

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
15	19655	20645	32 DEGREES	10100603-425300	STAINLESS EDGER TIP	303.00
					32 DEGREES Total:	303.00
46	00034626	20665	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/C25/NIT Q	27.76
	00921666	20911	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	66.55
	00921954	20911	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	58.75
	00921955	20911	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	63.70
	00922221	20911	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	19.90
	00922314	20911	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	51.70
	00921009	20911	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	54.55
	00921218	20911	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	24.85
	00921470	20911	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	110.35
	00921471	20911	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	51.70
	00034637	20911	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN/AMB	554.08
					A&B WELDING SUPPLY CO INC Total:	1,083.89
2899	CI15150174	20950	A.M. LEONARD INC.	10100607-426300	SAFETY GLASSES - FORESTER	27.57
					A.M. LEONARD INC. Total:	27.57

49	2687	19462	A+ CUSTOM APPAREL & PROMOS	10100202-426300	3 LOGO EMBROIDER/STOCK	12.00
	2688	20525	A+ CUSTOM APPAREL & PROMOS	10100202-426300	2 SHIRT LOGO/MALTAVERNE;1 COAT	12.00
					A+ CUSTOM APPAREL & PROMOS Total:	24.00
56	665905	19816	AAA PLUMBING INC	60207014-422500	INSTALLED 2" WATER METER 101 N	312.79
					AAA PLUMBING INC Total:	312.79
7180	10/01/15	19860	ACE CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	39.93
					ACE CONSTRUCTION Total:	39.93
79	303653	19863	ACE HARDWARE-EAST	60207012-426900	for Knox Box	11.50
	303749	19792	ACE HARDWARE-EAST	10100401-425300	EQUIPMENT REPAIR	6.02
	303976	19119	ACE HARDWARE-EAST	60407071-426900	MISC. SUPPLIES FOR NEW SHOP	65.53
	303896	19777	ACE HARDWARE-EAST	61207101-426400	SHOP SUPPLIES	32.56
	303896	19777	ACE HARDWARE-EAST	61207101-426500	SHOP SUPPLIES	39.99
	302748	19491	ACE HARDWARE-EAST	10100202-426600	LAWN SPRINKLER POP UP HEAD/STN	4.49
	302747		ACE HARDWARE-EAST	10100202-426600	CR RTN SPRINKL POP-UP 4"FULL	(4.49)
	303209	19509	ACE HARDWARE-EAST	10100202-426900	BARREL BOLT,ANGLE BRUSHES/STN	22.53
	302136	20013	ACE HARDWARE-EAST	10100202-426900	BULBS FOR FLAG/STN 4	12.50
	303720	20080	ACE HARDWARE-EAST	10100612-426400	GLAD TK	27.97
	304124	20096	ACE HARDWARE-EAST	10100612-426900	ROLLER	15.58
	301809	20105	ACE HARDWARE-EAST	10100612-425500	HOSE ADAPTER	61.38
	303607	20106	ACE HARDWARE-EAST	10100603-425900	PAPER TOWELS	0.95

79	303607	20106	ACE HARDWARE-EAST	10100603-426400	PAPER TOWELS	14.99
	303607	20106	ACE HARDWARE-EAST	10100603-426500	PAPER TOWELS	10.82
	304195	20101	ACE HARDWARE-EAST	10100612-426900	SPARKPLUG	19.98
	304023	20116	ACE HARDWARE-EAST	10100612-426900	SCRUBBER PADS	19.43
	302690	20075	ACE HARDWARE-EAST	10100603-426500	RATCHET	27.39
	303077	20073	ACE HARDWARE-EAST	10100603-425300	WIRE PRIMARY	42.08
	304153	20430	ACE HARDWARE-EAST	10100305-426900	MISC SUPPLIES	7.49
	304126	20159	ACE HARDWARE-EAST	61207101-422900	MATERIALS FOR CLASS	21.18
	304126	20159	ACE HARDWARE-EAST	61507102-422900	MATERIALS FOR CLASS	21.18
	304126	20159	ACE HARDWARE-EAST	61507103-422900	MATERIALS FOR CLASS	24.20
	304349	20175	ACE HARDWARE-EAST	61507102-425300	PUMP LEACHATE WELLS	20.61
	304267	20537	ACE HARDWARE-EAST	10100202-426900	ROPE,TIES,SIGNS/WDTI TRAINING	33.16
	304406	20549	ACE HARDWARE-EAST	10100202-426400	TRUCK BRUSHES FOR CLEANING/STN	27.98
	304268	20547	ACE HARDWARE-EAST	10100202-425200	PAINT ROLLERS,PAINT,TAPE/STN 4	77.70
	303885	20561	ACE HARDWARE-EAST	10100202-426900	PULLS/STN 3	21.11
	304646	20648	ACE HARDWARE-EAST	10100612-426900	GLAD BAGS	39.96
	304289	20662	ACE HARDWARE-EAST	10100603-426900	NUTS/SCREWS	4.60
					ACE HARDWARE-EAST Total:	730.37
80	234498	19793	ACE HARDWARE-WEST	10100401-425300	EQUIPMENT REPAIR	7.40
	234815	19967	ACE HARDWARE-WEST	10100608-426900	MARKING PAINT	21.09

80	234724	19958	ACE HARDWARE-WEST	10100607-426900	EPA GAS CAN	15.35
	234738	19958	ACE HARDWARE-WEST	10100607-425900	EPA GAS CAN	28.78
	234606	19958	ACE HARDWARE-WEST	10100607-425700	EPA GAS CAN	7.67
	234634	19958	ACE HARDWARE-WEST	10100607-425900	EPA GAS CAN	36.91
	234634	19958	ACE HARDWARE-WEST	10100607-426300	EPA GAS CAN	8.97
	234410	19958	ACE HARDWARE-WEST	10100607-425900	EPA GAS CAN	35.00
	234687	19958	ACE HARDWARE-WEST	10100620-425700	EPA GAS CAN	49.98
	234687	19958	ACE HARDWARE-WEST	10100620-426900	EPA GAS CAN	69.99
	234072	19498	ACE HARDWARE-WEST	10100202-426900	SEAL TAPE,CHAIN SAW CHAIN/STN	232.42
	234058	20007	ACE HARDWARE-WEST	10100202-426900	THREADED ROD/STN 3	7.19
	234495	20024	ACE HARDWARE-WEST	10500115-425300	NUTS SCREWS BOLTS	36.05
	234497	20006	ACE HARDWARE-WEST	10500115-425300	NUTS/SCREWS/BOLTS	2.30
	234992	20542	ACE HARDWARE-WEST	10100202-426900	BULB/STN 3	37.43
	234553	20557	ACE HARDWARE-WEST	10100202-426400	LAUNDRY DETERGENT/STN 3	19.98
	234825	20041	ACE HARDWARE-WEST	10100607-426500	GEAR WRENCH	14.99
	235118	20951	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORD	1.98
	235054	20951	ACE HARDWARE-WEST	10100607-426400	BUNGEE CORD	9.84
	234938	20951	ACE HARDWARE-WEST	10100607-425700	BUNGEE CORD	8.03
	234910	20951	ACE HARDWARE-WEST	10100607-425700	BUNGEE CORD	8.40

80	234614	20951	ACE HARDWARE-WEST	10100607-425700	BUNGEE CORD	17.27
	235174	20948	ACE HARDWARE-WEST	10100608-426900	MARKING PAINT	27.80
	235307	20933	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	53.07
					ACE HARDWARE-WEST Total:	757.89
81	289128	19435	ACE STEEL & RECYCLING INC	10100202-425100	ALUMINUM,BRAKE SHEAR/HAAGLAND	110.87
					ACE STEEL & RECYCLING INC Total:	110.87
86	78127	19794	ACTION MECHANICAL INC	60800840-422500	PROF SEREVICES	71.43
					ACTION MECHANICAL INC Total:	71.43
90	4602539	20038	ADAMS ISC	10100607-425900	AIR HOSE - AIR COMPRESSOR	110.19
					ADAMS ISC Total:	110.19
92	10/01/15	19861	ADAMS MACHINING INC	60207014-453000	REFUND OVERPMT FINAL BILL 0099	103.33
					ADAMS MACHINING INC Total:	103.33
97	67804088	19873	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	115.04
	67804088	19873	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	115.04
	67804088	19873	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	115.04
					ADECCO EMPLOYMENT SERVICES Total:	345.12
6173	45558	20570	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	SWA Additional Services	510.00
	45557	20651	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	SWA professional services	11,711.95
	45550	20413	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	15-2257 COUNTRYSIDE SUBDIVISON	2,009.76
	45550	20413	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2257 COUNTRYSIDE SUBDIVISON	94.71
	45546	20686	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-1926 MT RUSHMORE ROAD RECON	87.00

6173	45546	20686	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-1926 MT RUSHMORE ROAD RECON	29.00
	45546	20686	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-1926 MT RUSHMORE ROAD RECON	29.00
	45548	20688	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2051 MT RUSHMORE RD RECONST	27.46
	45548	20688	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2051 MT RUSHMORE RD RECONST	9.15
	45548	20688	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2051 MT RUSHMORE RD RECONST	9.15
	45548	20688	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2051 MT RUSHMORE RD RECONST	52.23
	45548	20688	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2051 MT RUSHMORE RD RECONST	45.76
	45547	20687	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2051 MT RUSHMORE RD - FLORM	184.79
	45547	20687	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2051 MT RUSHMORE RD - FLORM	61.60
	45547	20687	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2051 MT RUSHMORE RD - FLORM	61.60
	45547	20687	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2051 MT RUSHMORE RD - FLORM	351.51
	45547	20687	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2051 MT RUSHMORE RD - FLORM	308.00
	45551	20644	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	14-2211 E CUSTER & E COLLEGE A	7,950.42
	45551	20644	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	14-2211 E CUSTER & E COLLEGE A	1,445.53
	45551	20644	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	14-2211 E CUSTER & E COLLEGE A	722.77
	45551	20644	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	14-2211 E CUSTER & E COLLEGE A	4,336.59
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	30,037.98
137	0187720-IN	17895	ALCOPRO	10100201-426900	NEW PBTS	1,988.00
					ALCOPRO Total:	1,988.00

139	28252	20523	ALEX AIR APPARATUS INC	10100202-426500	BREATHING AIR COMPRESSOR	333.90
					ALEX AIR APPARATUS INC Total:	333.90
1350	09/29-10/01/15	20876	ALEX DESMIDT	10100620-427000	travel reimbursement	22.00
					ALEX DESMIDT Total:	22.00
1462	10/01/15	19847	ALICEN DUPONT	60207014-453000	REFUND OVERPMT FINAL BILL 0058	28.70
					ALICEN DUPONT Total:	28.70
5882	10/01/15	19858	ALL AROUND CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	30.42
					ALL AROUND CONSTRUCTION INC Total:	30.42
164	991587	20083	ALSCO	10100612-426400	PRO TOWEL	63.17
	988151	20072	ALSCO	10100612-426400	PRO TOWEL 9	63.17
	993351	20663	ALSCO	10100612-426400	PRO TOWELS	63.17
					ALSCO Total:	189.51
183	0106882	19548	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE UPDATES	183.30
					AMERICAN LEGAL PUBLISHING CORP Total:	183.30
195	2016	20728	AMERICAN SOCIETY OF CIVIL ENGINEERS	10100108-429200	ASSOCIATION DUES	235.00
					AMERICAN SOCIETY OF CIVIL ENGINEERS Total:	235.00
267	141874	19464	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	9 ANNUAL MAINT ON EXTINGUISHER	36.00
	141948	20697	ARMSTRONG EXTINGUISHER SVC. INC.	10106062-422500	ANNUAL EXTINGUISHER INSPECTION	256.00
	141962	20478	ARMSTRONG EXTINGUISHER SVC. INC.	60407072-426900	FIRE EXTINGUISHERS	2,286.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	2,578.00

346	2449	20905	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING SVS/9-15-15	9.40
	2449	20905	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING SVS/9-15-15	9.40
					BADGER STATE RECOVERY INC Total:	18.80
7181	10/01/15	19857	BALISTRERI, BREEIN	60207014-453000	REFUND OVERPMT FINAL BILL 0048	48.12
					BALISTRERI, BREEIN Total:	48.12
7182	10/01/15	19856	BALLARD, MARK	60207014-453000	REFUND OVERPMT FINAL BILL 0057	22.00
					BALLARD, MARK Total:	22.00
371	25510	20185	BANNER ASSOCIATES INC	60200932-422300	12-2013 LONGVIEW WATER TRANSMI	16,628.75
					BANNER ASSOCIATES INC Total:	16,628.75
6482	10/19/15	20826	BARROWS, SHANE	61800890-427000	PER DIEM	34.00
					BARROWS, SHANE Total:	34.00
7183	10/01/15	19859	BASS, DIANE	60207014-453000	REFUND OVERPMT FINAL BILL 0053	41.48
					BASS, DIANE Total:	41.48
510	10-02-15	19371	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	SEPT15 ADMIN FEE	3,355.00
					BERKLEY ASSIGNED RISK SERVICES Total:	3,355.00
516	352590	18631	BERRYDUNN	50508919-422500	TYLER	3,420.00
	352590	18631	BERRYDUNN	50508919-427000	TYLER	1,410.40
	353613	20210	BERRYDUNN	50508919-422500	TYLER PROJ MGMT	11,590.00
	353613	20210	BERRYDUNN	50508919-427000	TYLER PROJ MGMT	834.45
					BERRYDUNN Total:	17,254.85
7142	32	19749	BERS LLC	10100607-422500	RUBBLE DISPOSAL	42.50



7142	122	19749	BERS LLC	10100607-422500	RUBBLE DISPOSAL	42.50
	99	19749	BERS LLC	10100607-422500	RUBBLE DISPOSAL	85.00
	89	19749	BERS LLC	10100607-422500	RUBBLE DISPOSAL	29.75
	162	20946	BERS LLC	10100607-422500	RUBBLE DISPOSAL	289.00
					BERS LLC Total:	488.75
525	167018	18755	BEST WESTERN - RAMKOTA INN	10100608-427000	LODGING FOR HULTZ - WEST NILE	101.99
	167721	18755	BEST WESTERN - RAMKOTA INN	10100607-427000	LODGING FOR HULTZ - WEST NILE	101.99
					BEST WESTERN - RAMKOTA INN Total:	203.98
549	02 613005	19964	BIERSCHBACH EQUIPMENT	10100607-426900	AIR HOSE ASSY	71.26
					BIERSCHBACH EQUIPMENT Total:	71.26
551	NP45466812	19576	BIG D OIL COMPANY	10100618-426200	FUEL	20,199.33
	NP45466812 CREDIT		BIG D OIL COMPANY	10100618-426200	CREDIT SEPT DISCOUNT 08/28-09/30	(1,905.15)
					BIG D OIL COMPANY Total:	18,294.18
556	016678	19797	BIG SKY UPHOLSTERY & SUPPLY	10100301-425100	REPAIR EQUIPMENT	165.00
					BIG SKY UPHOLSTERY & SUPPLY Total:	165.00
573	12127	19803	BLACK HAWK VANS	10100618-425100	BUS REPAIR	95.00
					BLACK HAWK VANS Total:	95.00
586	090736	19898	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	135.63
	090649	20093	BLACK HILLS CHEMICAL CO	10100612-426400	BLOC-AID DRAIN CLEANER	47.88
	090766	20092	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	43.96
	090473	20082	BLACK HILLS CHEMICAL CO	10100612-426400	GLOVES	681.18

586	090663	20177	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	231.39
					BLACK HILLS CHEMICAL CO Total:	1,140.04
591	10/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		34.95
	10/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		1,176.80
	10/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		25.11
	10/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		63.74
	10/1/2015		BLACK HILLS ELECTRIC COOP	10100301-428300		42.00
					BLACK HILLS ELECTRIC COOP Total:	1,342.60
7184	10/01/15	19855	BLACK HILLS FAMILY PRACTICE SPECIALISTS	60207014-453000	REFUND OVERPMT FINAL BILL 0061	95.33
					BLACK HILLS FAMILY PRACTICE SPECIALISTS Total:	95.33
600	28971	20713	BLACK HILLS HOMEBUILDERS ASSOC	10100204-429200	ANNUAL MEMBERSHIP	450.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	450.00
622	0272005295 100915	20281	BLACK HILLS POWER INC	60200933-438100	12-2047 HARMONY LANE RECONSTRU	2,207.52
	12773974 10/16		BLACK HILLS POWER INC	60207011-428300		119.37
	12775386 10/19		BLACK HILLS POWER INC	60207011-428300		3,739.81
	12818846 10/19		BLACK HILLS POWER INC	10100205-428300		78.72
	12208699 10/19		BLACK HILLS POWER INC	10100205-428300		22.98
	12489052 10/19		BLACK HILLS POWER INC	10100205-428300		20.98

622	12807293 10/19		BLACK HILLS POWER INC	10100205-428300		52.96
	12808415 10/19		BLACK HILLS POWER INC	10100205-428300		31.38
	12607513 10/19		BLACK HILLS POWER INC	10100205-428300		12.09
	12605824 10/19		BLACK HILLS POWER INC	10100205-428300		24.70
	12627983 10/19		BLACK HILLS POWER INC	10100205-428300		12.09
	12806692 10/19		BLACK HILLS POWER INC	10100205-428300		54.29
	16745639 10/19		BLACK HILLS POWER INC	10100205-428300		12.00
	12769990 10/19		BLACK HILLS POWER INC	10100607-428300		127.83
	12286732 10/19		BLACK HILLS POWER INC	10100607-428300		12.58
	12806767 10/19		BLACK HILLS POWER INC	10100607-428300		278.67
	12808592 10/19		BLACK HILLS POWER INC	10100607-428300		12.00
	12766984 10/19		BLACK HILLS POWER INC	10100607-428300		270.02
	12424682 10/19		BLACK HILLS POWER INC	10100607-428300		235.77
	12766556 10/19		BLACK HILLS POWER INC	10100607-428300		701.91
	12424684 10/19		BLACK HILLS POWER INC	10100607-428300		98.67
	12766554 10/19		BLACK HILLS POWER INC	10100607-428300		182.76
	12767019 10/19		BLACK HILLS POWER INC	10100607-428300		303.85
	12776207 10/19		BLACK HILLS POWER INC	10100607-428300		363.30
	12767020 10/19		BLACK HILLS POWER INC	10100607-428300		202.24

622	12766893 10/19		BLACK HILLS POWER INC	10100607-428300		810.13
	12768084 10/19		BLACK HILLS POWER INC	10106031-428300		57.80
	12806366 10/19		BLACK HILLS POWER INC	60207011-428300		20.96
	12766268 10/19		BLACK HILLS POWER INC	60207011-428300		30.16
	12775688 10/19		BLACK HILLS POWER INC	60207011-428300		69.15
	12766299 10/19		BLACK HILLS POWER INC	60207011-428300		251.35
	12766481 10/19		BLACK HILLS POWER INC	60207011-428300		55.55
	12427318 10/19		BLACK HILLS POWER INC	60207011-428300		31.18
	12767055 10/19		BLACK HILLS POWER INC	60207011-428300		92.27
	NONE 10/20		BLACK HILLS POWER INC	60207011-428300		11.16
	12775425 10/19		BLACK HILLS POWER INC	60207011-428300		66.80
	12368351 10/19		BLACK HILLS POWER INC	60700860-428300		12.11
	12282121 10/19		BLACK HILLS POWER INC	60700860-428300		12.11
	NONE 10/20		BLACK HILLS POWER INC	61507102-428300		16.93
	12775345		BLACK HILLS POWER INC	10100607-428300		2,627.35
	12775345		BLACK HILLS POWER INC	10100616-428300		875.78
	17434367 10/20		BLACK HILLS POWER INC	10100205-428300		80.83
	12760722 10/19		BLACK HILLS POWER INC	60207012-428300		28.71
	12570115 10/14		BLACK HILLS POWER INC	10100205-428300		15.06

