

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	12/01/15		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
	11/20/15		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,299.99
	11/25/15		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,293.75
	11/20/2015		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,376.66
	11-20-2015		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,308.75
						1ST NATIONAL BANK IN SIOUX FALLS Total:
13	183023	22103	2XL CORPORATION	10100612-426400	GYM WIPES ANTIBACTERIAL	270.14
					2XL CORPORATION Total:	270.14
37	IN226246	21044	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	39.00
	IN227380	21672	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIES	251.82
	IN226244	21111	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	705.42
	IN223612	21450	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	47.51
	IN223612	21450	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	47.51
	IN223612	21450	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	47.52
	IN227384	22038	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIERS	653.28
					A & B BUSINESS EQUIPMENT INC Total:	1,792.06

42	287261158408 x1023201	21735	A T & T MOBILITY	61507103-428100	NOV PHONE	43.60
					A T & T MOBILITY Total:	43.60
44	1476101615	20809	A TO Z SHREDDING	10100201-422500	SHREDDING	10.65
	1143101515	20809	A TO Z SHREDDING	10100201-422500	SHREDDING	13.65
	1479102015	21868	A TO Z SHREDDING	10100101-422500	SHREDDING	23.10
					A TO Z SHREDDING Total:	47.40
46	00922614	19772	A&B WELDING SUPPLY CO INC	10100205-426900	STEEL WIRE AND HAZARDOUS MATER	78.70
	00923309	20608	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	14.02
	00923519	21009	A&B WELDING SUPPLY CO INC	60207012-426900	shop supply	30.02
	00923594	21296	A&B WELDING SUPPLY CO INC	10100301-425900	STORM SEWER REPAIR	138.36
	00922810	19865	A&B WELDING SUPPLY CO INC	60207012-426900	welding gas	18.51
	00922810	19865	A&B WELDING SUPPLY CO INC	60407071-426900	welding gas	15.87
	00922810	19865	A&B WELDING SUPPLY CO INC	60907401-426900	welding gas	9.70
	00923854	21768	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	59.58
	00923175	21769	A&B WELDING SUPPLY CO INC	10100205-426900	LED FLASHLIGHT AND MAGSWITCH M	52.03
	00035042	22134	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 102015	11.10
					A&B WELDING SUPPLY CO INC Total:	427.89
6240	10/21/15	21025	A-1 STEAM BROTHERS	60800840-422500	PROF SERVICE	200.00
					A-1 STEAM BROTHERS Total:	200.00

74	14-02837 03/12/14	20869	ACCENT	61800890-453000	REFUND ON AMB CALL #14-02837	45.40
					ACCENT Total:	45.40
79	304465	20477	ACE HARDWARE-EAST	60207012-426900	used to repair service card ca	1.10
	304465	20477	ACE HARDWARE-EAST	60407071-426900	used to repair service card ca	1.10
	304467	20479	ACE HARDWARE-EAST	60207012-426900	cabinet repairs for service ca	2.07
	304467	20479	ACE HARDWARE-EAST	60407071-426900	cabinet repairs for service ca	2.06
	304798	21007	ACE HARDWARE-EAST	60207014-426900	PH ALL PURPOSE	4.21
	304592	20621	ACE HARDWARE-EAST	60407071-425300	PARTS TO FIX RETURN CABLE ON T	4.38
	304455	20621	ACE HARDWARE-EAST	60407071-425500	PARTS TO FIX RETURN CABLE ON T	71.98
	304151	21030	ACE HARDWARE-EAST	60407071-426900	PAINT,WIRE HOOKS,PIPE PLUGS,EX	7.66
	304546	21030	ACE HARDWARE-EAST	60207012-426900	PAINT,WIRE HOOKS,PIPE PLUGS,EX	28.77
	304546	21030	ACE HARDWARE-EAST	60407071-426900	PAINT,WIRE HOOKS,PIPE PLUGS,EX	10.05
	304113	21030	ACE HARDWARE-EAST	60407071-426900	PAINT,WIRE HOOKS,PIPE PLUGS,EX	2.85
	304466	21030	ACE HARDWARE-EAST	60407071-425500	PAINT,WIRE HOOKS,PIPE PLUGS,EX	35.99
	304466	21030	ACE HARDWARE-EAST	60907401-426900	PAINT,WIRE HOOKS,PIPE PLUGS,EX	25.91
	304859	21591	ACE HARDWARE-EAST	10100612-426900	GLAD TK	47.97
	302988	21592	ACE HARDWARE-EAST	10100612-426900	SHWR WALLMNT	36.68
	304929	21586	ACE HARDWARE-EAST	10100612-426900	GLAD TK	43.97
	305211	21637	ACE HARDWARE-EAST	10100301-426900	MISC SUPPLIES	16.81

79	305304	21637	ACE HARDWARE-EAST	10100301-426900	MISC SUPPLIES	25.96
	304933	21491	ACE HARDWARE-EAST	61207101-422900	RAKE	7.99
	304933	21491	ACE HARDWARE-EAST	61507102-422900	RAKE	7.99
	304933	21491	ACE HARDWARE-EAST	61507103-422900	RAKE	8.00
	K04794	21411	ACE HARDWARE-EAST	61207101-425200	FASTENERS	20.45
	304606	21447	ACE HARDWARE-EAST	61207101-422900	CLASS SUPPLIES NUTS BOLTS SCRE	33.80
	304605	21436	ACE HARDWARE-EAST	61507103-425300	BALL HITCH, SPRAY PAINT- SHOP	68.24
	303978	21461	ACE HARDWARE-EAST	61507103-426500	PUMP AND HOSE	251.49
	305230	21532	ACE HARDWARE-EAST	61507102-425300	PAINT	23.00
	305060	21772	ACE HARDWARE-EAST	10100205-426900	SOCKET AND DRILL BIT	9.58
	304886	21773	ACE HARDWARE-EAST	10100205-426900	HOSE CLAMP	24.83
	304434	21722	ACE HARDWARE-EAST	10100205-426900	2-CYCLE OIL AND TRIMMER SERVIC	16.94
	305099	21709	ACE HARDWARE-EAST	60207012-426900	locator printer	9.99
	305363	21712	ACE HARDWARE-EAST	60207012-426500	shop supply	34.05
	304860	21405	ACE HARDWARE-EAST	61207101-422900	REUSE CLASS SUPPLIES	34.38
	305069	21626	ACE HARDWARE-EAST	60207012-426900	MISC. FOR INSTALLING WATER FOU	20.88
	305069	21626	ACE HARDWARE-EAST	60407071-426900	MISC. FOR INSTALLING WATER FOU	17.89
	305069	21626	ACE HARDWARE-EAST	60907401-426900	MISC. FOR INSTALLING WATER FOU	10.93
	305016	21537	ACE HARDWARE-EAST	60407071-425300	MISC. FOR REPAIR ON VEH 813	15.40

79	304534	21940	ACE HARDWARE-EAST	10100612-426900	DUST TAPE	22.56
	304955	21937	ACE HARDWARE-EAST	10100612-426900	SPLYFCT3	44.89
	304491	21268	ACE HARDWARE-EAST	60407072-426900	TAPE	31.65
	305472	21842	ACE HARDWARE-EAST	61507103-426200	2 CYLINDER FOR CHOP SAWS	87.96
	305348	21845	ACE HARDWARE-EAST	61507103-425200	HITCH BALLS/EXTENSION CORDS/SE	19.98
	305348	21845	ACE HARDWARE-EAST	61507103-425300	HITCH BALLS/EXTENSION CORDS/SE	55.40
	305340	21846	ACE HARDWARE-EAST	61507102-425300	SHOP SUPPLIES	31.72
	305349	21844	ACE HARDWARE-EAST	61507102-425700	EXTENSION CORDS FOR BOMAGS	309.96
					ACE HARDWARE-EAST Total:	1,589.47
80	235507	21018	ACE HARDWARE-WEST	60207012-426500	shovels for pickups/bolts for	86.97
	235507	21018	ACE HARDWARE-WEST	60207012-426900	shovels for pickups/bolts for	0.69
	235130	21008	ACE HARDWARE-WEST	60207011-426900	FITTINGS, THREAD TEE, COFFEEMA	68.93
	234668	20637	ACE HARDWARE-WEST	60407071-425500	NUTS/BOLTS/CONCRETE/FLASH FOR	23.42
	235258	20637	ACE HARDWARE-WEST	60407071-426900	NUTS/BOLTS/CONCRETE/FLASH FOR	9.00
	235766	21624	ACE HARDWARE-WEST	60207014-426900	GATE VALVES 3)	100.77
	235123	21059	ACE HARDWARE-WEST	10100205-426400	LIQUID LIGHTNING DRAIN OPENER	11.51
	235506	20992	ACE HARDWARE-WEST	10100608-426900	PRUNERS, HANDLE	130.97
	235749	21574	ACE HARDWARE-WEST	10100607-425500	HEX BUSHINGS - IRRIGATION	6.70
	235557	21573	ACE HARDWARE-WEST	10100607-425900	MISC SUPPLIES	38.81
	235066	20179	ACE HARDWARE-WEST	61207101-426500	FUNNEL/DIESEL CAN	30.66

80	236049	21699	ACE HARDWARE-WEST	60207011-426900	COUPLINGS, HEAT LAMPS 6), FOGG	251.84
	235595	21770	ACE HARDWARE-WEST	10100205-426900	AIR FILTER	5.49
	235603	22017	ACE HARDWARE-WEST	10100205-426900	GASKET AND HOSE	5.20
	235740	22118	ACE HARDWARE-WEST	61300664-426400	GLUE/BULBS	33.59
	235740	22118	ACE HARDWARE-WEST	61300664-426900	GLUE/BULBS	3.83
	235972	21933	ACE HARDWARE-WEST	10100607-425200	GRAFFITI PAINT - COLLEGE PARK	5.75
	235997	21933	ACE HARDWARE-WEST	10100607-426500	GRAFFITI PAINT - COLLEGE PARK	16.99
	235917	21933	ACE HARDWARE-WEST	10100607-426900	GRAFFITI PAINT - COLLEGE PARK	17.16
	236101	21910	ACE HARDWARE-WEST	10100607-426500	STAPLEGUN	18.99
	236092	21910	ACE HARDWARE-WEST	10100607-425700	STAPLEGUN	41.25
	236161	21910	ACE HARDWARE-WEST	10100607-426900	STAPLEGUN	8.97
					ACE HARDWARE-WEST Total:	917.49
81	289956	21270	ACE STEEL & RECYCLING INC	60407071-426900	STEEL FOR SHOP PROJECTS	19.78
	289956	21270	ACE STEEL & RECYCLING INC	60907401-426900	STEEL FOR SHOP PROJECTS	19.80
	290092	21256	ACE STEEL & RECYCLING INC	10100301-425400	STREET REPAIR	3.88
	289584	21776	ACE STEEL & RECYCLING INC	10100205-426900	SALVAGE TUBE	58.85
					ACE STEEL & RECYCLING INC Total:	102.31
86	5798	21438	ACTION MECHANICAL INC	61507103-425300	ROOFTOP REPAIRS	142.86
	78303	21742	ACTION MECHANICAL INC	61507103-425300	METHANE GAS INVESTIGATION	420.00
	5830	21741	ACTION MECHANICAL INC	61507103-425300	AIR FLOW DAMPERS	107.14

86					ACTION MECHANICAL INC Total:	670.00
90	4602936	21841	ADAMS ISC	61507103-425300	OVERHEAD DOOR PARTS	30.26
					ADAMS ISC Total:	30.26
97	67813157	21446	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITOR TEMP LABOR	266.03
	67813157	21446	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITOR TEMP LABOR	266.03
	67813157	21446	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITOR TEMP LABOR	266.03
	67822088	21319	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITOR LABOR	287.60
	67822088	21319	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITOR LABOR	287.60
	67822088	21319	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITOR LABOR	287.60
					ADECCO EMPLOYMENT SERVICES Total:	1,660.89
6173	45549	20684	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	13-2139 MT RUSHMORE RD UTILITE	1,834.40
	45549	20684	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	13-2139 MT RUSHMORE RD UTILITE	1,375.80
	45549	20684	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	13-2139 MT RUSHMORE RD UTILITE	917.20
	45549	20684	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	13-2139 MT RUSHMORE RD UTILITE	6,813.32
	45549	20684	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	13-2139 MT RUSHMORE RD UTILITE	5,908.78
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	16,849.50
102	SIN001973	20758	ADVANCED PUBLIC SAFETY	10100201-426900	THERMAL ROLLS	1,156.50
					ADVANCED PUBLIC SAFETY Total:	1,156.50
136	9557	22115	ALBERTSON ENGINEERING INC	10100617-422500	STRUCTURAL DESIGN - MIKE ALBER	1,305.00

136					ALBERTSON ENGINEERING INC Total:	1,305.00
137	0188333-IN	20808	ALCOPRO	10100201-425300	PBT REPAIR	148.50
					ALCOPRO Total:	148.50
140	33866	21786	ALEX JOHNSON HOTEL	50508919-427000	LODG-KLECKNER L	216.00
					ALEX JOHNSON HOTEL Total:	216.00
158	305		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	18,775.00
					ALLIED ARTS FUND DRIVE Total:	18,775.00
164	995092	21542	ALSCO	10100612-426400	PRO TOWELS	63.17
	994429	21437	ALSCO	61507102-426400	FACILITY MATS	17.95
	994428	21434	ALSCO	61507103-426400	FACILITY MATS	26.51
	992634	21458	ALSCO	61507103-426400	FACILITY MATS	26.51
	996840	21942	ALSCO	10100612-426400	PRO TOWELS	63.17
					ALSCO Total:	197.31
183	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE PAGES	42.69
	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE PAGES	85.38
	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE PAGES	277.48
	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE PAGES	21.35
	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE PAGES	256.13
	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE PAGES	21.35
	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE PAGES	64.03



183	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE PAGES	21.35
	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE PAGES	21.35
	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE PAGES	128.04
	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE PAGES	21.35
	0106883	21494	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE PAGES	21.35
					AMERICAN LEGAL PUBLISHING CORP Total:	981.85
187	235165-15104	20744	AMERICAN PLANNING ASSOC	10100204-429200	ANNUAL MEMBERSHIP	374.00
	240444-15104	20745	AMERICAN PLANNING ASSOC	10100204-429200	ANNUAL MEMBERSHIP	374.00
					AMERICAN PLANNING ASSOC Total:	748.00
197	1942 7	21630	AMERICAN TECHNICAL SERVICES INC	10700132-422300	11-1942 HORACE MANN PARK POOL	2,425.00
					AMERICAN TECHNICAL SERVICES INC Total:	2,425.00
267	141992	21048	ARMSTRONG EXTINGUISHER SVC. INC.	60800840-422500	PROF SERVICES	18.00
	142085	22029	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	46.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	64.00
284	500602750 10/20/15	21587	ASCAP	10100603-422500	LIC FEE ADJ. FOR 1/1/15 - 12/	338.58
	500602750 10/20/15	21587	ASCAP	10100612-422500	LIC FEE ADJ. FOR 1/1/15 - 12/	338.59
					ASCAP Total:	677.17
285	2015-10-10	21649	ASCLD/LAB INC	10100201-422500	SURVEILLANCE VISIT FEE	2,000.00
					ASCLD/LAB INC Total:	2,000.00
291	5267	21467	ASPEN RIDGE LAWN AND GARDEN	61507102-425300	IRRIGATION REPAIR	110.00

291					ASPEN RIDGE LAWN AND GARDEN Total:	110.00
308	10/21/15	21052	ATWATER CHEMICAL SERVICES INC.	10100301-422500	PROFESSIONAL SERVICE	57.25
	10/21/15	21052	ATWATER CHEMICAL SERVICES INC.	10100305-422500	PROFESSIONAL SERVICE	57.00
	10/21/15	21052	ATWATER CHEMICAL SERVICES INC.	10100401-422500	PROFESSIONAL SERVICE	57.00
	10/29/15	21984	ATWATER CHEMICAL SERVICES INC.	10100301-422500	PROFESSIONAL SERVICES	38.35
	10/29/15	21984	ATWATER CHEMICAL SERVICES INC.	10100305-422500	PROFESSIONAL SERVICES	38.33
	10/29/15	21984	ATWATER CHEMICAL SERVICES INC.	10100401-422500	PROFESSIONAL SERVICES	38.32
					ATWATER CHEMICAL SERVICES INC. Total:	286.25
332	130182	20777	B & B AUTO SALVAGE	10100201-425100	CENTER SEAT UNIT 112	252.00
					B & B AUTO SALVAGE Total:	252.00
371	25482	21609	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	33,430.03
	25591	22150	BANNER ASSOCIATES INC	60400833-422300	15-2266 WRF POTABLE WATER IMPR	17,127.04
					BANNER ASSOCIATES INC Total:	50,557.07
384	191183	20947	BARGAIN BARN TIRE & REPAIR	10100607-426700	TIRE REPAIR	15.00
					BARGAIN BARN TIRE & REPAIR Total:	15.00
397	1338543	20845	BARRACUDA NETWORKS	10106024-429500	FIREWALL RENEWAL	2,448.00
					BARRACUDA NETWORKS Total:	2,448.00
7247	10/18-10/22/15	21656	BECKMAN, BRUCE	10100201-427000	MEALS-CALEA MOCK ASSESSOR	465.06
					BECKMAN, BRUCE Total:	465.06
7144	09/29-10/01/15	20994	BERNARD, ANDY	10100608-427000	travel reimbursement	22.00
					BERNARD, ANDY Total:	22.00

527	37950	21692	BEST WESTERN RAMKOTA HOTEL	10106021-427000	LODGING	255.00
	96498	21692	BEST WESTERN RAMKOTA HOTEL	10106022-427000	LODGING	255.00
	96499	22096	BEST WESTERN RAMKOTA HOTEL	10100106-427000	LODG-LANDEEN J	255.00
					BEST WESTERN RAMKOTA HOTEL Total:	765.00
536	28140	17393	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN, AU	329.61
	28140	17393	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN, AU	254.45
	27989	17393	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN, AU	1,623.20
	27988	17393	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN, AU	1,096.74
					BH SERVICES INC Total:	3,304.00
549	02 613497	20627	BIERSCHBACH EQUIPMENT	60407071-425500	REPAIRS ON RACINE STREET	116.00
	02 613905	20995	BIERSCHBACH EQUIPMENT	10100607-424600	COMPRESSOR RENTAL	1,620.00
	02 613906	21930	BIERSCHBACH EQUIPMENT	10100607-424600	RENTAL EQUIPMENT - AIR COMPRES	1,530.00
					BIERSCHBACH EQUIPMENT Total:	3,266.00
573	12163	21046	BLACK HAWK VANS	10100618-425100	BUS REPAIR	237.50
	12162	21046	BLACK HAWK VANS	10100618-425100	BUS REPAIR	180.00
					BLACK HAWK VANS Total:	417.50
586	090540A	20633	BLACK HILLS CHEMICAL CO	60407071-426400	JANITORIAL SUPPLIES/NEW SHOP	33.00
	090540A	20633	BLACK HILLS CHEMICAL CO	60907401-426400	JANITORIAL SUPPLIES/NEW SHOP	32.99
	089662	21593	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	278.51
	091059	21060	BLACK HILLS CHEMICAL CO	10100205-426400	URINAL FLAT SCREEN	29.88

586	091604	21636	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	74.47
	091604	21636	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	74.47
	091604	21636	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	74.47
	091220	21352	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	231.73
	091370	21338	BLACK HILLS CHEMICAL CO	61207101-426400	TOWELS/ISSUES	115.37
	091370	21338	BLACK HILLS CHEMICAL CO	61507103-426400	TOWELS/ISSUES	115.38
	091587	21936	BLACK HILLS CHEMICAL CO	10100603-426400	HAND SOAP	111.92
	091289	21938	BLACK HILLS CHEMICAL CO	10100612-426400	PEROXY FOAM ALL SURFACE	213.78
	081441CR		BLACK HILLS CHEMICAL CO	61507103-426400	CR DONATION/SHOULDN'T BEEN PAID	(80.35)
					BLACK HILLS CHEMICAL CO Total:	1,305.62
593	10/1/2015	20795	BLACK HILLS FEDERAL CREDIT UNION	10100201-422500	SUPOENA CR#15-212522	40.00
					BLACK HILLS FEDERAL CREDIT UNION Total:	40.00
600	10/19/15	21732	BLACK HILLS HOMEBUILDERS ASSOC	61207101-429200	MEMBERSHIP FEE	25.00
	10/19/15	21732	BLACK HILLS HOMEBUILDERS ASSOC	61507102-429200	MEMBERSHIP FEE	25.00
	10/19/15	21732	BLACK HILLS HOMEBUILDERS ASSOC	61507103-429200	MEMBERSHIP FEE	25.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	75.00
614	3707	21317	BLACK HILLS PARENT	61207101-422900	WINTER ISSUE 2015	166.66
	3707	21317	BLACK HILLS PARENT	61507102-422900	WINTER ISSUE 2015	166.66
	3707	21317	BLACK HILLS PARENT	61507103-422900	WINTER ISSUE 2015	166.68

614	3732	21576	BLACK HILLS PARENT	10100620-422900	BH Parent magazine ad	500.00
					BLACK HILLS PARENT Total:	1,000.00
615	2015-09-9018	21992	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - SEPT & OCT	750.00
	2015-10-9018	21992	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - SEPT & OCT	750.00
					BLACK HILLS PATROL Total:	1,500.00
622	12488946 10/30		BLACK HILLS POWER INC	10100205-428300		12.09
	13090342 11/02		BLACK HILLS POWER INC	10100205-428300		49.50
	12767152 11/02		BLACK HILLS POWER INC	10100202-428300		623.29
	12313258 10/30		BLACK HILLS POWER INC	10100202-428300		559.61
	12731825 10/29		BLACK HILLS POWER INC	10100205-428300		53.24
	12570142 10/29		BLACK HILLS POWER INC	10100205-428300		18.77
	12655563 10/29		BLACK HILLS POWER INC	10100205-428300		23.83
	12807195 10/29		BLACK HILLS POWER INC	10100205-428300		24.42
	12773436 10/29		BLACK HILLS POWER INC	10100205-428300		12.00
	12768025 11/02		BLACK HILLS POWER INC	10100205-428300		31.57
	12772075 11/02		BLACK HILLS POWER INC	10100205-428300		20.98
	12262333 10/30		BLACK HILLS POWER INC	10100205-428300		90.86
	12229194 11/02		BLACK HILLS POWER INC	10100205-428300		47.79
	17689842 11/02		BLACK HILLS POWER INC	10100205-428300		52.76