622	12626276 10/14		BLACK HILLS POWER INC	10100205-428300		23.08
	12489033 10/13		BLACK HILLS POWER INC	10100205-428300		23.65
	13152072 10/13		BLACK HILLS POWER INC	10100205-428300		83.21
	16883918 10/15		BLACK HILLS POWER INC	10100205-428300		18.48
	18140867 10/13		BLACK HILLS POWER INC	10100205-428300		82.83
	12367866 10/15		BLACK HILLS POWER INC	10100205-428300		20.31
	12626832 10/13		BLACK HILLS POWER INC	10100205-428300		51.14
	12606051 10/14		BLACK HILLS POWER INC	10100205-428300		98.00
	12606045 10/13		BLACK HILLS POWER INC	10100205-428300		58.58
	12655659 10/15		BLACK HILLS POWER INC	10100205-428300		92.95
	12430275 10/15		BLACK HILLS POWER INC	10100205-428300		12.71
	12378464 10/15		BLACK HILLS POWER INC	10100205-428300		71.01
	13524581 10/16		BLACK HILLS POWER INC	10100205-428300		22.89
	12807699 10/15		BLACK HILLS POWER INC	10100205-428300		22.51
	12807117 10/15		BLACK HILLS POWER INC	10100205-428300		20.71
	12769070 10/15		BLACK HILLS POWER INC	10100205-428300		22.51
	12806516 10/15		BLACK HILLS POWER INC	10100205-428300		20.98
	12807720 10/15		BLACK HILLS POWER INC	10100205-428300		19.07
	18606370 10/15		BLACK HILLS POWER INC	10100304-428300		805.04

622	12430251 10/15		BLACK HILLS POWER INC	10100205-428300		58.67
	12342040 10/16		BLACK HILLS POWER INC	10100205-428300		12.20
	12769498 10/15		BLACK HILLS POWER INC	10100304-428300		22.69
	12376013 10/13		BLACK HILLS POWER INC	10100607-428300		12.35
	NONE 10/20		BLACK HILLS POWER INC	10100607-428300		75.77
	NONE 10/20		BLACK HILLS POWER INC	10100607-428300		40.03
	12771655 10/13		BLACK HILLS POWER INC	10100607-428300		68.74
	13524689 10/20		BLACK HILLS POWER INC	10100607-428300		12.11
	NONE 10/20		BLACK HILLS POWER INC	10100607-428300		20.61
	NONE 10/20		BLACK HILLS POWER INC	10100607-428300		10.82
	18684824 10/14		BLACK HILLS POWER INC	10100607-428300		12.47
	12236282 10/14		BLACK HILLS POWER INC	10100607-428300		23.06
	NONE 10/20		BLACK HILLS POWER INC	10100607-428300		19.10
	NONE 10/20		BLACK HILLS POWER INC	10100607-428300		10.82
	12488983 10/16		BLACK HILLS POWER INC	10100607-428300		29.90
	16723576 10/15		BLACK HILLS POWER INC	10100607-428300		12.47
	12550132 10/16		BLACK HILLS POWER INC	10100607-428300		13.65
	12302270 10/13		BLACK HILLS POWER INC	60207011-428300		1,884.61
	12302585 10/15		BLACK HILLS POWER INC	60207011-428300		1,413.81

622	12766484 10/15		BLACK HILLS POWER INC	60207011-428300		46.62
	12775543 10/15		BLACK HILLS POWER INC	60207011-428300		2,042.08
	12302271 10/16		BLACK HILLS POWER INC	60207011-428300		36.36
	12327679 10/16		BLACK HILLS POWER INC	60207011-428300		1,610.69
	12225885 10/16		BLACK HILLS POWER INC	60207011-428300		47.80
	12327689 10/14		BLACK HILLS POWER INC	61400665-428300		188.91
	12581204 10/14		BLACK HILLS POWER INC	61400665-428300		246.85
	12570060 10/14		BLACK HILLS POWER INC	61400665-428300		97.12
	12329173 10/14		BLACK HILLS POWER INC	10100202-428300		515.28
	12329173 10/14		BLACK HILLS POWER INC	61800890-428300		171.76
	12775335 10/12		BLACK HILLS POWER INC	77504134-428300		3,588.79
	12775389 10/12		BLACK HILLS POWER INC	77504134-428300		7,472.70
	12227235 10/12		BLACK HILLS POWER INC	77504134-428300		7,483.63
	12775482 10/26		BLACK HILLS POWER INC	60207011-428300		12,989.31
	17507795 10/26		BLACK HILLS POWER INC	60207011-428300		5,717.46
	12764058 10/26		BLACK HILLS POWER INC	60207011-428300		134.00
	12807513 10/26		BLACK HILLS POWER INC	60207011-428300		81.72
	17851552 10/23		BLACK HILLS POWER INC	10100202-428300		431.93
	12227597 10/21		BLACK HILLS POWER INC	10100205-428300		23.83

622	12208013 10/21		BLACK HILLS POWER INC	10100205-428300		20.98
	12730858 10/26		BLACK HILLS POWER INC	10100205-428300		12.00
	12307669 10/23		BLACK HILLS POWER INC	10100205-428300		12.09
	12761169 10/23		BLACK HILLS POWER INC	10100607-428300		219.53
	12761170 10/23		BLACK HILLS POWER INC	10100607-428300		93.57
	NONE 10/26		BLACK HILLS POWER INC	10100607-428300		45.78
	18545658 10/23		BLACK HILLS POWER INC	10100607-428300		413.39
	12770379 10/26		BLACK HILLS POWER INC	10100607-428300		12.00
	NONE 10/26		BLACK HILLS POWER INC	10100607-428300		25.25
	12761122 10/21		BLACK HILLS POWER INC	10100607-428300		36.96
	12766483 10/21		BLACK HILLS POWER INC	60207011-428300		2,500.75
	12153846 10/21		BLACK HILLS POWER INC	60207011-428300		35.78
	12154242 10/21		BLACK HILLS POWER INC	60207011-428300		40.97
	12764104 10/21		BLACK HILLS POWER INC	60207011-428300		21.42
	12311924 10/21		BLACK HILLS POWER INC	60207011-428300		3,557.57
	12766544 10/21		BLACK HILLS POWER INC	60207011-428300		66.96
	12227247 10/21		BLACK HILLS POWER INC	60207011-428300		11,849.72
	12766541 10/23		BLACK HILLS POWER INC	60207011-428300		70.28
	17689822 10/23		BLACK HILLS POWER INC	60207011-428300		47.21



622	12311926 10/23		BLACK HILLS POWER INC	60207011-428300		3,047.89
	12153657 10/23		BLACK HILLS POWER INC	60207011-428300		42.72
	12766322 10/23		BLACK HILLS POWER INC	60207011-428300		2,868.27
	12227182 10/23		BLACK HILLS POWER INC	60207011-428300		1,571.21
	12761349 10/21		BLACK HILLS POWER INC	60207011-428300		17.89
	12311925 10/21		BLACK HILLS POWER INC	60207011-428300		842.40
	12225884 10/23		BLACK HILLS POWER INC	60207011-428300		17.80
	NONE 10/26		BLACK HILLS POWER INC	60207011-428300		11.16
	12766532 10/21		BLACK HILLS POWER INC	60407071-428300		170.89
	12764090 10/21		BLACK HILLS POWER INC	60407071-428300		139.19
	12806165 10/21		BLACK HILLS POWER INC	60700860-428300		109.85
	12806164 10/21		BLACK HILLS POWER INC	60700860-428300		13.76
	12311932 10/23		BLACK HILLS POWER INC	61300664-428300		1,265.69
	12228064 10/23		BLACK HILLS POWER INC	61300664-428300		728.84
	NONE 10/26		BLACK HILLS POWER INC	61300664-428300		11.16
	NONE 10/26		BLACK HILLS POWER INC	61300664-428300		23.56
	12806211 10/23		BLACK HILLS POWER INC	61300664-428300		17.65
	12432726 10/23		BLACK HILLS POWER INC	61300664-428300		1,942.80
	13175297 10/27		BLACK HILLS POWER INC	10100205-428300		109.58

622	12228099 101/27		BLACK HILLS POWER INC	10100607-428300		35.56
	12393538 10/27		BLACK HILLS POWER INC	10100607-428300		13.18
	12329188 10/27		BLACK HILLS POWER INC	10100607-428300		314.81
	16745244 10/27		BLACK HILLS POWER INC	10100607-428300		13.76
	17507897 10/27		BLACK HILLS POWER INC	60207012-428300		636.70
	17507897 10/27		BLACK HILLS POWER INC	60407071-428300		636.69
					BLACK HILLS POWER INC Total:	96,279.48
625	3223	19778	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	255.00
	3263	20157	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	255.00
					BLACK HILLS PRO WASH Total:	510.00
636	0096851	20562	BLACK HILLS TENT & AWNING	10100202-426300	SEW VELCRO ON BUNKER JACKET/BE	19.50
	0096883	19470	BLACK HILLS TENT & AWNING	10100202-426300	VELCRO BUNKER JACKET AND PANTS	20.50
					BLACK HILLS TENT & AWNING Total:	40.00
637	119198BH	20945	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	PLOW HEADLIGHT KIT	252.00
					BLACK HILLS TRUCK & TRAILER INC Total:	252.00
643	53619	20160	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING - 9/25/2015	419.00
					BLACK HILLS WINDOW CLEANING INC Total:	419.00
655	0045202	20552	BLAKE'S TRAILER REPAIR	10100202-425100	LED LIGHT/STN 3 TRAILER	30.00
					BLAKE'S TRAILER REPAIR Total:	30.00
7171	3729351007 10-01-15	19427	BOERNKE, RICHARD D	10500115-453000	CITY SHARE 7364 PINON JAY CR H	693.00

7171	3729351007 09-25-15	19431	BOERNKE, RICHARD D	10500115-453000	STATE SHARE 7364 PINON JAY CR	925.00
					BOERNKE, RICHARD D Total:	1,618.00
691	0070055	18283	BOOT BARN	61507103-426300	WORKBOOTS- J. SCHAFER	149.99
	0070056	18247	BOOT BARN	10100607-426300	SAFETY BOOTS - KROEGER, D	179.99
	0070054	18446	BOOT BARN	10500115-426900	BOOTS FOR BLM CREW MEMBER SCOT	249.99
	0070057	18889	BOOT BARN	61207101-426300	WORKBOOTS- S. TALBOT	164.99
	0070058	18783	BOOT BARN	60700860-426300	HOODED JACKET - GALYEN, C	159.98
	0070053	17856	BOOT BARN	61507103-426300	ERICKSON SAFETY BOOTS	199.99
					BOOT BARN Total:	1,104.93
692	910120666	19876	BORDER STATES ELECTRIC SUPPLY	60407071-425500	REPAIRS ON FLOW METER/JACKSON	54.86
	910105515	19875	BORDER STATES ELECTRIC SUPPLY	60407071-425500	FLOW METER REPAIR/JACKSON BLVD	10.68
	910105522	19875	BORDER STATES ELECTRIC SUPPLY	60407071-425500	FLOW METER REPAIR/JACKSON BLVD	255.62
	910105514	19875	BORDER STATES ELECTRIC SUPPLY	60407071-425500	FLOW METER REPAIR/JACKSON BLVD	1,950.28
	910014345	20089	BORDER STATES ELECTRIC SUPPLY	10100603-425700	MED HID	163.70
	910016803	20087	BORDER STATES ELECTRIC SUPPLY	10100612-425700	U/ED28	27.58
	909922313	19781	BORDER STATES ELECTRIC SUPPLY	10100205-426900	BATTERIES AND MIDGET FUSES	91.90
	910162615	20620	BORDER STATES ELECTRIC SUPPLY	10100302-425700	ELECTRICAL REPAIR	619.90
	910105516	16157	BORDER STATES ELECTRIC SUPPLY	60407071-425700	PLC, PROGRAMMABLE LOGIC CONTRO	3,982.87
	910105516	16157	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PLC, PROGRAMMABLE LOGIC CONTRO	3,982.88

692	910115850	16157	BORDER STATES ELECTRIC SUPPLY	60407071-425700	PLC, PROGRAMMABLE LOGIC CONTRO	1,745.00
	910115850	16157	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PLC, PROGRAMMABLE LOGIC CONTRO	1,815.00
	910156443	20473	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS HANDLING BLDG & DIGESTE	985.63
	910156443	20473	BORDER STATES ELECTRIC SUPPLY	60407072-426900	SOLIDS HANDLING BLDG & DIGESTE	21.36
	910129580	20470	BORDER STATES ELECTRIC SUPPLY	60407072-426500	CLAMPS, HOLE SAW, SAW BLADES,	7.88
	910129580	20470	BORDER STATES ELECTRIC SUPPLY	60407072-426900	CLAMPS, HOLE SAW, SAW BLADES,	75.94
					BORDER STATES ELECTRIC SUPPLY Total:	15,791.08
699	81916683	19507	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,489.29
	81916684	20855	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	35.34
	81940281	20856	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	482.85
	81941705	20853	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,SAFETY GLASSES	388.04
	81941705	20853	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,SAFETY GLASSES	2,715.23
					BOUND TREE MEDICAL INC Total:	5,110.75
7179	10/01/15	19866	BRADSKY, PAUL	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BRADSKY, PAUL Total:	125.00
7185	10/01/15	19854	BREWSTER, WAYNE	60207014-453000	REFUND OVERPMT FINAL BILL 0900	110.02
					BREWSTER, WAYNE Total:	110.02
3714	09/22-09/25/15	20020	BRIAN POVANDRA	10100202-459700	PER DIEM	175.00
					BRIAN POVANDRA Total:	175.00
842	06PS0459381	19965	BUTLER MACHINERY CO.	10100607-425300	COUPLING KIT #26	11.45
	06PS0459185	19773	BUTLER MACHINERY CO.	61507102-425300	HOSE L939	144.68

842	06PS0459186	19774	BUTLER MACHINERY CO.	61507102-425300	CUTTING EDGE, HEX NUT L939	258.00
	06PS0458758	19433	BUTLER MACHINERY CO.	10100202-425100	LAMPS/HAGGLUND	9.72
					BUTLER MACHINERY CO. Total:	423.85
7186	10/01/15	19853	C & H INVESTMENTS	60207014-453000	REFUND OVERPMT FINAL BILL 0900	52.15
					C & H INVESTMENTS Total:	52.15
7231	10/13/15	20859	CARLSON, MITCHEL	61800890-427000	PER DIEM	56.00
					CARLSON, MITCHEL Total:	56.00
5069	09/14- 09/18/15	19394	CARMEN VISAN	10100201-427000	MEALS-PHYSICAL TRAINER INST- PIE	28.00
					CARMEN VISAN Total:	28.00
905	2590-424463	19791	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	6.20
	2590-428130	19791	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	7.21
	2590-428404	19814	CARQUEST AUTO PARTS	60207011-425100	WHEEL NUT 3) W323	11.13
	2590-428398	19813	CARQUEST AUTO PARTS	60207011-425100	WHEEL NUT W323	6.15
	2590-428405		CARQUEST AUTO PARTS	60207011-425100	CR RTN WHEEL NUT	(6.15)
	2590-428357	19812	CARQUEST AUTO PARTS	60207011-425100	OIL AIR FILTER, OIL, WIPER BLA	96.31
	2590-428360		CARQUEST AUTO PARTS	60207011-425100	CR RTN HEATER CORE	(51.42)
	2590-428659	19903	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	17.02
	2590-428932	19903	CARQUEST AUTO PARTS	10100305-426500	EQUIPMENT REPAIR	96.52
	2590-428598	19811	CARQUEST AUTO PARTS	60207011-425100	WATER PUMP, EXPANSION PLUG W32	46.42
	2590-428629		CARQUEST AUTO PARTS	60207011-425100	CR RTN REMAN WATER PUMP	(44.99)
	2590-427705	19440	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8148	4.29

905	2590-428335	19446	CARQUEST AUTO PARTS	61800890-425100	AIR FILTER,OIL FILTER/UNIT 814	35.77
	2590-428824	19844	CARQUEST AUTO PARTS	60407071-425100	REPAIRS ON PILOT TRUCK/851	1.25
	2590-428824	19844	CARQUEST AUTO PARTS	60407071-426500	REPAIRS ON PILOT TRUCK/851	5.39
	2590-428824	19844	CARQUEST AUTO PARTS	60407071-426900	REPAIRS ON PILOT TRUCK/851	17.09
	2590-429314	20298	CARQUEST AUTO PARTS	60207012-425100	#W329	9.19
	2590-428930	20172	CARQUEST AUTO PARTS	61507102-426500	EXT CORD	28.49
	2590-429054	20174	CARQUEST AUTO PARTS	61507102-425100	DOOR LOCK LINK CLIPS M902	3.65
	2590-429269	20429	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	41.46
	2590-426750	19407	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 137	101.83
	2590-428967	20530	CARQUEST AUTO PARTS	10100202-425100	AIR & FUEL FILTER,LUBE/FR3	29.69
	2590-428967	20530	CARQUEST AUTO PARTS	10100202-426200	AIR & FUEL FILTER,LUBE/FR3	7.92
	2590-427411	20514	CARQUEST AUTO PARTS	61300664-425300	FILTERS/CLEANER/SEALS	41.26
	2590-427748	20669	CARQUEST AUTO PARTS	61300664-425300	SEAL	19.18
	2590-428861	20543	CARQUEST AUTO PARTS	10100202-426200	DIESEL EXHAUST FLUID,STIKIT DI	27.58
	2590-428861	20543	CARQUEST AUTO PARTS	10100202-426900	DIESEL EXHAUST FLUID,STIKIT DI	35.74
	2590-429084	20539	CARQUEST AUTO PARTS	10100202-426900	6 GAL ANTIFREEZE/STOCK	74.04
	2590-429022	20529	CARQUEST AUTO PARTS	10100202-425100	OIL,AIR,FUEL,COOLANT FILTERS,D	123.77
	2590-428583	20528	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/UNIT 2123	2.70
	2590-428651	20536	CARQUEST AUTO PARTS	10100202-426200	3 CS 5W-30 MOTOR OIL/STOCK	59.97

905	2590-428952	20535	CARQUEST AUTO PARTS	10100202-426500	AIR CHUCK,COUPLER,COUPLER PLUG	35.94
	2590-429023	20534	CARQUEST AUTO PARTS	10100202-426500	2 AIR CHUCKS/SHOP TOOLS	40.48
	2590-428370	19434	CARQUEST AUTO PARTS	61800890-425100	LUBE/UNIT 8033	11.18
	2590-428370	19434	CARQUEST AUTO PARTS	61800890-426200	LUBE/UNIT 8033	7.92
	2590-428750	20714	CARQUEST AUTO PARTS	10100204-425100	VEHICLE REPAIRS	10.67
	2590-429026	20865	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8144	35.77
	2590-429299	20864	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8148	4.29
	2590-428650	20863	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8147	11.73
	2590-428948	20860	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8143	35.77
	2590-420517	20469	CARQUEST AUTO PARTS	60407073-425100	LAB - VEHICLE 806	31.97
	2590-420517 CREDIT		CARQUEST AUTO PARTS	60407073-425300	CREDIT RTN D/P WEAREVER GOLD	(31.97)
					CARQUEST AUTO PARTS Total:	1,048.41
916	121310	20008	CASEY PETERSON & ASSOC LTD	10106021-422200	2009 RESTATEMENT	3,150.00
					CASEY PETERSON & ASSOC LTD Total:	3,150.00
931	0004049	20068	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004063	20069	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004075	19977	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
					CBH COOPERATIVE Total:	254.00
948	6053423696 092515	19864	CENTURYLINK	60207011-428100	09/25 SVC CHARGES	58.60
	605-Z22-0064 990 09/		CENTURYLINK	60602073-428100		3.96

948	605-Z22-0064 990 09/	CENTURYLINK	60407071-428100	165.36
	605-Z22-0064 990 09/	CENTURYLINK	60407071-428100	198.43
	605-Z22-0064 990 09/	CENTURYLINK	60602073-428100	1.98
	605-Z22-0064 990 09/	CENTURYLINK	60602073-428100	119.39
	605-Z22-0064 990 09/	CENTURYLINK	10100202-428100	165.36
	605-Z22-0064 990 09/	CENTURYLINK	60407071-428100	165.36
	605-Z22-0064 990 09/	CENTURYLINK	60602073-428100	119.39
	605-Z22-0064 990 09/	CENTURYLINK	10100609-428100	165.36
	605-Z22-0064 990 09/	CENTURYLINK	10100201-428100	165.36
	605-Z22-0064 990 09/	CENTURYLINK	60602073-428100	86.32
	605-Z22-0064 990 09/	CENTURYLINK	10100609-428100	83.20
	605-Z22-0064 990 09/	CENTURYLINK	60602073-428100	3.96
	605-Z22-0064 990 09/	CENTURYLINK	60602079-428100	85.28
	605-Z22-0064 990 09/	CENTURYLINK	10100201-428100	187.20
	605-Z22-0064 990 09/	CENTURYLINK	10100201-428100	85.28
	605-Z22-0064 990 09/	CENTURYLINK	60407071-428100	118.35
	605-Z22-0064 990 09/	CENTURYLINK	60602076-428100	3.96
	605-Z22-0064 990 09/	CENTURYLINK	60602079-428100	3.96
	605-Z22-0064 990 09/	CENTURYLINK	10100201-428100	85.28