622	12237769 11/02		BLACK HILLS POWER INC	10100205-428300		30.04
	NONE 11/02		BLACK HILLS POWER INC	10100205-428300		23.72
	NONE 11/02		BLACK HILLS POWER INC	10100304-428300		32,181.34
	NONE 11/02		BLACK HILLS POWER INC	10100304-428300		31,549.89
	NONE 11/02		BLACK HILLS POWER INC	10100607-428300		59.07
	NONE 11/02		BLACK HILLS POWER INC	10100607-428300		61.58
	NONE 11/02		BLACK HILLS POWER INC	10100607-428300		180.23
	12304137 10/30		BLACK HILLS POWER INC	10100607-428300		34.61
	12304139 10/30		BLACK HILLS POWER INC	10100607-428300		106.67
	12218414 10/30		BLACK HILLS POWER INC	10100607-428300		12.35
	12806303 11/02		BLACK HILLS POWER INC	60207011-428300		94.18
	12770367 11/02		BLACK HILLS POWER INC	60207011-428300		23.19
	12770057 11/02		BLACK HILLS POWER INC	60207011-428300		14.59
	12329189 10/30		BLACK HILLS POWER INC	60207011-428300		1,586.04
	12303207 11/02		BLACK HILLS POWER INC	60207011-428300		16.12
	16605972 11/02		BLACK HILLS POWER INC	60207011-428300		1,231.91
	12227286 11/02		BLACK HILLS POWER INC	60207011-428300		346.65
	12731661 11/03		BLACK HILLS POWER INC	10100205-428300		51.33
	12767071 11/03		BLACK HILLS POWER INC	10100607-428300		262.99

622	18487279 11/02		BLACK HILLS POWER INC	10100607-428300		193.10
	12764731 11/03		BLACK HILLS POWER INC	10100607-428300		809.82
	13175223 11/03		BLACK HILLS POWER INC	60407071-428300		109.39
	12375836 11/03		BLACK HILLS POWER INC	61507102-428300		42.85
	12192045 11/03		BLACK HILLS POWER INC	61507102-428300		427.28
	15572844 11/03		BLACK HILLS POWER INC	61507102-428300		406.22
	15572842 11/03		BLACK HILLS POWER INC	61507102-428300		261.66
	12570727 11/03		BLACK HILLS POWER INC	61507102-428300		350.59
	13083384 11/03		BLACK HILLS POWER INC	61507103-428300		117.62
	17434903 11/03		BLACK HILLS POWER INC	61507103-428300		46.85
	12775405 11/03		BLACK HILLS POWER INC	77700914-428300		4,040.88
	19244824 10/28		BLACK HILLS POWER INC	10100205-428300		33.04
	19244825 10/26		BLACK HILLS POWER INC	10100607-428300		2.40
	19244615 10/28		BLACK HILLS POWER INC	10100607-428300		32.65
	16814404 11/04		BLACK HILLS POWER INC	10100205-428300		77.00
	17042801 11/03		BLACK HILLS POWER INC	61507103-428300		139.05
	12767125 10/27		BLACK HILLS POWER INC	10100202-428300		539.66
	12218465 11/04		BLACK HILLS POWER INC	10100205-428300		25.37
	12237846 11/04		BLACK HILLS POWER INC	10100205-428300		26.98

622	12237883 11/04		BLACK HILLS POWER INC	10100205-428300		22.89
	12489041 11/04		BLACK HILLS POWER INC	10100205-428300		21.84
	NONE 11/04		BLACK HILLS POWER INC	10100607-428300		54.90
	12227510 11/04		BLACK HILLS POWER INC	10100607-428300		126.30
	12236601 11/04		BLACK HILLS POWER INC	10100607-428300		38.84
	18963958 11/03		BLACK HILLS POWER INC	10100607-428300		163.34
	12568392 11/03		BLACK HILLS POWER INC	10100205-428300		25.75
	12768508 11/03		BLACK HILLS POWER INC	10100205-428300		23.75
	12488973 11/03		BLACK HILLS POWER INC	10100205-428300		51.03
	12489000 11/03		BLACK HILLS POWER INC	10100205-428300		32.91
	12571629 11/03		BLACK HILLS POWER INC	10100205-428300		38.63
	12568395 11/03		BLACK HILLS POWER INC	10100205-428300		37.03
	13152075 11/03		BLACK HILLS POWER INC	10100205-428300		29.76
	12805576 11/03		BLACK HILLS POWER INC	10100205-428300		24.99
	12805516 11/03		BLACK HILLS POWER INC	10100205-428300		22.98
	12805611 11/03		BLACK HILLS POWER INC	10100205-428300		95.57
	12770139 11/03		BLACK HILLS POWER INC	10100205-428300		24.80
	12571716 11/03		BLACK HILLS POWER INC	10100205-428300		127.03
	12818316 11/03		BLACK HILLS POWER INC	10100205-428300		30.33



622	12760792 11/03		BLACK HILLS POWER INC	10100302-428300		55.25
	16887039 11/03		BLACK HILLS POWER INC	10100607-428300		303.57
	12568393 11/03		BLACK HILLS POWER INC	10100607-428300		12.00
	12749837 11/03		BLACK HILLS POWER INC	10100607-428300		300.91
	NONE 11/04		BLACK HILLS POWER INC	10100607-428300		10.87
	12227335 11/02		BLACK HILLS POWER INC	10100615-428300		160.30
	12571723 11/03		BLACK HILLS POWER INC	10106064-428300		12.35
	12775195 11/02		BLACK HILLS POWER INC	60407071-428300		97.28
	12766508 11/03		BLACK HILLS POWER INC	60407071-428300		306.65
	12766507 11/03		BLACK HILLS POWER INC	60407071-428300		44.02
	12227262 11/03		BLACK HILLS POWER INC	60407072-428300		13,679.80
	12775379 11/03		BLACK HILLS POWER INC	60407072-428300		3,339.16
	12775556 11/03		BLACK HILLS POWER INC	60407072-428300		4,696.99
	12775557 11/03		BLACK HILLS POWER INC	60407072-428300		11,572.02
	12775558 11/03		BLACK HILLS POWER INC	60407072-428300		1,805.37
	NONE 11/04		BLACK HILLS POWER INC	61507102-428300		11.33
	NONE 11/04		BLACK HILLS POWER INC	61507102-428300		20.67
	NONE 11/04		BLACK HILLS POWER INC	61507102-428300		25.75
	12306655 11/03		BLACK HILLS POWER INC	61507102-428300		19.07

622	12767233 11/03		BLACK HILLS POWER INC	61507102-428300		351.65
	12225919 11/03		BLACK HILLS POWER INC	77504134-428300		786.69
	13146259 11/03		BLACK HILLS POWER INC	77504134-428300		319.28
	12818009 11/03		BLACK HILLS POWER INC	77504134-428300		12.00
	12775761 11/03		BLACK HILLS POWER INC	77504134-428300		140.06
	12571628 11/03		BLACK HILLS POWER INC	77504134-428300		391.83
	12775762 11/03		BLACK HILLS POWER INC	77504134-428300		193.38
	NONE 11/04		BLACK HILLS POWER INC	10100607-428300		46.43
	12153254 11/04		BLACK HILLS POWER INC	10100607-428300		438.91
	12312004 11/04		BLACK HILLS POWER INC	10100618-428300		936.95
	12312004 11/04		BLACK HILLS POWER INC	10100205-428300		468.47
	12312004 11/04		BLACK HILLS POWER INC	10100201-428300		468.47
	NONE 11/06		BLACK HILLS POWER INC	10100304-428300		24.75
				BLACK HILLS POWER INC Total:	119,214.52	
629	2240 4	22125	BLACK HILLS ROOFING & SHEET METAL	60200933-432000	15-2240 WTP ROOF	125,178.07
	2241 6	22126	BLACK HILLS ROOFING & SHEET METAL	60400833-432000	15-2241 WRF ROOF	35,605.47
					BLACK HILLS ROOFING & SHEET METAL Total:	160,783.54
636	0096912	20564	BLACK HILLS TENT & AWNING	10100202-425300	REPLACE BUCKLE ON SAW CHAPS/ST	13.50
					BLACK HILLS TENT & AWNING Total:	13.50

691	IVC0071002	20043	BOOT BARN	10100607-426300	SAFETY BOOTS - HULTZ, D	199.99
	IVC0071006	20226	BOOT BARN	10100401-426300	EMPLOYEE CLOTHING	219.98
					BOOT BARN Total:	419.97
692	910168719	21288	BORDER STATES ELECTRIC SUPPLY	60207012-425700	ELECTRICAL SUPPLIES TO INSTALL	162.82
	910168719	21288	BORDER STATES ELECTRIC SUPPLY	60407071-425700	ELECTRICAL SUPPLIES TO INSTALL	139.56
	910168719	21288	BORDER STATES ELECTRIC SUPPLY	60907401-425700	ELECTRICAL SUPPLIES TO INSTALL	85.29
	910000233	21566	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	25.66
	910121413	21058	BORDER STATES ELECTRIC SUPPLY	10100205-426900	BLUE WING-NUT WIRE CONNECTORS	9.53
	910200651	21589	BORDER STATES ELECTRIC SUPPLY	10100612-425700	HAWKEYE SENSOR	115.83
	910145720	21469	BORDER STATES ELECTRIC SUPPLY	61507103-425700	BLOCK SHALLOW CONTACT	226.86
	910146602	21472	BORDER STATES ELECTRIC SUPPLY	61507103-425700	SWITCHES	212.61
	910240895	21698	BORDER STATES ELECTRIC SUPPLY	60207011-426400	LIGHTS 60) WTP, WELL 10	127.20
	910201474	22013	BORDER STATES ELECTRIC SUPPLY	10100205-426900	SCREWS	52.04
	910216277	22018	BORDER STATES ELECTRIC SUPPLY	10100205-426900	FIXED POSITION PHOTOCONTROLS	16.44
	910191820	21274	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SECONDARY BUILDING: PHOTO CONT	56.08
	910209518	21993	BORDER STATES ELECTRIC SUPPLY	60407072-426900	LIGHT BULBS	257.82
	910169600	21748	BORDER STATES ELECTRIC SUPPLY	61507103-425700	GROUND CLAMPS	76.25
	910170248	21751	BORDER STATES ELECTRIC SUPPLY	61507103-425700	WIRE CLAMP	43.32
	910169623	21752	BORDER STATES ELECTRIC SUPPLY	61507103-425700	GOUND WIRE	134.05
	910184057	21260	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RBC BLOWER BUILDING: LED WALL	811.10

692					BORDER STATES ELECTRIC SUPPLY Total:	2,552.46
4479	10/19- 10/21/15	21720	BRAD SOLON	10100204-427000	PER DIEM	198.00
					BRAD SOLON Total:	198.00
3799	09/16/15	22207	BRANDON QUIETT	10100108-427000	NFIP WORKSHOP	112.00
					BRANDON QUIETT Total:	112.00
7276	10/27/15	22048	BROWN, CORY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BROWN, CORY Total:	125.00
787	63184	21570	BROWN'S REPAIR	10100607-425300	EDGER REPLACEMENT MOTOR	359.90
	63250	21931	BROWN'S REPAIR	10100607-426900	EDGER	905.00
					BROWN'S REPAIR Total:	1,264.90
7277	09/16/15	22051	BUSCH, PAGE OR LEVI LARGE	60207011-453000	WATER CONSV REBATE TOILET	75.00
					BUSCH, PAGE OR LEVI LARGE Total:	75.00
842	06PS0460622	21293	BUTLER MACHINERY CO.	10100302-425100	REPAIR EQUIPMENT	270.49
	06PS0457629	21252	BUTLER MACHINERY CO.	10100305-426900	MISC SUPPLIES	13.28
	06PS0458026	21252	BUTLER MACHINERY CO.	10100305-426900	MISC SUPPLIES	169.84
	06PS0461199	21978	BUTLER MACHINERY CO.	10100301-425100	REPAIR EQUIPMENT	50.88
	06WO0140947	20630	BUTLER MACHINERY CO.	60407072-425300	GENERATORS: SOLIDS HANDLING &	679.71
	06WO0140949	20631	BUTLER MACHINERY CO.	60407072-425300	GENERATORS: SOLIDS HANDLING &	1,562.11
					BUTLER MACHINERY CO. Total:	2,746.31
864	T2508	20803	CALIFORNIA CONTRACTORS SUPPLIES	10100201-426900	FIRST AID KIT	155.81
					CALIFORNIA CONTRACTORS SUPPLIES Total:	155.81

884	11/01/15		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	3,500.00
					CANYON LAKE SENIOR CENTER Total:	3,500.00
888	0002215452		CAPITAL ONE PUBLIC FUNDING	77504132-442000	GROSS RECEIPTS REV BOND INT	60,682.50
					CAPITAL ONE PUBLIC FUNDING Total:	60,682.50
2560	1/21/08-09/21/15	21404	CARLA JOHNSON	61207101-453000	GARBAGE REFUND	1,201.10
	1/21/08-09/21/15	21404	CARLA JOHNSON	61507102-453000	GARBAGE REFUND	159.22
	1/21/08-09/21/15	21404	CARLA JOHNSON	61507103-453000	GARBAGE REFUND	417.48
					CARLA JOHNSON Total:	1,777.80
905	2590-428748	20770	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 145	101.83
	2590-428217	20781	CARQUEST AUTO PARTS	10100201-425100	ROTOR UNIT 135	138.51
	2590-428381		CARQUEST AUTO PARTS	10100201-425100	CR RTN DEFECTIVE BRAKE ROTTER	(104.98)
	2590-429667	21100	CARQUEST AUTO PARTS	10100201-425100	WIPER BLADES UNIT 135	41.38
	2590-430113	21391	CARQUEST AUTO PARTS	10100301-425300	EUIPMENT REPAIR	226.44
	2590-429346	21250	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	209.02
	2590-428951	21621	CARQUEST AUTO PARTS	60207014-425100	BATTERY W307	101.83
	2590-430319	21767	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	61.20
	2590-430480	21767	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	12.17
	2590-430477	21767	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	10.91
	2590-430478	21767	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	9.78

905	2590-430526	21767	CARQUEST AUTO PARTS	10100305-426900	REPAIR EQUIPMENT	6.95
	2590-430499	21767	CARQUEST AUTO PARTS	10100305-426500	REPAIR EQUIPMENT	899.99
	2590-430479		CARQUEST AUTO PARTS	10100301-425100	CR RTN INCANDESCENT SEALED BEAM	(10.91)
	2590-429645	21316	CARQUEST AUTO PARTS	61507102-425300	OIL FILTER	4.75
	2590-430200	21331	CARQUEST AUTO PARTS	61507103-425300	FILTERS/OIL/BATTERIES L985	117.20
	2590-429343	21470	CARQUEST AUTO PARTS	61507102-425300	BATTERY	104.51
	2590-429381	21465	CARQUEST AUTO PARTS	61507102-425300	MASTER DISCONNECT	35.19
	2590-429099	21449	CARQUEST AUTO PARTS	61207101-425100	HALOGEN SEALED BEAM	13.70
	2590-429109		CARQUEST AUTO PARTS	61207101-425100	CR RTN HALOGEN SEALED BEAM	(6.85)
	2590-429413	21468	CARQUEST AUTO PARTS	61207101-425300	ALARM	39.59
	2590-428393	21451	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTERS	29.53
	2590-429570	21439	CARQUEST AUTO PARTS	61507102-426900	BLUE ROLL TOWELS	89.70
	2590-429549	21435	CARQUEST AUTO PARTS	61507102-425300	STOCK AIR FILTER	73.92
	2590-429550	21432	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER- STOCK	19.96
	2590-430107	21356	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER/PAINT	47.43
	2590-429637	21358	CARQUEST AUTO PARTS	61507102-425300	COUPLER BODY	135.84
	2590-429694	21353	CARQUEST AUTO PARTS	61507102-425300	BODY	47.72
	2590-429478	21401	CARQUEST AUTO PARTS	61207101-425100	HYD FILTER S931	7.78
	2590-429438	21403	CARQUEST AUTO PARTS	61207101-425100	OIL & AIR FILTER S931	30.35

905	2590-429387	21400	CARQUEST AUTO PARTS	61207101-425100	AIR FILTER S932	17.65
	2590-429394		CARQUEST AUTO PARTS	61207101-425100	CR RTN AIR FILTER-HD	(17.65)
	2590-429647	21318	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER	20.78
	2590-429977	21397	CARQUEST AUTO PARTS	61507103-426500	IMPACT RETAINERS	5.95
	2590-429386	21402	CARQUEST AUTO PARTS	61207101-425100	COM & TRACTOR BAT S929	263.02
	2590-429701		CARQUEST AUTO PARTS	61207101-425100	CR RTN COM & TRACTOR BAT	(209.02)
	2590-429415		CARQUEST AUTO PARTS	61207101-425100	CR CORE RTN COM & TRACTOR BAT	(54.00)
	2590-430235	21530	CARQUEST AUTO PARTS	61507102-425300	AIR & OIL FILTERS L959	86.29
	2590-430267	21528	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER L934	6.60
	2590-429568	21398	CARQUEST AUTO PARTS	61207101-425100	LUBRICANT/BRAKE CLEANER S931	13.77
	2590-429393	21399	CARQUEST AUTO PARTS	61207101-425100	AIR FILTER S932	66.54
	2590-430083	21354	CARQUEST AUTO PARTS	61507102-425300	OIL FILTER/FUEL FILTER	54.11
	2590-430124		CARQUEST AUTO PARTS	61507102-425300	CR RTN HI-POP FUEL FILTER-HD	(17.16)
	2590-429577	21433	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER L934	5.30
	2590-430711	22047	CARQUEST AUTO PARTS	60207012-426900	Shop supplies	173.60
	2590-430705	21977	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	9.57
	2590-429665	22102	CARQUEST AUTO PARTS	61300664-425300	PLUG/FILTER/GLOVES/CLEANER/ BEA	60.30
	2590-429665	22102	CARQUEST AUTO PARTS	61300664-426900	PLUG/FILTER/GLOVES/CLEANER/ BEA	12.75
	2590-430138	22102	CARQUEST AUTO PARTS	61300664-425300	PLUG/FILTER/GLOVES/CLEANER/ BEA	48.75

905	2590-430798	22102	CARQUEST AUTO PARTS	61300664-425100	PLUG/FILTER/GLOVES/CLEANER/BEA	34.84
	2590-430278	21737	CARQUEST AUTO PARTS	61507103-425300	CHEMBOND AND GRIP CHUCK	28.59
	2590-430140	21835	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER	45.78
	2590-430141	21836	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS	102.96
	2590-430177	21987	CARQUEST AUTO PARTS	60407072-426500	HAND TOOLS	183.06
	2590-428834	21285	CARQUEST AUTO PARTS	60407072-425100	VEHICLE TRUCK: OIL FILTERS, RI	28.36
					CARQUEST AUTO PARTS Total:	3,465.18
945	296978	20919	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINTENANCE AGREEMENT	32.00
					CENTURY BUSINESS PRODUCTS INC Total:	32.00
948	6053949300 10/13	21595	CENTURYLINK	10100111-428100	10/13 SVC CHARGES	75.19
	6055744533 10/13	21631	CENTURYLINK	60207011-428100	10/13 SVC CHARGES	49.96
	605342369671 6 102515	22130	CENTURYLINK	60207011-428100	10/25 SVC CHARGES	58.55
	605Z22006499 0 102215		CENTURYLINK	60602073-428100	10/22/15 PHONE/DATA/SVC CHGS	3.96
	605Z22006499 0 102215		CENTURYLINK	60407071-428100	10/22/15 PHONE/DATA/SVC CHGS	165.36
	605Z22006499 0 102215		CENTURYLINK	60407071-428100	10/22/15 PHONE/DATA/SVC CHGS	198.43
	605Z22006499 0 102215		CENTURYLINK	60602073-428100	10/22/15 PHONE/DATA/SVC CHGS	1.98
	605Z22006499 0 102215		CENTURYLINK	60602073-428100	10/22/15 PHONE/DATA/SVC CHGS	119.39
	605Z22006499 0 102215		CENTURYLINK	10100202-428100	10/22/15 PHONE/DATA/SVC CHGS	165.36
	605Z22006499 0 102215		CENTURYLINK	60407071-428100	10/22/15 PHONE/DATA/SVC CHGS	165.36
	605Z22006499 0 102215		CENTURYLINK	60602073-428100	10/22/15 PHONE/DATA/SVC CHGS	119.39



948	605Z22006499 0 102215		CENTURYLINK	10100609-428100	10/22/15 PHONE/DATA/SVC CHGS	165.36
	605Z22006499 0 102215		CENTURYLINK	10100201-428100	10/22/15 PHONE/DATA/SVC CHGS	165.36
	605Z22006499 0 102215		CENTURYLINK	60602073-428100	10/22/15 PHONE/DATA/SVC CHGS	86.32
	605Z22006499 0 102215		CENTURYLINK	10100609-428100	10/22/15 PHONE/DATA/SVC CHGS	83.20
	605Z22006499 0 102215		CENTURYLINK	60602073-428100	10/22/15 PHONE/DATA/SVC CHGS	3.96
	605Z22006499 0 102215		CENTURYLINK	60602079-428100	10/22/15 PHONE/DATA/SVC CHGS	85.28
	605Z22006499 0 102215		CENTURYLINK	10100201-428100	10/22/15 PHONE/DATA/SVC CHGS	187.20
	605Z22006499 0 102215		CENTURYLINK	10100201-428100	10/22/15 PHONE/DATA/SVC CHGS	85.28
	605Z22006499 0 102215		CENTURYLINK	60407071-428100	10/22/15 PHONE/DATA/SVC CHGS	118.35
	605Z22006499 0 102215		CENTURYLINK	60602076-428100	10/22/15 PHONE/DATA/SVC CHGS	3.96
	605Z22006499 0 102215		CENTURYLINK	60602079-428100	10/22/15 PHONE/DATA/SVC CHGS	3.96
	605Z22006499 0 102215		CENTURYLINK	10100201-428100	10/22/15 PHONE/DATA/SVC CHGS	85.28
	605Z22006499 0 102215		CENTURYLINK	10100201-428100	10/22/15 PHONE/DATA/SVC CHGS	85.28
	605Z22006499 0 102215		CENTURYLINK	10100201-428100	10/22/15 PHONE/DATA/SVC CHGS	85.28
	605Z22006499 0 102215		CENTURYLINK	10100201-428100	10/22/15 PHONE/DATA/SVC CHGS	159.12
	605Z22006499 0 102215		CENTURYLINK	60407071-428100	10/22/15 PHONE/DATA/SVC CHGS	51.49
	605Z22006499 0 102215		CENTURYLINK	10100603-428100	10/22/15 PHONE/DATA/SVC CHGS	32.12
					CENTURYLINK Total:	2,609.73
6875	1967470	14655	CHEMTREAT COLLECTIONS	60407071-426400	CHEMICAL FOR ODOR CONTROL/TRIA	79.50
	1967794	14655	CHEMTREAT COLLECTIONS	60407071-426400	CHEMICAL FOR ODOR CONTROL/TRIA	85.26

6875					CHEMTREAT COLLECTIONS Total:	164.76
7249	2015C-13	21665	CHILDREN'S HOME SOCIETY	10100201-427000	REGISTRATION-GLOE	30.00
					CHILDREN'S HOME SOCIETY Total:	30.00
6701	14-15262 12/26/14	20887	CHLEBORAD, AMY	61800890-453000	REFUND ON AMB CALL #14- 15262	690.64
					CHLEBORAD, AMY Total:	690.64
988	785784	20480	CHRIS SUPPLY COMPANY	60207012-426900	batteries for locators	27.85
	785784	20480	CHRIS SUPPLY COMPANY	60407071-426900	batteries for locators	27.85
	785870	20476	CHRIS SUPPLY COMPANY	60407071-429500	Ben Holmberg's computer	34.79
	785870	20476	CHRIS SUPPLY COMPANY	60907401-429500	Ben Holmberg's computer	34.80
	785699	20636	CHRIS SUPPLY COMPANY	60407071-426900	SUPPLIES FOR PHONES AT NEW SHO	28.74
	785699	20636	CHRIS SUPPLY COMPANY	60907401-426900	SUPPLIES FOR PHONES AT NEW SHO	28.76
	786038	21289	CHRIS SUPPLY COMPANY	60407071-425900	Ben's computer	4.51
	786038	21289	CHRIS SUPPLY COMPANY	60907401-425900	Ben's computer	4.51
	783610	21548	CHRIS SUPPLY COMPANY	10100603-425300	MINI SNAP ACTION W/LNG LEVER	6.23
	784477	21547	CHRIS SUPPLY COMPANY	10100603-425700	TERM NYL RED	19.20
	785162	21545	CHRIS SUPPLY COMPANY	10100612-425700	FUSE	12.00
	786524	21269	CHRIS SUPPLY COMPANY	60407071-426100	DISPLAY CABLES FOR COMPUTER MO	59.98
	786524	21269	CHRIS SUPPLY COMPANY	60907401-426100	DISPLAY CABLES FOR COMPUTER MO	59.98
	780528	16490	CHRIS SUPPLY COMPANY	60200933-429500	13-2120 UTILITY MAINTENANCE FA	61.60

988	780528	16490	CHRIS SUPPLY COMPANY	60400833-429500	13-2120 UTILITY MAINTENANCE FA	61.60
	784829	21775	CHRIS SUPPLY COMPANY	10100205-426900	CABLE TIES AND BATTERY	35.31
	783455	21635	CHRIS SUPPLY COMPANY	10100205-426900	600A AC CLAMP METER	56.00
	783025	21641	CHRIS SUPPLY COMPANY	10100201-426100	STERO CORD	8.10
	783337	21327	CHRIS SUPPLY COMPANY	61507102-425700	METHANE BURNER RELAY	95.95
	783484		CHRIS SUPPLY COMPANY	60200933-429500	CR RTN PATCH CBL	(67.68)
	786751	22004	CHRIS SUPPLY COMPANY	60207012-429500	CAD Room & Employee computer c	94.38
	786751	22004	CHRIS SUPPLY COMPANY	60407071-429500	CAD Room & Employee computer c	80.90
	786751	22004	CHRIS SUPPLY COMPANY	60907401-429500	CAD Room & Employee computer c	49.43
	787299	21983	CHRIS SUPPLY COMPANY	60207012-426900	Batteries used in locators	7.68
	787299	21983	CHRIS SUPPLY COMPANY	60407071-426900	Batteries used in locators	7.68
	783446	21834	CHRIS SUPPLY COMPANY	61207101-425100	CABLE TIES	10.49
					CHRIS SUPPLY COMPANY Total:	850.64
1013	OCT15		CITY OF RAPID CITY	10100101-415000	OCT15 HEALTH	1,426.00
	OCT15		CITY OF RAPID CITY	10106021-415000	OCT15 HEALTH	2,821.20
	OCT15		CITY OF RAPID CITY	10106022-415000	OCT15 HEALTH	5,103.80
	OCT15		CITY OF RAPID CITY	10106024-415000	OCT15 HEALTH	8,329.18
	OCT15		CITY OF RAPID CITY	10106026-415000	OCT15 HEALTH	909.00
	OCT15		CITY OF RAPID CITY	10100105-415000	OCT15 HEALTH	808.00
	OCT15		CITY OF RAPID CITY	10100106-415000	OCT15 HEALTH	5,160.00

1013	OCT15		CITY OF RAPID CITY	10100108-415000	OCT15 HEALTH	20,467.60
	OCT15		CITY OF RAPID CITY	10100111-415000	OCT15 HEALTH	3,054.00
	OCT15		CITY OF RAPID CITY	10100201-415000	OCT15 HEALTH	93,317.00
	OCT15		CITY OF RAPID CITY	10100202-415000	OCT15 HEALTH	68,888.26
	OCT15		CITY OF RAPID CITY	10100204-415000	OCT15 HEALTH	10,105.89
	OCT15		CITY OF RAPID CITY	10100205-415000	OCT15 HEALTH	2,436.00
	OCT15		CITY OF RAPID CITY	10100301-415000	OCT15 HEALTH	10,292.99
	OCT15		CITY OF RAPID CITY	10100302-415000	OCT15 HEALTH	1,183.19
	OCT15		CITY OF RAPID CITY	10100305-415000	OCT15 HEALTH	6,278.54
	OCT15		CITY OF RAPID CITY	10100401-415000	OCT15 HEALTH	4,769.82
	OCT15		CITY OF RAPID CITY	10100601-415000	OCT15 HEALTH	808.00
	OCT15		CITY OF RAPID CITY	10100603-415000	OCT15 HEALTH	1,224.00
	OCT15		CITY OF RAPID CITY	10100607-415000	OCT15 HEALTH	12,190.47
	OCT15		CITY OF RAPID CITY	10100608-415000	OCT15 HEALTH	815.66
	OCT15		CITY OF RAPID CITY	10100609-415000	OCT15 HEALTH	15,592.80
	OCT15		CITY OF RAPID CITY	10100610-415000	OCT15 HEALTH	2,090.70
	OCT15		CITY OF RAPID CITY	10100612-415000	OCT15 HEALTH	2,315.24
	OCT15		CITY OF RAPID CITY	10100615-415000	OCT15 HEALTH	202.00
	OCT15		CITY OF RAPID CITY	10100616-415000	OCT15 HEALTH	202.00

1013	OCT15		CITY OF RAPID CITY	10100617-415000	OCT15 HEALTH	606.00
	OCT15		CITY OF RAPID CITY	10100618-415000	OCT15 HEALTH	10,500.12
	OCT15		CITY OF RAPID CITY	10100620-415000	OCT15 HEALTH	4,670.00
	OCT15		CITY OF RAPID CITY	10100706-415000	OCT15 HEALTH	1,616.00
	OCT15		CITY OF RAPID CITY	10100708-415000	OCT15 HEALTH	404.00
	OCT15		CITY OF RAPID CITY	10100711-415000	OCT15 HEALTH	2,078.40
	OCT15		CITY OF RAPID CITY	10100713-415000	OCT15 HEALTH	410.00
	OCT15		CITY OF RAPID CITY	10100714-415000	OCT15 HEALTH	606.00
	OCT15		CITY OF RAPID CITY	27000270-415000	OCT15 HEALTH	404.00
	OCT15		CITY OF RAPID CITY	60207011-415000	OCT15 HEALTH	7,936.59
	OCT15		CITY OF RAPID CITY	60207012-415000	OCT15 HEALTH	7,721.75
	OCT15		CITY OF RAPID CITY	60207013-415000	OCT15 HEALTH	1,640.00
	OCT15		CITY OF RAPID CITY	60207014-415000	OCT15 HEALTH	6,667.41
	OCT15		CITY OF RAPID CITY	60407071-415000	OCT15 HEALTH	5,520.35
	OCT15		CITY OF RAPID CITY	60407072-415000	OCT15 HEALTH	7,630.21
	OCT15		CITY OF RAPID CITY	60407073-415000	OCT15 HEALTH	3,030.00
	OCT15		CITY OF RAPID CITY	60602073-415000	OCT15 HEALTH	404.00
	OCT15		CITY OF RAPID CITY	60602074-415000	OCT15 HEALTH	10,706.00
	OCT15		CITY OF RAPID CITY	60602079-415000	OCT15 HEALTH	6,233.77

1013	OCT15		CITY OF RAPID CITY	60700860-415000	OCT15 HEALTH	1,212.00
	OCT15		CITY OF RAPID CITY	61000870-415000	OCT15 HEALTH	1,616.00
	OCT15		CITY OF RAPID CITY	61800890-415000	OCT15 HEALTH	18,629.84
	OCT15		CITY OF RAPID CITY	60907401-415000	OCT15 HEALTH	2,775.90
	OCT15		CITY OF RAPID CITY	61207101-415000	OCT15 HEALTH	7,030.99
	OCT15		CITY OF RAPID CITY	61507102-415000	OCT15 HEALTH	5,326.56
	OCT15		CITY OF RAPID CITY	61507103-415000	OCT15 HEALTH	10,303.17
	OCT15		CITY OF RAPID CITY	61300604-415000	OCT15 HEALTH	340.88
	OCT15		CITY OF RAPID CITY	61300664-415000	OCT15 HEALTH	1,628.62
	OCT15		CITY OF RAPID CITY	61400665-415000	OCT15 HEALTH	505.00
	OCT15		CITY OF RAPID CITY	77500911-415000	OCT15 HEALTH	2,055.22
	OCT15		CITY OF RAPID CITY	77504132-415000	OCT15 HEALTH	5,670.86
	OCT15		CITY OF RAPID CITY	77504133-415000	OCT15 HEALTH	1,414.00
	OCT15		CITY OF RAPID CITY	77504134-415000	OCT15 HEALTH	7,676.00
	OCT15		CITY OF RAPID CITY	77504136-415000	OCT15 HEALTH	140.93
	OCT15		CITY OF RAPID CITY	77504137-415000	OCT15 HEALTH	2,828.00
	OCT15		CITY OF RAPID CITY	77500917-415000	OCT15 HEALTH	874.11
	OCT15		CITY OF RAPID CITY	77700914-415000	OCT15 HEALTH	3,784.00
	OCT15		CITY OF RAPID CITY	79200967-415000	OCT15 HEALTH	882.00

1013	OCT15		CITY OF RAPID CITY	70200922-454500	OCT15 HEALTH	99,046.38
	OCT15		CITY OF RAPID CITY	77504135-415000	OCT15 HEALTH	404.00
	39586	20787	CITY OF RAPID CITY	10100201-426700	TIRE DISPOSAL	17.85
	39646	21598	CITY OF RAPID CITY	10106021-422500	DISPOSE TIRES	2.25
	10/16/15	20757	CITY OF RAPID CITY	10100201-427000	REGISTRATION-RONFELDT	545.00
	09001000 10/26/15		CITY OF RAPID CITY	60700860-428400	09001000 PRORATED	401.99
	09010370 10/16/15		CITY OF RAPID CITY	61300664-428400	09010370 42	311.92
	00822100 10/16/15		CITY OF RAPID CITY	61300664-428400	00822100 46	434.04
	05990001 10/20/15		CITY OF RAPID CITY	61300664-428400	05990001 8113	3,431.08
	05990025 10/22/15		CITY OF RAPID CITY	61400665-428400	05990025 1220	683.77
	05990022 10/09/15		CITY OF RAPID CITY	61400606-428400	05990022 2034	6,398.96
	05997320 10/20/15		CITY OF RAPID CITY	60207011-428400	05997320 213	168.09
	05997675 10/22/15		CITY OF RAPID CITY	60207011-428400	05997675 0	8.20
	05990475 10/26/15		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
	09014080 10/09/15		CITY OF RAPID CITY	61507102-428400	09014080 53	450.82
	05994490 10/09/15		CITY OF RAPID CITY	61507103-428400	05994490 110	898.97
	05994495 10/09/15		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 10/09/15		CITY OF RAPID CITY	61507103-428400	05994500 25	955.89
	05994501 10/09/15		CITY OF RAPID CITY	61507103-428400	05994501 55	458.36

1013	10/23/15	21653	CITY OF RAPID CITY	10100201-427000	LUNCHEON 12 EMPLOYEES	96.00
	00210750 10/22/15		CITY OF RAPID CITY	10100201-428400	00210750 1	81.20
	00293050 10/22/15		CITY OF RAPID CITY	10100603-428400	00293050 184	1,283.96
	09005975 11/02/15		CITY OF RAPID CITY	10100607-428400	09005975 138	665.85
	00306656 10/22/15		CITY OF RAPID CITY	77700914-428400	00306656 105	418.83
	00046350 10/22/15		CITY OF RAPID CITY	61400665-428400	00046350 2	41.75
	00280780 10/22/15		CITY OF RAPID CITY	10100618-428400	00280780 16	71.85
	00280780 10/22/15		CITY OF RAPID CITY	10100205-428400	00280780 16	35.93
	00280780 10/22/15		CITY OF RAPID CITY	10100201-428400	00280780 16	35.92
	09013380 10/22/15		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	09015855 11/02/15		CITY OF RAPID CITY	60207011-428400	09015855	1,755.35
	11/22/15		CITY OF RAPID CITY	73000904-441000	CART BARN PRINC & INT	1,506.05
	11/22/15		CITY OF RAPID CITY	73000904-442000	CART BARN PRINC & INT	89.02
	CIBP15-2705	21814	CITY OF RAPID CITY	10100620-426900	GRADING PERMIT - EROSION CONTR	500.00
	09008345 11/02/15		CITY OF RAPID CITY	60207012-422500	09008345 LANDFILL	688.50
	06999126 11/02/15		CITY OF RAPID CITY	60407072-422500	06999126 LANDFILL	21.00
	10/26-30/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 10/26-30/15	6.12
	10/26-30/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/26-30/15	198.00
	10/26-30/15		CITY OF RAPID CITY	10106024-426100	POSTAGE 10/26-30/15	4.14



1013	10/26-30/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/26-30/15	58.38
	10/26-30/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/26-30/15	33.03
	10/26-30/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/26-30/15	39.13
	10/26-30/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/26-30/15	23.73
	10/26-30/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/26-30/15	5.74
	10/26-30/15		CITY OF RAPID CITY	10100608-426100	POSTAGE 10/26-30/15	16.49
	10/26-30/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 10/26-30/15	1.41
	10/26-30/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 10/26-30/15	1.20
	10/26-30/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/26-30/15	3.77
	10/26-30/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 10/26-30/15	0.94
	10/26-30/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 10/26-30/15	2.08
	10/26-30/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/26-30/15	317.89
	10/26-30/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 10/26-30/15	3.34
	10/26-30/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 10/26-30/15	2.82
	10/26-30/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 10/26-30/15	7.54
	10/26-30/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/26-30/15	272.91
	10/26-30/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 10/26-30/15	6.35
	10/26-30/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/26-30/15	31.09
	11/2-6/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 11/2-6/15	41.07

1013	11/2-6/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/2-6/15	209.55
	11/2-6/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/2-6/15	7.97
	11/2-6/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/2-6/15	8.56
	11/2-6/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/2-6/15	25.24
	11/2-6/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/2-6/15	54.55
	11/2-6/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/2-6/15	1.67
	11/2-6/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 11/2-6/15	0.94
	11/2-6/15		CITY OF RAPID CITY	10100608-426100	POSTAGE 11/2-6/15	3.30
	11/2-6/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 11/2-6/15	1.41
	11/2-6/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/2-6/15	3.30
	11/2-6/15		CITY OF RAPID CITY	10100707-426100	POSTAGE 11/2-6/15	6.74
	11/2-6/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/2-6/15	5.66
	11/2-6/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 11/2-6/15	4.24
	11/2-6/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/2-6/15	29.20
	11/2-6/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 11/2-6/15	3.30
	11/2-6/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/2-6/15	355.57
	11/2-6/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/2-6/15	288.78
	11/2-6/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 11/2-6/15	0.47
	11/2-6/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/2-6/15	23.08
					CITY OF RAPID CITY Total:	558,370.79

1044	80718	22088	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	COMBUSTION MOTOR	734.60
	41148	22084	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	CLEANED FLOOR DRAINS, SHOWER D	1,435.20
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,169.80
542	3704355001	21518	CLINTON BIDWELL	10500115-453000	CITY SHARE 4101 YUCCA DR HAZAR	1,481.00
	3704355001 07/27/15	21517	CLINTON BIDWELL	10500115-453000	STATE SHARE 4101 YUCCA DR HAZA	1,975.00
					CLINTON BIDWELL Total:	3,456.00
1053	1547131	20655	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	9.00
	1559402	20655	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	22.50
	1559496	21544	COCA-COLA OF THE BLACK HILLS	10100603-452000	SWT TEA	85.00
	1559586	22086	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	342.00
	1515465	22087	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 GAL PINK LMNADE	77.00
	1574426		COCA-COLA OF THE BLACK HILLS	10100612-452000	CR RTN	(13.00)
	1558969	21997	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER 10/26/2015	54.50
					COCA-COLA OF THE BLACK HILLS Total:	577.00
1069	5510761	21650	COLLABORATIVE TESTING SERVICES INC	10100201-422500	TENPRINT EXAM	400.00
					COLLABORATIVE TESTING SERVICES INC Total:	400.00
1103	10/31/15		CONNECTIONS INC	10100111-422500	OCT15 EAP	1,410.00
					CONNECTIONS INC Total:	1,410.00
1113	207485	21061	CONTRACTOR'S SUPPLY INC	10100205-426900	BUNDLE OF RED FLAGS	13.00
	208164	21051	CONTRACTOR'S SUPPLY INC	10100301-425400	STREET REPAIR	19.40

1113	208069	20929	CONTRACTOR'S SUPPLY INC	10100607-425400	CONCRETE BLANKET, SHOVEL	176.00
	207997	20929	CONTRACTOR'S SUPPLY INC	10100607-425400	CONCRETE BLANKET, SHOVEL	228.00
	208082	20929	CONTRACTOR'S SUPPLY INC	10100607-426300	CONCRETE BLANKET, SHOVEL	7.50
	208082	20929	CONTRACTOR'S SUPPLY INC	10100607-426900	CONCRETE BLANKET, SHOVEL	14.40
	208080	20834	CONTRACTOR'S SUPPLY INC	10100301-426900	MISC SUPPLES	84.40
	208211	21253	CONTRACTOR'S SUPPLY INC	10100302-425700	ELECTRICAL REPAIR	180.00
	208233	21575	CONTRACTOR'S SUPPLY INC	10100607-425500	AIR FITTINGS	14.00
	208222	21575	CONTRACTOR'S SUPPLY INC	10100607-426300	AIR FITTINGS	7.50
	208222	21575	CONTRACTOR'S SUPPLY INC	10100607-426900	AIR FITTINGS	18.75
	208327	21755	CONTRACTOR'S SUPPLY INC	10100301-425400	STREET REPAIR	47.40
	208369	21825	CONTRACTOR'S SUPPLY INC	60207014-426300	LEATHER GLOVES 2) WANGSNESS	15.00
	208178	21714	CONTRACTOR'S SUPPLY INC	60700860-426900	MC 13 100' TAPE	66.00
	207987	22091	CONTRACTOR'S SUPPLY INC	61300664-426900	DUST MASKS/GLOVES/PAINT	21.90
	207727	22091	CONTRACTOR'S SUPPLY INC	61300664-426900	DUST MASKS/GLOVES/PAINT	94.80
					CONTRACTOR'S SUPPLY INC Total:	1,008.05
1123	334012	20555	COPY COUNTRY INC.	10100202-426100	DOCUMENT SCANNING	15.90
					COPY COUNTRY INC. Total:	15.90
1132	11/1/15		CORNERSTONE RESCUE MISSION	10100621-459500	1/4 CORNERSTONE RESCUE MISSION	1,500.00
					CORNERSTONE RESCUE MISSION Total:	1,500.00

6313	14-13247 11/06/14	20871	COTE, LISA	61800890-453000	Refund on amb call #14-13247	103.53
					COTE, LISA Total:	103.53
1148	11/01/15		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,500.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,500.00
1223	10/21/15	22139	CRAIG DAHLKE	60207012-453000	PRV INSTALLATION 703 SILVER ST	150.00
					CRAIG DAHLKE Total:	150.00
1163	10/26/15	21623	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES SEPT 2015	690.31
					CREDIT COLLECTIONS BUREAU Total:	690.31
1164	S501151774.0 01	21249	CRESCENT ELECTRIC SUPPLY CO	10100401-425300	EQUIPMENT REPAIR	8.69
	S501151210.0 01	21249	CRESCENT ELECTRIC SUPPLY CO	10100401-425300	EQUIPMENT REPAIR	7.77
	S500959929.0 01	21533	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	OVERLOAD	273.51
	S501168469.0 01	21830	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	LIGHTS FOR THE SHOP	649.18
	S501134821.0 01	21744	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	LIGHTING	534.94
	S501168230.0 01	21833	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	PARTS FOR OUTLETS IN PITS	169.24
	S501194696.0 01	21832	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	CIRCUIT BREAKER PLUG IN STATIO	299.83
	S501168345.0 01	21831	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	CORD ENDS FOR OUTLETS IN PIT	579.85
	S501176533.0 01	21731	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	OFFICE LIGHTING	551.25
					CRESCENT ELECTRIC SUPPLY CO Total:	3,074.26
1165	RA00002538	21707	CRETEX CONCRETE PRODUCTS WEST INC	60207012-425500	Harmony check valve pit	51.00