948	605-Z22-0064 990 09/		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 09/		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 09/		CENTURYLINK	10100201-428100		159.12
	605-Z22-0064 990 09/		CENTURYLINK	60407071-428100		51.54
	605-Z22-0064 990 09/		CENTURYLINK	10100603-428100		32.16
	605341417715 5 100115	20278	CENTURYLINK	60207011-428100	10/01 SVC CHARGES	58.49
	605e38053751 7 100115	20230	CENTURYLINK	60407071-428100	10/01 SVC CHARGES	165.36
	605e98006704 1 100115	20230	CENTURYLINK	60407071-428100	10/01 SVC CHARGES	151.84
					CENTURYLINK Total:	2,860.41
988	784400	19802	CHRIS SUPPLY COMPANY	10100401-425300	EQUIPMENT REPAIR	42.47
	784393	19461	CHRIS SUPPLY COMPANY	10100202-426900	ADAPTER,CABLE,SWITCH/STN 1	70.43
	784266	19436	CHRIS SUPPLY COMPANY	10100202-425100	15 A ROCKER LAMP/HAAGLUND	7.92
	784589	19429	CHRIS SUPPLY COMPANY	10100202-425100	TOGGLE SWITCH/HAAGLUND	17.82
	784453	19299	CHRIS SUPPLY COMPANY	60407071-426900	MISC. SUPPLIES FOR SHOP	1.89
	784453	19299	CHRIS SUPPLY COMPANY	60907401-426900	MISC. SUPPLIES FOR SHOP	1.90
	784543	19299	CHRIS SUPPLY COMPANY	60407071-426900	MISC. SUPPLIES FOR SHOP	17.72
	784543	19299	CHRIS SUPPLY COMPANY	60907401-426900	MISC. SUPPLIES FOR SHOP	17.74
	784493	19390	CHRIS SUPPLY COMPANY	60207012-429500	Bud's computer	11.34
	785434	20209	CHRIS SUPPLY COMPANY	10106024-429500	ADAPTER CABLE	19.37
					CHRIS SUPPLY COMPANY Total:	208.60

7187	10/01/15	19852	CHRISTIAN, BRENDA	60207014-453000	REFUND OVERPMT FINAL BILL 0900	25.24
					CHRISTIAN, BRENDA Total:	25.24
1013	05997070 09/30/15		CITY OF RAPID CITY	10100601-428400	05997070 30	56.03
	00275020 09/30/15		CITY OF RAPID CITY	60800840-428400	00275020 20	245.40
	00275022 09/30/15		CITY OF RAPID CITY	60800840-428400	00275022 53	450.82
	00271297 09/30/15		CITY OF RAPID CITY	10106064-428400	00271297 21	200.83
	00271299 09/30/15		CITY OF RAPID CITY	10106064-428400	00271299 327	1,606.38
	09005375 09/30/15		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 09/30/15		CITY OF RAPID CITY	60407071-428400	09009875 18	139.09
	39587	19150	CITY OF RAPID CITY	10100301-422500	PROFESSIONAL SERVICE	128.25
	39241	19448	CITY OF RAPID CITY	10100202-422500	2015 INDUSTRIAL WASTE MINOR US	167.50
	39241	19448	CITY OF RAPID CITY	61800890-422500	2015 INDUSTRIAL WASTE MINOR US	82.50
	39240	19450	CITY OF RAPID CITY	10100202-422500	2015 INDUSTRIAL WASTE MINOR US	167.50
	39240	19450	CITY OF RAPID CITY	61800890-422500	2015 INDUSTRIAL WASTE MINOR US	82.50
	39237	19451	CITY OF RAPID CITY	10100202-422500	2015 INDUSTRIAL WASTE MINOR US	167.50
	39237	19451	CITY OF RAPID CITY	61800890-422500	2015 INDUSTRIAL WASTE MINOR US	82.50
	39239	19452	CITY OF RAPID CITY	10100202-422500	2015 INDUSTRIAL WASTE MINOR US	167.50
	39239	19452	CITY OF RAPID CITY	61800890-422500	2015 INDUSTRIAL WASTE MINOR US	82.50
	39238	19453	CITY OF RAPID CITY	10100202-422500	2015 INDUSTRIAL WASTE MINOR US	167.50

1013	39238	19453	CITY OF RAPID CITY	61800890-422500	2015 INDUSTRIAL WASTE MINOR US	82.50
	39236	19454	CITY OF RAPID CITY	10100202-422500	2015 INDUSTRIAL WASTE MINOR US	167.50
	39236	19454	CITY OF RAPID CITY	61800890-422500	2015 INDUSTRIAL WASTE MINOR US	82.50
	09/30/15		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	2,173.62
	09/30/15		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	622.29
	39190	20170	CITY OF RAPID CITY	61507102-422500	INDUSTRIAL USER FEE - OCTOBER	250.00
	09010315 10/09/15		CITY OF RAPID CITY	10100607-428400	09010315 5	72.53
	04008000 10/08/15		CITY OF RAPID CITY	61507102-428400	04008000 61	267.67
	09014070 10/09/15		CITY OF RAPID CITY	61507102-428400	09014070 0	15.49
	09014075 10/09/15		CITY OF RAPID CITY	61507102-428400	09014075 1	21.96
	39589	20042	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL	50.55
	09/30/15 TID	20741	CITY OF RAPID CITY	49800808-453000	TID64 CABELAS	223,188.29
	39197	20680	CITY OF RAPID CITY	61300664-422500	USER FEE	250.00
	10/12-16/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 10/12-16/15	5.79
	10/12-16/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/12-16/15	181.45
	10/12-16/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/12-16/15	3.71
	10/12-16/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/12-16/15	38.14
	10/12-16/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/12-16/15	24.58
	10/12-16/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/12-16/15	22.98

1013	10/12-16/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 10/12-16/15	6.66
	10/12-16/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/12-16/15	203.13
	10/12-16/15		CITY OF RAPID CITY	10100608-426100	POSTAGE 10/12-16/15	18.84
	10/12-16/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 10/12-16/15	0.94
	10/12-16/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/12-16/15	0.94
	10/12-16/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 10/12-16/15	5.95
	10/12-16/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/12-16/15	8.95
	10/12-16/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 10/12-16/15	35.80
	10/12-16/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 10/12-16/15	27.96
	10/12-16/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/12-16/15	402.66
	10/12-16/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 10/12-16/15	1.41
	10/12-16/15		CITY OF RAPID CITY	61507103-426100	POSTAGE 10/12-16/15	1.42
	10/12-16/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/12-16/15	417.40
	10/12-16/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 10/12-16/15	2.35
	10/12-16/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/12-16/15	9.89
	10/19-23/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 10/19-23/15	8.01
	10/19-23/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/19-23/15	175.25
	10/19-23/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/19-23/15	2.61
	10/19-23/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/19-23/15	4.50

1013	10/19-23/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/19-23/15	92.29
	10/19-23/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/19-23/15	62.28
	10/19-23/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 10/19-23/15	1.42
	10/19-23/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/19-23/15	11.82
	10/19-23/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 10/19-23/15	0.94
	10/19-23/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/19-23/15	8.12
	10/19-23/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/19-23/15	14.14
	10/19-23/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 10/19-23/15	0.94
	10/19-23/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 10/19-23/15	2.82
	10/19-23/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/19-23/15	260.47
	10/19-23/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 10/19-23/15	8.33
	10/19-23/15		CITY OF RAPID CITY	10100708-426100	POSTAGE 10/19-23/15	8.38
	10/19-23/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 10/19-23/15	2.83
	10/19-23/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/19-23/15	312.19
	10/19-23/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 10/19-23/15	21.20
	10/19-23/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/19-23/15	46.17
	39113	20643	CITY OF RAPID CITY	60200933-438100	13-2120 UTILITY MAINTENANCE FA	287.62
	39113	20643	CITY OF RAPID CITY	60400833-438000	13-2120 UTILITY MAINTENANCE FA	287.63
					CITY OF RAPID CITY Total:	234,399.78
1044	41140	20097	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425500	PIPING MATERIALS	1,730.53

1044	41141	20095	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425500	MATERIAL	1,718.86
	11225	20094	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	MISC CONSUMABLES	1,292.09
	80709	20274	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	PREVENTATIVE MAINTENANCE 760 C	323.10
	80711	20617	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICES	346.15
	80708	20617	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICES	645.82
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	6,056.55
1053	1477986	20125	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 GAL SODAS	164.00
	1547137	19954	COCA-COLA OF THE BLACK HILLS	10100603-452000	OB EXEC BLEND COFFEE	122.00
	1547162	20091	COCA-COLA OF THE BLACK HILLS	10100612-452000	LIDS	117.00
	1547161	20090	COCA-COLA OF THE BLACK HILLS	10100603-452000	OJ	310.50
	1547029	20088	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM JUICE	98.00
	1534305	20154	COCA-COLA OF THE BLACK HILLS	61507103-422500	BOTTLED WATER	98.55
	1558846	20471	COCA-COLA OF THE BLACK HILLS	60407072-426900	BOTTLED WATER 10/12/2015	40.00
	1558846	20471	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER 10/12/2015	36.65
	1559497	20647	COCA-COLA OF THE BLACK HILLS	10100612-452000	DT TEA	30.50
					COCA-COLA OF THE BLACK HILLS Total:	1,017.20
7220	10-01-15	20295	COLEMAN, JEREMY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					COLEMAN, JEREMY Total:	125.00
1074	51372	19405	COLOR MYSTIQUE	10100201-425100	CLEAN ESCAPE	125.00
					COLOR MYSTIQUE Total:	125.00

1106	25144	20277	CONRAD'S BIG C SIGNS	10100304-422500	SEPTEMBER 2015 STREET LIGHT MA	5,543.08
					CONRAD'S BIG C SIGNS Total:	5,543.08
1113	207685	19651	CONTRACTOR'S SUPPLY INC	10100607-426300	LATH, FLAGGING	18.00
	207685	19651	CONTRACTOR'S SUPPLY INC	10100607-426900	LATH, FLAGGING	38.20
	207721	19651	CONTRACTOR'S SUPPLY INC	10100607-426900	LATH, FLAGGING	80.00
	207849	19963	CONTRACTOR'S SUPPLY INC	10100607-426300	GLOVES - SHOP STOCK	234.00
	207460	18233	CONTRACTOR'S SUPPLY INC	10100607-425300	POLY WAFTERS - BOBCAT BROOM	748.50
	208002	20431	CONTRACTOR'S SUPPLY INC	10100302-426900	MISC SUPPLIES	91.00
	206884	20679	CONTRACTOR'S SUPPLY INC	61300664-426900	SANDBAGS	18.75
					CONTRACTOR'S SUPPLY INC Total:	1,228.45
7176	1007834	19824	CORY'S TRI-STATE TIRE FACTORY	60207011-426700	TIRES 4) W311	733.71
					CORY'S TRI-STATE TIRE FACTORY Total:	733.71
7212	3729351004	20026	COUNTRYMAN, DARRELL D	10500115-453000	CITY SHARE 7336 PINON JAY CR H	937.00
	3729351004b	20023	COUNTRYMAN, DARRELL D	10500115-453000	STATE SHARE 7336 PINON JAY CR	1,250.00
					COUNTRYMAN, DARRELL D Total:	2,187.00
1164	S501071336.0 01	19907	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIRS	2.07
	S501079387.0 01	19907	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIRS	533.52
	S501057947.0 01	19475	CRESCENT ELECTRIC SUPPLY CO	10100202-425200	ELECTRICAL PARTS FOR LIGHTS/ME	25.35
	S501033179.0 01	19533	CRESCENT ELECTRIC SUPPLY CO	10100202-425200	LIGHTS FOR STN 1 EMS OFFICE	126.62

1164	S501019361.0 01	19874	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	WIRE	737.51
	S501083335.0 01	20678	CRESCENT ELECTRIC SUPPLY CO	61300664-425500	FUSES	25.81
	S501125623.0 01	20612	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIR	245.68
	S501132024.0 01	20612	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIR	55.56
					CRESCENT ELECTRIC SUPPLY CO Total:	1,752.12
1165	RA00002480	20297	CRETEX CONCRETE PRODUCTS WEST INC	60207012-425500	Harmony Heights valve pit	78.60
					CRETEX CONCRETE PRODUCTS WEST INC Total:	78.60
1167	7884	17567	CRICKET LAWN SERVICE	26000927-422500	2520 HARNEY DRIVE - TREE TRIMM	140.00
	8019	20208	CRICKET LAWN SERVICE	26000927-422500	1126 WILLSIE AVENUE - MOW & TR	160.00
	8020	20207	CRICKET LAWN SERVICE	26000927-422500	420 E NEW YORK STREET - DEBRIS	160.00
	8021	20204	CRICKET LAWN SERVICE	26000927-422500	4326 BRONCO LANE - MOW & TRIM	150.00
	8022	20206	CRICKET LAWN SERVICE	26000927-422500	1206 MILWAUKEE STREET - DEBRIS	140.00
					CRICKET LAWN SERVICE Total:	750.00
7008	10-05-15	20019	CRONIN, MIKEL	10100202-425900	BOOT REPAIR	68.90
					CRONIN, MIKEL Total:	68.90
1179	1710655-00	20126	CRUM ELECTRIC	10100612-425700	MOG MH LAMP	53.28
					CRUM ELECTRIC Total:	53.28
7188	10/01/15	19850	CURTIS, ASHLIE	60207014-453000	REFUND OVERPMT FINAL BILL 0628	34.38
					CURTIS, ASHLIE Total:	34.38
1209	71120	20081	D&M AG SUPPLY INC	10100612-426900	SODA	216.00
					D&M AG SUPPLY INC Total:	216.00



1234	IN288923	19504	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/EMS BILLING/9-23-	133.80
	IN289350	19145	DAKOTA BUSINESS CENTER	10100106-425300	Monthly Maintenance for Octobe	107.00
	IN288920	20357	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS OCT15	0.46
	IN288920	20357	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIERS OCT15	0.14
	IN288920	20357	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS OCT15	159.95
	IN288920	20357	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS OCT15	464.55
	IN288920	20357	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS OCT15	486.56
	IN288920	20357	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS OCT15	19.13
	IN288920	20357	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIERS OCT15	4.81
	IN288920	20357	DAKOTA BUSINESS CENTER	27000270-425300	KONICA COPIERS OCT15	0.07
	IN289574	20705	DAKOTA BUSINESS CENTER	10100101-426100	COPY AND PRINT CONTRACT FOR SH	798.60
	IN289896	20852	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/10/5/15/EMS BILLI	100.00
	IN290266	20875	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MAINTENANCE	28.00
					DAKOTA BUSINESS CENTER Total:	2,303.07
1237	159004	20848	DAKOTA FENCE CO	61800890-426900	MEMORIAL PLAQUE	27.00
					DAKOTA FENCE CO Total:	27.00
1239	6398005	20150	DAKOTA FLUID POWER	61507103-425300	DANO HYDRAULIC FILTERS	111.06
	6398006	20151	DAKOTA FLUID POWER	61507103-425300	DANO HYDRAULIC FILTERS	560.00
	6391793	20820	DAKOTA FLUID POWER	10100401-425300	EQUIPMENT REPAIR	119.37
					DAKOTA FLUID POWER Total:	790.43

1248	100340986	20071	DAKOTA PARTY	10100612-452000	BIRTHDAY TABLECLOTHS	104.58
					DAKOTA PARTY Total:	104.58
1253	2871	19769	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY HOSTING PACKAGE	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1254	32790	20040	DAKOTA RADIATOR	10100607-425300	RECORE RADIATOR #M1	875.00
					DAKOTA RADIATOR Total:	875.00
1260	B638836	19594	DAKOTA SUPPLY GROUP	61507103-425200	PIPE	19.37
	B593013	20112	DAKOTA SUPPLY GROUP	10100603-425500	STORAGE TANK	2,835.94
	B666907	20467	DAKOTA SUPPLY GROUP	60407072-426900	PRETREATMENT AIR HANDLING UNIT	133.08
					DAKOTA SUPPLY GROUP Total:	2,988.39
6888	190	20153	DAKOTA TRUCK & AUTO LLC	10100618-422500	BUS REPAIR	1,127.15
	204	20615	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	242.77
	200	20724	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	559.34
	208	20724	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	219.53
					DAKOTA TRUCK & AUTO LLC Total:	2,148.79
1268	078948	19521	DALE'S TIRE & RETREADING INC WEST	61300664-426700	FLAT REPAIR	16.00
					DALE'S TIRE & RETREADING INC WEST Total:	16.00
2493	09/21- 09/23/15	19508	DAN JANECEK	10100202-427000	PER DIEM SD IAAI CONFERENCE SI	100.00
					DAN JANECEK Total:	100.00
1331	09/02- 09/03/15	17267	DANIEL DENEIRE	10100201-426700	MEALS-BACKGROUND- COLORADO	188.45

1331	09/02-09/03/15	17267	DANIEL DENEIRE	10100201-427000	MEALS-BACKGROUND-COLORADO	278.03
					DANIEL DENEIRE Total:	466.48
1335	RC00412164-001	19973	DENNIS SUPPLY	10100603-426200	REFRIG. OIL	26.55
					DENNIS SUPPLY Total:	26.55
1404	7251	19465	DOOR SECURITY PRODUCTS INC	10100202-426900	50 DOOR SECURITY PROXIMITY CAR	170.51
	7251	19465	DOOR SECURITY PRODUCTS INC	61800890-426900	50 DOOR SECURITY PROXIMITY CAR	83.99
					DOOR SECURITY PRODUCTS INC Total:	254.50
1427	2590	20107	DRAIN MASTERS	10100612-425500	SHOWER DRAINS	1,080.00
					DRAIN MASTERS Total:	1,080.00
5609	10/02/15	20914	DREW HAFFNER	61800890-427000	PER DIEM	34.00
					DREW HAFFNER Total:	34.00
1491	X201013309:01	19790	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	86.35
	X201013302:01	19790	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	145.98
	X201012988:01	19790	EDDIES TRUCK SALES & SERVICE	10100302-425300	EQUIPMENT REPAIR	209.55
	X201013214	19906	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	19.06
	X201013304	19906	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	291.96
	X201013303	19906	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	291.96
	X201013489	19906	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	18.84
	X201013520	19906	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	57.98
	X201013507	19906	EDDIES TRUCK SALES & SERVICE	10100401-425100	EQUIPMENT REPAIR	12.39

1491	X201013324	20428	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	18.84
	X201013363	20428	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	77.17
	X201013456	20428	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	517.09
	R201005368	20133	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS REPAIR	470.68
	R201005278	20133	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS REPAIR	283.73
					EDDIES TRUCK SALES & SERVICE Total:	2,501.58
1556	56205	20074	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	446.16
					ENVIRONMENTAL PRODUCTS CO Total:	446.16
1592	045321-01	19765	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	POST ITS	7.99
	045321-00	19765	EVERGREEN OFFICE PRODUCTS INC	10100103-426100	POST ITS	13.80
	045321-00	19765	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	POST ITS	40.97
	022177-00	19551	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	73986	19410	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	PRINTER STAND	142.00
	0929RCMEAD	20654	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	SEPT COPIER MAINTENANCE	25.00
	022473-00	20701	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	8.79
					EVERGREEN OFFICE PRODUCTS INC Total:	256.13
1615	9 09/23/15	19503	FAMILY THRIFT CENTER	10100202-426300	RETIREMENT CAKE/NIEHAUS/9- 23-1	31.99
	111 10/09/15	20166	FAMILY THRIFT CENTER	10100302-427000	TRAVEL, TRAINING	42.78
	44 10/09/15	20166	FAMILY THRIFT CENTER	10100302-427000	TRAVEL, TRAINING	234.28