1165	RA00002552	22003	CRETEX CONCRETE PRODUCTS WEST INC	60907401-425500	STORM DRAIN REPAIR ON PINE HEI	422.40
					CRETEX CONCRETE PRODUCTS WEST INC Total:	473.40
1167	7886	17563	CRICKET LAWN SERVICE	26000927-422500	1805 MORNINGSIDE DRIVE - MOW/T	270.00
	7887	17565	CRICKET LAWN SERVICE	26000927-422500	3234 MEADOWBROOK DRIVE - MOW &	140.00
	7883	17566	CRICKET LAWN SERVICE	26000927-422500	940 ADAMS STREET - TREE TRIMMI	180.00
	7882	17562	CRICKET LAWN SERVICE	26000927-422500	716 PLUM TREE LANE - MOW/TRIM	495.00
	7885	17564	CRICKET LAWN SERVICE	26000927-422500	714 VAN BUREN STREET - MOW & T	150.00
	8032	21066	CRICKET LAWN SERVICE	26000927-422500	320 E WATERTOWN STREET - DEBRI	180.00
					CRICKET LAWN SERVICE Total:	1,415.00
1179	1718980-00	21005	CRUM ELECTRIC	60207011-426900	CONNECTIONS FOR CHLORINE SYSTE	44.16
	1724630-00	22137	CRUM ELECTRIC	60207011-426400	LIGHTS LITH METER LAB 2)	124.96
					CRUM ELECTRIC Total:	169.12
7224	14-14489 12/07/14	20880	CUMMINGS, MICHAEL J	61800890-453000	REFUND ON AMB CALL #14-14489	25.79
					CUMMINGS, MICHAEL J Total:	25.79
1189	040-70648	20162	CUMMINS CENTRAL POWER LLC	60407071-425500	GENERATOR INSPECTION FOR ELK V	258.20
	040-70649	20162	CUMMINS CENTRAL POWER LLC	60407071-425500	GENERATOR INSPECTION FOR ELK V	258.20
					CUMMINS CENTRAL POWER LLC Total:	516.40
1209	71506	22083	D&M AG SUPPLY INC	10100612-426900	SODA	283.50
					D&M AG SUPPLY INC Total:	283.50

1218	11/30/15		DAHL FINE ARTS CENTER	10106062-456000	NOV15 DAHL	8,041.66
					DAHL FINE ARTS CENTER Total:	8,041.66
7223	08/06/14	20881	DAIRYLAND INSURANCE	61800890-453000	REFUND ON AMB CALL #14-09208	628.27
					DAIRYLAND INSURANCE Total:	628.27
1230	4707	21020	DAKOTA BARRICADE LLC	60207012-425500	Saint Joseph Street-West Blvd	1,669.00
	4727	21015	DAKOTA BARRICADE LLC	60207012-425500	East Saint Joseph	744.00
	4750	22053	DAKOTA BARRICADE LLC	60207012-425500	Main Street and East Blvd	450.00
					DAKOTA BARRICADE LLC Total:	2,863.00
1231	35066	21396	DAKOTA BATTERY/ELECTRIC	61207101-425100	BUSHING/ORING/STARTER S929	200.51
					DAKOTA BATTERY/ELECTRIC Total:	200.51
1234	IN290512	21034	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	357.32
	IN290362	21511	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/10-15-15 TO	465.19
	IN290362	21511	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/10-15-15 TO	229.12
	IN290513	21717	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN290513	21717	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN290513	21717	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN290915	22062	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	195.00
	IN291277	18662	DAKOTA BUSINESS CENTER	10100106-429600	Chair for Joel	434.00
					DAKOTA BUSINESS CENTER Total:	1,960.17
1239	6400038	21413	DAKOTA FLUID POWER	61207101-425200	CYLINDER REPAIR	63.75

1239	6399144	21466	DAKOTA FLUID POWER	61507102-425300	PIPE CLAMP	9.06
	6399497	21431	DAKOTA FLUID POWER	61507103-425300	BOBCAT BUCKET HOSE M972	114.90
	6402065	21829	DAKOTA FLUID POWER	61507103-425300	M-971 LOADER HYDRAULICS	16.96
					DAKOTA FLUID POWER Total:	204.67
5570	2051	21328	DAKOTA HILLS PEST SERVICE	61507102-422500	SCALE HOUSE PEST CONTROL	50.00
	2050	21326	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL MRF	100.00
	2052	21325	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL EDUCATION CENTER	50.00
					DAKOTA HILLS PEST SERVICE Total:	200.00
1248	100344512	21588	DAKOTA PARTY	10100603-452000	PLASTIC TABLECLOTHES	119.52
					DAKOTA PARTY Total:	119.52
1252	9441A	19729	DAKOTA PUMP INC	61507102-425300	LEACHATE PUMP REPAIR	3,031.65
	9441B	19729	DAKOTA PUMP INC	61507102-425300	LEACHATE PUMP REPAIR	2,988.00
	9440	14669	DAKOTA PUMP INC	60407072-425300	INSTALL PROCESS WATER FILTER	5,742.87
					DAKOTA PUMP INC Total:	11,762.52
1260	B682767	21004	DAKOTA SUPPLY GROUP	60207011-426900	SUPPLIES FOR ELECTRIC MOTOR DR	155.02
	B682542	21271	DAKOTA SUPPLY GROUP	60407071-425500	CLEANOUT PVC FOR REPAIR AT 814	6.89
	B683966	21304	DAKOTA SUPPLY GROUP	61507103-425700	ELECTRICAL WIRE AND CONNECTORS	143.27
	B602516	21324	DAKOTA SUPPLY GROUP	61507103-425700	LEACHATE WELL PUMP	20.23
	B628301	21355	DAKOTA SUPPLY GROUP	61507103-425700	REPLACE BAILER LIGHT AND FIXTU	72.30
	B655308	21471	DAKOTA SUPPLY GROUP	61507103-425200	FITTINGS	14.65



1260	B602431	21430	DAKOTA SUPPLY GROUP	61507102-425700	SQUARE D SCHNEIDER ELECTRIC	2,220.61
	B695043	21862	DAKOTA SUPPLY GROUP	61507102-425700	HUBS/FITTINGS/LIGHTS	370.27
	B655052	21730	DAKOTA SUPPLY GROUP	61507102-425300	HOSE KIT	3.75
	B644232	21456	DAKOTA SUPPLY GROUP	61507103-425700	LIGHTING SUPPLIES	262.17
					DAKOTA SUPPLY GROUP Total:	3,269.16
1268	079029	19511	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 120	445.08
	079205	20766	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNTI 153	487.16
	079127	20782	DALE'S TIRE & RETREADING INC WEST	10100201-425100	TIRES UNIT 149	487.16
					DALE'S TIRE & RETREADING INC WEST Total:	1,419.40
6237	14-04280 04/17/14	20884	DARLENE BORZENSKI	61800890-453000	REFUND ON AMB CALL #14-04280	5.01
					DARLENE BORZENSKI Total:	5.01
6460	1052	22209	DB SOUND LLC	10700132-437200	11-1942 HORACE MANN POOL	5,688.80
	1051	22129	DB SOUND LLC	10700132-437200	11-1942 HORACE MANN POOL	2,764.00
					DB SOUND LLC Total:	8,452.80
7246	1130064	21620	DE NORA WATER TECHNOLOGIES	60207011-426400	HYPOCHLORITE REAGENT 4) JS	55.12
					DE NORA WATER TECHNOLOGIES Total:	55.12
1342	14-14127 11/28/14	20868	DEPT OF VETERANS AFFAIRS	61800890-453000	REFUND ON 5 AMB CALLS	305.23
	15-00123 01/03/15	20868	DEPT OF VETERANS AFFAIRS	61800890-453000	REFUND ON 5 AMB CALLS	307.79
	15-04316 04/07/15	20868	DEPT OF VETERANS AFFAIRS	61800890-453000	REFUND ON 5 AMB CALLS	442.30
	14-15132 12/23/14	20868	DEPT OF VETERANS AFFAIRS	61800890-453000	REFUND ON 5 AMB CALLS	15.03

1342	14-13464 11/12/14	20868	DEPT OF VETERANS AFFAIRS	61800890-453000	REFUND ON 5 AMB CALLS	16.74
					DEPT OF VETERANS AFFAIRS Total:	1,087.09
1377	INV-003370	21929	DISPLAY SALES	10100607-426900	CHRISMTAS LIGHT SUPPLIES	207.00
	INV-003287	21929	DISPLAY SALES	10100607-426900	CHRISMTAS LIGHT SUPPLIES	222.50
					DISPLAY SALES Total:	429.50
1389	182944	20768	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 153	44.66
	36507	20778	DODGE TOWN INC.	10100201-425100	DOOR HINGE UNIT 149	23.20
	182882	20779	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 149	67.24
	183150	21647	DODGE TOWN INC.	10100201-425100	FILTERS UNIT	44.66
	183289	21927	DODGE TOWN INC.	10100607-425100	MODULE	657.50
	183210	22033	DODGE TOWN INC.	10100201-425100	CAP UNIT 047	16.95
	183295		DODGE TOWN INC.	10100607-425100	CREDIT CORE RTN	(125.00)
					DODGE TOWN INC. Total:	729.21
4248	10/04- 10/07/15	20289	DONAVON SCHOON	60207011-427000	MEALS GE ONF SCOTTSDALE AZ 100	82.00
					DONAVON SCHOON Total:	82.00
2983	11/30/15		DR. LONG	61800890-422500	NOV15 CONTRCTED SVCS	1,400.00
					DR. LONG Total:	1,400.00
1427	2555	21420	DRAIN MASTERS	61507102-425200	METHANE LINE JETTING	400.00
					DRAIN MASTERS Total:	400.00
1429	15-10-040	22151	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	297.65

1429	15-10-040	22151	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	1,929.85
					DREAM DESIGN INTERNATIONAL Total:	2,227.50
4929	08/31-09/29/15	20801	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	EYE EXAM PREHIRE	150.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	150.00
1475	11/01/15		EARLY CHILDHOOD CONNECTIONS	10100621-621200	1/4 EARLY CHILDHOOD CONNECTIONS	2,500.00
					EARLY CHILDHOOD CONNECTIONS Total:	2,500.00
1491	X201014131	21294	EDDIES TRUCK SALES & SERVICE	10100302-425300	EQUIPMENT REPAIR	437.94
	X201013777	21380	EDDIES TRUCK SALES & SERVICE	61207101-425100	ELEMENT & CRANKCASE KIT S932	96.01
	X201013741	21382	EDDIES TRUCK SALES & SERVICE	61207101-425100	HOSES S932	109.17
	X201013838	21394	EDDIES TRUCK SALES & SERVICE	61207101-425100	HOSES/ FITTINGS S931	113.15
	X201013713	21381	EDDIES TRUCK SALES & SERVICE	61207101-425100	COMPRESSOR/RECEIVER/BELT S931	283.07
	X201013885	21379	EDDIES TRUCK SALES & SERVICE	61207101-425100	BRAKE SPIDER/CAMSHAFT/OIL SEAL	432.28
	X201013454	21448	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S925	50.46
	X201013828	21395	EDDIES TRUCK SALES & SERVICE	61207101-425100	PIGTAIL PLUG S932	1.44
	X201013827	21383	EDDIES TRUCK SALES & SERVICE	61207101-425100	LAMP BRACKET S932	3.92
	X201013801	21393	EDDIES TRUCK SALES & SERVICE	61207101-425100	REFRIGERANT OIL S931	15.88
	X201014002	21766	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	41.68
	X201014004	21766	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	139.77

1491	X201014325	21980	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	101.88
	X201014266	22112	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	240.52
	X201014325:02	22112	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	43.50
	X201014407	22112	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	166.90
					EDDIES TRUCK SALES & SERVICE Total:	2,277.57
2189	10/01/15VAN WAY	21691	EIRIK HEIKES	10100108-611300	SUSTAINABILITY COMMITTEE - VAN	22.17
	10/15/15VAN WAY	21691	EIRIK HEIKES	10100108-611300	SUSTAINABILITY COMMITTEE - VAN	19.94
					EIRIK HEIKES Total:	42.11
1525	131726	20629	ELLIOTT EQUIPMENT CO	60407071-425300	REPAIRS ON TV VAN	854.75
					ELLIOTT EQUIPMENT CO Total:	854.75
1531	11/30/15		ELLSWORTH TASK FORCE	10100715-461800	NOV15 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
2301	09/27-10/02/15	21654	ERIC HOLMQUIST	10100201-427000	MEALS-FIREARMS TRNG-PIERRE	34.00
					ERIC HOLMQUIST Total:	34.00
1592	045327-00	20918	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	KLEENEX	61.99
	022379-00	20774	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	FOLDER	17.98
	022151-00	20802	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	PAPER	11.92
	045266-00 CORR		EVERGREEN OFFICE PRODUCTS INC	10100103-426100	CORR-INVOICE CANCELLED	(68.99)
	1030RCMEAD	21941	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	OCT COPIER MAINTENANCE	25.00
	022634-01	21871	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	22.99
	022634-00	21871	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	19.68

1592					EVERGREEN OFFICE PRODUCTS INC Total:	90.57
1594	99672A	22027	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	REAGENT POWDER	48.90
					EVIDENT CRIME SCENE PRODUCTS Total:	48.90
7222	08/06/14	20877	FAMILY LIFE INSURANCE CO	61800890-453000	REFUND ON AMB CALL #14- 09204	44.54
					FAMILY LIFE INSURANCE CO Total:	44.54
1615	15 10/03/15	21476	FAMILY THRIFT CENTER	61507103-426300	HHHW LUNCH FOR VOLUNTEERS	20.97
					FAMILY THRIFT CENTER Total:	20.97
1627	SDRA148221	21011	FASTENAL COMPANY	60207012-425300	bobcat trailer	40.65
	SDRA148211	21016	FASTENAL COMPANY	60207012-425100	#W303	43.35
	SDRA147386	19109	FASTENAL COMPANY	60407072-426900	HARDWARE: NUTS/BOLTS	16.76
	SDRA148150	21255	FASTENAL COMPANY	10100302-426900	MISC SUPPLIES	13.46
	SDRA147369	21347	FASTENAL COMPANY	61507102-426900	VNL TRML KIT/RACK	320.07
	SDRA147458	21419	FASTENAL COMPANY	61507103-425700	FASTNERS	19.79
	SDRA147158	21416	FASTENAL COMPANY	61507103-425200	FASTENAL	36.98
	SDRAP228148	21351	FASTENAL COMPANY	61507102-426900	STOCK EYEWEAR	9.33
	SDRA147477	21350	FASTENAL COMPANY	61507102-426900	BUSHES/CAPS/COUPLINGS	224.72
	SDRA147558	21418	FASTENAL COMPANY	61507103-425300	FASTENERS	113.74
	SDRA147962	21428	FASTENAL COMPANY	61507103-425300	PLUMBING FITTING FOR STOCK	52.58
	SDRA148335	21705	FASTENAL COMPANY	60207012-426900	water taps	15.17

1627	SDRAP227899	22101	FASTENAL COMPANY	61300664-426900	NUTS/BOLTS	1.53
	SDRA148567	21972	FASTENAL COMPANY	10100305-426900	MISC SUPPLIES	89.28
	SDRA148593	22054	FASTENAL COMPANY	60207012-425500	Meter pit	24.78
	SDRA148132	21284	FASTENAL COMPANY	60407072-426300	DIGESTER CONTROLS: SCREWS, EAR	23.91
	SDRA148132	21284	FASTENAL COMPANY	60407072-426900	DIGESTER CONTROLS: SCREWS, EAR	7.37
	SDRA147111	21733	FASTENAL COMPANY	61507103-425200	FITTING AND RAGS	68.26
	SDRA147111	21733	FASTENAL COMPANY	61507103-426400	FITTING AND RAGS	19.80
	SDRA147111	21733	FASTENAL COMPANY	61507103-426500	FITTING AND RAGS	152.06
	SDRA148310	21991	FASTENAL COMPANY	60407072-426900	CLARIFIERS: BOLTS, WASHERS	187.14
	SDRA147610	21421	FASTENAL COMPANY	61207101-425200	FASTENERS	9.68
				FASTENAL COMPANY Total:	1,490.41	
1633	5-175-51612	20793	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	222.43
	5-182-73626	20753	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	276.25
	5-190-19534	21099	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	126.09
	5-197-79177	21671	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	153.05
	5-198-46132	21999	FEDERAL EXPRESS CORPORATION	60407071-426100	SHIPPING	218.14
	5-198-46132	21999	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	20.76
					FEDERAL EXPRESS CORPORATION Total:	1,016.72
1647	J14-136.15	22011	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DR RECONST - DYE	595.77
	J14-136.15	22011	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DR RECONST - DYE	464.08

1647	J14-136.15	22011	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DR RECONST - DYE	360.60
	J14-136.15	22011	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DR RECONST - DYE	1,157.05
	J14-147.11	22007	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONST	8,045.05
	J14-147.11	22007	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONST	643.90
	J14-147.11	22007	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONST	3,702.41
	J14-147.11	22007	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONST	3,702.41
	J15-119.4	22008	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONST	863.25
	J15-119.4	22008	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONST	575.49
	J15-119.4	22008	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONST	719.38
	J15-119.4	22008	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONST	719.38
	J14-148.12	22156	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	3,327.50
	J15-107.8	22149	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONST	15,847.22
	J15-107.8	22149	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONST	22,450.22
	J15-107.8	22149	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONST	5,778.95
					FERBER ENGINEERING Total:	68,952.66
1648	2749486	22082	FERGUSON ENTERPRISES INC	10100612-426900	TEMPERING VLV	65.00
					FERGUSON ENTERPRISES INC Total:	65.00
1676	3479-185396	21006	FIRST CALL	60207011-426500	WRENCH	6.49
					FIRST CALL Total:	6.49
1712	IN801924	21445	FLEETMATICS USA LLC	61207101-425100	GARMIN SUBSCRIPTION	800.00

1712					FLEETMATICS USA LLC Total:	800.00
1728	26738	21780	FMG INC.	50508910-422300	09-1509 JACKSON BLVD UTILITIES	23.52
	26738	21780	FMG INC.	50508911-422300	09-1509 JACKSON BLVD UTILITIES	176.40
	26738	21780	FMG INC.	60200933-422300	09-1509 JACKSON BLVD UTILITIES	646.80
	26738	21780	FMG INC.	60400833-422300	09-1509 JACKSON BLVD UTILITIES	329.28
	26740	21783	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	284.81
	26740	21783	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	6,579.19
	26740	21783	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	14,354.59
	26740	21783	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	8,686.81
	26741	21781	FMG INC.	60200933-422300	11-1936 EAFB WATER METER STATI	7,515.30
	26742	21779	FMG INC.	50508910-422300	12-2053 SILVER ST INTERCHANGE	548.23
	26742	21779	FMG INC.	50508911-422300	12-2053 SILVER ST INTERCHANGE	613.70
	26742	21779	FMG INC.	60200933-422300	12-2053 SILVER ST INTERCHANGE	1,006.46
	26742	21779	FMG INC.	60400833-422300	12-2053 SILVER ST INTERCHANGE	1,170.11
	26744	21785	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXT	32.98
	26744	21785	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXT	60.78
	26744	21785	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXT	161.52
	26744	21785	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXT	352.52
	26745	21778	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXT PR	1,065.73



1728	26745	21778	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXT PR	2,134.01
	26745	21778	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXT PR	5,328.63
	26745	21778	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXT PR	12,793.83
	26735	21784	FMG INC.	50508910-422300	14-2203 SHERIDAN LAKE RD - JUN	12,067.03
	26735	21784	FMG INC.	50508911-422300	14-2203 SHERIDAN LAKE RD - JUN	4,275.51
	26735	21784	FMG INC.	60200933-422300	14-2203 SHERIDAN LAKE RD - JUN	2,565.31
	26735	21784	FMG INC.	60400833-422300	14-2203 SHERIDAN LAKE RD - JUN	1,282.65
	26734	21782	FMG INC.	50508910-422300	14-2208 9TH STREET RECONST - F	286.45
	26734	21782	FMG INC.	50508911-422300	14-2208 9TH STREET RECONST - F	57.29
	26734	21782	FMG INC.	60200933-422300	14-2208 9TH STREET RECONST - F	114.58
	26734	21782	FMG INC.	60400833-422300	14-2208 9TH STREET RECONST - F	114.58
	26743	21697	FMG INC.	50508910-422300	15-2223 FULTON ST RECONST	3,187.86
	26743	21697	FMG INC.	50508911-422300	15-2223 FULTON ST RECONST	743.86
	26743	21697	FMG INC.	60200933-422300	15-2223 FULTON ST RECONST	743.82
	26743	21697	FMG INC.	60400833-422300	15-2223 FULTON ST RECONST	637.56
	26705	21771	FMG INC.	50508910-422300	15-2235 2015 GEOTECHNICAL	3,434.20
					FMG INC. Total:	93,375.90
1772	0071504-IN	21601	FREEMAN ELECTRIC SERVICE INC	10106062-425700	RPR CIRCUIT BREAKER PANEL	102.04
					FREEMAN ELECTRIC SERVICE INC Total:	102.04

1797	142822	21867	FRONTIER PRECISION INC	10100105-429500	Trimble Maintenance	448.00
					FRONTIER PRECISION INC Total:	448.00
1799	10/08/15	21279	FRONTIER WATER SERVICE	60407072-428400	WATER - 10/8, 10/14, 10/15/201	73.00
	10/14/15	21279	FRONTIER WATER SERVICE	60407072-428400	WATER - 10/8, 10/14, 10/15/201	73.00
	10/15/15	21279	FRONTIER WATER SERVICE	60407072-428400	WATER - 10/8, 10/14, 10/15/201	73.00
	10/22/15	21990	FRONTIER WATER SERVICE	60407072-428400	WATER - 10/22, 10/28/2015	73.00
	10/28/15	21990	FRONTIER WATER SERVICE	60407072-428400	WATER - 10/22, 10/28/2015	146.00
					FRONTIER WATER SERVICE Total:	438.00
1819	82767	21998	G & R CONTROLS	60407072-425300	BOILER REPAIR	188.78
					G & R CONTROLS Total:	188.78
1820	00136533	21012	G&H DISTRIBUTING INC.	60207012-426900	water locates	137.92
	00136195	21003	G&H DISTRIBUTING INC.	60207012-426300	used by all water crew employe	44.00
	00136420	20622	G&H DISTRIBUTING INC.	60407071-426300	SAFETY GLOVES FOR INVENTORY, M	41.44
	00136420	20622	G&H DISTRIBUTING INC.	60407071-426900	SAFETY GLOVES FOR INVENTORY, M	13.01
	00136161	20461	G&H DISTRIBUTING INC.	60907401-426900	MARKING PAINT FOR DIG AREAS	45.97
	00134919	21477	G&H DISTRIBUTING INC.	61507103-425300	HOSE REPLACEMENT M970	284.04
	00135504	21444	G&H DISTRIBUTING INC.	61207101-425100	CODE/FLANGE/ORING S918	99.51
	00135760	21443	G&H DISTRIBUTING INC.	61207101-425100	HOSES S923	204.85
					G&H DISTRIBUTING INC. Total:	870.74

1869	157689	21523	GEO-LOGIC ASSOCIATES	61507102-422300	13-2148 SOLID WASTE FACILITY P	35,090.44
	158725	21522	GEO-LOGIC ASSOCIATES	61507102-422300	13-2148 SOLID WASTE FACILITY P	26,661.70
					GEO-LOGIC ASSOCIATES Total:	61,752.14
1922	252740006	21248	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	62.90
	252940045	21248	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	EQUIPMENT REPAIR	12.65
	252750056	20427	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	321.35
	252790006	20427	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	25.56
	252810014	20427	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	REPAIR EQUIPMENT	273.16
	252790005	21487	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	REYCO BOLT S925	151.92
	252960009	21306	GODFREY BRAKE SERVICE & SUPPLY	61507102-425300	BEARING COVERS AND LUBRICANT	27.06
	252960009	21306	GODFREY BRAKE SERVICE & SUPPLY	61507102-426200	BEARING COVERS AND LUBRICANT	11.50
	252880024	21371	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CLEVIS KIT/CORE/BRAKE KIT S931	665.66
	252860048	21373	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE/BRAKE KIT S917	564.48
	252870035	21374	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CAST BRAKE/SHOE CORE/HRDWR KIT	546.32
	252870089	21372	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	PUSH TUBE/ALCOHOL EVAP KIT S93	101.77
	252870036	21375	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	DRAIN VALVE S931	19.50
	252890007	21376	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	GASKET/CORE S931	96.42
	252790007	21486	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	LEVEL 1 CORE S925	135.75
	252810041		GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CREDIT RTN LEVEL 1 CORE	(62.50)
252800016	21485	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	OIL BATH SEAL S925	73.92	

1922	252950053	21861	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE/DRUM/ BUSHING S919	704.92
					GODFREY BRAKE SERVICE & SUPPLY Total:	3,732.34
1924	296718	20754	GOLDEN WEST TECHNOLOGIES	10100201-422500	PHONE REPROGRAM DAVIS	70.00
	295553	20807	GOLDEN WEST TECHNOLOGIES	10100201-422500	REPROGRAM PHONE MCCOY	70.00
					GOLDEN WEST TECHNOLOGIES Total:	140.00
1979	1-GS469322	20767	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 136	172.36
	1-GS469359	20767	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 136	149.64
	1-469360		GREAT WESTERN TIRE INC.	10100201-426700	CREDIT RTN TIRES	(172.36)
	1-468319	21104	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 051	259.80
	1-GS470001	21103	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 138	125.19
	1-GS469787	20931	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #7	157.29
	1-469993	21102	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT 148	49.95
	1-GS470211	21572	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #58	611.36
	1-468272	21572	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #58	219.65
	1-468024	20990	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR - BOBCAT #43	709.80
	1-469698	21377	GREAT WESTERN TIRE INC.	61207101-426700	TIRES- STOCK	1,263.60
	1-470342	21716	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIR	103.90
	1-470646	21908	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIR	165.90

1979	1-470585	22063	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE MAINTENANCE - E210	279.80
	1-GS469767	21056	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE TIRES - E228	509.60
					GREAT WESTERN TIRE INC. Total:	4,605.48
2000	60411	20623	GRIMM'S PUMP SERVICE INC	60407071-426900	NOZZLES FOR VEH 862	32.94
	59681	20464	GRIMM'S PUMP SERVICE INC	60407071-425500	REPAIRS ON AIR COMPRESSOR/ELK	22.82
	60384	20635	GRIMM'S PUMP SERVICE INC	60407071-426900	HOSE FITTING FOR FILL/JET TRUC	59.58
	60467	21408	GRIMM'S PUMP SERVICE INC	61507103-425200	PIPE ELBOW AND FASTENER	35.63
	60422	21409	GRIMM'S PUMP SERVICE INC	61507102-425300	BANDIT HOSE AND FITTINGS	14.12
	70270-10	21764	GRIMM'S PUMP SERVICE INC	10100305-425200	BUILDING REPAIR	348.04
	60665	21975	GRIMM'S PUMP SERVICE INC	10100301-425300	EQUIPMENT REPAIR	235.80
	60463	21724	GRIMM'S PUMP SERVICE INC	61207101-425300	CAP	13.20
					GRIMM'S PUMP SERVICE INC Total:	762.13
2044	9629952	21619	HACH CO	60207011-426400	CHLORINE REAGENT 8)	440.09
	9625429	21272	HACH CO	60407073-426900	CLEANER, CAP/VENT, NUTRIENT SO	240.47
					HACH CO Total:	680.56
2104	2084786	20989	HARDWARE HANK	10100607-425900	WORK GLOVES - FURCHNER, R	13.77
	2084786	20989	HARDWARE HANK	10100607-426300	WORK GLOVES - FURCHNER, R	26.98
	2085825	21571	HARDWARE HANK	10100607-426600	POTTING MIX	9.89
	2085127	21571	HARDWARE HANK	10100607-425700	POTTING MIX	67.94
	2085185	22012	HARDWARE HANK	10100205-426900	DRILL BITS	11.66

2104	2072127	22073	HARDWARE HANK	10100601-426900	SHELF HANGER	26.07
					HARDWARE HANK Total:	156.31
6217	09/25-10/01/15	19782	HARRIS, LEAH	60407073-427000	LEAH HARRIS:MEAL REIMBURSEMENT	414.00
					HARRIS, LEAH Total:	414.00
2132	T57473	21273	HARVEYS LOCK SHOP	60907401-426900	DUPLICATE KEYS FOR RECIEVER LO	14.00
	T57451	20624	HARVEYS LOCK SHOP	60407071-426900	LOCKS FOR CABINETS IN STORAGE	54.32
	T57519	21569	HARVEYS LOCK SHOP	10100607-426900	LOCKS	219.80
	T57519	21569	HARVEYS LOCK SHOP	10100617-426900	LOCKS	126.10
	T57474	21569	HARVEYS LOCK SHOP	10100607-426900	LOCKS	9.14
	T57490	21569	HARVEYS LOCK SHOP	10100607-426900	LOCKS	14.00
	T57477	21569	HARVEYS LOCK SHOP	10100607-426900	LOCKS	28.34
	T57540	21638	HARVEYS LOCK SHOP	10100301-426900	MISC SUPPLIES	49.96
	S81360	22026	HARVEYS LOCK SHOP	10100201-422500	OPEN HOUSE CR#15-214620	52.00
	T57552	22046	HARVEYS LOCK SHOP	60207012-426900	flush handle cylinder	16.99
	T57506	21538	HARVEYS LOCK SHOP	60407071-426900	STAINLESS LOCKS, KEY RING, SPR	176.78
	T57567	21914	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	16.80
					HARVEYS LOCK SHOP Total:	778.23
2143	287149	22076	HAUFF MID-AMERICA SPORTS INC	10100601-426900	WHITE FIELD MARKING PAINT	33.75
	287160	22078	HAUFF MID-AMERICA SPORTS INC	10100601-426900	FIELD MARKING PAINT	33.75
					HAUFF MID-AMERICA SPORTS INC Total:	67.50

2149	3789658	21002	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 1,857	873.00
	3791880	21618	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 1,806	849.15
	3795159	22135	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID, SODIUM	6,564.10
	3795161	22133	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 893.2 LB	579.58
					HAWKINS CHEMICAL INC Total:	8,865.83
2158	E659005	20417	HD SUPPLY WATERWORKS LTD	60207012-425500	3712 Sonora	51.58
	E663788	21022	HD SUPPLY WATERWORKS LTD	60207012-425500	Main & E. Blvd	66.13
	E720569	21706	HD SUPPLY WATERWORKS LTD	60207012-425500	Walmart/Lacrosse Hydrant	197.87
	E718394	21981	HD SUPPLY WATERWORKS LTD	60407071-425500	REPAIRS ON SEWER MAINS	185.90
	E718394	21981	HD SUPPLY WATERWORKS LTD	60407071-426500	REPAIRS ON SEWER MAINS	49.02
	E650305	21283	HD SUPPLY WATERWORKS LTD	60407072-426900	PLUMBING: COUPLING, ELBOW	65.46
	E685461	21996	HD SUPPLY WATERWORKS LTD	60407072-426900	YARD HYDRANTS: IRON HYDRANT HA	103.56
					HD SUPPLY WATERWORKS LTD Total:	719.52
2159	00460353-H	21610	HDR ENGINEERING INC	60400833-422300	15-2276 WRF BANK STABILIZATION	5,000.82
	00460312-H	22148	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SS EXT	6,633.21
					HDR ENGINEERING INC Total:	11,634.03
2168	194957-0	21287	HEARTLAND PAPER CO	60407072-426400	KITCHEN ROLL PAPER TOWEL	54.42
						HEARTLAND PAPER CO Total:
2200	11/01/15		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	2,500.00
						HELP! LINE CENTER INC Total:

6941	79089	19761	HIGH POINT NETWORKS	10106024-429500	UNITRENDS SOFTWARE SUPPORT	3,572.25
					HIGH POINT NETWORKS Total:	3,572.25
2262	593460 WTR	21014	HILLS MATERIALS CO	60207012-425400	10 E Quincy	119.70
	593460 STREETS	20830	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	2,568.33
	587529 WTR	20286	HILLS MATERIALS CO	60207012-425500	rock for main repairs	467.71
	587529 STORMWATER	20632	HILLS MATERIALS CO	60907401-425500	STORM WATER REPAIRS AT CARMEL	1,221.44
	588143 STORMWATER	20632	HILLS MATERIALS CO	60907401-425500	STORM WATER REPAIRS AT CARMEL	1,719.50
	588143 STREETS	20218	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	84.08
	599374	21385	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIR	824.83
	598798	21385	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIR	451.35
	599375	21385	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIR	145.14
	596418	21385	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIR	90.84
	587293	20432	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	670.96
	587359	21520	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	613.21
	592609	20991	HILLS MATERIALS CO	10100607-425400	ROADSTONE - ROOSEVELT PARK PAT	74.52
	597898 STREETS	21521	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	87.32
	597898 WTR	21633	HILLS MATERIALS CO	60207012-425400	Adams & Farlow/Adams & Allen	1,111.56
	596402 WTR	21713	HILLS MATERIALS CO	60207012-425400	rock for main and road repairs	339.95



2262	596402 WTR	21713	HILLS MATERIALS CO	60207012-425500	rock for main and road repairs	134.18
	596402 STREETS	21387	HILLS MATERIALS CO	10100301-425900	ALLEY, STREET REPAIR	85.60
	596623 WTR	21710	HILLS MATERIALS CO	60207012-425400	100 main st	575.40
	596623 STREETS	21386	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	618.98
	603890	22067	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	752.25
	603892	22067	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	946.49
					HILLS MATERIALS CO Total:	13,703.34
7250	284985	21605	HILTON GARDEN INN	10100620-427000	lodging costs	277.50
					HILTON GARDEN INN Total:	277.50
2293	412073	21673	HOLIDAY INN-CITY CENTER	10100201-427000	MOTEL ROOM-JEGERIS	55.00
	412108	21673	HOLIDAY INN-CITY CENTER	10100201-427000	MOTEL ROOM-JEGERIS	55.00
	10/14-10/17/15	21246	HOLIDAY INN-CITY CENTER	10100101-427300	ALLENDER: Hotel Sioux Falls, S	267.00
					HOLIDAY INN-CITY CENTER Total:	377.00
6585	09/28-10/04/15	21043	HOLMES, ERIN	10100603-427000	travel reimbursement	160.00
					HOLMES, ERIN Total:	160.00
2361	11/01/15		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	NOV15 HUMANE SOCIETY	20,873.83
					HUMANE SOCIETY OF THE BLACK HILLS Total:	20,873.83
2405	03/02/15	20878	INDIAN HEALTH SERVICES	61800890-453000	REFUND ON AMB CALL #15-02778	87.79
	04/13/15	20879	INDIAN HEALTH SERVICES	61800890-453000	REFUND ON AMB CALL #15-04527	38.37
	03/11/15	20882	INDIAN HEALTH SERVICES	61800890-453000	refund on amb call #15-03156	733.55
					INDIAN HEALTH SERVICES Total:	859.71

2409	2703054	21063	INDOFF INC	10100714-426100	OFFICE SUPPLIES - OFFICE CALEN	13.19
	2703055	21067	INDOFF INC	10100713-426100	OFFICE SUPPLIES - OFFICE CALEN	11.20
	2703056	21069	INDOFF INC	10100711-426100	OFFICE SUPPLIES - OFFICE CALEN	31.28
	2702044	20474	INDOFF INC	60407072-426100	INK CARTRIDGES, RUBBER BANDS	176.18
	2702690	21276	INDOFF INC	60207012-425900	front reception area-new offic	200.98
	2702690	21276	INDOFF INC	60407071-425900	front reception area-new offic	200.98
					INDOFF INC Total:	633.81
2429	47136	21765	INSTA CHAIN INC	10100302-425100	REPAIR EQUIPMENT	370.98
					INSTA CHAIN INC Total:	370.98
2448	3060305	21721	INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS	10100204-429200	ANNUAL CITY MEMBERSHIP #046230	240.00
					INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS Total:	240.00
2453	190100100464 7	21531	INTERSTATE BATTERIES INC	61507103-425100	BATTERY	91.95
	761780	22100	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	125.90
					INTERSTATE BATTERIES INC Total:	217.85
6488	1333/1367	20712	J.P. MORGAN CHASE	10100706-422300	PROFESSIONAL SERVICES FROM MAR	74,051.12
					J.P. MORGAN CHASE Total:	74,051.12
2548	10/23- 10/27/15	21818	JAMES JOHNS	10100201-427000	MEALS-IACP CONF-CHICAO	294.00
	10/23- 10/27/15 BAGGA	22042	JAMES JOHNS	10100201-427000	IACP CONFERENCE-CHICAGO	25.00
					JAMES JOHNS Total:	319.00
503	10/19- 10/25/15	21719	JASMINE BERG	10100204-427000	PER DIEM - 2015 CRW USER CONFE	258.00

503					JASMINE BERG Total:	258.00
6238	208	21106	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
	209	21106	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	400.00
5648	10/19/15	21109	JEFFREY MCCOY	10100201-429200	POLICE SOCIETY MEMBERSHIP MCCO	53.74
					JEFFREY MCCOY Total:	53.74
2512	ES12372	15738	JENNER EQUIPMENT CO	60907401-426500	PLATE COMPACTOR FOR BOBCAT	4,200.00
	SJ77475	21258	JENNER EQUIPMENT CO	60907401-425300	FLEX PINS FOR MINI EXCAVATOR	32.36
	SJ77202	21459	JENNER EQUIPMENT CO	61507103-426200	LUBRICANT	153.58
					JENNER EQUIPMENT CO Total:	4,385.94
2515	714443	20790	JENNIGES UPHOLSTERY	10100201-425100	SEAT COVER	75.00
					JENNIGES UPHOLSTERY Total:	75.00
4088	10/02/15	20772	JIM RONFELDT	10100201-422500	ACTAR DUES	250.00
					JIM RONFELDT Total:	250.00
2817	10/06- 10/09/15	20361	JOEL LANDEEN	10100106-427000	Joel mileage	362.86
					JOEL LANDEEN Total:	362.86
2549	2086 14	22210	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2086 SEGER DRIVE RECONSTRUC	442,941.25
	2086 14	22210	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508911-437100	13-2086 SEGER DRIVE RECONSTRUC	159,667.72
	2086 14	22210	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200941-438100	13-2086 SEGER DRIVE RECONSTRUC	18,190.36
	2086 14	22210	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400831-438000	13-2086 SEGER DRIVE RECONSTRUC	166,090.99
					JOHNSEN CONCRETE CONTRACTOR INC, STANLEY Total:	786,890.32

2554	529804	20769	JOHNSON MACHINE INC.	10100201-425100	BULB UNIT 153	11.55
	526649	20785	JOHNSON MACHINE INC.	10100201-425100	BREAKS UNIT 135	198.10
	525368	20785	JOHNSON MACHINE INC.	10100201-425100	BREAKS UNIT 135	54.67
	525482	20785	JOHNSON MACHINE INC.	10100201-425100	BREAKS UNIT 135	194.67
	525370	20785	JOHNSON MACHINE INC.	10100201-425100	BREAKS UNIT 135	12.43
	525560		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN BRAKE ROTOR	(72.99)
	523853	21101	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 051	21.47
	522368	21101	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 051	108.20
	530630	21101	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 051	11.12
	528856	21101	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 051	117.92
	530498	21101	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 051	11.25
	530376	21101	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 051	60.75
	526966		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN DURABLEND MERCON	(37.02)
	532809	21251	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	16.06
	530458	21500	JOHNSON MACHINE INC.	10100202-426900	FLOOR DRI,GAS CAP	39.75
	592404	20986	JOHNSON MACHINE INC.	10100607-425100	OIL FILTER	6.46
	592923	21568	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK	33.40
	593135	21568	JOHNSON MACHINE INC.	10100607-425300	SHOP STOCK	2.71
	531983	21644	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 148	31.01

2554	532389	21644	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 148	11.12
	528529	21644	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 148	17.53
	533055	21644	JOHNSON MACHINE INC.	10100201-425100	WIPER BLADES UNIT 148	11.12
	533354	21702	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FUEL FILTER, OIL W312	29.37
	533363	21763	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	50.02
	534121	21763	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	163.68
	534402	21763	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	9.85
	530230	21364	JOHNSON MACHINE INC.	61207101-425100	OIL/FUEL FILTER S932	35.14
	531110	21365	JOHNSON MACHINE INC.	61207101-425100	BULB S931	8.37
	530393	21366	JOHNSON MACHINE INC.	61207101-425100	FUEL FILTER S931	10.22
	532102	21407	JOHNSON MACHINE INC.	61507103-425300	FILTER BULB BLADE	216.45
	530611	21368	JOHNSON MACHINE INC.	61207101-425100	WIPER BLADE S931	23.86
	532378	21307	JOHNSON MACHINE INC.	61507103-425100	FASTENERS	29.84
	530594	21369	JOHNSON MACHINE INC.	61207101-425100	OIL/AIR FILTER S917	68.66
	530572	21370	JOHNSON MACHINE INC.	61207101-425100	LAMP S932	58.30
	531328	21427	JOHNSON MACHINE INC.	61507103-425100	HIGH FREQ CHARGER M986	42.48
	591340	21490	JOHNSON MACHINE INC.	61207101-425100	FUSE S926	5.49
	526919	21488	JOHNSON MACHINE INC.	61207101-425100	FILTERS S925	208.65
	527593		JOHNSON MACHINE INC.	61207101-425100	CREDIT RTN AIR FILTER	(63.30)

2554	594369	21815	JOHNSON MACHINE INC.	10100204-425100	ICE SCRAPERS	11.13
	593910	21918	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK	50.74
	535140	21976	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLY	27.96
	533471	22031	JOHNSON MACHINE INC.	10100201-425100	SHOCKS UNIT 035	195.75
	534035	22031	JOHNSON MACHINE INC.	10100201-425100	SHOCKS UNIT 035	326.75
	594463	21907	JOHNSON MACHINE INC.	60700860-425300	BATTERY, CORE, CABLE	96.02
	535257	22041	JOHNSON MACHINE INC.	10100201-425100	OIL PLUG UNIT 118	11.97
	535251	22041	JOHNSON MACHINE INC.	10100201-425100	OIL PLUG UNIT 118	15.64
	535344	22041	JOHNSON MACHINE INC.	10100201-425100	OIL PLUG UNIT 118	9.40
	535132	22041	JOHNSON MACHINE INC.	10100201-425100	OIL PLUG UNIT 118	29.56
	532298	21860	JOHNSON MACHINE INC.	61207101-425100	GREASE FITTING S919	7.42
	531127	21859	JOHNSON MACHINE INC.	61207101-425100	AIR/OIL/COOLANT/FUEL FILTERS S	102.54
	532627	21858	JOHNSON MACHINE INC.	61207101-425100	TRN AMB/HALOGEN LAMP S919	26.57
	533166	21857	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP/FUSE S927	12.65
	535670	22108	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	28.71
	530709	21267	JOHNSON MACHINE INC.	60407072-425100	VEHICLE TRUCK: FUEL FITTING CL	3.99
					JOHNSON MACHINE INC. Total:	2,715.16
7267	10/18/15	21824	JORDAN, BRITON	60207011-453000	WATER CONSV REBATE WASHER	125.00
					JORDAN, BRITON Total:	125.00
2509	3702 10/15/15	20759	KARL JEGERIS	10100201-426300	FOOD FOR CHIEF MEETING	77.41

2509	10/23-10/27/15	21819	KARL JEGERIS	10100201-427000	MEALS-IACP CONF-CHICAGO	294.00
					KARL JEGERIS Total:	371.41
2682	4499849	21560	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	220.29
					KIMBALL MIDWEST Total:	220.29
2719	903761	21502	KNECHT HOME CENTER	10100202-426900	DECK BRUSH,PAINT ROLLER,PAINTB	18.98
	901611	21506	KNECHT HOME CENTER	10100202-426900	LUMBER FOR CRIBBING/STN 3	24.83
	901728	21505	KNECHT HOME CENTER	10100202-425200	PAINT,ROLLERS,EXT POLE,TRAY/ST	141.99
	903229	21499	KNECHT HOME CENTER	10100202-426500	FLASHLIGHT,SCREWDRIVER,PUS HBRO	76.59
	901003	21498	KNECHT HOME CENTER	10100202-425200	CABINET HINGE/STN 1	16.30
	895820	21497	KNECHT HOME CENTER	10100202-426400	CAR WAX/STN 5	7.99
	903559	21496	KNECHT HOME CENTER	10100202-425200	PAINT ROLLERS,TAPE,TEXTURE/NEW	66.65
	902063	21493	KNECHT HOME CENTER	10100202-426900	FAUCET SPRAY HEAD/STN 1	8.63
	892184	21640	KNECHT HOME CENTER	10100201-426100	LAWN BAGS FOR EVD	79.60
	902848	22077	KNECHT HOME CENTER	10100603-426900	AA BATTERIES	11.78
	894698	21536	KNECHT HOME CENTER	60907401-425500	FOR REPAIR OF SIDEWALK AT CITY	70.88
	900397	21479	KNECHT HOME CENTER	61207101-422900	UPCYCLE CLASS SUPPLIES	27.73
	902174	21417	KNECHT HOME CENTER	61207101-422900	HULA HOOP CLASS SUPPLIES	66.09
					KNECHT HOME CENTER Total:	618.04
6455	2243 2	21777	KNIFE RIVER MIDWEST LLC	50508910-422300	15-2243 PAVEMENT REHAB - MINUT	24,483.37