1615	33 10/13/15	20545	FAMILY THRIFT CENTER	10100202-426300	SNACKS FOR BLOOD DRIVE AT FIRE	26.05
					FAMILY THRIFT CENTER Total:	335.10
1619	62419402	20110	FARMER BROTHERS CO	10100612-452000	COFFEE	329.77
	62419454	20186	FARMER BROTHERS CO	10100204-426300	COFFEE	122.26
	62526208	19584	FARMER BROTHERS CO	60407072-426300	COFFEE	116.16
					FARMER BROTHERS CO Total:	568.19
1627	SDRA147611	19252	FASTENAL COMPANY	10100302-425100	REPAIR EQUIPMENT	5.44
	SDRA147798	20108	FASTENAL COMPANY	10100603-426900	SEALER	449.09
	SDRAP227309	20118	FASTENAL COMPANY	10100612-426900	1/4" S/S FNH	9.07
	SDRA147809	19868	FASTENAL COMPANY	60407071-426900	REPAIR FOX ROOT CUTTER ON VAC	1.68
	SDRA147956	20292	FASTENAL COMPANY	60207012-426900	coat hangers for new shop	24.69
	SDRA148186	20817	FASTENAL COMPANY	10100302-425300	EQUIPMENT REPAIR	453.22
					FASTENAL COMPANY Total:	943.19
1633	5-183-44972	20487	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	38.50
	5-183-44972	20487	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	175.50
	5-176-18425	20299	FEDERAL EXPRESS CORPORATION	60207014-426100	SHIPPING	16.61
					FEDERAL EXPRESS CORPORATION Total:	230.61
1639	15103	19645	FELSBURG HOLT & ULLEVIG	10100706-422300	LRTP AUG 2015 INVOICE	597.78
	09-28-15	19789	FELSBURG HOLT & ULLEVIG	10100706-422300	FINAL RETAINAGE FOR THE LRTP U	13,299.96
					FELSBURG HOLT & ULLEVIG Total:	13,897.74

1648	2723344	20104	FERGUSON ENTERPRISES INC	10100612-425500	MIX VLV	840.00
					FERGUSON ENTERPRISES INC Total:	840.00
1661	32490	20903	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	7500 #8 REMITTANCE ENVELOPES/A	456.55
	32489	20908	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	500 CMS HCFA FORMS/AMB BILLING	37.50
	32491	20907	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	5000 #10 WINDOW ENVELOPES/EMS	418.05
	32503	20906	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	200 SWEET 9X12 HCFA ENVELOPES	174.73
					FINANCIAL FORMS & SUPPLIES INC Total:	1,086.83
1730	10/06/15	19764	FOLEY'S CUSTOM PRINT	10100111-426100	payroll change notices	184.00
					FOLEY'S CUSTOM PRINT Total:	184.00
7189	10/01/15	19851	FROMM, TED	60207014-453000	REFUND OVERPMT FINAL BILL 0096	33.68
					FROMM, TED Total:	33.68
1794	52276	19445	FRONT RANGE FIRE APPARATUS	10100202-425100	MOUNT ASSY FOR HARD SUCTION HO	988.51
					FRONT RANGE FIRE APPARATUS Total:	988.51
1799	10/01/15	19586	FRONTIER WATER SERVICE	60407072-428400	WATER - 10/1 & 10/2/15	73.00
	10/02/15	19586	FRONTIER WATER SERVICE	60407072-428400	WATER - 10/1 & 10/2/15	73.00
					FRONTIER WATER SERVICE Total:	146.00
1820	00135639	19432	G&H DISTRIBUTING INC.	10500115-425300	PARTS TO REPAIR LOADER UNIT #2	29.93
	00136014	19961	G&H DISTRIBUTING INC.	10100607-425300	HYD HOSES & FITTINGS #26	249.13
	00136073	19870	G&H DISTRIBUTING INC.	60407071-426900	FITTINGS FOR WATER FILL STATIO	188.77

1820	00136034	20315	G&H DISTRIBUTING INC.	60207012-425500	2" pump hose	16.76
	00136400	20526	G&H DISTRIBUTING INC.	10100202-426500	O-RING BOSS KIT,EARPLUGS,GLOVE	85.33
	00136502	20928	G&H DISTRIBUTING INC.	10100607-425300	TOUGH COVER HOSE, 1/2 HOSES	29.73
	00136115	20028	G&H DISTRIBUTING INC.	10500115-425300	HOSE	8.36
					G&H DISTRIBUTING INC. Total:	608.01
6702	1697	19664	GHERE CONSTRUCTION	10100607-422500	RUBBLE DISPOSAL	276.25
					GHERE CONSTRUCTION Total:	276.25
7174	09-01-15	19712	GIZZI, JUSTIN AND JESSICA	50508910-431000	15-2221 WEST MAIN ST OVERLAY	157.76
					GIZZI, JUSTIN AND JESSICA Total:	157.76
1922	252670007	19441	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	STANDARD CHOCK/E1	31.50
					GODFREY BRAKE SERVICE & SUPPLY Total:	31.50
1924	296417	19760	GOLDEN WEST TECHNOLOGIES	10106024-422500	I-WITNESS MONITORING	200.00
	150910350	19766	GOLDEN WEST TECHNOLOGIES	10100111-422500	RATES	505.00
	150910421	19758	GOLDEN WEST TECHNOLOGIES	60700860-422500	TELEPHONE ANSWERING SERVICE	151.50
	295881	19510	GOLDEN WEST TECHNOLOGIES	10100202-425200	PHONE REPAIR,JACK,CONNECTION/S	127.59
	295881	19510	GOLDEN WEST TECHNOLOGIES	61800890-425200	PHONE REPAIR,JACK,CONNECTION/S	62.85
	295684	18960	GOLDEN WEST TECHNOLOGIES	10100201-425300	PHONE LINE REPAIR	110.00
	295686	18959	GOLDEN WEST TECHNOLOGIES	10100201-425300	PHONE REPAIR	185.00
	296635	19495	GOLDEN WEST TECHNOLOGIES	10100202-426900	PHONE HANDSET/STN 3	10.00

1924					GOLDEN WEST TECHNOLOGIES Total:	1,351.94
1960	69466	20847	GRANICUS INC	10106024-429500	MANAGED SERVICE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-467392	19728	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	27.90
	1-467531	19728	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	29.95
	1-467522	19728	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	27.98
	1-467562	19728	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	91.85
	1-469213	19905	GREAT WESTERN TIRE INC.	10100401-426700	TIRES	599.90
	1-469299	20222	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	16.95
	1-468633	20222	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	41.90
	1-468987	20222	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	54.40
	1-469127	20222	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.95
	1-GS469166	20222	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	228.50
	1-GS469166	20222	GREAT WESTERN TIRE INC.	10100618-426700	BUS RPR	1,455.68
	1-469707	20723	GREAT WESTERN TIRE INC.	10100618-425100	bus repair	11.95
	1-469623	20723	GREAT WESTERN TIRE INC.	10100618-425100	bus repair	34.95
	1-469652	20723	GREAT WESTERN TIRE INC.	10100618-425100	bus repair	26.95
	1-GS469442	20723	GREAT WESTERN TIRE INC.	10100618-425100	bus repair	208.65
	1-GS469442	20723	GREAT WESTERN TIRE INC.	10100618-426700	bus repair	781.54



1979	1-469647	20670	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIR	87.90
					GREAT WESTERN TIRE INC. Total:	3,749.90
7219	10/07/15CDL	20227	GREEN, DAVID	10100301-429200	CDL RENEWAL	5.00
					GREEN, DAVID Total:	5.00
2000	60371	20293	GRIMM'S PUMP SERVICE INC	60207012-425100	#W329	12.26
	60300	20146	GRIMM'S PUMP SERVICE INC	61507102-425300	FLARE CONDENSATE PUP SHRINK KI	3.35
	60386	20524	GRIMM'S PUMP SERVICE INC	10100202-425300	PIPE,VACUUM SWITCH FOR PRESSUR	27.11
					GRIMM'S PUMP SERVICE INC Total:	42.72
2023	11/9-20/15	15570	GUEST SERVICES	10100202-427000	NFA MEAL TICKET-STADEL T	300.48
					GUEST SERVICES Total:	300.48
7190	10/01/15	19849	HALL, PATRICK	60207014-453000	REFUND OVERPMT FINAL BILL 0067	103.95
					HALL, PATRICK Total:	103.95
2104	2079596	19962	HARDWARE HANK	10100607-426900	MURIATIC ACID	6.29
	2081121	20037	HARDWARE HANK	10100607-426900	INSECT SPRAY	17.52
	2083359	20927	HARDWARE HANK	10100607-426600	POTTING SOIL	13.49
	2082617	20930	HARDWARE HANK	10100608-426900	TREE MARKING PAINT	4.94
					HARDWARE HANK Total:	42.24
2132	T57302	19414	HARVEYS LOCK SHOP	10100201-425100	KEYS	87.96
	T57373	20119	HARVEYS LOCK SHOP	10100601-426900	DUPLICATE KEY	10.00
	T57387	20035	HARVEYS LOCK SHOP	60700860-426900	LOCKS	115.92

2132	T57389	20039	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	7.00
					HARVEYS LOCK SHOP Total:	220.88
2143	287128	20658	HAUFF MID-AMERICA SPORTS INC	10100601-426900	MESH EQUIPMENT BAGS	28.00
					HAUFF MID-AMERICA SPORTS INC Total:	28.00
2149	3787150	20308	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 1,959	920.71
	3787716	20652	HAWKINS CHEMICAL INC	10100612-426400	AZONE	2,812.12
					HAWKINS CHEMICAL INC Total:	3,732.83
2158	E609198	19867	HD SUPPLY WATERWORKS LTD	60207012-425500	E. Anamosa/Turbine Drive	391.94
	E626636	20314	HD SUPPLY WATERWORKS LTD	60207014-426900	PIPE CRADLE, BASE FOR METER TE	80.00
					HD SUPPLY WATERWORKS LTD Total:	471.94
2159	00460307-H	20211	HDR ENGINEERING INC	60400833-422300	13-2123 WRF TRICKLING FILTER	4,922.39
	00459740-H	20231	HDR ENGINEERING INC	60907402-422300	15-2255 MEADE CHANNEL REHAB PR	1,997.16
	459866-H	20183	HDR ENGINEERING INC	60400833-422300	14-2214 WRF FACILTY PLAN	53,574.70
					HDR ENGINEERING INC Total:	60,494.25
2168	191514-0	19437	HEARTLAND PAPER CO	10100202-426400	6 CS TOILET TISSUE/STN STOCK	166.63
	191514-0	19437	HEARTLAND PAPER CO	61800890-426400	6 CS TOILET TISSUE/STN STOCK	82.07
					HEARTLAND PAPER CO Total:	248.70
2172	1837 9	20694	HEAVY CONSTRUCTORS	50508910-437000	10-1837 JACKSON BLVD UTILITIES	28,383.35
	1837 9	20694	HEAVY CONSTRUCTORS	50508911-437100	10-1837 JACKSON BLVD UTILITIES	504,815.50
	1837 9	20694	HEAVY CONSTRUCTORS	60200933-438100	10-1837 JACKSON BLVD UTILITIES	1,419.40

2172	1837 9	20694	HEAVY CONSTRUCTORS	60400833-438000	10-1837 JACKSON BLVD UTILITIES	18,801.50
					HEAVY CONSTRUCTORS Total:	553,419.75
7229	10/12/15	20415	HENDERSON, VINCENT	60207011-453000	WATER CONSV REBATE TOILET	75.00
					HENDERSON, VINCENT Total:	75.00
7191	10/01/15	19848	HILLCREST APARTMENTS	60207014-453000	REFUND OVERPMT FINAL BILL 0067	43.16
					HILLCREST APARTMENTS Total:	43.16
6111	10/01/15	19846	HILLCREST INVESTMENT LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0067	80.92
					HILLCREST INVESTMENT LLC Total:	80.92
2262	568717	20220	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIR	36.28
	586712	20220	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	83.06
	586728 WTR	20291	HILLS MATERIALS CO	60207012-425400	rock for street repairs	254.94
	586728 STREETS	20219	HILLS MATERIALS CO	10100301-425900	STREET REPAIR	271.92
	587295 WTR	20283	HILLS MATERIALS CO	60207012-425400	121 E. Philadelphia	266.18
	587295 STREETS	20216	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	897.23
	587301 WTR	20284	HILLS MATERIALS CO	60207012-425400	48th & Baldwin Street	1,062.00
	587301 STREETS	20215	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	274.94
	587298 WTR	20285	HILLS MATERIALS CO	60207012-425400	2103 South Plaza Drive	628.94
	587298 STREETS	20217	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	219.48
	587510 WTR	20280	HILLS MATERIALS CO	60207012-425400	48th & Baldwin	502.09
	587510 STREETS	20213	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	604.16

2262	567198 PARKS	20070	HILLS MATERIALS CO	10100607-425400	ASPHALT	826.59
	567198 STREETS	18708	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	267.86
	591694	20829	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	21.60
	588764	20829	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	898.28
	2154 2	20693	HILLS MATERIALS CO	50508911-437100	14-2154 SS MAIN EXT - 12TH, FU	1,553.47
	2154 2	20693	HILLS MATERIALS CO	60200933-438100	14-2154 SS MAIN EXT - 12TH, FU	3,472.95
	2154 2	20693	HILLS MATERIALS CO	60400833-438000	14-2154 SS MAIN EXT - 12TH, FU	89,085.36
	2154 2	20693	HILLS MATERIALS CO	60400834-438000	14-2154 SS MAIN EXT - 12TH, FU	49,226.19
	2263 1	20730	HILLS MATERIALS CO	50508910-437000	15-2263 PAVEMENT REHAB - ALTA	101,237.61
					HILLS MATERIALS CO Total:	251,691.13
2266	50808	20681	HILLS TIRE & SUPPLY INC.	61300664-425300	SERVICE CALL/FALT REPAIR/TUBE	80.95
	50835	20681	HILLS TIRE & SUPPLY INC.	61300664-425300	SERVICE CALL/FALT REPAIR/TUBE	63.00
					HILLS TIRE & SUPPLY INC. Total:	143.95
2267	601803016	19668	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES	50.00
	601803745	19668	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES	68.31
	601778921	20120	HILLYARD INC. / SIOUX FALLS	10100603-426400	CHANNEL 22 WITH RUBBER 10CS	148.70
	601814626	20873	HILLYARD INC. / SIOUX FALLS	10100620-426400	JANITORIAL SUPPLIES	58.57
					HILLYARD INC. / SIOUX FALLS Total:	325.58
2305	277	19880	HOLSWORTH & SON INC., G.J	60800840-422500	prof service	320.00
	285	20176	HOLSWORTH & SON INC., G.J	61207101-422500	MOW & TRIM	430.00

2305	285	20176	HOLSWORTH & SON INC., G.J	61507102-422500	MOW & TRIM	430.00
	285	20176	HOLSWORTH & SON INC., G.J	61507103-422500	MOW & TRIM	430.00
					HOLSWORTH & SON INC., G.J Total:	1,610.00
7214	10/01/15	20309	HOLTON, JUSTIN	60207014-453000	REFUND OVERPMT FINAL BILL 0028	43.92
					HOLTON, JUSTIN Total:	43.92
2340	20807	20117	HOWIE'S HOCKEY TAPE	10100603-426900	WHITE HOWIE TAPE	1,006.75
					HOWIE'S HOCKEY TAPE Total:	1,006.75
7192	10/01/15	19845	HV CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	36.30
					HV CONSTRUCTION Total:	36.30
2394	35049	20912	IMAGE TREND INC	10100202-422500	LICENSE FEES FOR IMAGE TREND	5,500.00
	35049	20912	IMAGE TREND INC	61800890-422500	LICENSE FEES FOR IMAGE TREND	3,750.00
					IMAGE TREND INC Total:	9,250.00
2396	6798	20164	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426900	EMBROIDERY	92.75
	6798	20164	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407073-426900	EMBROIDERY	238.50
	6799	19897	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407071-426300	UNIFORMS & EMBROIDERY - 2015	172.74
	6799	19897	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426900	UNIFORMS & EMBROIDERY - 2015	26.50
	6799	19897	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60907401-426300	UNIFORMS & EMBROIDERY - 2015	336.77
	6799	19897	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60907401-426900	UNIFORMS & EMBROIDERY - 2015	45.00
					IMAGINE THAT SCREEN PRINTING & EMBROIDERY Total:	912.26
2409	2696615	20223	INDOFF INC	10100618-426100	OFFICE SUPPLIES	4.20
	2698854	20312	INDOFF INC	60207013-426100	MECHANICAL PENCILS 12)	51.48

2409					INDOFF INC Total:	55.68
2429	47033	19801	INSTA CHAIN INC	10100301-425100	REPAIR EQUIPMENT	733.87
					INSTA CHAIN INC Total:	733.87
6781	79559	20556	INTERNATIONAL ASSN OF ARSON INVESTIGATORS	10100202-429200	MEMBERHSIP FOR RICHARD BRODERI	190.00
					INTERNATIONAL ASSN OF ARSON INVESTIGATORS Total:	190.00
7241	2016	20731	INTERNATIONAL EROSION CONTROL ASSOCIATION	10100108-429200	MEMBERSHIP DUES	240.00
					INTERNATIONAL EROSION CONTROL ASSOCIATION Total:	240.00
2453	1901002005027	19665	INTERSTATE BATTERIES INC	10100607-426900	BATTERY	58.10
	1901001004482	19481	INTERSTATE BATTERIES INC	10100202-426900	VARIOUS SIZED BATTERIES/STN ST	432.38
	1901001004482	19481	INTERSTATE BATTERIES INC	61800890-426900	VARIOUS SIZED BATTERIES/STN ST	212.97
	1901002005067	19458	INTERSTATE BATTERIES INC	10100201-426100	A123 BATT	300.00
	1901002005083	20305	INTERSTATE BATTERIES INC	60207011-426900	RTU BATTERIES 8)	127.60
	1901001004524	20307	INTERSTATE BATTERIES INC	60207011-425100	BATTERY W321	134.75
	1901002005110	20313	INTERSTATE BATTERIES INC	60207011-426900	RTU BATTERY KEPPS RESV	54.80
	61122049	20677	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	125.90
	1901001004559	20527	INTERSTATE BATTERIES INC	10100202-425100	BATTERY/B3	110.95
	1901002005090	20867	INTERSTATE BATTERIES INC	61800890-425100	BATTERY/UNIT 8091	246.20
					INTERSTATE BATTERIES INC Total:	1,803.65
2472	2234 7	20410	J & J ASPHALT CO	10700132-437200	15-2234 SPORTS COMPLEX PHASE 2	116,324.00
					J & J ASPHALT CO Total:	116,324.00

5119	09/27-09/29/15	19520	JAMES WALRAVEN	61300664-427000	GOLF COURSE SUPERINTENDENTS AS	345.72
					JAMES WALRAVEN Total:	345.72
2508	10863	20650	JD'S EQUIPMENT SERVICE	61300604-425300	FALL FURNACE MAINTENANCE	275.00
					JD'S EQUIPMENT SERVICE Total:	275.00
2512	SJ76963	19783	JENNER EQUIPMENT CO	60407072-426900	ASSEMBLY CARTRIDGE/OIL FILTER,	57.18
					JENNER EQUIPMENT CO Total:	57.18
5342	09/21/15	19066	JEROME WRIGHT	10100101-426300	REIMBURSEMENT FOR JERRY WRIGHT	160.00
	10/06-10/09/15	20708	JEROME WRIGHT	10100101-427000	SDML Travel Riembursement	376.60
					JEROME WRIGHT Total:	536.60
2526	9 09/29/15	19494	JERRY'S CAKES SHAKES & BAKE	10100202-426300	5 DOZ DONUTS/TRENCH RESCUE REV	27.00
					JERRY'S CAKES SHAKES & BAKE Total:	27.00
2530	11954	19492	JJ'S ENGRAVING & SALES	61800890-426300	2 NAME BADGES/LONG	11.00
					JJ'S ENGRAVING & SALES Total:	11.00
2107	09/22-09/25/15	20021	JOHN HARLAN	10100202-459700	PER DIEM	175.00
					JOHN HARLAN Total:	175.00
6219	1492947	20653	JOHNSON BROTHERS OF SD	10100612-452000	14 OZ CHOCOLATE MILK	87.20
					JOHNSON BROTHERS OF SD Total:	87.20
2552	1-25316953023	19727	JOHNSON CONTROLS INC	10100618-425100	PROF SERV	52.88
					JOHNSON CONTROLS INC Total:	52.88
2554	526890	19799	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	27.90

2554	526572	19799	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	7.71
	526248	19799	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	19.08
	526160	19799	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	23.86
	525494	19799	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	6.49
	525471	19799	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	5.99
	524671	19799	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	9.22
	524671	19799	JOHNSON MACHINE INC.	10100305-426200	REPAIR EQUIPMENT	17.52
	521265	19799	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	51.41
	526947	19822	JOHNSON MACHINE INC.	60207012-425100	#W315	18.74
	526820	19904	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	13.13
	528250	19904	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	11.99
	525704	19904	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	40.73
	525705	19904	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	8.23
	525506	19904	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	26.17
	527719	19904	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	91.04
	589647	19959	JOHNSON MACHINE INC.	10100607-425300	TRAILER ADAPTER, MISC PARTS	31.81
	526652	19785	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON VEH#805	161.61
	527014	19785	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON VEH#805	34.74
	525282	19500	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 025	11.59



2554	523196	19422	JOHNSON MACHINE INC.	10100201-425100	BREAKS UNIT 099	5.38
	523202	19422	JOHNSON MACHINE INC.	10100201-425100	BREAKS UNIT 099	10.58
	587048	19422	JOHNSON MACHINE INC.	10100201-425100	BREAKS UNIT 099	5.70
	587065	19422	JOHNSON MACHINE INC.	10100201-425100	BREAKS UNIT 099	61.29
	523089	19422	JOHNSON MACHINE INC.	10100201-425100	BREAKS UNIT 099	124.02
	523029	19408	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 019	11.74
	519696	19408	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 019	29.13
	523886	19408	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 019	15.64
	524169	19408	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 019	8.01
	524163	19408	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 019	7.63
	524357	19408	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 019	53.62
	524221	19408	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 019	163.74
	589889	20015	JOHNSON MACHINE INC.	10100202-425100	HALOGEN CAPSULE FOR QUINT 3	8.00
	589707	19809	JOHNSON MACHINE INC.	60207011-425100	HEATER BYPASS TUBE W323	10.71
	590235	20306	JOHNSON MACHINE INC.	60207011-425100	BULBS W311	4.36
	70784	20149	JOHNSON MACHINE INC.	61507103-425300	AGITATOR DRIVE & GUIDE WHEEL	1,021.76
	526234	20423	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	173.60
	526635	20423	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	117.42
	530369	20423	JOHNSON MACHINE INC.	10100305-426500	EQUIPMENT REPAIR	15.96

2554	522444	18981	JOHNSON MACHINE INC.	10100201-425100	DUCT TAPE UNIT 151	13.00
	530740	20531	JOHNSON MACHINE INC.	10100202-426900	BRAKE CLEANER/SHOP	64.56
	528849	20533	JOHNSON MACHINE INC.	10100202-425100	BULBS/FR3	11.18
	530258	20541	JOHNSON MACHINE INC.	10100202-426900	RIVETS/SHOP SUPPLIES	25.71
	530327		JOHNSON MACHINE INC.	10100202-426900	RIVETS, RTN RIVETS	20.99
	530327		JOHNSON MACHINE INC.	10100202-426900	RIVETS, RTN RIVETS	(25.71)
	589494	20558	JOHNSON MACHINE INC.	10100202-426200	DIESEL EXST FLUID/STN 3	26.46
	528322	20044	JOHNSON MACHINE INC.	10100607-425300	MIRROR	19.99
	530641	20832	JOHNSON MACHINE INC.	10100305-425300	MISC SUPPLIES	6.18
	531253	20832	JOHNSON MACHINE INC.	10100302-425300	MISC SUPPLIES	5.05
	591097	20569	JOHNSON MACHINE INC.	60700860-425300	VEHICLE REPAIR SUPPLIES	37.59
					JOHNSON MACHINE INC. Total:	2,672.25
2583	75046	19805	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
848	10/19/15	20827	JON BUXTON	61800890-427000	PER DIEM	34.00
	10/13/15	20861	JON BUXTON	61800890-427000	PER DIEM	56.00
					JON BUXTON Total:	90.00
4203	10/15/15	20854	JOYCE SAUER	61800890-427000	PER DIEM	41.00
					JOYCE SAUER Total:	41.00
5437	10/06/15	20521	JUSTIN PERKINS	10100202-427000	PER DIEM	28.00
	10/02/15	20913	JUSTIN PERKINS	61800890-427000	PER DIEM	34.00

5437					JUSTIN PERKINS Total:	62.00
3681	09/22/15	19468	KATIE PAVEL	10100201-422500	OFFICER HAND WRITING TEST	70.00
					KATIE PAVEL Total:	70.00
2638	651976-3	20225	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
7193	10/01/15	19839	KELLER, GINGER	60207014-453000	REFUND OVERPMT FINAL BILL 0900	33.33
					KELLER, GINGER Total:	33.33
2679	11897012	19756	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS	285.00
	11897011	20515	KIEFFER SANITATION INC	61300664-422500	SEPT SERVICE	1,140.00
	11895716	19588	KIEFFER SANITATION INC	60407072-426900	ROLL-OFF DUMPSTER RENTAL	330.60
					KIEFFER SANITATION INC Total:	1,755.60
2682	4454970	19444	KIMBALL MIDWEST	10100202-426900	HITCH PIN ASSORTMENT,SOLDER/SH	142.43
					KIMBALL MIDWEST Total:	142.43
2719	897936	19960	KNECHT HOME CENTER	10100607-425900	METAL FILES FOR TRUCK	44.14
	895860	19496	KNECHT HOME CENTER	10100202-426900	3 LARGE TOTE TUBS/LIBRARY ITEM	47.97
	896709	19478	KNECHT HOME CENTER	10100202-426900	BULB/MEDIC RM/STN 1	19.98
	897934	19430	KNECHT HOME CENTER	10100202-425200	LUMBER,LIQ NIALS,CARBIDE BIT,S	89.10
	896428	19439	KNECHT HOME CENTER	10100202-425100	LIQ NAIL GLUE,BIT SET,2X12 LMB	43.43
	896939	19459	KNECHT HOME CENTER	10100202-426900	DUST MOPHEAD,TOTE/STN 1	78.03
	897453	20014	KNECHT HOME CENTER	10100202-425200	TEXTURE,JOINT TAPE/STN 1	22.54

2719	899286	20147	KNECHT HOME CENTER	61207101-422900	EDUCATION CLASS MATERIALS	9.23
	899286	20147	KNECHT HOME CENTER	61507102-422900	EDUCATION CLASS MATERIALS	9.23
	899286	20147	KNECHT HOME CENTER	61507103-422900	EDUCATION CLASS MATERIALS	9.23
	897984	20560	KNECHT HOME CENTER	10100202-425200	DRYWALL JOINT TAPING,DRYWALL M	14.86
	898000	20559	KNECHT HOME CENTER	10100202-426900	SANDING SPONGE/STN 1 LIBRARY	7.67
	899593	20518	KNECHT HOME CENTER	10100202-425200	CEILING TILES,PAINT ROLLERS,BR	119.42
	899782	20565	KNECHT HOME CENTER	10100202-425200	CEILING TILES/STN 1 MEDIC RM	105.92
	900535	20659	KNECHT HOME CENTER	10100603-426100	DIE 18NF	7.53
	900535	20659	KNECHT HOME CENTER	10100603-426500	DIE 18NF	31.46
	900535	20659	KNECHT HOME CENTER	10100603-426900	DIE 18NF	4.00
	901559	20926	KNECHT HOME CENTER	10100607-425900	BOLTS	9.48
	899053	20926	KNECHT HOME CENTER	10100607-425900	BOLTS	23.26
					KNECHT HOME CENTER Total:	696.48
6455	2142 4	20214	KNIFE RIVER MIDWEST LLC	50508913-437000	14-2142 MISCELLANEOUS IMP PROJ	20,479.34
	2236 1F	19711	KNIFE RIVER MIDWEST LLC	50508910-437000	15-2236 PAVEMENT REHAB - RED R	194,493.15
	2238 3F	19869	KNIFE RIVER MIDWEST LLC	50508910-437000	15-2238 PAVEMENT REHAB - COPPE	100,731.27
					KNIFE RIVER MIDWEST LLC Total:	315,703.76
2722	R15039	20063	KNIGHT SECURITY SYSTEMS INC	10100603-422500	MONITORING JULY 1, 2015 TO SEP	129.00
	P11528	20649	KNIGHT SECURITY SYSTEMS INC	61300604-422500	BATTERY/SERVICE CALL/TRIP CHG	119.95
	P11528	20649	KNIGHT SECURITY SYSTEMS INC	61300604-426900	BATTERY/SERVICE CALL/TRIP CHG	43.99

2722					KNIGHT SECURITY SYSTEMS INC Total:	292.94
2739	949097387	19806	KONE INC	60207011-425300	PACT ELEVATOR MAINT 100115 TO	80.26
	949097388	20144	KONE INC	61507103-425300	ELEVATOR MAINTENANCE	195.15
					KONE INC Total:	275.41
2756	507909	20902	KREISER'S INC	61800890-429700	EMS DISPOSABLES	268.68
	508573	20901	KREISER'S INC	61800890-429700	EMS DISPOSABLES	54.13
	508574	20900	KREISER'S INC	61800890-426900	12 THERMOMETERS	4,248.00
	489901	20896	KREISER'S INC	61800890-429700	EMS DISPOSABLES	1,279.05
	488322	20897	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,299.14
	506060	20893	KREISER'S INC	61800890-429700	EMS DISPOSABLES	536.55
	513103	20849	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,941.24
				KREISER'S INC Total:	13,626.79	
2772	13699	20516	KT CONNECTIONS INC	61300604-422500	OCT MUSIC SERVICE	35.00
					KT CONNECTIONS INC Total:	35.00
7194	10/01/15	19842	LAHM, JOAN	60207014-453000	REFUND OVERPMT FINAL BILL 0900	62.81
					LAHM, JOAN Total:	62.81
2840	J-252820074	20178	LARSON COMPANIES	61207101-425100	FUEL SENSOR/HARNESS S925	146.04
					LARSON COMPANIES Total:	146.04
6577	493	20279	LESTER-ROBBINS CONSTRUCTION	60207012-425400	Baldwin & 48th Street	3,780.65
	492	20282	LESTER-ROBBINS CONSTRUCTION	60207012-425400	Saint Joseph Street	5,420.26
					LESTER-ROBBINS CONSTRUCTION Total:	9,200.91

2935	10/2015	20707	LIFEWAYS INC	10100101-422500	OCT15 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	72609	20199	LIGHTING MAINTENANCE CO	10106062-426900	LIGHT BULBS	214.92
	71431	20137	LIGHTING MAINTENANCE CO	10100304-422500	EAST BOULEVARD AND EAST NORTH	568.11
					LIGHTING MAINTENANCE CO Total:	783.03
7163	09/25/15	19456	LINDSTROM, JOAN	10100201-422500	INTERPRETER CR#15-212843	249.35
					LINDSTROM, JOAN Total:	249.35
972	10/14/15	20858	LON CHAU	61800890-427000	PER DIEM	28.00
					LON CHAU Total:	28.00
7195	10/01/15	19843	LOTERBAUER, TROY	60207014-453000	REFUND OVERPMT FINAL BILL 0019	42.44
					LOTERBAUER, TROY Total:	42.44
3004	911524	16597	LOWE'S	10100612-425200	FLOORING KNEEPADS	122.50
	911524	16597	LOWE'S	10100612-426500	FLOORING KNEEPADS	32.26
	911737	18687	LOWE'S	10100301-426500	TOOL	141.55
	902281	20067	LOWE'S	10100603-425200	1-5/8 IN	21.40
					LOWE'S Total:	317.71
3014	00391653	20548	LUDLUM MEASUREMENTS INC	10109202-425300	LUDLUM CALIBRATION/9-1-15	119.00
					LUDLUM MEASUREMENTS INC Total:	119.00
3035	98143	20016	M & T FIRE & SAFETY	10100202-426300	REPLACEMENT HELMET HARNESS	134.94
					M & T FIRE & SAFETY Total:	134.94
3036	IN-271871	19798	M G OIL CO	10100301-426200	OIL, MISC SUPPLIES	449.95

3036	IN-271695	19798	M G OIL CO	10100301-426900	OIL, MISC SUPPLIES	87.43
	IN-272082	19672	M G OIL CO	10100608-426200	FUEL	1,271.20
	IN-272107	18861	M G OIL CO	61507102-426200	DYED DIESEL	1,718.17
	IN-272091	19267	M G OIL CO	61507102-426200	DYED DIESEL	1,637.25
	IN-272108	18858	M G OIL CO	61507103-426200	CLEAR DIESEL	683.00
	IN-272085	19273	M G OIL CO	61507103-426200	CLEAR DIESEL	330.69
	IN-272612	19957	M G OIL CO	10100607-426200	FUEL	357.11
	IN-271697	19957	M G OIL CO	10100607-426200	FUEL	307.26
	IN-272630	19600	M G OIL CO	61507103-426200	DIESEL	750.79
	IN-272018	18888	M G OIL CO	61507102-426200	DYED DIESEL	348.06
	IN-271298	19635	M G OIL CO	61207101-425200	DEXCOOL/FLOOR DRI	439.71
	IN-271298	19635	M G OIL CO	61207101-426200	DEXCOOL/FLOOR DRI	186.25
	IN-271298	19635	M G OIL CO	61507103-425200	DEXCOOL/FLOOR DRI	439.70
	IN-272621	19733	M G OIL CO	61507103-426200	DIESEL	708.94
	IN-272620	19736	M G OIL CO	61507102-426200	FUEL OIL	1,693.71
	IN-271870	20180	M G OIL CO	61207101-426200	BULK OIL	499.94
	IN-271872	20148	M G OIL CO	61507102-426200	BULK OIL	828.05
	IN-270876	20676	M G OIL CO	61300664-426200	UNLEADED/DIESEL	693.41
	IN-270876	20676	M G OIL CO	61400665-426200	UNLEADED/DIESEL	231.14
					M G OIL CO Total:	13,661.76

7178	09/17/15	19862	MACK, JONATHAN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					MACK, JONATHAN Total:	125.00
3063	10/01/15	19841	MAINLINE CONTRACTING	60207014-453000	REFUND OVERPMT FINAL BILL 0400	100.24
	2175 6	20181	MAINLINE CONTRACTING	50508910-437000	14-2175 NORDBY LANE RECONSTRUC	114,738.07
	2175 6	20181	MAINLINE CONTRACTING	50508911-437100	14-2175 NORDBY LANE RECONSTRUC	42,746.59
	2175 6	20181	MAINLINE CONTRACTING	60200933-438100	14-2175 NORDBY LANE RECONSTRUC	16,022.15
	2175 6	20181	MAINLINE CONTRACTING	60400833-438000	14-2175 NORDBY LANE RECONSTRUC	5,703.36
	1849 18	20134	MAINLINE CONTRACTING	10700132-437200	12-1849 SPORTS COMPLEX	8,800.00
	1936 5	20182	MAINLINE CONTRACTING	60200933-438100	11-1936 EAFB WATER METER FACIL	119,052.65
	2013 5	20690	MAINLINE CONTRACTING	60200932-438100	12-2013 LONGVIEW ROAD WATER TR	433,606.56
					MAINLINE CONTRACTING Total:	740,769.62
3084	INV2870351	20553	MARCO INC	10100202-425300	COPIER MAINT/FIRE PREV/10-5-15	28.75
					MARCO INC Total:	28.75
2534	08/28/15	19426	MARGARET JOB	10500115-453000	STATE SHARE 4040 PENROSE HAZAR	1,400.00
	09/29/15	19428	MARGARET JOB	10500115-453000	CITY SHARE 4040 PENROSE HAZARD	1,050.00
					MARGARET JOB Total:	2,450.00
3115	12033210	19966	MATHESON TRI-GAS INC	10100607-426200	OX150	44.20
	50881190	19490	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	37.20
	12125830	20145	MATHESON TRI-GAS INC	61507103-425300	PLASMA SWITCH FOR SHOP TOOL RE	69.59
	12143544	20944	MATHESON TRI-GAS INC	10100607-424600	CYLINDER RENTAL	129.01



3115	50881186	20944	MATHESON TRI-GAS INC	10100607-424600	CYLINDER RENTAL	36.00
	11810919	20944	MATHESON TRI-GAS INC	10100607-424600	CYLINDER RENTAL	135.75
					MATHESON TRI-GAS INC Total:	451.75
2684	9059	19517	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCTOBER 2015 MANAGEMENT CONTRA	3,500.00
	10/11-15/15	20656	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 11-15, 2015 CONTRACT	1,483.53
	10/6-10/15	20512	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 6-10, 2015 CONTRACT	1,247.69
					MATT KIMBALL'S GOLF SHOP Total:	6,231.22
3164	15023938	19409	MCKIE FORD INC	10100201-425100	CLUTCH UNIT 112	174.70
	15024468	19423	MCKIE FORD INC	10100201-425100	FILTERS UNIT 137	51.39
	15024472	19423	MCKIE FORD INC	10100201-425100	FILTERS UNIT 137	53.46
	15024703	19499	MCKIE FORD INC	10100201-425100	FILTERS UNIT 136	58.93
	15025106	20943	MCKIE FORD INC	10100607-425100	WINDSHIELD WASHER PARTS #6	5.81
					MCKIE FORD INC Total:	344.29
3175	6681134	20128	MCPC	10100111-426100	BLACK CARTRIDGE	1,688.76
	6680230	20890	MCPC	61800890-426100	950XL INK CARTRIDGES/EMS BILLI	38.01
	6682339	20851	MCPC	61800890-426100	3 INK JET CARTRIDGES/EMS BILLI	206.55
					MCPC Total:	1,933.32
3191	60684	19484	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL/SEPT 20	281.22
					MEDICAL WASTE TRANSPORT INC Total:	281.22
6766	45805	20904	MEDTRANDIRECT INC	61800890-429500	PAYER LINK MONTHLY ACCESS FEE/	55.00
					MEDTRANDIRECT INC Total:	55.00

7069	10/01/15	19840	MELLOR, BARBARA	60207014-453000	REFUND OVERPMT FINAL BILL 0047	38.97
					MELLOR, BARBARA Total:	38.97
3208	53861	19476	MENARDS	10100202-426900	BULBS/MEDIC ROOM/STN 1	9.92
	53215	19531	MENARDS	61800890-426900	EMS DISPOSABLES,OUTLET	2.97
	53215	19531	MENARDS	61800890-429700	EMS DISPOSABLES,OUTLET	19.75
	54517	19975	MENARDS	10100603-426400	CLEANING RAGS	19.94
	55305	20296	MENARDS	60207012-426900	Racks for new shop	297.25
	55581	20419	MENARDS	60207011-426900	PACT BRUSH, TROWEL	14.28
	55573	20616	MENARDS	10100618-426900	MISC SUPPLIES	57.81
	54640	20472	MENARDS	60407072-426500	STOPS RUST, WIRE, LEVEL, POST	49.70
	54640	20472	MENARDS	60407072-426900	STOPS RUST, WIRE, LEVEL, POST	63.67
	53941	20463	MENARDS	60407072-426900	UV LAMPS: ANTI-FREEZE, NOZZLE	83.08
					MENARDS Total:	618.37
3242	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801	300.00
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801	325.69
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801	900.10
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801	500.00
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801	1,500.00
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801	350.10

3242	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801	75.00
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801	116.01
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801	466.80
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801	117.04
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801	125.00
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801	195.07
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801	125.00
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801	125.00
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801	153.94
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801	153.94
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801	153.93
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801	500.00
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801	272.50
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801	166.66
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801	166.67
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801	166.67
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801	199.23
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801	112.50
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801	112.50

3242	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801	112.50
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801	112.50
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801	112.50
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801	112.50
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801	112.50
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801	112.50
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801	268.00
	140410801 10/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801	132.00
					MIDCONTINENT COMMUNICATIONS Total:	8,454.35
3243	76314	19807	MIDCONTINENT TESTING LABS	60207011-422500	BACTE COLIFORM 70), FLUORIDE 5	1,325.00
	76417	19810	MIDCONTINENT TESTING LABS	60207011-422500	CARBON 2), SOLIDS AND BOD 4) S	210.00
	76281	20066	MIDCONTINENT TESTING LABS	10100612-422500	WATER TESTING FOR SEPT. 2015	120.00
	76647	20426	MIDCONTINENT TESTING LABS	10100301-422500	PROFESSIONAL SERVICES	264.00
	76206	17123	MIDCONTINENT TESTING LABS	61507103-422500	COCOMPOST METALS AUGUST PILES	196.50
	76009	18427	MIDCONTINENT TESTING LABS	60407073-422500	LAB - IPT SCREEN 3RD QTR	3,293.62
	76653	20475	MIDCONTINENT TESTING LABS	60407073-422500	LAB - EFFLUENT NITRATE OCT 201	26.00
	75694	20468	MIDCONTINENT TESTING LABS	60407073-422500	LAB - HDR SUPPLEMENTAL TESTING	858.00
	76352	20161	MIDCONTINENT TESTING LABS	60407073-422500	LAB - WATER TESTING, SEPT. 201	335.00
					MIDCONTINENT TESTING LABS Total:	6,628.12