6455	2256 1F	20729	KNIFE RIVER MIDWEST LLC	50508910-437000	15-2256 PAVEMENT REHAB - KANSA	106,148.68
					KNIFE RIVER MIDWEST LLC Total:	130,632.05
2959	09/28-10/04/15	20872	KRISTY LINTZ	10100620-427000	travel reimbursement	192.21
					KRISTY LINTZ Total:	192.21
2772	13909	21613	KT CONNECTIONS INC	60207011-422500	SETUP HOLIDAY MESSAGE	15.50
	13909	21613	KT CONNECTIONS INC	60207013-422500	SETUP HOLIDAY MESSAGE	16.50
	13909	21613	KT CONNECTIONS INC	60207014-422500	SETUP HOLIDAY MESSAGE	15.50
	13878	21062	KT CONNECTIONS INC	10100111-425300	NETWORK LABOR	349.00
					KT CONNECTIONS INC Total:	396.50
2714	126 10/13/15	20866	KURT KLUNDER	61800890-426200	REIMBURSE FOR OIL NEEDED FOR M	20.79
					KURT KLUNDER Total:	20.79
2787	0231330-IN	20805	L-3 COMMUNICATIONS CORPORATION	10100201-426900	CAR CAMERA SYSTEM	20,342.00
	0231774-IN	21648	L-3 COMMUNICATIONS CORPORATION	10100201-426900	L-3 CAMERA SYSTEMS	81,991.00
					L-3 COMMUNICATIONS CORPORATION Total:	102,333.00
2840	J-252890025	21855	LARSON COMPANIES	61207101-425100	FRONT SPRING SHACKLE A132B S91	71.07
	J-252930040	21852	LARSON COMPANIES	61207101-425100	FRONT SPRING PIN S919	86.82
	J-252950038	21854	LARSON COMPANIES	61207101-425100	AIR ROCKER VALVE S921	126.33
	J-252880013	21851	LARSON COMPANIES	61207101-425100	SHACKLE/BRACKET/PIN S919	1,235.13
					LARSON COMPANIES Total:	1,519.35



7227	02/20/15	20885	LATUSEK, JEANNETTE	61800890-453000	REFUND ON AMB CALL #15-02333	593.53
					LATUSEK, JEANNETTE Total:	593.53
6577	501	21634	LESTER-ROBBINS CONSTRUCTION	60207012-425400	Chapel Lane	2,359.19
	503	22050	LESTER-ROBBINS CONSTRUCTION	60207012-425400	3020 Oak Avenue	1,626.28
					LESTER-ROBBINS CONSTRUCTION Total:	3,985.47
6533	10/15-10/18/15	22037	LEWELLEN, JERRELL	10100201-427000	MEALS-NEIGHBORWORKS CONF-KENTU	274.00
					LEWELLEN, JERRELL Total:	274.00
7221	04/08/15	20886	LIBERTY MUTUAL	61800890-453000	refund on amb call #15-04329	123.66
					LIBERTY MUTUAL Total:	123.66
2936	00918962	21414	LIFT PRO EQUIPMENT COMPANY	61507103-425300	TENNANT BROOM	340.60
	00919011	21738	LIFT PRO EQUIPMENT COMPANY	61507103-425300	FILTER	208.50
	00918938	21729	LIFT PRO EQUIPMENT COMPANY	61507103-425300	PIN TILT CYLINDER	945.40
					LIFT PRO EQUIPMENT COMPANY Total:	1,494.50
2938	72951	22071	LIGHTING MAINTENANCE CO	10100612-425700	4 MIDGET FUSES	2,840.52
	72964	21971	LIGHTING MAINTENANCE CO	10100305-426400	LIGHT BULBS	356.61
					LIGHTING MAINTENANCE CO Total:	3,197.13
3004	991619	19956	LOWE'S	10100620-425700	OUTDOOR LIGHTS - ADMIN BUILDIN	218.70
	910527	21585	LOWE'S	10100612-426900	HEFTY CLEAR STORAGE	54.48
					LOWE'S Total:	273.18
3692	308713	20796	LYNN PEAVEY COMPANY	10100201-426100	EVD TUBES	168.25

3692					LYNN PEAVEY COMPANY Total:	168.25
3036	IN-273704	20941	M G OIL CO	10100607-426200	FUEL	541.61
	IN-273686	20987	M G OIL CO	10100607-426200	FUEL	609.06
	IN-273751	21559	M G OIL CO	10100607-426400	ANTI FREEZE	307.26
	IN-272847	21000	M G OIL CO	60207011-426900	CHEV REGAL R&O 4 GAL)	331.49
	IN-272629	19602	M G OIL CO	61507102-426200	FUEL OIL	2,241.81
	IN-271696	21489	M G OIL CO	61207101-425100	MOBIL DELVAC SYNTH S925	342.01
	IN-274188	21703	M G OIL CO	60207011-425300	CHEV GREASE FOR MOTOR BEARINGS	38.84
	IN-271707	21442	M G OIL CO	61207101-425100	CHEV DELO SYN GL 75W90 S925	172.61
	IN-273399	21349	M G OIL CO	61507102-426200	BULK OIL	399.95
	IN-273388	21345	M G OIL CO	61507102-425300	BULK OIL	228.25
	IN-272088	22094	M G OIL CO	61300664-426200	UNLEADED/DIESEL	1,240.81
	IN-274320	21912	M G OIL CO	10100607-425500	ANTI FREEZE - RR WINTERIZING	307.26
	IN-274384	21906	M G OIL CO	60700860-426200	DIESEL TREATMENT	22.50
	IN-274590	21906	M G OIL CO	60700860-426200	DIESEL TREATMENT	1,387.40
	IN-274581	21917	M G OIL CO	10100607-426200	FUEL	460.54
	IN-272929	21747	M G OIL CO	61507102-426200	OIL	244.86
	IN-271283	21264	M G OIL CO	60407072-426200	VELOCITE 6 LUBRICANT	51.33
	IN-272639	21275	M G OIL CO	60407072-426200	UNLEADED GASOLINE & DIESEL FUE	1,578.75

3036	IN-272330	21275	M G OIL CO	60407072-426900	UNLEADED GASOLINE & DIESEL FUE	7.50
	IN-273248	21849	M G OIL CO	61207101-426200	BULK OIL S919	513.02
	IN-274527	22107	M G OIL CO	10100301-426900	MISC SUPPLIES	307.33
					M G OIL CO Total:	11,334.19
3063	2229 1	22010	MAINLINE CONTRACTING	50508910-437000	15-2229 VISTA LAKE SUBDIVISION	59,388.57
	2229 1	22010	MAINLINE CONTRACTING	50508911-437100	15-2229 VISTA LAKE SUBDIVISION	955.95
	2229 1	22010	MAINLINE CONTRACTING	60200934-438100	15-2229 VISTA LAKE SUBDIVISION	18,588.28
	2229 1	22010	MAINLINE CONTRACTING	60400834-438000	15-2229 VISTA LAKE SUBDIVISION	26,387.80
	2255 1	22247	MAINLINE CONTRACTING	60907402-425500	15-2255 MEADE CHANNEL REHAB	93,739.72
					MAINLINE CONTRACTING Total:	199,060.32
3084	INV2910014	22005	MARCO INC	60207012-425300	copier lease	21.57
	INV2910014	22005	MARCO INC	60407071-425300	copier lease	18.49
	INV2910014	22005	MARCO INC	60907401-425300	copier lease	11.29
					MARCO INC Total:	51.35
698	09/16/15	22208	MARY BOSWORTH	10100108-427000	NFIP WORKSHOP	36.00
					MARY BOSWORTH Total:	36.00
3115	12183580	21323	MATHESON TRI-GAS INC	61507103-425300	WELDING EQUIP REPAIRS	55.94
	12183581	21322	MATHESON TRI-GAS INC	61507103-425300	CUTTING TIP	17.65
	12155109	21425	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	98.38
	12212891	21848	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	129.93
	12212891	21848	MATHESON TRI-GAS INC	61507103-426300	WELDING SUPPLIES	36.95

3115	50916926	22132	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 2) 103115	12.40
	50916924	22127	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2 103115	12.40
					MATHESON TRI-GAS INC Total:	363.65
2684	10/16-20/15	21555	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 16-20, 2015 CONTRACT	1,829.04
	10/21-25/15	21754	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCTOBER 21-25, 2015 CONTRACT	962.33
	9060	21939	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 2015 MANAGEMENT CONTRACT	3,500.00
	10/26-31/15	21935	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCT 26-31, 2015 CONTRACT	553.19
					MATT KIMBALL'S GOLF SHOP Total:	6,844.56
3129	10/15/15	21210	MAYOR'S COMMITTEE FOR PEOPLE WITH DISABILITIES	10100111-458700	REIUMBURSEMENT OF 4 PLAQS THAT	260.55
					MAYOR'S COMMITTEE FOR PEOPLE WITH DISABILITIES Total:	260.55
3164	15024835	20420	MCKIE FORD INC	60207012-425100	#W327	26.43
	15024835	20420	MCKIE FORD INC	60207012-426500	#W327	29.12
	15024861	20764	MCKIE FORD INC	10100201-425100	FILTERS UNIT 145	51.39
	15024788	20764	MCKIE FORD INC	10100201-425100	FILTERS UNIT 145	248.57
	15024862	20764	MCKIE FORD INC	10100201-425100	FILTERS UNIT 145	50.37
	15024745	20780	MCKIE FORD INC	10100201-425100	CALIPER UNIT 135	146.75
	15024669	20780	MCKIE FORD INC	10100201-425100	CALIPER UNIT 135	51.39
	15024519	20780	MCKIE FORD INC	10100201-425100	CALIPER UNIT 135	476.89
	15024673	20780	MCKIE FORD INC	10100201-425100	CALIPER UNIT 135	221.60

3164	15024777		MCKIE FORD INC	10100201-426700	CREDIT RTN	(50.00)
	15025176	21105	MCKIE FORD INC	10100201-425100	FILTERS UNIT 127	50.37
	15024423	21105	MCKIE FORD INC	10100201-425100	FILTERS UNIT 127	10.19
	15025208	21105	MCKIE FORD INC	10100201-425100	FILTERS UNIT 127	33.28
	15025216	21105	MCKIE FORD INC	10100201-425100	FILTERS UNIT 127	10.48
	15025200	21105	MCKIE FORD INC	10100201-425100	FILTERS UNIT 127	37.12
	15025207		MCKIE FORD INC	10100201-425100	CREDIT RTN OIL	(31.92)
	16025864	19413	MCKIE FORD INC	10100201-425100	CONTROL MOD UNIT C3015	256.01
	15025247	21645	MCKIE FORD INC	10100201-425100	FILTERS UNIT 144	51.39
	15025498	22034	MCKIE FORD INC	10100201-425100	FILTERS UNIT 157	51.39
	15025531	22040	MCKIE FORD INC	10100201-425100	FILTERS UNIT 137	30.16
	16026128	21266	MCKIE FORD INC	60407072-425100	UNIT #807: BRAKE REPAIR, MASTE	538.49
					MCKIE FORD INC Total:	2,289.47
6953	23803	16660	MEDTECH FORENSICS INC	10100201-426100	WOOD NAIL SCRAPER	82.00
					MEDTECH FORENSICS INC Total:	82.00
3208	55478	20634	MENARDS	60407071-426900	MISC. FOR SHOP	57.55
	55478	20634	MENARDS	60907401-426900	MISC. FOR SHOP	57.57
	55464	20634	MENARDS	60407071-426900	MISC. FOR SHOP	163.49
	55464	20634	MENARDS	60907401-426900	MISC. FOR SHOP	220.94
	55703	21292	MENARDS	60407071-426900	TOOLS FOR SHOP USE	27.19

3208	56181	21509	MENARDS	10100202-426400	SCRUB BRUSHES/SPLIT STOCK	56.65
	56181	21509	MENARDS	61800890-426400	SCRUB BRUSHES/SPLIT STOCK	27.90
	56156	21504	MENARDS	10100202-426900	COT REPAIR,BULBS FOR STN 6	104.70
	56156	21504	MENARDS	61800890-425300	COT REPAIR,BULBS FOR STN 6	45.07
	56844	21503	MENARDS	10100202-426900	WINDOW SHADE/EMS DORM RM- STN 1	71.98
	55572	21583	MENARDS	10100603-425300	CABLE	14.98
	56434	21616	MENARDS	60207011-426900	PACT PAINT, GLUE, CABINET	130.34
	57424	21850	MENARDS	61507103-425300	SHOP VAC PARTS	57.78
	56163	21262	MENARDS	60407072-426900	LED LIGHT BULBS	115.87
	57951	22128	MENARDS	60207014-426900	TAPCON FLT, ELEC TAPE	13.75
	56448	21989	MENARDS	60407072-425300	DIGESTER 3: CABLE CLAMP, QUICK	45.72
					MENARDS Total:	1,211.48
6710	09/13- 09/18/15	20451	MERTZ, DAN	10100201-427000	MILEAGE-SIOUX FALLS TO ABERDEE	130.76
					MERTZ, DAN Total:	130.76
3225	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	NOV15 LIFE	8.26
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	NOV15 LIFE	4.13
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	NOV15 LIFE	3.55
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	NOV15 LIFE	39.18
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	NOV15 LIFE	52.44
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	NOV15 LIFE	4.13

3225	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	NOV15 LIFE	10.55
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	NOV15 LIFE	27.99
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	NOV15 LIFE	137.97
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	NOV15 LIFE	20.65
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	NOV15 LIFE	554.22
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	NOV15 LIFE	362.32
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	NOV15 LIFE	66.72
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	NOV15 LIFE	16.97
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	NOV15 LIFE	68.55
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100302-415500	NOV15 LIFE	17.01
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	NOV15 LIFE	44.85
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	NOV15 LIFE	32.80
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	NOV15 LIFE	8.26
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	NOV15 LIFE	11.47
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	NOV15 LIFE	74.58
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	NOV15 LIFE	7.79
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	NOV15 LIFE	124.60
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	NOV15 LIFE	15.31
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	NOV15 LIFE	15.74

3225	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	NOV15 LIFE	1.61
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	NOV15 LIFE	1.61
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	NOV15 LIFE	4.81
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	NOV15 LIFE	113.77
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	NOV15 LIFE	27.99
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	NOV15 LIFE	13.76
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	NOV15 LIFE	3.21
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	NOV15 LIFE	11.51
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	NOV15 LIFE	1.61
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	NOV15 LIFE	4.13
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	NOV15 LIFE	4.13
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	25300761-415500	NOV15 LIFE	3.21
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	NOV15 LIFE	52.74
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	NOV15 LIFE	46.16
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	NOV15 LIFE	7.34
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	NOV15 LIFE	47.28
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	NOV15 LIFE	35.36
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	NOV15 LIFE	56.33
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	NOV15 LIFE	18.81



3225	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	NOV15 LIFE	89.95
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	NOV15 LIFE	24.79
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	NOV15 LIFE	10.55
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	NOV15 LIFE	13.76
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	NOV15 LIFE	128.78
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	NOV15 LIFE	22.61
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	NOV15 LIFE	52.14
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	NOV15 LIFE	41.54
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	NOV15 LIFE	91.83
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	NOV15 LIFE	3.10
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	NOV15 LIFE	11.47
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	NOV15 LIFE	4.24
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	NOV15 LIFE	11.47
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	NOV15 LIFE	37.47
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	NOV15 LIFE	10.55
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	NOV15 LIFE	51.38
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	77504136-415500	NOV15 LIFE	1.17
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	NOV15 LIFE	17.89
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	NOV15 LIFE	6.68

3225	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	NOV15 LIFE	19.73
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	NOV15 LIFE	4.13
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	NOV15 LIFE	2,868.29
	NOV15		METROPOLITAN LIFE INSURANCE COMPANY	77504135-415500	NOV15 LIFE	3.21
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,712.14
3243	76726	21988	MIDCONTINENT TESTING LABS	60407073-422500	LAB - MONITORING WELLS, OCT 20	13.00
	76727	21988	MIDCONTINENT TESTING LABS	60407073-422500	LAB - MONITORING WELLS, OCT 20	52.00
					MIDCONTINENT TESTING LABS Total:	65.00
6446	16436	22072	MIDWEST MINI MELTS	10100612-452000	MINI MELTS	750.00
					MIDWEST MINI MELTS Total:	750.00
3260	3701260-02	20949	MIDWEST TURF & IRRIGATION	10100607-425100	FLAT WASHER	0.68
	3703638-00	20949	MIDWEST TURF & IRRIGATION	10100607-425300	FLAT WASHER	187.60
					MIDWEST TURF & IRRIGATION Total:	188.28
3070	10/20-10/23/15	21495	MIKE MALTAVERNE	10100202-427000	PER DIEM	204.00
					MIKE MALTAVERNE Total:	204.00
7280	001751	22092	MILTONA TURF TOOLS & ACC.	61300664-426900	AUGER	171.63
					MILTONA TURF TOOLS & ACC. Total:	171.63
3287	11/01/15		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	5,375.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	5,375.00
3319	317200	21597	MONEY HANDLING MACHINES INC	10106026-426100	DIME ROLLS	28.76

3319					MONEY HANDLING MACHINES INC Total:	28.76
3321	210-450-9161-4 11/04		MONTANA DAKOTA UTIL CO	60207012-428200		155.49
	210-450-9161-4 11/04		MONTANA DAKOTA UTIL CO	60407071-428200		155.49
	530-410-1000-9 11/05		MONTANA DAKOTA UTIL CO	10100202-428200		61.28
	530-410-1000-9 11/05		MONTANA DAKOTA UTIL CO	61800890-428200		20.42
	625-520-1000-1 11/5		MONTANA DAKOTA UTIL CO	10100609-428200		728.24
	871-610-1000-1 11/05		MONTANA DAKOTA UTIL CO	10100607-428200		300.40
	971-610-1000-0 11/05		MONTANA DAKOTA UTIL CO	10100616-428200		33.20
	771-610-1000-2 11/05		MONTANA DAKOTA UTIL CO	10106031-428200		35.36
	391-040-1000-2 11/05		MONTANA DAKOTA UTIL CO	60207011-428200		19.63
	614-930-1000-5 11/05		MONTANA DAKOTA UTIL CO	60207011-428200		14.11
					MONTANA DAKOTA UTIL CO Total:	1,523.62
3353	WY01-139777	21762	MOTION INDUSTRIES INC	10100401-425300	EQUIPMENT REPAIR	357.10
	WY01-139793	21743	MOTION INDUSTRIES INC	61507103-425300	COUPLING	111.92
	WY01-139799	21745	MOTION INDUSTRIES INC	61507103-425300	PUMP	1,298.19
	WY01-139775	21281	MOTION INDUSTRIES INC	60407072-425300	ADMIN BLDG HEAT EXCHANGER: SUB	905.09
	WY01-139825	21740	MOTION INDUSTRIES INC	61507103-425300	FILTERS	1,014.36
				MOTION INDUSTRIES INC Total:	3,686.66	
3362	118607	21107	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS JACKSON	339.15

3362					MOUNTAIN VIEW ANIMAL HOSPITAL Total:	339.15
7230	INV#0298352	21452	MULTI-WING AMERICA INC	61507103-425300	FAN BLADES	162.19
					MULTI-WING AMERICA INC Total:	162.19
3395	11/30/15		MUSEUM ALLIANCE OF RC	10106064-460600	NOV15 JOURNEY MUSEUM	15,000.00
					MUSEUM ALLIANCE OF RC Total:	15,000.00
3424	8904	21035	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR OCT 2015 EPC MEET	8.40
	8939	20746	NATIVE SUN NEWS	10100204-423000	COMMUNITY PLANNING ADM. SECRET	50.00
	8954	21600	NATIVE SUN NEWS	10106026-423000	JOB AD	40.00
	8990	21873	NATIVE SUN NEWS	10106021-423000	ADVERTISING	504.00
	8983	21973	NATIVE SUN NEWS	10100305-423000	ADVERTISING	40.00
	8955	21870	NATIVE SUN NEWS	10100101-423000	MAYOR'S OFFICE AD	40.00
					NATIVE SUN NEWS Total:	682.40
3445	102115	22043	NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS	10100201-427000	REGISTRATION-BLACK/LEWELLEN/TE	330.00
					NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS Total:	330.00
7268	10/15/15	21826	NEUMAN, ABBE	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					NEUMAN, ABBE Total:	125.00
3467	019812	21662	NEUMILLER TRUCK & AUTO BODY	10100201-425100	REPAIR TRUCK BOX	1,202.30
					NEUMILLER TRUCK & AUTO BODY Total:	1,202.30
3469	RP-035910	20800	NEVE'S UNIFORM INC	10100201-426300	PANTS MACRANDER	285.85
	RP-036011	20228	NEVE'S UNIFORM INC	10100401-426300	EMPLOYEE CLOTHING	189.95

3469	RP-036023	21036	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR HOLMQUIST	610.00
	RP-036028	21036	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR HOLMQUIST	99.98
	RP-036021	21036	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR HOLMQUIST	315.80
	RP-035953	21036	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR HOLMQUIST	14.95
	RP-035987	21036	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR HOLMQUIST	86.85
	RP-036030	21036	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR HOLMQUIST	31.95
	RP-036026	21036	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR HOLMQUIST	99.99
	RP-035982	21036	NEVE'S UNIFORM INC	10100201-426300	BODY ARMOR HOLMQUIST	29.95
	RP-035978	20786	NEVE'S UNIFORM INC	10100201-426300	GLOVES MACRANDER	51.90
	RP-035839	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,102.33
	RP-035840	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	588.80
	RP-035841	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	363.70
	RP-035837	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	363.70
	RP-035836	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	588.80
	RP-035835	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,102.33
	RP-035832	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,102.33
	RP-035833	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	588.80
	RP-035834	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	363.70
	RP-035829	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,102.33

3469	RP-035830	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	588.80
	RP-035831	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	363.70
	RP-035827	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	588.80
	RP-035826	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,102.33
	RP-035825	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	363.70
	RP-035824	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	588.80
	RP-035823	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,102.33
	RP-035816	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,102.33
	RP-035817	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	588.80
	RP-035822	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	363.70
	RP-035813	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	588.80
	RP-035812	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,102.33
	RP-035814	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	363.70
	RP-035811	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	363.70
	RP-035810	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	588.80
	RP-035808	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,102.33
	RP-035804	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,102.33
	RP-035806	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	588.80
	RP-035807	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	363.70

3469	RP-035802	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	363.70
	RP-035795	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	580.35
	RP-035794	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	1,200.78
	RP-035779	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	350.56
	RP-035905	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	112.45
	RP-035902	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	680.50
	RP-035900	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	105.95
	RP-035930	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	757.74
	RP-035958	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	47.95
	RP-035993	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	189.00
	RP-035996	21110	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS FOR NEW HIRE	181.85
	RP-036059	21643	NEVE'S UNIFORM INC	10100201-426300	JACKET SPARKS	149.95
	RP-036067	22030	NEVE'S UNIFORM INC	10100201-426300	PANTS CARMEN	110.90
					NEVE'S UNIFORM INC Total:	26,833.45
3508	59	21718	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	2,408.00
					NOONEY & SOLAY LLP Total:	2,408.00
3517	006228	21567	NORTH CENTRAL SUPPLY INC	10100607-425200	DEADLOCK - CL SHELTER	50.00
					NORTH CENTRAL SUPPLY INC Total:	50.00
3530	175293	21013	NORTHWEST PIPE FITTINGS INC	60207012-425500	Steven's High School	445.32
	174242	21027	NORTHWEST PIPE FITTINGS INC	60207012-425500	Harmony Heights	713.98