3260	3702038-01	19518	MIDWEST TURF & IRRIGATION	61300664-425300	PULLEY/SHAFT/LOCK NUT/SEAL/BEL	671.07
	3702038-00	19518	MIDWEST TURF & IRRIGATION	61300664-425300	PULLEY/SHAFT/LOCK NUT/SEAL/BEL	261.35
	3703001-00	20675	MIDWEST TURF & IRRIGATION	61300664-425300	ARM/SCREWS/SPRING/BEDKNIVE S	137.87
	3702859-00	20675	MIDWEST TURF & IRRIGATION	61300664-425300	ARM/SCREWS/SPRING/BEDKNIVE S	114.07
					MIDWEST TURF & IRRIGATION Total:	1,184.36
3293	3017	20619	MIRROR FINISHES	10100618-425100	BUS REPAIR	1,068.96
					MIRROR FINISHES Total:	1,068.96
3319	316620	19550	MONEY HANDLING MACHINES INC	10106026-426100	QUARTER ROLLS	29.16
					MONEY HANDLING MACHINES INC Total:	29.16
3325	P0178226	20638	MOODY'S INVESTOR SERVICE	60200932-422500	BOND RATING FEE	21,750.00
					MOODY'S INVESTOR SERVICE Total:	21,750.00
7196	10/01/15	19838	MOSER/SORENSEN, ERNEST	60207014-453000	REFUND OVERPMT FINAL BILL 0028	51.68
					MOSER/SORENSEN, ERNEST Total:	51.68
3353	WY01-139563	20143	MOTION INDUSTRIES INC	61507103-425300	DANO HYDRAULIC PUMP	1,029.02
					MOTION INDUSTRIES INC Total:	1,029.02
3371	12737	19757	MT STATES SECURITY	60700860-422500	MONTHLY PATROL	149.35
					MT STATES SECURITY Total:	149.35
7197	10/01/15	19837	MUTH PROPERTIES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0099	30.57
					MUTH PROPERTIES LLC Total:	30.57
3399	777502	19024	MVTL LABORATORIES INC	61507103-422500	COCOMPOST PATHOGENS AUGUST PIL	280.00
					MVTL LABORATORIES INC Total:	280.00

3424	8867	19544	NATIVE SUN NEWS	10106021-423000	ADVERTISING	166.80
	8835	19537	NATIVE SUN NEWS	10106021-423000	ADVERTISING	248.40
	8588	19537	NATIVE SUN NEWS	10106021-423000	ADVERTISING	206.40
	8865	19549	NATIVE SUN NEWS	10106022-423000	JOB AD	40.00
	8894	20224	NATIVE SUN NEWS	10100305-423000	ADVERTISING	40.00
	003044	19636	NATIVE SUN NEWS	61207101-422900	HHW 2015 ADVERTISEMENT	80.00
	003044	19636	NATIVE SUN NEWS	61507102-422900	HHW 2015 ADVERTISEMENT	80.00
	003044	19636	NATIVE SUN NEWS	61507103-422900	HHW 2015 ADVERTISEMENT	80.00
	8940	20743	NATIVE SUN NEWS	10106021-423000	ADVERTISING	181.20
					NATIVE SUN NEWS Total:	1,122.80
3427	INV-105218	20129	NAVEX GLOBAL INC	10100111-422500	ALERTLINE RECURRING	1,500.00
					NAVEX GLOBAL INC Total:	1,500.00
7198	10/01/15	19836	NELIN, MICHELLE	60207014-453000	REFUND OVERPMT FINAL BILL 0039	12.26
					NELIN, MICHELLE Total:	12.26
5673	OSV000000301 730	20167	NETWORKFLEET INC	10100618-428100	OCT15 NETWORK FLEET	37.90
					NETWORKFLEET INC Total:	37.90
3469	RP-035921	19574	NEVE'S UNIFORM INC	61000870-426300	CLOTHES	131.85
	RP-035797	19412	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST MARCHALL	2,285.59
	RP-035511	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	34.95
	RP-035635	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	627.94
	RP-035515	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	70.90

3469	RP-035484	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	51.95
	RP-035554	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	38.95
	RP-035443	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	24.95
	RP-035529	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	189.00
	RP-035470	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	79.98
	RP-035717	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	52.90
	RP-035693	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	311.80
	RP-035485	19513	NEVE'S UNIFORM INC	10100201-426300	POLICE UNIFORMS	87.95
	RP-035869	19485	NEVE'S UNIFORM INC	10100202-426300	3 POLO SHIRTS/STOCK	104.85
	RP-035991	20563	NEVE'S UNIFORM INC	10100202-426300	3 PR PANTS,2 POLO SHIRTS/MALTA	170.75
	RP-035955	19817	NEVE'S UNIFORM INC	60407071-426300	JESSE LEITHEISER: UNIFORM SHIR	75.96
					NEVE'S UNIFORM INC Total:	4,340.27
3471	1406	19256	NEW DEAL TIRE	61507102-422500	SCRAP TIRES	3,119.60
					NEW DEAL TIRE Total:	3,119.60
3517	006076	20122	NORTH CENTRAL SUPPLY INC	10100612-425300	TRANSMITTER RECEIVER	353.24
					NORTH CENTRAL SUPPLY INC Total:	353.24
3522	00097241	20163	NORTHERN BALANCE & SCALE INC	60407073-422500	LAB - CLEAN & CALIBRATE WEIGHT	164.00
					NORTHERN BALANCE & SCALE INC Total:	164.00
3530	166700	20123	NORTHWEST PIPE FITTINGS INC	10100612-426900	BUTTERFLY VALVE	153.70
	173636	20316	NORTHWEST PIPE FITTINGS INC	60207012-425500	5th Street and Saint Joseph St	165.02

3530	174077	20311	NORTHWEST PIPE FITTINGS INC	60207014-426900	HEX BUSHING FOR METER TESTING	42.13
	173588	20416	NORTHWEST PIPE FITTINGS INC	60207011-425300	ACUATOR SPEARS WELL 12	934.89
	168429	20674	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/VALVE/FLAPPER	338.34
	167473	20674	NORTHWEST PIPE FITTINGS INC	61300664-425500	SPRINKLERS/VALVE/FLAPPER	126.53
	173909	20051	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	13.50
	174284	20051	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	20.04
	175102	20925	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	22.78
	175102	20925	NORTHWEST PIPE FITTINGS INC	10100607-426400	IRRIGATION SUPPLIES	12.23
	175073	20924	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	56.97
	158463-2	20942	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	723.56
	174597	20942	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	77.42
					NORTHWEST PIPE FITTINGS INC Total:	2,687.11
3558	521075	20302	O'CONNOR COMPANY	60207011-426900	AIR FILTERS 48)	172.80
					O'CONNOR COMPANY Total:	172.80
3566	334044	19900	OFFICEMAX INCORPORATED	10100301-426100	OFFICE SUPPLIES	135.98
	169467	19493	OFFICEMAX INCORPORATED	10100202-426100	LAMINATOR,PENS,LAM POUCHES,PAP	144.20
	169467	19493	OFFICEMAX INCORPORATED	61800890-426100	LAMINATOR,PENS,LAM POUCHES,PAP	71.03
	125429	20114	OFFICEMAX INCORPORATED	10100603-426900	BATTERIES	1.53
	907281	20098	OFFICEMAX INCORPORATED	10100603-426100	WAL MNT	31.98
	334106	19826	OFFICEMAX INCORPORATED	60407071-426100	OFFICE SUPPLIES	63.67



3566	334106	19826	OFFICEMAX INCORPORATED	60907401-426100	OFFICE SUPPLIES	63.73
	376522	20568	OFFICEMAX INCORPORATED	10100620-426100	steno pads	11.97
	487167	20721	OFFICEMAX INCORPORATED	61800890-426100	STAPLES,ENVELOPES,FOLDERS,L EAD	37.72
	398271	20937	OFFICEMAX INCORPORATED	10100607-426100	PRINTER	99.99
	487166	20727	OFFICEMAX INCORPORATED	10100108-426100	OFFICE SUPPLIES & EQUIPMENT	17.02
	487166	20727	OFFICEMAX INCORPORATED	10100108-429600	OFFICE SUPPLIES & EQUIPMENT	164.00
					OFFICEMAX INCORPORATED Total:	842.82
5245	10/04- 10/05/15	20025	OLIVER WHITE	10100202-427000	PER DIEM	64.00
					OLIVER WHITE Total:	64.00
3588	44099	20152	OLSON TOWING	10100618-422500	PROFESSIONAL SERVICE	115.00
	41899	20152	OLSON TOWING	10100618-422500	PROFESSIONAL SERVICE	200.00
	37195	20152	OLSON TOWING	10100618-422500	PROFESSIONAL SERVICE	115.00
	38558	20152	OLSON TOWING	10100618-422500	PROFESSIONAL SERVICE	185.00
					OLSON TOWING Total:	615.00
3594	37763	20086	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
	37707	20084	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
6601	10/01/15	19834	OM PROPERTIES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 00 2	19.98
	10/01/15	19835	OM PROPERTIES LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0027	19.98
					OM PROPERTIES LLC Total:	39.96

3604	3749-183260	20304	O'REILLY AUTO PARTS	60207011-425100	WIPERS W344	17.52
	3749-184941	20540	O'REILLY AUTO PARTS	10100202-426500	TIRE GUAGE/STN 5	7.71
					O'REILLY AUTO PARTS Total:	25.23
3625	589413	20049	PACIFIC STEEL & RECYCLING INC	10100607-426900	20' HR STRIP	47.08
	589339	19784	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL STRIP, 10FT	6.55
	589679	20923	PACIFIC STEEL & RECYCLING INC	10100607-425400	REBAR	62.79
					PACIFIC STEEL & RECYCLING INC Total:	116.42
7199	10/01/15	19832	PADILLA, WILLIE	60207014-453000	REFUND OVERPMT FINAL BILL 0027	82.06
					PADILLA, WILLIE Total:	82.06
7200	10/01/15	19833	PALU, AMANDA	60207014-453000	REFUND OVERPMT FINAL BILL 0731	45.99
					PALU, AMANDA Total:	45.99
3660	21345	19899	PARKWAY CAR WASH	10100301-425100	CAR WASH	11.50
	21649	19991	PARKWAY CAR WASH	10100204-425100	CAR WASHES	8.50
	21405	19991	PARKWAY CAR WASH	10100204-425100	CAR WASHES	25.50
	21392	20310	PARKWAY CAR WASH	60207011-425100	CAR WASH 2)	17.00
	32796	19526	PARKWAY CAR WASH	10100612-426400	bags of salt	539.00
					PARKWAY CAR WASH Total:	601.50
3670	8282	20668	PARTY DIRECT	10100603-452000	PRTY PLATES	335.99
					PARTY DIRECT Total:	335.99
7175	09-25-15	19725	PAULINE, DEBRA	50508910-431000	15-2221 WEST MAIN ST OVERLAY	300.00
					PAULINE, DEBRA Total:	300.00

3601	10/01/15	20196	PENNINGTON COUNTY	10106021-422500	10/1/15 STMT	2,452.00
	09/04/15	19457	PENNINGTON COUNTY	10100201-422500	PSB MONTHLY BILL	89.43
	09/04/15	19457	PENNINGTON COUNTY	10100201-425200	PSB MONTHLY BILL	4,524.97
	09/04/15	19457	PENNINGTON COUNTY	10100201-426400	PSB MONTHLY BILL	3,445.78
	09/04/15	19457	PENNINGTON COUNTY	10100201-428100	PSB MONTHLY BILL	72.56
	09/04/15	19457	PENNINGTON COUNTY	10100201-428200	PSB MONTHLY BILL	281.86
	09/04/15	19457	PENNINGTON COUNTY	10100201-428300	PSB MONTHLY BILL	6,982.50
	09/04/15	19457	PENNINGTON COUNTY	10100201-428400	PSB MONTHLY BILL	444.58
	15-1009	20546	PENNINGTON COUNTY	10100202-426900	CLASS A FOAM	3,174.30
	09/28/15 PD	19415	PENNINGTON COUNTY	10100201-422500	MAGNAVITO FOURTH QUARTER	1,250.00
	09/28/15 FD	19460	PENNINGTON COUNTY	10100202-422500	4TH QTR BILLING DR. MAGNAVITO/	837.50
	09/28/15 FD	19460	PENNINGTON COUNTY	61800890-422500	4TH QTR BILLING DR. MAGNAVITO/	412.50
					PENNINGTON COUNTY Total:	23,967.98
5444	630501	17887	PET GIANT	10100201-429800	DOG TOYS	16.98
	630044	16153	PET GIANT	10100201-429800	DOG FOOD	46.99
					PET GIANT Total:	63.97
5497	09/30/2015		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	332.99
	09/30/2015		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	332.99
	09/30/2015		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	332.99
	09/30/2015		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	111.00

5497	09/30/2015		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	287.95
	09/30/2015		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	653.74
	09/30/2015		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	653.73
	09/30/2015		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	217.91
	09/30/2015		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	217.91
	09/30/2015		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	217.91
	09/30/2015		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	566.58
	09/30/2015		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	24.26
	09/30/2015		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	129.17
	09/30/2015		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	63.19
	09/30/2015		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	163.57
	09/30/2015		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	15.01
	09/30/2015		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	0.77
	09/30/2015		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	903.33
	09/30/2015		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	64.34
					PIONEER BANK & TRUST Total:	5,289.34
3701	999102	19107	POLYDYNE INC	60407072-426400	POLYMER SYSTEM	7,038.00
	1000007	19107	POLYDYNE INC	60407072-426400	POLYMER SYSTEM	2,346.00
					POLYDYNE INC Total:	9,384.00
3704	OH 36638	19474	PONDEROSA SPORTSWEAR	10100202-459700	SCREEN PRINT TSHIRTS FOR WATER	527.02

3704	ES 36683	19972	PONDEROSA SPORTSWEAR	10100603-426900	SCREEN PRINTING, EMBROIDERY	24.30
	ES 36683	19972	PONDEROSA SPORTSWEAR	10100607-426900	SCREEN PRINTING, EMBROIDERY	272.55
	ES 36683	19972	PONDEROSA SPORTSWEAR	10100612-426900	SCREEN PRINTING, EMBROIDERY	48.60
	ES 36683	19972	PONDEROSA SPORTSWEAR	60700860-426900	SCREEN PRINTING, EMBROIDERY	48.75
					PONDEROSA SPORTSWEAR Total:	921.22
3722	160826	19759	POWER HOUSE HONDA	60700860-425300	LOCK NUT, BLADE BOLT	21.51
	160828	19978	POWER HOUSE HONDA	60700860-425300	CLUTCH KIT #C011	587.18
	160922	20099	POWER HOUSE HONDA	10100612-426500	WALK MOWER	3.90
	160922	20099	POWER HOUSE HONDA	10100617-426500	WALK MOWER	856.96
	160975	20938	POWER HOUSE HONDA	10100607-425300	MOWER PARTS	395.91
	160985		POWER HOUSE HONDA	10100607-425300	CREDIT-MOWER PARTS	(289.89)
	161091	20682	POWER HOUSE HONDA	60700860-425300	SPINDLE HSG ASM	344.45
					POWER HOUSE HONDA Total:	1,920.02
3743	405571	20673	PRESTIGE FLAG	61300664-426900	FLAGS/LOGO FLAGS	704.87
					PRESTIGE FLAG Total:	704.87
3750	53968	20726	PRINT MARK-ET	10100108-426100	OFFICE SUPPLIES	50.95
					PRINT MARK-ET Total:	50.95
7106	420926369	20709	QUALITY INN & SUITES	10100101-427000	WRIGHT, Hotel for 2015 SDML An	255.00
					QUALITY INN & SUITES Total:	255.00
3802	2276 2F	20276	QUINN CONSTRUCTION INC	60400833-438000	15-2276 WRF RAPID CREEK BANK S	68,421.97
					QUINN CONSTRUCTION INC Total:	68,421.97

3843	438457	19877	RAPID CHEVROLET CO INC.	61507102-425100	TUBE L911	22.79
	438959	19501	RAPID CHEVROLET CO INC.	10100201-425100	SENSOR UNIT 025	131.25
					RAPID CHEVROLET CO INC. Total:	154.04
3847	09/30/15	20740	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	49800808-453000	TID64 CABELAS	500,000.00
					RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION Total:	500,000.00
3848	IV00000023	19767	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	BOND PAPER	29.50
	3600050070	19547	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	11,881.10
	3600050081	20488	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	CSAC UTILITIES	6.78
	3600050081	20488	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	CSAC UTILITIES	161.41
	3600050081	20488	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	CSAC UTILITIES	21,081.29
	3600050081	20488	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	CSAC UTILITIES	2,528.08
	IV00000021	19532	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	2 AMERICAN FLAGS/STOCK	34.36
	IV00000021	19532	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	2 AMERICAN FLAGS/STOCK	19.91
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	35,742.43
3849	09/30/15 SALARIES	20198	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,100.32
	09/15/15	20699	RAPID CITY ARTS COUNCIL	10106062-422500	9/15 SALARIES	1,033.68
					RAPID CITY ARTS COUNCIL Total:	2,134.00
3858	08/1-8/31/15	20010	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	AUG15 OCCUPANCY TAX	181,439.67
	10/02/15	20202	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	43,289.81

3858					RAPID CITY CONVENTION & VISTORS BUREAU Total:	224,729.48
3866	09/11/15	19479	RAPID CITY MEDICAL CENTER	10100201-422500	PHYSICALS AND PRE EMPLOYMENT P	2,779.89
					RAPID CITY MEDICAL CENTER Total:	2,779.89
3873	1129.0000	18540	RAPID CITY REGIONAL HOSPITAL	61800890-426100	AHA CARDS,7-14,7-31	60.00
					RAPID CITY REGIONAL HOSPITAL Total:	60.00
3884	2260 1	20692	RAPID CONSTRUCTION CO	50508910-437000	15-2260 COMMERCE ROAD SS EXTEN	22,972.68
	2260 1	20692	RAPID CONSTRUCTION CO	60400834-438000	15-2260 COMMERCE ROAD SS EXTEN	117,375.94
					RAPID CONSTRUCTION CO Total:	140,348.62
3863	20955830	19619	RC JOURNAL - ADVERTISING	61207101-422900	ADVERTISING HHW 2015	487.00
	20955830	19619	RC JOURNAL - ADVERTISING	61507102-422900	ADVERTISING HHW 2015	487.00
	20955830	19619	RC JOURNAL - ADVERTISING	61507103-422900	ADVERTISING HHW 2015	487.00
	20957348	19578	RC JOURNAL - ADVERTISING	10100618-422500	PROF SERVICE	321.50
	20956175	19258	RC JOURNAL - ADVERTISING	61207101-422900	ADVERTISMENT HAZARDOUS HOUSEHO	575.60
	20956175	19258	RC JOURNAL - ADVERTISING	61507102-422900	ADVERTISMENT HAZARDOUS HOUSEHO	575.60
	20956175	19258	RC JOURNAL - ADVERTISING	61507103-422900	ADVERTISMENT HAZARDOUS HOUSEHO	575.60
	20955291	19540	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	215.46
	20954861	19540	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	21.00
	20954865	19540	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	98.28
	20956444	19540	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	413.28

3863	20954860	19540	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	34.44
	20955282	19540	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	39.48
	20954872	19540	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	45.36
	20956134	19540	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	732.90
	20956131	19540	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,049.16
	20957475	19545	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	23.10
	20957482	19545	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	43.26
	20957481	19545	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	26.46
	20957479	19545	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	25.62
	20957478	19545	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	45.36
	20957476	19545	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	87.36
	20956470	19545	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	61.32
	20958025	20200	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,123.50
	20957474	20200	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	34.44
	20957753	20200	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	50.40
	20958578	20187	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	47.46
	20958031	20188	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	15.12
	20959933	20700	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	56.28
	20959935	20700	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	47.04