3530	175111	21026	NORTHWEST PIPE FITTINGS INC	60207012-425500	Ben French	3,354.64
	171232	21017	NORTHWEST PIPE FITTINGS INC	60207012-426500	Fieldview Drive	45.48
	174168	21024	NORTHWEST PIPE FITTINGS INC	60207012-425500	Harmony Heights	1,763.44
	CM174227		NORTHWEST PIPE FITTINGS INC	60207012-425500	CREDIT RTN DUAL PURPOSE CUTTING	(713.98)
	175705	20998	NORTHWEST PIPE FITTINGS INC	60207014-426900	PRESSURE GAUGES 2)	32.50
	175284	20999	NORTHWEST PIPE FITTINGS INC	60207011-426900	ROTOR PARTS 8)	104.56
	175647	21562	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	380.15
	176037	21562	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	7.08
	176105	21562	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	68.95
	176197	21558	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	17.12
	173907	20462	NORTHWEST PIPE FITTINGS INC	60407071-426900	PARTS FOR FILL VALVES FOR JET	24.53
	171143	21543	NORTHWEST PIPE FITTINGS INC	10100612-426900	TEST BALL PLUG	859.22
	172224	21541	NORTHWEST PIPE FITTINGS INC	10100612-426900	PVC PURPLE PRIMER	24.67
	174324	20229	NORTHWEST PIPE FITTINGS INC	60407071-425500	SEWER SADDLES/EPOXY KITS	13,359.00
	169683	21348	NORTHWEST PIPE FITTINGS INC	61507103-425200	COCOMPOST WALL SPRAY FITTINGS	85.45
	175779	21628	NORTHWEST PIPE FITTINGS INC	60207012-425500	water repair stock	249.63
	175570	21708	NORTHWEST PIPE FITTINGS INC	60207012-426900	shop supply	20.95
	175835	21704	NORTHWEST PIPE FITTINGS INC	60207012-425500	Silver Street	17.10
	176375	21711	NORTHWEST PIPE FITTINGS INC	60207012-425500	stock	37.92



3530	176787	21916	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	151.45
	175400	22002	NORTHWEST PIPE FITTINGS INC	60407071-425500	SEWER ADAPTERS FOR SHOP STOCK	33.28
	177143	22049	NORTHWEST PIPE FITTINGS INC	60207012-425500	old ellsworth meter pit	333.08
	176841	21909	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	56.41
	176854	21909	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	14.05
	171754	22068	NORTHWEST PIPE FITTINGS INC	10100616-425500	PVC PIPE	2,853.11
	171931	22069	NORTHWEST PIPE FITTINGS INC	10100616-425500	BOLT CPLG ,ANGE	259.13
	175780	21629	NORTHWEST PIPE FITTINGS INC	60207012-425500	Silver Street service line rep	564.73
	171320	22099	NORTHWEST PIPE FITTINGS INC	61300664-425500	VALVE KEY	209.01
	170029	22099	NORTHWEST PIPE FITTINGS INC	61300664-425500	VALVE KEY	46.10
	172191	22099	NORTHWEST PIPE FITTINGS INC	61300664-425500	VALVE KEY	9.21
	172374	22099	NORTHWEST PIPE FITTINGS INC	61300664-425500	VALVE KEY	225.54
	174871	21286	NORTHWEST PIPE FITTINGS INC	60407072-426900	DRAIN TUBE, SPLIT COUPLER	190.60
					NORTHWEST PIPE FITTINGS INC Total:	25,843.41
7278	10/14/15	22045	OERLLINE, CHRIS	60207011-453000	WATER CONSV REBATE WASHER	125.00
					OERLLINE, CHRIS Total:	125.00
3566	556453	21259	OFFICEMAX INCORPORATED	60207012-426100	MISC. OFFICE SUPPLIES	5.99
	556453	21259	OFFICEMAX INCORPORATED	60407071-426100	MISC. OFFICE SUPPLIES	15.42
	556453	21259	OFFICEMAX INCORPORATED	60907401-426100	MISC. OFFICE SUPPLIES	18.43
	533569	21265	OFFICEMAX INCORPORATED	60407072-426900	OFFICE CHAIR	239.99

3566					OFFICEMAX INCORPORATED Total:	279.83
3588	45052	21362	OLSON TOWING	61207101-422500	ROAD SERVICE S929	150.00
					OLSON TOWING Total:	150.00
3604	1550-356113	20996	O'REILLY AUTO PARTS	60207011-426900	OIL FILTER 2)	13.42
					O'REILLY AUTO PARTS Total:	13.42
3618	67167	21617	OVERHEAD DOOR CO. OF RC	60207011-426900	LUBE 2)	27.00
					OVERHEAD DOOR CO. OF RC Total:	27.00
3625	589881	21639	PACIFIC STEEL & RECYCLING INC	10100302-425400	STREET REPAIR	208.70
	590243		PACIFIC STEEL & RECYCLING INC	10100302-425400	RTN REBAR	(39.94)
					PACIFIC STEEL & RECYCLING INC Total:	168.76
3660	21270P	20667	PARKWAY CAR WASH	10100601-422500	CAR WASJ PM 9515 R67	130.00
	32823	22070	PARKWAY CAR WASH	10100612-426400	BAGS OF SALT 50LB	269.50
	21391	21019	PARKWAY CAR WASH	10100108-425100	VEHICLE WASHES	52.00
	21391	21019	PARKWAY CAR WASH	60207011-425100	VEHICLE WASHES	8.50
					PARKWAY CAR WASH Total:	460.00
3670	8296	21577	PARTY DIRECT	10100612-452000	FUN PACKS	778.36
					PARTY DIRECT Total:	778.36
3601	09/28/15	21098	PENNINGTON COUNTY	10100201-425100	COMMAND POST THIRD QUARTER	158.81
	METWARN RC2015	20916	PENNINGTON COUNTY	10100202-422500	MAINTENANCE OF METWARN SYSTEM	22,064.00
	SEPT 2015	20811	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES SEPT	89.43

3601	SEPT 2015	20811	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES SEPT	1,990.45
	SEPT 2015	20811	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES SEPT	5,630.07
	SEPT 2015	20811	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES SEPT	77.41
	SEPT 2015	20811	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES SEPT	281.99
	SEPT 2015	20811	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES SEPT	6,399.79
	SEPT 2015	20811	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES SEPT	426.83
	11/30/15		PENNINGTON COUNTY	10100501-456600	NOV15 DETOX	38,666.66
	12/01/15		PENNINGTON COUNTY	50500120-441000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	101,759.15
	12/01/15		PENNINGTON COUNTY	50500120-442000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	188,299.32
	11/30/2015		PENNINGTON COUNTY	10100209-459600	NOV15 EMERG MGMT	7,200.00
	11-30-2015		PENNINGTON COUNTY	10100199-458200	NOV15 DISPATCH	107,371.16
	11-30-15		PENNINGTON COUNTY	10100209-459700	NOV15 SEARCH/RESCUE	1,833.34
					PENNINGTON COUNTY Total:	482,248.41
5444	638034	20771	PET GIANT	10100201-429800	DOG FOOD LAHAIE	46.99
	638040	21108	PET GIANT	10100201-429800	DOG FOOD	46.99
					PET GIANT Total:	93.98
2928	15POS/136944	21254	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,362.75
	15POS/136772	21254	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,254.19
	15POS/136863	21254	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,349.64
	15POS/136855	21254	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,352.40

2928	15POS/136853	21254	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,363.90
	15POS/136947	21254	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,369.19
	15POS/136592	20988	PETE LIEN & SONS INC	10100607-425400	CONCRETE	488.00
	15POS/138634	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,376.55
	15POS/138638	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,367.12
	15POS/138645	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,370.80
	15POS/138647	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,197.15
	15POS/138697	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,373.10
	15POS/138703	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,383.22
	15POS/138709	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,383.45
	15POS/138714	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,177.60
	15POS/140067	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,378.85
	15POS/140072	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,382.07
	15POS/140127	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,363.67
	15POS/140128	21758	PETE LIEN & SONS INC	10100302-426400	DEICING SAND	1,370.80
	15POS/139067	21759	PETE LIEN & SONS INC	10100302-425400	STREET REPAIR	244.00
	15POS/132688	20050	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SIDEWALK REPAIR	278.50
					PETE LIEN & SONS INC Total:	25,186.95
5450	CI-000029756	21321	PETERSON PACIFIC CORP	61507102-425300	SHEAR PINS	222.67
	CI-000029425	21454	PETERSON PACIFIC CORP	61507103-425300	BITS	2,455.94

5450	CI-000030132	21847	PETERSON PACIFIC CORP	61507102-425300	CONVEYOR BELT	2,836.06
					PETERSON PACIFIC CORP Total:	5,514.67
5497	12/03/15		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	3,983.66
	12/03/15		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	582.60
	12/05/15		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	26,762.20
	12/05/15		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	3,429.83
					PIONEER BANK & TRUST Total:	34,758.29
3704	E 36379	20792	PONDEROSA SPORTSWEAR	10100201-426300	SHIRT STOCK	14.15
	E 36315	20792	PONDEROSA SPORTSWEAR	10100201-426300	SHIRT STOCK	14.15
	E 36671	20791	PONDEROSA SPORTSWEAR	10100201-426300	SHIRT STOCK	14.15
					PONDEROSA SPORTSWEAR Total:	42.45
3722	161228	21556	POWER HOUSE HONDA	10100607-425300	SPARK PLUG	39.96
	161075	21429	POWER HOUSE HONDA	61507103-425300	SANDER MOTOR	111.60
	161355	22093	POWER HOUSE HONDA	61300664-425300	SAW CHAINS/SHAPREN SAW	92.00
	161357	22093	POWER HOUSE HONDA	61300664-425300	SAW CHAINS/SHAPREN SAW	14.00
	161253	21715	POWER HOUSE HONDA	60700860-425300	FILLER CAP	4.49
	161161	22019	POWER HOUSE HONDA	10100205-426900	FUEL FILTER, SPARK PLUG AND FU	12.98
	161148	22020	POWER HOUSE HONDA	10100205-426900	EXHAUST GASKET AND CARBURETOR	35.98
					POWER HOUSE HONDA Total:	311.01
3750	53958	21038	PRINT MARK-ET	10100201-426100	NOTARY SEAL CRUMB	39.95

3750	53754	20799	PRINT MARK-ET	10100201-426100	REPRINT STAMPS	51.90
	54027	21033	PRINT MARK-ET	10100204-426100	STAMPS	45.90
					PRINT MARK-ET Total:	137.75
7242	290-01	21031	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	10100204-422300	PROFESSIONAL SERVICES AGREEMEN	20,411.49
					PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC Total:	20,411.49
3771	5632830	22044	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATTERIES	179.90
					PUBLIC SAFETY CENTER Total:	179.90
3843	439616	21646	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 148	79.38
	439729	21646	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 148	40.66
	439749	21646	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 148	160.55
	439876	21817	RAPID CHEVROLET CO INC.	10100204-425100	VEHICLE MAINTENANCE	33.56
	439876	21817	RAPID CHEVROLET CO INC.	10100204-426200	VEHICLE MAINTENANCE	26.04
					RAPID CHEVROLET CO INC. Total:	340.19
3845	65574 CREDIT		RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	CREDIT-DUP PAYMENT ANNUAL MEETING	(50.00)
	11/30/15		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	NOV15 CHAMBER	2,833.34
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,783.34
3846	11/30/15		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	NOV15 ECON DEV	21,458.34
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	21,458.34
3848	IV00000025	21211	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	BOND PAPER - WHITE	96.69

3848					RAPID CITY AREA SCHOOL DIST 51-4 Total:	96.69
3849	10/15/15	21604	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	951.00
					RAPID CITY ARTS COUNCIL Total:	951.00
3858	10/28/15	21694	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	64,615.30
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	64,615.30
3884	2152 3	21632	RAPID CONSTRUCTION CO	60200933-438100	14-2152 ALLEY BLK 3 FLORMANN A	46,322.67
	2152 3	21632	RAPID CONSTRUCTION CO	60400833-438000	14-2152 ALLEY BLK 3 FLORMANN A	16,023.61
	2152 3	21632	RAPID CONSTRUCTION CO	60400834-438000	14-2152 ALLEY BLK 3 FLORMANN A	37,679.79
	2230 1	22154	RAPID CONSTRUCTION CO	60400834-438000	15-2230 SS EXT BLK 33 S BLVD A	56,220.34
					RAPID CONSTRUCTION CO Total:	156,246.41
3886	1007323	22104	RAPID DIESEL INC-DRIVE THRU	10100401-425300	EQUIPMENT REPAIR	391.16
					RAPID DIESEL INC-DRIVE THRU Total:	391.16
3925	11/01/15		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	1,875.00
					RC COMMUNITY HEALTH CTR Total:	1,875.00
3863	20958580	20711	RC JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR OCT 2015 EPC	28.98
	20960604	21602	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,155.84
	20959938	21602	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	37.80
	20962101	21872	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	34.86
	20962100	21872	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	25.62

3863	20961335	21872	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	45.36
	20962097	21872	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	153.30
	20960758	21816	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	25.20
					RC JOURNAL - ADVERTISING Total:	1,506.96
3934	6109 7	22089	RCS CONSTRUCTION INC.	10700125-437200	SWA Trailhead Develop Project	63,529.30
	6109 7	22089	RCS CONSTRUCTION INC.	50508912-437200	SWA Trailhead Develop Project	240,310.17
					RCS CONSTRUCTION INC. Total:	303,839.47
3938	P00422	21346	RDO EQUIPMENT CO	61507102-425300	STRAINER 943	41.61
	P00087	21455	RDO EQUIPMENT CO	61507103-426200	GARD OIL	152.52
	P00086	21453	RDO EQUIPMENT CO	61507103-425300	FILTER	54.72
	P00423	21343	RDO EQUIPMENT CO	61507102-425300	AIR FILTER L935	84.56
	P00426	21344	RDO EQUIPMENT CO	61507102-425300	STOCK FILTERS	1,357.27
	P27491	21426	RDO EQUIPMENT CO	61507102-425300	BULK HOSE	71.39
	P00910	22106	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	6.78
					RDO EQUIPMENT CO Total:	1,768.85
3939	INV-0915-204 FINAL	21607	RE/SPEC INC.	60200933-422500	15-2231 WATER RIGHTS ACQUISITI	1,650.00
					RE/SPEC INC. Total:	1,650.00
3949	1553	21303	RECLAMATION SERVICES INC	61507102-422500	SOLE PROVIDER ASPHALT GRINDING	6,916.25
					RECLAMATION SERVICES INC Total:	6,916.25
3950	026751	20797	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00



3950					RECORD STORAGE SOLUTIONS INC Total:	24.00
3958	00915075269	21552	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - FURCHNER, R	191.21
	00915075124	21410	RED WING SHOE STORE	61507102-426300	HANSON SAFETY BOOTS	114.71
	00915075113	21282	RED WING SHOE STORE	60407072-426300	D. SCOTT SCHULTZ: SAFETY BOOTS	195.46
	00915075382	22064	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR - ERIC MACK	200.00
					RED WING SHOE STORE Total:	701.38
6322	1926 6	20696	REEDE CONSTRUCTION INC	10700132-437000	11-1926 MT RUSHMORE RD - TOWER	30,699.82
	2053 1	22124	REEDE CONSTRUCTION INC	50508910-437000	12-2053 SILVER ST INTERCHANGE	541.89
	2053 1	22124	REEDE CONSTRUCTION INC	50508911-437100	12-2053 SILVER ST INTERCHANGE	541.88
	2053 1	22124	REEDE CONSTRUCTION INC	60200933-438100	12-2053 SILVER ST INTERCHANGE	7,947.73
	2053 1	22124	REEDE CONSTRUCTION INC	60400833-438000	12-2053 SILVER ST INTERCHANGE	17,768.50
					REEDE CONSTRUCTION INC Total:	57,499.82
495	10/18- 10/22/15	21655	RICHARD BENS	10100201-427000	MEALS-CALEA MOCK ASSESSMENT	241.26
					RICHARD BENS Total:	241.26
7279	10/25/15	22052	RICHARDSON, MARK	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					RICHARDSON, MARK Total:	125.00
4040	9013800533	22075	RICOH USA	10100612-425300	PERIODIC PAYMENT 11/1/15 TO 11	296.57
					RICOH USA Total:	296.57
650	10/15- 10/18/15	21658	ROBIN BLACK	10100201-427000	MEALS-CONFERENCE- LOUISVILLE, K	274.00
					ROBIN BLACK Total:	274.00
4125	3936103	20625	RUNNINGS SUPPLY INC	60407071-426500	TOOLS FOR SHOP	68.05

4125	3943674	21553	RUNNINGS SUPPLY INC	10100607-425500	IRRIGATION SUPPLIES	42.50
	3943274	22081	RUNNINGS SUPPLY INC	10100617-426500	6' STEP LADDER	489.97
	3942558	21539	RUNNINGS SUPPLY INC	60407071-426900	LITHIUM GREASE	5.49
	3949718	21982	RUNNINGS SUPPLY INC	60207012-426400	shop brooms	22.67
	3949718	21982	RUNNINGS SUPPLY INC	60407071-426400	shop brooms	19.43
	3949718	21982	RUNNINGS SUPPLY INC	60907401-426400	shop brooms	11.88
	3942518	21300	RUNNINGS SUPPLY INC	10100108-426900	MISCENLLANEOUS SUPPLIES	16.99
	3942552		RUNNINGS SUPPLY INC	10100108-426900	CREDIT-MISC SUPPLIES	(16.99)
	3942552		RUNNINGS SUPPLY INC	10100108-426900	CREDIT-MISC SUPPLIES	12.99
	3936737	21280	RUNNINGS SUPPLY INC	60407072-426300	D. SCOTT SCHULTZ: UNIFORM COAT	199.94
	3939998	21263	RUNNINGS SUPPLY INC	60407072-426500	HEATER, FAN, AIR RATCHET WRENC	191.97
					RUNNINGS SUPPLY INC Total:	1,064.89
4141	32811	21291	RUSHMORE SAFETY SUPPLIES	60207012-426300	SAFETY: EAR PLUGS/DISPENSER SH	14.70
	32811	21291	RUSHMORE SAFETY SUPPLIES	60407071-426300	SAFETY: EAR PLUGS/DISPENSER SH	12.60
	32811	21291	RUSHMORE SAFETY SUPPLIES	60907401-426300	SAFETY: EAR PLUGS/DISPENSER SH	7.70
	32867	21010	RUSHMORE SAFETY SUPPLIES	60207012-426300	See additional note box	65.50
	32584	21625	RUSHMORE SAFETY SUPPLIES	60207012-426300	SAFETY SUPPLIES FOR THE NEW SH	67.15
	32584	21625	RUSHMORE SAFETY SUPPLIES	60407071-426300	SAFETY SUPPLIES FOR THE NEW SH	57.60
	32584	21625	RUSHMORE SAFETY SUPPLIES	60907401-426300	SAFETY SUPPLIES FOR THE NEW SH	35.19
					RUSHMORE SAFETY SUPPLIES Total:	260.44

7239	3729303010 09-07-15	20719	SACHS, STEVEN D	10500115-453000	STATE SHARE 5375 MEADOWLARK HA	1,150.00
	3729303010 10/16/15	20718	SACHS, STEVEN D	10500115-453000	CITY SHARE 5375 MEADOWLARK HAZ	862.00
					SACHS, STEVEN D Total:	2,012.00
4163	68137531	21278	SAFETY KLEEN CORP	60407072-422500	PARTS WASHER	533.75
					SAFETY KLEEN CORP Total:	533.75
4182	009260 10/08/15	20317	SAM'S CLUB	60207012-426900	STORAGE RACKS FOR NEW SHOP	67.18
	009260 10/08/15	20317	SAM'S CLUB	60407071-426900	STORAGE RACKS FOR NEW SHOP	417.53
	009260 10/08/15	20317	SAM'S CLUB	60907401-426900	STORAGE RACKS FOR NEW SHOP	415.09
	001598 10/15/15	21028	SAM'S CLUB	60207012-426100	CHAIRS FOR NEW OFFICE	449.22
	000410	21582	SAM'S CLUB	10100603-426100	MM WIPES	54.96
	000410	21582	SAM'S CLUB	10100603-426400	MM WIPES	8.98
	009544	21581	SAM'S CLUB	10100617-426900	LEVEL 4 RAC	319.96
	006191	20939	SAM'S CLUB	10100607-426400	BLEACH - GREENHOUSE	9.47
	006292	18256	SAM'S CLUB	61300604-426400	PLEDGE/TOILET CLEANER	19.31
	003669	19747	SAM'S CLUB	61507102-426100	DVD-R	19.97
	007181	18444	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	24.59
	003402	20660	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	32.62
	005839	18739	SAM'S CLUB	10100601-426400	JANITORIAL SUPPLIES	17.86
	005839	18739	SAM'S CLUB	61400605-452000	JANITORIAL SUPPLIES	50.00
008443	20618	SAM'S CLUB	10100618-426200	FUEL ADDITIVE	131.28	

4182	007455	20113	SAM'S CLUB	10100616-452000	CONCESSION FOODS	205.28
	006732	19955	SAM'S CLUB	10100612-452000	CONCESSION FOODS	392.01
	007319	19677	SAM'S CLUB	10100607-426100	JANITORIAL SUPPLIES	25.96
	007319	19677	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	647.51
	007319	19677	SAM'S CLUB	10100620-426400	JANITORIAL SUPPLIES	30.46
	005576	18400	SAM'S CLUB	60407071-426100	RACKS, CHAIRS NEW BUILDING	399.89
	005576	18400	SAM'S CLUB	60907401-426100	RACKS, CHAIRS NEW BUILDING	399.89
	006495	18584	SAM'S CLUB	60207012-426900	STORAGE RACKS FOR NEW SHOP	1,119.86
	001036	17461	SAM'S CLUB	10100601-452000	CONCESSION MERCHANDISE - TENNI	96.60
	006659		SAM'S CLUB	10100601-452000	CREDIT TAX EXEMPT	(5.60)
	000000 04/09/15	21549	SAM'S CLUB	10100612-452000	CONCESSION FOODS	106.60
	008892	21041	SAM'S CLUB	61300664-426400	DETERGENT	27.96
	005451	20915	SAM'S CLUB	10100202-426400	CLEANING SUPPLIES/STATION STOC	474.04
	005451	20915	SAM'S CLUB	61800890-426400	CLEANING SUPPLIES/STATION STOC	233.49
						SAM'S CLUB Total:
4194	035108	21367	SANITATION PRODUCTS	61207101-425100	PIN/WASHER/BUSHING S919	291.95
						SANITATION PRODUCTS Total:
229	09/29- 10/01/15	20993	SCOTT ANDERSON	10100607-427000	travel reimbursement	30.00
						SCOTT ANDERSON Total:
4330	2339525	21045	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75