3863	20959934	20700	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	18.06
	20959932	20700	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	71.82
	20959931	20700	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	27.72
	20959765	20739	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.88
	20959745	20717	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	17.64
					RC JOURNAL - ADVERTISING Total:	8,007.50
3934	201501.24	18671	RCS CONSTRUCTION INC.	10100617-422500	SWIM CENTER T&M REPAIRS - LABO	7,810.50
	1942 13	20273	RCS CONSTRUCTION INC.	10700132-437200	11-1942 HORACE MANN POOL AND P	344,665.47
	2080 4	20411	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	129,084.34
	2052 5	20689	RCS CONSTRUCTION INC.	50508910-437000	12-2052 E SIGNAL DR RECONST	227,466.75
	2052 5	20689	RCS CONSTRUCTION INC.	50508911-437100	12-2052 E SIGNAL DR RECONST	1,115.14
	2052 5	20689	RCS CONSTRUCTION INC.	60200933-438100	12-2052 E SIGNAL DR RECONST	116,682.11
	2052 5	20689	RCS CONSTRUCTION INC.	60400833-438000	12-2052 E SIGNAL DR RECONST	79,427.39
					RCS CONSTRUCTION INC. Total:	906,251.70
3938	W19896	20142	RDO EQUIPMENT CO	61507102-425300	J950 CRAWLER DOZER REPAIR	3,263.92
	P00094	20940	RDO EQUIPMENT CO	10100607-425300	KNIFE GUARD, BELT SET	307.58
					RDO EQUIPMENT CO Total:	3,571.50
3950	026743	19879	RECORD STORAGE SOLUTIONS INC	10100111-422500	1.15 FILE BOX	31.65
	026717	19992	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	268.34
	026719	20360	RECORD STORAGE SOLUTIONS INC	10100106-426100	September Storage	24.00

3950	026534	20359	RECORD STORAGE SOLUTIONS INC	10100106-426100	August Storage	24.00
	026725	20910	RECORD STORAGE SOLUTIONS INC	61800890-422500	AMB RECORD STORAGE/SEPT 2015	39.00
					RECORD STORAGE SOLUTIONS INC Total:	386.99
7215	0313087	20513	RED RIVER WASTE SOLUTIONS LP	61300604-422500	SEPT SERVICE	213.00
					RED RIVER WASTE SOLUTIONS LP Total:	213.00
3958	00915074918	19872	RED WING SHOE STORE	61207101-426300	AUGHENBAUGH SAFETY BOOTS	182.71
	00915074488	18134	RED WING SHOE STORE	61207101-426300	SPOTTED BEAR SAFETY BOOTS	135.96
	00915075025	20303	RED WING SHOE STORE	60207012-426300	Bud Wilcox	200.00
	00915075054	20288	RED WING SHOE STORE	60207012-426300	Chip Petrik	195.46
	00915074965	20046	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - EBRIGHT, D	169.96
	00915075148	20716	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS	127.46
					RED WING SHOE STORE Total:	1,011.55
762	09/21- 09/23/15	19506	RICHARD BRODERICK JR	10100202-427000	PER DIEM BRODERICK SD IAAI CON	100.00
					RICHARD BRODERICK JR Total:	100.00
4040	9013422482	20102	RICOH USA	10100612-425300	PERIODIC PAYMENT 10/1/15 TO 10	296.57
	5037921479	20103	RICOH USA	10100612-425300	BLACK AND WHIT ADDIT. IMAGES	51.84
	5038055934	20100	RICOH USA	10100603-425300	BLACK AND WHITE ADDIT. IMAGES	21.00
	95555416	20486	RICOH USA	10106021-426100	COPIER USAGE	79.92
	95555416	20486	RICOH USA	10106022-426100	COPIER USAGE	178.85
	95555416	20486	RICOH USA	10106026-426100	COPIER USAGE	4.25

4040					RICOH USA Total:	632.43
4061	13895	19796	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
	13896	20011	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	60.00
1805	259702	20064	ROGER FRYE'S PAINT & SUPPLY	10100612-426900	AEROSOL	42.89
	260630	20889	ROGER FRYE'S PAINT & SUPPLY	10100202-425200	PAINT AND PAINT SUPPLIES/STN 5	115.43
	260630	20889	ROGER FRYE'S PAINT & SUPPLY	61800890-425200	PAINT AND PAINT SUPPLIES/STN 5	56.85
					ROGER FRYE'S PAINT & SUPPLY Total:	215.17
7201	10/01/15	19828	ROOP, ANNA	60207014-453000	REFUND OVERPMT FINAL BILL 0060	12.99
					ROOP, ANNA Total:	12.99
4114	188670892	18162	RR DONNELLY	10100111-426100	payroll forms	239.97
					RR DONNELLY Total:	239.97
4125	3927347	19788	RUNNINGS SUPPLY INC	60407071-426900	MATERIALS TO MARK MANHOLES	12.47
	3933228	20294	RUNNINGS SUPPLY INC	60207012-426500	#W327	63.37
	3932359	20169	RUNNINGS SUPPLY INC	61507102-426300	MCDERMAND COLD WEATHER GEAR	184.98
	3928471	20048	RUNNINGS SUPPLY INC	10100607-426300	WORK GLOVES - WEEKS, A	11.98
	3927128	20465	RUNNINGS SUPPLY INC	60407072-426900	KUPUTA MOWER: INNER TUBE	31.98
					RUNNINGS SUPPLY INC Total:	304.78
4137	INV000000011 29602	20127	RUSHMORE PLAZA CIVIC CENTER	79300968-427000	LUNCH AND LEARN	977.98
					RUSHMORE PLAZA CIVIC CENTER Total:	977.98

4141	32489	19878	RUSHMORE SAFETY SUPPLIES	60407071-426300	SAFETY EQUIPMENT FOR SHOP INVE	23.00
	32488	19878	RUSHMORE SAFETY SUPPLIES	60407071-426300	SAFETY EQUIPMENT FOR SHOP INVE	39.00
					RUSHMORE SAFETY SUPPLIES Total:	62.00
7226	06-10-15	20412	RUSHTON, LOGAN	50508910-431000	15-2221 WEST MAIN STREET OVERL	198.40
					RUSHTON, LOGAN Total:	198.40
4182	002778 09/16/15	18406	SAM'S CLUB	60407071-426100	OFFICE SUPPLIES/NEW OFFICE	79.85
	002778 09/16/15	18406	SAM'S CLUB	60407071-426900	OFFICE SUPPLIES/NEW OFFICE	139.98
	002778 09/16/15	18406	SAM'S CLUB	60907401-426100	OFFICE SUPPLIES/NEW OFFICE	49.95
	006186 09/11/15	20077	SAM'S CLUB	10100603-452000	CONCESSION FOODS	306.21
					SAM'S CLUB Total:	575.99
4183	111853	20047	SAM'S TRAILER SALES LLC	10100607-425300	SAFETY CABLE PARTS - TRAILER B	64.75
					SAM'S TRAILER SALES LLC Total:	64.75
7202	10/01/15	19830	SD UNITED FOR HOPE AND RECOVERY	60207014-453000	REFUND OVERPMT FINAL BILL 0044	31.95
					SD UNITED FOR HOPE AND RECOVERY Total:	31.95
4330	2331349	19613	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2327180	19497	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWELS AND LINENS/AMB	85.05
	2330259	19477	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2332368	20197	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2329248	20197	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	144.33
	2326439	20085	SERVALL UNIFORM/LINEN CO	10100603-426400	BAR TOWELS	111.53

4330	2332645	20115	SERVALL UNIFORM/LINEN CO	10100603-426400	BAR MOP TOWEL	43.60
	2335504	20205	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE - 10/13/2015	19.44
	2334449	20141	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
	2335506	20698	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	56.28
	2335503	20195	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	27.18
	S105301	20614	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	31.68
	2336502	20828	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2337598	20628	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 10/16/2015	47.06
	2334486	20165	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	47.06
	2331384	20165	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	47.06
					SERVALL UNIFORM/LINEN CO Total:	921.58
7203	10/01/15	19829	SHAVER/NIELSEN PROPERTIES	60207014-453000	REFUND OVERPMT FINAL BILL 0068	65.33
					SHAVER/NIELSEN PROPERTIES Total:	65.33
4352	C04500	19800	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	260.47
	C07834	19800	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	792.80
	C08077	19800	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	692.89
	R32161	19740	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	HVAC REPAIR L937	2,139.94
	C08538	20424	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	57.30
	C08610	20816	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425300	EQUIPMENT REPAIR	92.27

4352	C08306	20816	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	748.67
	C08384	20816	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	640.02
	C08715	20816	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	15.92
	C08539	20816	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	74.29
					SHEEHAN MACK SALES & EQUIP. INC. Total:	5,514.57
4359	8214-6	20921	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	73.36
					SHERWIN-WILLIAMS COMPANY Total:	73.36
4366	080992	20936	SHOENER MACHINE & TOOL	10100607-426500	SAW BLADES, TRANSFER PUNCHES	193.48
	82018	20936	SHOENER MACHINE & TOOL	10100607-425300	SAW BLADES, TRANSFER PUNCHES	258.24
					SHOENER MACHINE & TOOL Total:	451.72
4367	7625 10/14/15	20566	SHOPKO	10100620-426900	staff meeting supplies	54.34
					SHOPKO Total:	54.34
7204	10/01/15	19831	SIERRA FINANCIAL	60207014-453000	REFUND OVERPMT FINAL BILL 0011	27.96
					SIERRA FINANCIAL Total:	27.96
4397	2168 3	19780	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW & ST CHARLES	30,023.33
	2168 3	19780	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW & ST CHARLES	57,972.40
	2168 3	19780	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW & ST CHARLES	21,873.23
	2168 3	19780	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW & ST CHARLES	25,694.98
					SIMON CONTRACTORS OF SD INC Total:	135,563.94
4405	54284	19425	SIMPSON'S PRINTING	10100201-426100	CARDS OREILLY	20.00

4405	54668	20611	SIMPSON'S PRINTING	10100111-426100	GENERIC HR BUSINESS CARDS	20.00
	54667	20611	SIMPSON'S PRINTING	10100111-426100	GENERIC HR BUSINESS CARDS	100.00
	54623	20715	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS-LACOCK	20.00
					SIMPSON'S PRINTING Total:	160.00
4418	2118 6	20184	SITE WORK SPECIALISTS INC	50508910-437000	13-2118 WILDWOOD DR RECONSTRUC	113,824.22
	2118 6	20184	SITE WORK SPECIALISTS INC	50508911-437100	13-2118 WILDWOOD DR RECONSTRUC	899.52
	2118 6	20184	SITE WORK SPECIALISTS INC	60200934-438100	13-2118 WILDWOOD DR RECONSTRUC	3,009.55
	2118 6	20184	SITE WORK SPECIALISTS INC	60400834-438000	13-2118 WILDWOOD DR RECONSTRUC	1,900.24
					SITE WORK SPECIALISTS INC Total:	119,633.53
4464	09291526908	19442	SNAP ON TOOLS	10100202-426500	AIR SAW BLADE SETS,ALL PURPOSE	393.10
					SNAP ON TOOLS Total:	393.10
4465	10081533147	20036	SNAP ON TOOLS	10100607-426500	BATTERY JUMP BOX	322.00
					SNAP ON TOOLS Total:	322.00
4477	5070647	12119	SOIL CONTROL LAB	61507103-422500	Cocompost Ag Chem June Piles	349.00
	5090587	17121	SOIL CONTROL LAB	61507103-422500	COCOMPOST AG CHEM AUGUST PILES	349.00
					SOIL CONTROL LAB Total:	698.00
4513	2015-3	19536	SOUTH DAKOTA IAAI	10100202-427000	REGISTRATION SD IAAI	500.00
					SOUTH DAKOTA IAAI Total:	500.00
6983	0139281-IN	20065	SPECTRUM PRODUCTS	10100612-425500	VALVE KIT -PINTLAR ASSEMB.	275.00
					SPECTRUM PRODUCTS Total:	275.00
4599	3279936155	19546	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	41.38

4599	3279936161	19546	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	29.97
	3278892220	19403	STAPLES ADVANTAGE	10100201-426100	TONER	113.59
	3264044810	20485	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	725.00
	3277631565	20484	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	14.50
	3277631565	20484	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	28.72
					STAPLES ADVANTAGE Total:	953.16
7205	10/01/15	19827	STARR, STACY	60207014-453000	REFUND OVERPMT FINAL BILL 0050	38.95
					STARR, STACY Total:	38.95
4605	97501063	20920	STATE INDUSTRIAL PRODUCTS	10100607-426400	WASP/HORNET SPRAY	440.67
					STATE INDUSTRIAL PRODUCTS Total:	440.67
4504	C18D6151	19871	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	810.73
	C18D6151	19871	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	332.86
	C18D6151	19871	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	499.27
	TL609212	20448	STATE OF SOUTH DAKOTA	10100201-428100	AUG15 PHONE	17.06
	TL609212	20448	STATE OF SOUTH DAKOTA	60207014-428100	AUG15 PHONE	2.00
	SEPT15	19901	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE SEPTEMBER 2015	8,706.25
					STATE OF SOUTH DAKOTA Total:	10,368.17
6292	09/21- 09/23/15	19502	STATON, BRAD	10100202-427000	PER DIEM SD IAAI CONFERENCE SI	100.00
					STATON, BRAD Total:	100.00
6884	09/21- 09/23/15	19505	STATON, BRIAN	10100202-427000	PER DIEM SD IAAI CONFERENCE SI	100.00
					STATON, BRIAN Total:	100.00



7209	09/22-09/25/15	20447	STAUFFACHER, JEREMY	10100201-427000	MEALS-WATER RESCUE TRNG-JACKSO	166.00
					STAUFFACHER, JEREMY Total:	166.00
4637	10-07-15 STN 6	20017	STEVE'S SPRINKLER SERVICE	10100202-422500	WINTERIZE IRRIGATION SYSTEM ST	75.00
	10-07-15 STN 4	20018	STEVE'S SPRINKLER SERVICE	10100202-425200	WINTERIZE IRRIGATION SYSTEM ST	75.00
					STEVE'S SPRINKLER SERVICE Total:	150.00
4676	1792775M	20894	STRYKER SALES CORPORATION	61800890-426500	STRYKER COT RETROFIT KIT	2,582.97
	1792776M	20892	STRYKER SALES CORPORATION	61800890-426500	STRYKER COT RETROFIT KIT	2,582.97
	1790255M	20891	STRYKER SALES CORPORATION	61800890-425300	STRYKER COT BUTTON ASSEMBLY	286.04
	1791071M	20888	STRYKER SALES CORPORATION	61800890-425300	SMART POWER KIT FOR COT	1,195.30
					STRYKER SALES CORPORATION Total:	6,647.28
4684	33-742838	19815	STURDEVANT'S AUTO PARTS	60207012-425100	#W315	163.74
	33-742840	19819	STURDEVANT'S AUTO PARTS	60207012-425100	#W315	3.82
	33-709264		STURDEVANT'S AUTO PARTS	61507102-425300	RTN DEFECTIVE HYDRAULIC FILTER	(65.56)
	33-699068		STURDEVANT'S AUTO PARTS	61507102-425300	RTN CORE	(15.00)
	33-579391		STURDEVANT'S AUTO PARTS	61300664-425300	RTN KWIK SLEEVES	(38.52)
	33-743282	19969	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	131.61
	33-706317	20168	STURDEVANT'S AUTO PARTS	61507102-425300	DIESEL LUBRICANT AND COUPLER	12.58
	33-706317	20168	STURDEVANT'S AUTO PARTS	61507102-426200	DIESEL LUBRICANT AND COUPLER	209.26
	33-704012		STURDEVANT'S AUTO PARTS	61507102-425300	CR CORE CHARGE	(120.00)

4684	33-744378	20935	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	120.51
					STURDEVANT'S AUTO PARTS Total:	402.44
4685	30-695552	19787	STURDEVANT'S REFINISH SUPPLY CENTER	60407071-426900	MATERIALS TO PAINT FILE CABINE	31.62
	30-695552	19787	STURDEVANT'S REFINISH SUPPLY CENTER	60907401-426900	MATERIALS TO PAINT FILE CABINE	31.60
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	63.22
4695	47576	19416	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS 2009 CSO	495.00
	46564	20544	SUMMIT SIGNS & SUPPLY INC	10100202-426900	NAME DECALS FOR DOOR/FIRE PREV	45.00
	47664	20538	SUMMIT SIGNS & SUPPLY INC	10100202-425100	SIGNAGE & LOGO FOR HAAGLUND	137.50
					SUMMIT SIGNS & SUPPLY INC Total:	677.50
4716	10/01/15	19825	SUTTON ELECTRIC LLC, AL	60207014-453000	REFUND OVERPMT FINAL BILL 0028	33.40
					SUTTON ELECTRIC LLC, AL Total:	33.40
3491	10/14/15	20857	T.J. NICOLAI	61800890-427000	PER DIEM	28.00
					T.J. NICOLAI Total:	28.00
7234	10/03/15	20626	TADLOCK, MIKE & DEB	60407071-421100	REIMBURSEMENT FOR CLOGGED SEWE	143.10
					TADLOCK, MIKE & DEB Total:	143.10
7177	74	19598	TATUM FLOORING & CONSTRUCTION LLC	61507103-425200	PAINTING AND WINDOW SILL REPLA	3,500.00
					TATUM FLOORING & CONSTRUCTION LLC Total:	3,500.00
4771	39671	20725	TECHNOLOGY CENTER	10100108-426100	OFFICE SUPPLIES	1,733.00
					TECHNOLOGY CENTER Total:	1,733.00

4776	015037	19762	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
	015166	20610	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00
					TELECOM RECOVERY Total:	330.00
7213	10/09/15	20554	TELKAMP, JODY	10100202-426300	REIMBURSE FOR DEPT. COAT/TELKA	263.94
					TELKAMP, JODY Total:	263.94
4789	S222812-IN	19750	TESSMAN SEED INC.	10100607-426600	GREENHOUSE PLASTIC	1,064.88
					TESSMAN SEED INC. Total:	1,064.88
1586	10-07-15	20414	THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY	60200934-438300	ST MARTIN'S VILLAGE PHASE 2	25,008.05
					THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY Total:	25,008.05
4985	6328 03-25-15	20221	THE UPS STORE 3912	10100305-426900	MISC SUPPLIES	51.76
	6330 03-25-15	20221	THE UPS STORE 3912	10100305-426900	MISC SUPPLIES	48.79
	6329 03-25-15		THE UPS STORE 3912	10100305-426900	CREDIT TAX EXEMPT	(51.72)
	5234 10-13-15		THE UPS STORE 3912	10100305-426900	CREDIT TAX EXEMPT	(0.04)
					THE UPS STORE 3912 Total:	48.79
4805	95610	19489	THOMAS AUTO SERVICE	10100201-422500	TOW CAR TO IMPOUND CR#15- 21267	225.00
					THOMAS AUTO SERVICE Total:	225.00
470	09/21- 09/23/15	19515	TIM BEHLINGS	10100202-427000	PER DIEM BEHLINGS SD IAAI CONF	100.00
					TIM BEHLINGS Total:	100.00
4845	01-280168-07	20140	TIME EQUIP. RENTAL & SALES INC.	61507102-424600	FORKLIFT RENTAL HHW 2015	397.10
					TIME EQUIP. RENTAL & SALES INC. Total:	397.10
4852	6735632	19968	TITAN MACHINERY	10100607-425300	DRIVE SHAFT, BRAKE REPAIR #35	1,985.71

4852					TITAN MACHINERY Total:	1,985.71
4880	2259 2	20275	TRAFFIC SERVICES COMPANY LLC	10100205-425400	15-2259 2015 LANE LINE PAINTIN	21,708.13
					TRAFFIC SERVICES COMPANY LLC Total:	21,708.13
2831	10/15/15	20850	TRAPPER LAPPE	61800890-427000	PER DIEM	41.00
	10/06/15	20862	TRAPPER LAPPE	61800890-427000	PER DIEM	28.00
					TRAPPER LAPPE Total:	69.00
4888	22680	18986	TRAVEL CENTER	10100711-427000	UNITED AIRLINES/FEE AACE CONF	725.20
	22642	17841	TRAVEL CENTER	10100201-427000	AIRLINE TICKET - BENS	613.20
					TRAVEL CENTER Total:	1,338.40
4889	1844998	20846	TRAVELERS	79300968-421100	CLAIMS	1,079.00
					TRAVELERS Total:	1,079.00
4936	SI39973	20672	TURFWERKS	61300664-425300	ARM/WASHER/SEAL KIT/BELT/PULLE	303.74
	J101695	20672	TURFWERKS	61300664-425300	ARM/WASHER/SEAL KIT/BELT/PULLE	260.98
					TURFWERKS Total:	564.72
4944	126017X	20300	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	SUPPLIES MEDICAL JS	97.25
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	97.25
5761	211853	20201	TYLER BUSINESS FORMS	10106022-426100	1099 FORMS	151.55
					TYLER BUSINESS FORMS Total:	151.55
4952	045-144671	19768	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING/TRAVEL	3,525.00
	045-144671	19768	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING/TRAVEL	1,365.50
					TYLER TECHNOLOGIES INC Total:	4,890.50

4957	70857974	19401	ULINE INC	10100201-426100	BOXES	398.02
					ULINE INC Total:	398.02
4966	7491	20173	UNIQUE SIGNS INC	61507102-422500	SPEED BUMP SIGN	64.22
					UNIQUE SIGNS INC Total:	64.22
4993	0066526	20076	US FIGURE SKATING	10100603-429200	BASIC MEMBERSHIPS	324.40
	0066517	20079	US FIGURE SKATING	10100603-429200	BASIC MEMBERSHIPS	396.56
	0066510	20078	US FIGURE SKATING	10100603-429200	BASIC MEMBERSHIP	408.56
					US FIGURE SKATING Total:	1,129.52
5003	766840	20481	USA BLUE BOOK	60407072-426900	ADMIN BLDG HEAT EXCHANGER: FIL	273.16
					USA BLUE BOOK Total:	273.16
5013	20766	20571	VALLEY GREEN SOD FARM INC	60700860-426900	SOD	36.00
					VALLEY GREEN SOD FARM INC Total:	36.00
5014	24014	19795	VALLEY SWEEPING	10100618-422500	PROF SERVICE	180.00
					VALLEY SWEEPING Total:	180.00
5039	81847	20121	VANWAY TROPHY & AWARD	10100601-426900	2015 FALL VOLLEYBALL	417.92
	77783	20449	VANWAY TROPHY & AWARD	10100201-426900	RETIREMENT GIFT JENSEN	176.95
					VANWAY TROPHY & AWARD Total:	594.87
6415	012864101 4/21/15		VAST BUSINESS	10100202-428100		147.27
	012864101 4/21/15		VAST BUSINESS	10100202-428100		43.39
	012864101 4/21/15		VAST BUSINESS	10100202-428100		43.40

6415	012864101 4/21/15	VAST BUSINESS	10100202-428100	43.40
	012864101 05/21	VAST BUSINESS	10100202-428100	147.28
	012864101 05/21	VAST BUSINESS	10100202-428100	43.40
	012864101 05/21	VAST BUSINESS	10100202-428100	43.39
	012864101 05/21	VAST BUSINESS	10100202-428100	43.39
	012864101 06/21	VAST BUSINESS	10100202-428100	149.12
	012864101 06/21	VAST BUSINESS	10100202-428100	45.25
	012864101 06/21	VAST BUSINESS	10100202-428100	45.24
	012864101 06/21	VAST BUSINESS	10100202-428100	45.24
	012864101 07/21	VAST BUSINESS	10100202-428100	149.09
	012864101 07/21	VAST BUSINESS	10100202-428100	45.21
	012864101 07/21	VAST BUSINESS	10100202-428100	45.20
	012864101 07/21	VAST BUSINESS	10100202-428100	45.20
	007765303 07/25	VAST BUSINESS	10100205-428100	19.63
	012864101 08/21	VAST BUSINESS	10100202-428100	149.09
	012864101 08/21	VAST BUSINESS	10100202-428100	45.28
	012864101 08/21	VAST BUSINESS	10100202-428100	45.21
	012864101 08/21	VAST BUSINESS	10100202-428100	45.21
	012864101 09/21	VAST BUSINESS	10100202-428100	149.09

6415	012864101 09/21		VAST BUSINESS	10100202-428100		45.21
	012864101 09/21		VAST BUSINESS	10100202-428100		45.20
	012864101 09/21		VAST BUSINESS	10100202-428100		45.20
					VAST BUSINESS Total:	1,713.59
5053	9753713347		VERIZON WIRELESS	61800890-428100		50.02
	9753713347		VERIZON WIRELESS	61800890-428100		50.02
	9753713347		VERIZON WIRELESS	60407072-428100		38.52
	9753713347		VERIZON WIRELESS	60407071-428100		38.52
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
	9753782865		VERIZON WIRELESS	10100618-428100		13.02
					VERIZON WIRELESS Total:	307.28
5054	BH024091B	17472	VERMEER EQUIPMENT OF BLACK HILLS	10100607-425300	FUEL PUMP #46	210.03

5054	BH024097B		VERMEER EQUIPMENT OF BLACK HILLS	10100607-425300	RTN PUMP FUEL & FREIGHT	(210.03)
	BH024164B	20027	VERMEER EQUIPMENT OF BLACK HILLS	10500115-425300	VACUATOR VALVE	37.40
					VERMEER EQUIPMENT OF BLACK HILLS Total:	37.40
5064	430990	19406	VIDEO SERVICES OF AMERICA	10100201-426100	DVDR DISCS	166.00
					VIDEO SERVICES OF AMERICA Total:	166.00
5118	008218 09/25/15	20706	WALMART COMMUNITY	10100101-426100	COFFEE, CHOCOLATES, STARIONERY	98.70
	009144 09/29/15	19411	WALMART COMMUNITY	10100201-426100	TOTES	167.87
	002188 09/22/15	18588	WALMART COMMUNITY	60207012-426100	shop use	6.21
	002188 09/22/15	18588	WALMART COMMUNITY	60407071-426100	shop use	5.33
	002188 09/22/15	18588	WALMART COMMUNITY	60907401-426100	shop use	3.26
	002078 09/25/15	19022	WALMART COMMUNITY	61207101-422900	LEARNING GARDEN	5.30
	002078 09/25/15	19022	WALMART COMMUNITY	61507102-422900	LEARNING GARDEN	5.29
	002078 09/25/15	19022	WALMART COMMUNITY	61507103-422900	LEARNING GARDEN	5.29
	009539 09/29/15	19277	WALMART COMMUNITY	61207101-422900	BOOTH CANDY	6.62
	009539 09/29/15	19277	WALMART COMMUNITY	61507102-422900	BOOTH CANDY	6.62
	009539 09/29/15	19277	WALMART COMMUNITY	61507103-422900	BOOTH CANDY	6.64
	004347 09/14/15	18537	WALMART COMMUNITY	10100202-426400	STATION CLEANERS	35.26
	004347 09/14/15	18537	WALMART COMMUNITY	61800890-426400	STATION CLEANERS	17.32
	008605 10/02/15	19469	WALMART COMMUNITY	10100201-426100	CLOROX WIPES	33.57



5118	005737 10/01/15	19469	WALMART COMMUNITY	10100201-426100	CLOROX WIPES	75.96
	004168 10/06/15	19820	WALMART COMMUNITY	60207012-426400	VACUUM CLEANER FOR NEW BUILDIN	70.98
	004168 10/06/15	19820	WALMART COMMUNITY	60407071-426400	VACUUM CLEANER FOR NEW BUILDIN	60.84
	004168 10/06/15	19820	WALMART COMMUNITY	60907401-426400	VACUUM CLEANER FOR NEW BUILDIN	37.18
					WALMART COMMUNITY Total:	648.24
5129	2244	19976	WARNE CHEMICAL & EQUIP.	60700860-426600	WEED CONTROL	595.20
	73740	20671	WARNE CHEMICAL & EQUIP.	61400665-426600	FERTILIZER	32.90
	73980	20517	WARNE CHEMICAL & EQUIP.	61300664-425300	VALVE/INJECTOR/SCALE/LABOR	134.84
	75428	20922	WARNE CHEMICAL & EQUIP.	10100607-426600	TRIMEC	311.00
	74875	20932	WARNE CHEMICAL & EQUIP.	10100607-426600	TRIMEC	233.25
					WARNE CHEMICAL & EQUIP. Total:	1,307.19
5142	SER740250-1	19752	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
	SER740167-1	19752	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER737579-1	19752	WATERTREE INC	10100620-426900	SOFTENER RENTAL	5.50
	SER736918-1	20703	WATERTREE INC	10100101-426300	5 GALLON WATER	29.75
					WATERTREE INC Total:	63.25
5184	000000010660 985		WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMBULANCES, CARDIAC SYSTEM	29,961.93
	000000010660 985		WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMBULANCES, CARDIAC SYSTEM	2,602.20
					WELLS FARGO EQUIPMENT FINANCE Total:	32,564.13
5197	23712	20109	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	96.00

5197					WEST RIVER BEVERAGE INC Total:	96.00
5200	C51116	20272	WEST RIVER INTERNATIONAL INC.	10100618-425100	bus repair	779.00
	C51094	20272	WEST RIVER INTERNATIONAL INC.	10100618-425100	bus repair	446.70
	C51066	20272	WEST RIVER INTERNATIONAL INC.	10100618-425100	bus repair	366.39
	C51120	20272	WEST RIVER INTERNATIONAL INC.	10100618-425100	bus repair	372.31
	C51061	20272	WEST RIVER INTERNATIONAL INC.	10100618-425100	bus repair	948.55
					WEST RIVER INTERNATIONAL INC. Total:	2,912.95
5208	15-711863	19268	WESTERN COMMUNICATIONS INC	61507103-422500	RADIO REPAIR	150.00
	15-711784	18965	WESTERN COMMUNICATIONS INC	10100201-425300	RADIO REPAIR	21.00
	15-712294	20818	WESTERN COMMUNICATIONS INC	10100401-425300	EQUIPMENT REPAIR	816.00
					WESTERN COMMUNICATIONS INC Total:	987.00
5211	54093	19541	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	20.12
	54199	20301	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,852 100615	2,658.33
					WESTERN MAILERS Total:	2,678.45
5220	658707-0	19143	WESTERN STATIONERS	10100106-426100	Pens	24.30
	660418-0	19144	WESTERN STATIONERS	10100106-426100	note pads, pens, computer arm	79.26
	660465-0	19675	WESTERN STATIONERS	10100608-426100	OFFICE SUPPLIES	29.00
	660465-0	19675	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	27.50
	660331-0	19482	WESTERN STATIONERS	10100202-426100	ALUM CLIP BOARD FOR T1	38.75

5220	660466-0	20124	WESTERN STATIONERS	10100612-426100	SORTER	93.52
	660386-0	19404	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	92.36
	660878-0	20358	WESTERN STATIONERS	10100106-426100	Keyboard tray, notebooks	58.57
	661228-0	20519	WESTERN STATIONERS	10100202-426100	POST IT NOTES	9.05
	661777-0	20613	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	34.40
	660416-0	20704	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES - FOLDERS, HAN	43.00
	660955-0	20909	WESTERN STATIONERS	10100202-426100	5 CS COPY PAPER	115.24
	660955-0	20909	WESTERN STATIONERS	61800890-426100	5 CS COPY PAPER	56.76
	661368-1	20874	WESTERN STATIONERS	10100620-426100	TONER - OFFICE SUPPLIES	974.50
	661368-0	20874	WESTERN STATIONERS	10100620-426100	TONER - OFFICE SUPPLIES	369.50
					WESTERN STATIONERS Total:	2,045.71
5227	42469684		WEX BANK	77504132-426200		38.97
	42469684		WEX BANK	10100711-426200		67.22
	42469684		WEX BANK	10100713-426200		47.37
	42469684		WEX BANK	10100713-426200		92.60
	42469684		WEX BANK	10100713-426200		64.22
	42469684		WEX BANK	60700860-426200		36.35
	42469684		WEX BANK	10106024-426200		40.31
	42469684		WEX BANK	61800890-426200		10.02
	42469684		WEX BANK	61800890-426200		1,329.04

5227	42469684		WEX BANK	61800890-426200		2,892.78
	42469684		WEX BANK	61800890-426200		20.31
	42469684		WEX BANK	61800890-426200		675.72
	42469684		WEX BANK	61800890-426200		431.54
	42469684		WEX BANK	61800890-426200		259.85
	42469684		WEX BANK	10100108-425100		25.24
	42469684		WEX BANK	10100108-426200		36.22
	42469684		WEX BANK	10100108-426200		1,159.21
	42469684		WEX BANK	10100108-426200		227.06
	42469684		WEX BANK	10100108-426200		949.34
	42469684		WEX BANK	10100205-426200		458.36
	42469684		WEX BANK	10100205-426200		266.93
	42469684		WEX BANK	10100205-426200		343.63
	42469684		WEX BANK	77700914-426200		36.29
	42469684		WEX BANK	10100202-426200		77.12
	42469684		WEX BANK	10100202-426200		16.47
	42469684		WEX BANK	10100202-426200		36.15
	42469684		WEX BANK	10100202-426200		72.90
	42469684		WEX BANK	10100202-426200		963.52

5227	42469684		WEX BANK	10100202-426200		3,374.95
	42469684		WEX BANK	10100202-426200		30.07
	42469684		WEX BANK	10100202-426200		18.60
	42469684		WEX BANK	10100202-426200		1,082.28
	42469684		WEX BANK	10100202-426200		77.16
	42469684		WEX BANK	10100202-426200		217.94
	42469684		WEX BANK	10100202-426200		1,076.64
	42469684		WEX BANK	10100202-426200		403.80
	42469684		WEX BANK	10106021-426200		27.86
	42469684		WEX BANK	10100204-426200		487.16
	42469684		WEX BANK	10100204-426200		33.81
	42469684		WEX BANK	10100204-426200		31.00
	42469684		WEX BANK	10100204-426200		301.04
	42469684		WEX BANK	10100708-426200		49.68
	42469684		WEX BANK	10100609-426200		69.83
	42469684		WEX BANK	10100101-426200		36.34
	42469684		WEX BANK	10100101-426200		91.32
	42469684		WEX BANK	10100201-425100		146.77
	42469684		WEX BANK	10100201-425100		409.12

5227	42469684		WEX BANK	10100201-425100		58.00
	42469684		WEX BANK	10100201-425100		39.17
	42469684		WEX BANK	10100201-425100		0.24
	42469684		WEX BANK	10100201-426200		304.95
	42469684		WEX BANK	10100201-426200		41.23
	42469684		WEX BANK	10100201-426200		18.10
	42469684		WEX BANK	10100201-426200		9,192.39
	42469684		WEX BANK	10100201-426200		213.45
	42469684		WEX BANK	10100201-426200		34.91
	42469684		WEX BANK	10100201-426200		43.32
	42469684		WEX BANK	10100201-426200		472.98
	42469684		WEX BANK	10100201-426200		5,502.95
	42469684		WEX BANK	10100201-426200		16.49
	42469684		WEX BANK	10100201-426200		2,781.32
	42469684		WEX BANK	10100607-426200		356.20
	42469684		WEX BANK	10100607-426200		1,861.26
	42469684		WEX BANK	10100607-426200		1,309.60
	42469684		WEX BANK	10100607-426200		361.28
	42469684		WEX BANK	10100601-426200		146.33

5227	42469684		WEX BANK	10100601-426200		85.30
	42469684		WEX BANK	10100601-426200		38.08
	42469684		WEX BANK	10100603-426200		66.10
	42469684		WEX BANK	10100603-426200		6.96
	42469684		WEX BANK	10100612-426200		49.19
	42469684		WEX BANK	10100612-426200		51.96
	42469684		WEX BANK	79300968-426200		25.15
	42469684		WEX BANK	61207101-426200		1,381.54
	42469684		WEX BANK	61207101-426200		15,770.24
	42469684		WEX BANK	61207101-426200		437.07
	42469684		WEX BANK	61207101-426200		69.06
	42469684		WEX BANK	61507102-426200		31.48
	42469684		WEX BANK	61507102-426200		26.72
	42469684		WEX BANK	61507102-426200		428.35
	42469684		WEX BANK	61507102-426200		325.70
	42469684		WEX BANK	61507103-426200		535.85
	42469684		WEX BANK	61507103-426200		657.20
	42469684		WEX BANK	61507103-426200		191.34
	42469684		WEX BANK	61507103-426200		112.25

5227	42469684		WEX BANK	61507103-426200		222.64
	42469684		WEX BANK	10100401-426200		5,666.04
	42469684		WEX BANK	10100401-426200		2,328.54
	42469684		WEX BANK	10100401-426200		520.75
	42469684		WEX BANK	10100401-426200		336.73
	42469684		WEX BANK	10100401-426200		59.42
	42469684		WEX BANK	10100301-426200		3,138.55
	42469684		WEX BANK	10100301-426200		128.30
	42469684		WEX BANK	10100301-426200		95.15
	42469684		WEX BANK	10100301-426200		547.18
	42469684		WEX BANK	10100301-426200		426.74
	42469684		WEX BANK	10100301-426200		44.32
	42469684		WEX BANK	10100305-426200		267.05
	42469684		WEX BANK	10100302-426200		567.27
	42469684		WEX BANK	10100302-426200		84.35
	42469684		WEX BANK	60207011-426200		760.59
	42469684		WEX BANK	60207011-426200		118.26
	42469684		WEX BANK	60207011-426200		435.08
	42469684		WEX BANK	60207012-426200		75.84



5227	42469684		WEX BANK	60207012-426200		70.23
	42469684		WEX BANK	60207012-426200		1,038.30
	42469684		WEX BANK	60207012-426200		939.82
	42469684		WEX BANK	60207012-426200		331.68
	42469684		WEX BANK	60207012-426200		195.93
	42469684		WEX BANK	60207013-426200		46.17
	42469684		WEX BANK	60207014-426200		621.42
	42469684		WEX BANK	60207014-426200		910.81
	42469684		WEX BANK	60407071-426200		27.97
	42469684		WEX BANK	60407071-426200		10.34
	42469684		WEX BANK	60407071-426200		537.88
	42469684		WEX BANK	60407071-426200		552.95
	42469684		WEX BANK	60407071-426200		214.90
	42469684		WEX BANK	60407071-426200		526.79
	42469684		WEX BANK	60407072-426200		57.21
	42469684		WEX BANK	60407072-426200		131.42
	42469684		WEX BANK	60407073-426200		46.70
	42469684		WEX BANK	60907401-426200		245.55
	42469684		WEX BANK	60907401-426200		23.38

5227	42469684		WEX BANK	60907401-426200		178.53
	42469684		WEX BANK	60907401-426200		63.51
	42469684		WEX BANK	60907401-426200		211.00
	42469684		WEX BANK	60907401-426200		254.21
					WEX BANK Total:	84,743.32
5234	211138	19902	WHISLER BEARING COMPANY	10100305-426900	MISC SUPPLIES	22.44
	211319	20425	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	182.40
	211287	20425	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	151.22
	211146	20138	WHISLER BEARING COMPANY	61507103-425300	CONVEYOR BELT REPAIR	268.66
	211388	20831	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	118.56
					WHISLER BEARING COMPANY Total:	743.28
5289	4518648184	19754	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	77.10
	4518502248	19754	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	89.72
	4518502249	19754	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	565.97
	4518502250	19754	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	211.36
	4518417158	19754	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	276.24
	4518325699	19754	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	52.77
	4518325698	19754	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	133.51
	4518012841	19754	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	12.82
	4700875727		WILSON SPORTING GOODS	10100601-452000	RTN EXTRA TENNIS BALLS	(132.00)

5289	4700888560		WILSON SPORTING GOODS	10100601-452000	RTN TENNIS BALLS	(158.40)
					WILSON SPORTING GOODS Total:	1,129.09
5293	1509040357	19808	WIN 911 SOFTWARE	60207011-425300	SOFTWARE MAINTENANCE ANNUAL 20	395.00
					WIN 911 SOFTWARE Total:	395.00
7206	10/01/15	19823	WITT, MCKENZIE	60207014-453000	REFUND OVERPMT FINAL BILL 0022	90.29
					WITT, MCKENZIE Total:	90.29
7207	10/01/15	19821	ZIEGLER, JOHN	60207014-453000	REFUND OVERPMT FINAL BILL 0028	49.01
					ZIEGLER, JOHN Total:	49.01
5403	929	20720	ZUERCHER TECHNOLOGIES	61800890-429500	IMAGE TREND INTERFACE SUPT & M	825.00
					ZUERCHER TECHNOLOGIES Total:	825.00
<b>Total</b>					<b>Grand Total:</b>	<b>5,132,174.43</b>