4330	2338577	21599	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2338836	21578	SERVALL UNIFORM/LINEN CO	10100603-426400	MOP TOWELS	113.96
	2339460	21615	SERVALL UNIFORM/LINEN CO	60207011-426400	MATS, MOPS 102115	32.73
	2337566	21422	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL SERVICE	33.00
	2341676	21864	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE - SPLIT 50/50	20.94
	2340620	21739	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
					SERVALL UNIFORM/LINEN CO Total:	283.45
4352	C09241	21339	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SEALANT/WINDSCREEN L934	651.67
	C09258	21526	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FUEL FIL TRANSFER L936	32.94
	C09255	21524	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTER E TRANSFER L936	247.83
	R32205	21525	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	HOSE CLIP/CLAMP L959	1,675.09
	C09257	21342	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FUEL FILTER L936	52.04
	C07611	21320	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	BOMAG L959	446.88
	C09128	21341	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	LEVEL L934	247.33
	R32142	21423	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	MANUFACTURER PARTS- SOLE SOURC	11,811.20
	C05616		SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	RTN STRAP	(47.34)
	C05791		SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	RTN SIDE VM11412314	(93.42)
	C07029		SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	RTN CARTRI WN295050	(371.14)
	C09194	21974	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	62.25

4352	C09353	22105	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	569.70
	C09354	22105	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	1,218.63
					SHEEHAN MACK SALES & EQUIP. INC. Total:	16,503.66
4359	5751-3	21563	SHERWIN-WILLIAMS COMPANY	10100607-426900	PAINT - MEMORIAL PARK LIGHTS	18.12
					SHERWIN-WILLIAMS COMPANY Total:	18.12
4366	81970	19971	SHOENER MACHINE & TOOL	10100607-426500	CARBIDGE BITS	55.05
					SHOENER MACHINE & TOOL Total:	55.05
7240	30773	20810	SIGNS & SHAPES INTERNATIONAL	10100201-424600	WALKAROUND POLICEMAN	300.00
					SIGNS & SHAPES INTERNATIONAL Total:	300.00
4397	2168 4	21774	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW/ST CHARLES S	52,123.80
	2168 4	21774	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW/ST CHARLES S	59,748.64
	2168 4	21774	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW/ST CHARLES S	30,403.04
	2168 4	21774	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW/ST CHARLES S	38,884.43
	2239 1F	20171	SIMON CONTRACTORS OF SD INC	50508910-437000	15-2239 PAVEMENT REHAB - CAPIT	178,187.58
	2239 1F	20171	SIMON CONTRACTORS OF SD INC	60400833-438000	15-2239 PAVEMENT REHAB - CAPIT	6,300.00
	2252 1F	20212	SIMON CONTRACTORS OF SD INC	50508910-437000	15-2252 PAVEMENT REHABILITATIO	168,138.55
	2183 4F	19030	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2183 PAVEMENT REHABILITATION	32,475.10
					SIMON CONTRACTORS OF SD INC Total:	566,261.14
4401	78168543	20742	SIMPLEX GRINNELL	10106061-422500	ANNUAL FIRE ALARM SYS SVC AGMT	940.00
					SIMPLEX GRINNELL Total:	940.00

4405	54581	20775	SIMPSON'S PRINTING	10100201-426100	CARDS GLOE	20.00
	54755	21055	SIMPSON'S PRINTING	10100204-426100	ENVELOPES AND BUSINESS CARDS	107.00
	54752	21055	SIMPSON'S PRINTING	10100204-426100	ENVELOPES AND BUSINESS CARDS	20.00
	54786	21535	SIMPSON'S PRINTING	60407073-426900	LEAH HARRIS: BUSINESS CARDS	20.00
					SIMPSON'S PRINTING Total:	167.00
6758	110	21297	SKYLINE SIGNS & LIGHTING	10100302-425700	REPAIR ELECTRICAL	285.71
					SKYLINE SIGNS & LIGHTING Total:	285.71
7225	14-13555 11/14/2014	20870	SMISHEK, JUDITH	61800890-453000	REFUND ON AMB CALL #14-13555	86.32
					SMISHEK, JUDITH Total:	86.32
4464	10271527755	21761	SNAP ON TOOLS	10100305-426500	TOOL	800.00
					SNAP ON TOOLS Total:	800.00
4483	8002	20776	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALL UNIT 162	4,924.15
					SONNEL TECHNOLOGIES Total:	4,924.15
7253	2420	21700	SOUNDSCAPE INC	60207012-425200	repair storage ceiling	66.60
					SOUNDSCAPE INC Total:	66.60
4489	00004720	21612	SOURCE EQUIPMENT	60207011-425300	REPAIR KIT CHLORINE WELL 12	2,049.49
					SOURCE EQUIPMENT Total:	2,049.49
4519	SD15-2938	21550	SOUTH DAKOTA ONE CALL	10100205-422500	1077 LOCATES	280.02
	SD15-2938	21550	SOUTH DAKOTA ONE CALL	10100607-422500	1077 LOCATES	280.02
	SD15-2938	21550	SOUTH DAKOTA ONE CALL	60207012-422500	1077 LOCATES	280.01
	SD15-2938	21550	SOUTH DAKOTA ONE CALL	60907401-422500	1077 LOCATES	280.02
					SOUTH DAKOTA ONE CALL Total:	1,120.07

4532	10/08/15 4EHS06	20760	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	4L METHANOL	41.32
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	41.32
4554	83401	21652	SPEARFISH CANYON RESORTS LLC	10100201-427000	MOTEL ROOMS/MEALS- COMMAND STAF	2,329.97
					SPEARFISH CANYON RESORTS LLC Total:	2,329.97
2332	02 375348	21827	STAN HOUSTON EQUIP CO INC	60207012-426500	Chop saw blade	288.15
	02 375904	22006	STAN HOUSTON EQUIP CO INC	60207012-426500	locating drill	99.99
	02 375904	22006	STAN HOUSTON EQUIP CO INC	60407071-426500	locating drill	100.00
	02 375904	22006	STAN HOUSTON EQUIP CO INC	60207012-426500		(50.00)
	02 375904	22006	STAN HOUSTON EQUIP CO INC	60407071-426500		(50.00)
	02 375904	22006	STAN HOUSTON EQUIP CO INC	60407071-426500		100.00
	02 375407	22009	STAN HOUSTON EQUIP CO INC	60207012-426500	locator drill	100.00
	02 375407	22009	STAN HOUSTON EQUIP CO INC	60407071-426500	locator drill	99.99
	02 375407	22009	STAN HOUSTON EQUIP CO INC	60207012-426500		(50.00)
	02 375407	22009	STAN HOUSTON EQUIP CO INC	60407071-426500		(50.00)
	02 375407	22009	STAN HOUSTON EQUIP CO INC	60407071-426500		100.00
					STAN HOUSTON EQUIP CO INC Total:	688.13
6761	67246	20661	STANLEY STEEMER	10100612-422500	SWIM CENTER RUGS	780.00
					STANLEY STEEMER Total:	780.00
4599	3280659899	20755	STAPLES ADVANTAGE	10100201-426100	LAMINATOR	64.89



4599	3281785468	21603	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	24.34
	3281785468	21603	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	58.38
	3281785485	21661	STAPLES ADVANTAGE	10100201-426100	HP TONER	100.86
					STAPLES ADVANTAGE Total:	248.47
4504	10/20/2015	21696	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	86.50
	55373894	20532	STATE OF SOUTH DAKOTA	10100202-426500	AIR HOSE,GREASE GUN,DRILL,BREA	104.50
	55373871	19443	STATE OF SOUTH DAKOTA	10100202-426500	DRILL BIT,CASTER,MISC TOOLS/SH	28.00
	55373898	21029	STATE OF SOUTH DAKOTA	60207012-426400	TRASH CANS/SHOP SUPPLIES	52.80
	55373898	21029	STATE OF SOUTH DAKOTA	60207012-426500	TRASH CANS/SHOP SUPPLIES	16.80
	55373898	21029	STATE OF SOUTH DAKOTA	60207012-426900	TRASH CANS/SHOP SUPPLIES	11.50
	55373898	21029	STATE OF SOUTH DAKOTA	60407071-426400	TRASH CANS/SHOP SUPPLIES	47.40
	55373898	21029	STATE OF SOUTH DAKOTA	60407071-426500	TRASH CANS/SHOP SUPPLIES	14.40
	55373898	21029	STATE OF SOUTH DAKOTA	60407071-426900	TRASH CANS/SHOP SUPPLIES	7.50
	55373898	21029	STATE OF SOUTH DAKOTA	60907401-426400	TRASH CANS/SHOP SUPPLIES	34.80
	55373898	21029	STATE OF SOUTH DAKOTA	60907401-426500	TRASH CANS/SHOP SUPPLIES	8.80
	55373898	21029	STATE OF SOUTH DAKOTA	60907401-426900	TRASH CANS/SHOP SUPPLIES	13.00
					STATE OF SOUTH DAKOTA Total:	426.00
4615	24408	21312	STEC'S ADVERTISING SPECIALTIES	61207101-422900	IMPRINTED PENS FOR HOME SHOW	102.87
	24408	21312	STEC'S ADVERTISING SPECIALTIES	61507102-422900	IMPRINTED PENS FOR HOME SHOW	102.87
	24408	21312	STEC'S ADVERTISING SPECIALTIES	61507103-422900	IMPRINTED PENS FOR HOME SHOW	102.88

4615	24401	21337	STEC'S ADVERTISING SPECIALTIES	61207101-422900	TABLE THROW	102.07
	24401	21337	STEC'S ADVERTISING SPECIALTIES	61507102-422900	TABLE THROW	102.07
	24401	21337	STEC'S ADVERTISING SPECIALTIES	61507103-422900	TABLE THROW	102.09
					STEC'S ADVERTISING SPECIALTIES Total:	614.85
157	10/14-10/17/15	21245	STEVE ALLENDER	10100101-427300	ALLENDER: SIOUX FALLS, PER DIE	156.00
					STEVE ALLENDER Total:	156.00
4670	I009975	19970	STRETCH'S GLASS & CUSTOM PARTS	10100607-425700	LIGHT POLE LENSE	36.00
	I009974	19970	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	LIGHT POLE LENSE	143.21
					STRETCH'S GLASS & CUSTOM PARTS Total:	179.21
6016	1134	16491	STRUCTURED CABLING SOLUTIONS	60200933-429500	13-2120 UTILITY MAINTENANCE FA	81.25
	1134	16491	STRUCTURED CABLING SOLUTIONS	60400833-429500	13-2120 UTILITY MAINTENANCE FA	81.25
					STRUCTURED CABLING SOLUTIONS Total:	162.50
4684	33-745576	21564	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	5.95
	33-745473	21564	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	69.30
	33-746684	21913	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	77.87
	33-745804	22032	STURDEVANT'S AUTO PARTS	10100201-425100	FAN MOTOR UNIT 023	389.23
					STURDEVANT'S AUTO PARTS Total:	542.35
4695	47656	20788	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECAL REMOVAL UNIT 112	135.00
					SUMMIT SIGNS & SUPPLY INC Total:	135.00

4587	08/27/15	20522	TAMARA STADEL	10100202-427000	PER DIEM	41.00
					TAMARA STADEL Total:	41.00
7177	83	22157	TATUM FLOORING & CONSTRUCTION LLC	61507103-425200	OFFICE PAINTING	16,568.50
					TATUM FLOORING & CONSTRUCTION LLC Total:	16,568.50
4771	39604	20756	TECHNOLOGY CENTER	10100201-426100	ID CARD BLANKS	140.00
	39720	21299	TECHNOLOGY CENTER	10100108-426900	MISCELLANEOUS SUPPLIES	180.00
					TECHNOLOGY CENTER Total:	320.00
7248	10/15-10/18/15	21657	TERVIEL, RON	10100201-427000	MEALS-CONFERENCE-LOUISVILLE, K	274.00
					TERVIEL, RON Total:	274.00
5161	10/04-10/07/15	20287	TIM WEBER	60207011-427000	MEALS & EXP GE CONF SCOTTSDALE	185.15
					TIM WEBER Total:	185.15
4845	01-283654-04	21757	TIME EQUIP. RENTAL & SALES INC.	10100302-424300	MACHINERY RENTAL	189.50
					TIME EQUIP. RENTAL & SALES INC. Total:	189.50
4852	6852263 GP	21554	TITAN MACHINERY	10100607-425300	WINDOW LATCH #53	26.24
					TITAN MACHINERY Total:	26.24
7269	10/22/15	21821	TITUS, RICHARD AND JOAN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					TITUS, RICHARD AND JOAN Total:	125.00
7270	10/15/15	21820	TOLSMA, NICHOLAS	60207011-453000	WATER CONSV REBATE - WSHR	125.00
					TOLSMA, NICHOLAS Total:	125.00
4870	84179	20798	TOW PROS	10100201-422500	TOW CAR TO STEELE STREET	75.00
	84610	20798	TOW PROS	10100201-422500	TOW CAR TO STEELE STREET	75.00

4870	85624	20752	TOW PROS	10100201-422500	TOW UNIT 023 TO STEELE STREET	75.00
	85376	21112	TOW PROS	10100201-422500	TOW UNIT 138 TO STEELE STREET	100.00
	85384	21664	TOW PROS	10100201-422500	TOW CAR TO STEELE STREET	121.00
					TOW PROS Total:	446.00
4875	10/28/15 157585	21995	TRACTOR SUPPLY	60407071-426500	BATTERIES	29.99
	10/28/15 157585	21995	TRACTOR SUPPLY	60407071-426900	BATTERIES	14.99
					TRACTOR SUPPLY Total:	44.98
4880	2259 3F	21608	TRAFFIC SERVICES COMPANY LLC	10100205-425400	15-2259 2015 LANE LINE PAINTIN	9,662.94
					TRAFFIC SERVICES COMPANY LLC Total:	9,662.94
4917	40466087	22001	TRUGREEN-CHEMLAWN	60407072-422500	WEED CONTROL & LAWN SERVICE 10	920.00
	40480099	22001	TRUGREEN-CHEMLAWN	60407072-422500	WEED CONTROL & LAWN SERVICE 10	750.00
					TRUGREEN-CHEMLAWN Total:	1,670.00
4922	PSSD-013	20804	TS GOVERNMENT SOLUTIONS LLC	10100201-426900	TREADMILL CORD	57.02
					TS GOVERNMENT SOLUTIONS LLC Total:	57.02
4944	423482X	21986	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-422500	FIRST AID KIT	34.90
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	34.90
4952	045-145799	21787	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING	1,175.00
					TYLER TECHNOLOGIES INC Total:	1,175.00
4960	154554	17898	ULTRAMAX	10100201-426900	.223 ROUNDS	10,990.00
					ULTRAMAX Total:	10,990.00
4979	130-0004548-01	20664	UNIVERSAL ATHLETIC	10100601-426900	TIE-DYE TEE SHIRTS	2,275.59

4979					UNIVERSAL ATHLETIC Total:	2,275.59
4982	1953	21596	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 2013 STORM DAMAGE RECO	1,018.66
					UPPER DECK ARCHITECTS INC Total:	1,018.66
5003	770815	21257	USA BLUE BOOK	60207012-426300	SAFETY LOCKS FOR CHEMICAL CABI	86.90
	770815	21257	USA BLUE BOOK	60407071-426300	SAFETY LOCKS FOR CHEMICAL CABI	86.89
	770815	21257	USA BLUE BOOK	60407071-426500	SAFETY LOCKS FOR CHEMICAL CABI	101.90
	770815	21257	USA BLUE BOOK	60907401-426300	SAFETY LOCKS FOR CHEMICAL CABI	86.90
	771189	21257	USA BLUE BOOK	60407071-426900	SAFETY LOCKS FOR CHEMICAL CABI	3.24
	777496	20466	USA BLUE BOOK	60407073-426900	LAB -ACTIVATED SLUDGE MICROORG	147.92
					USA BLUE BOOK Total:	513.75
5039	81979	21039	VANWAY TROPHY & AWARD	10100201-426100	PAPERWEIGHT	39.25
	77804	20762	VANWAY TROPHY & AWARD	10100201-426900	FITNESS PINS	558.00
	83191	20794	VANWAY TROPHY & AWARD	10100201-426900	GOING AWAY GIFT HEUPEL	25.95
	80597	20794	VANWAY TROPHY & AWARD	10100201-426900	GOING AWAY GIFT HEUPEL	54.40
	81855	20794	VANWAY TROPHY & AWARD	10100201-426300	GOING AWAY GIFT HEUPEL	7.00
	76020	21096	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATE DEB	26.30
	76032	22028	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS STOCK	30.00
					VANWAY TROPHY & AWARD Total:	740.90
5053	003941239001	18026	VERIZON WIRELESS	10100607-426900	PHONE, CASE - SITZLER, A	37.48

5053	003907997001	17143	VERIZON WIRELESS	60407072-426900	DEAN HARTFORD: CITY PHONE	337.48
	003934004001	18583	VERIZON WIRELESS	60207011-426100	CELL PHONE 605 390 2069 HERRON	95.21
	003991495001	18877	VERIZON WIRELESS	10106021-426900	CELL PHONE, ACCESSORIES	214.98
	003992140001	19070	VERIZON WIRELESS	10100204-426900	cell phone 390-8174	244.97
	003935908001	19241	VERIZON WIRELESS	60602074-426900	6055932867 PHONE/ACCESSORIES	232.22
	003943770001	19241	VERIZON WIRELESS	60602074-426900	6055932867 PHONE/ACCESSORIES	22.49
	004010837001	21968	VERIZON WIRELESS	60602074-426900	PHONE CASES (2)	44.98
	000339065001	19512	VERIZON WIRELESS	10100201-426900	CELL PHONE	22.49
	000338910001	19512	VERIZON WIRELESS	10100201-426900	CELL PHONE	22.49
	003948745001	19512	VERIZON WIRELESS	10100201-426900	CELL PHONE	37.48
	003989670001	19953	VERIZON WIRELESS	10100609-426100	MACHINES/EQUIPMENT	122.48
	003992659001	19483	VERIZON WIRELESS	61800890-426500	CELL PHONES FOR 9 AMBULANCES	318.73
	003992608001	19483	VERIZON WIRELESS	61800890-426500	CELL PHONES FOR 9 AMBULANCES	118.73
	003992623001	19483	VERIZON WIRELESS	61800890-426500	CELL PHONES FOR 9 AMBULANCES	118.73
	003992629001	19483	VERIZON WIRELESS	61800890-426500	CELL PHONES FOR 9 AMBULANCES	118.73
	003992630001	19483	VERIZON WIRELESS	61800890-426500	CELL PHONES FOR 9 AMBULANCES	118.73
	003992651001	19483	VERIZON WIRELESS	61800890-426500	CELL PHONES FOR 9 AMBULANCES	118.73
	003992649001	19483	VERIZON WIRELESS	61800890-426500	CELL PHONES FOR 9 AMBULANCES	118.73

5053	003992615001	19483	VERIZON WIRELESS	61800890-426500	CELL PHONES FOR 9 AMBULANCES	118.73
	003992655001	19483	VERIZON WIRELESS	61800890-426500	CELL PHONES FOR 9 AMBULANCES	218.73
	003939290001	17512	VERIZON WIRELESS	10100711-426900	UPGRADE CELL PHONE - CODE ENFO	349.98
	003880494001	16310	VERIZON WIRELESS	60602074-426900	6058580480 UPGRADE	249.98
	003880486001	16309	VERIZON WIRELESS	60602074-426900	6054309297 UPGRADE	249.98
	003880485001	16903	VERIZON WIRELESS	60602074-426900	6055931755 PHONE/ACCESSORIES	249.98
	003941306001	17772	VERIZON WIRELESS	60207011-426100	CELL CASES 3) SCHOON HERRON AN	67.47
	003948767001	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	37.48
	003948831001	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	37.48
	003948828001	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	37.48
	000337149003	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	22.49
	000337149010	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	22.49
	000337149007	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	22.49
	000337149013	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	22.49
	000337149005	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	22.49
	000337149009	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	22.49
	000337149008	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	22.49
	000337149006	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	22.49
	003948874001	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	37.48

5053	003948760001	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	37.48
	000337149004	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	22.49
	003948890001	17882	VERIZON WIRELESS	10100201-426900	NEW CELL PHONES	37.48
	000337149012	20784	VERIZON WIRELESS	10100201-426900	CELL PHONE	22.49
	000337149011	20784	VERIZON WIRELESS	10100201-426900	CELL PHONE	22.49
	000337149014	19447	VERIZON WIRELESS	10100201-426900	CELL PHONE	22.49
	003948813001	19447	VERIZON WIRELESS	10100201-426900	CELL PHONE	37.48
	000337149001	19447	VERIZON WIRELESS	10100201-426900	CELL PHONE	22.49
	000337149002	19447	VERIZON WIRELESS	10100201-426900	CELL PHONE	22.49
	003948863001	19447	VERIZON WIRELESS	10100201-426900	CELL PHONE	37.48
	000338908001	19447	VERIZON WIRELESS	10100201-426900	CELL PHONE	22.49
	003991472001	19447	VERIZON WIRELESS	10100201-426900	CELL PHONE	41.23
	003943769001	19447	VERIZON WIRELESS	10100201-426900	CELL PHONE	22.49
	003935317001	19447	VERIZON WIRELESS	10100201-426900	CELL PHONE	232.22
	004010830001		VERIZON WIRELESS	10100202-426900	605-863-0061 CELL PHONE	199.99
	MB592155095		VERIZON WIRELESS	10100612-426900	605-863-1020 CELL PHONE	259.97
	MB594038227		VERIZON WIRELESS	10100201-426900	605-390-7859 CELL PHONE	248.72
	MB597252320		VERIZON WIRELESS	60207011-426900	863-1384 CELL PHONE	87.47
	9752081543		VERIZON WIRELESS	60602079-428100		54.03



5053	9752081543		VERIZON WIRELESS	60602073-428100		37.97
	9752081543		VERIZON WIRELESS	60602073-428100		64.03
	9752081543		VERIZON WIRELESS	60602073-428100		53.81
	9752081543		VERIZON WIRELESS	60602073-428100		62.78
	9752081543		VERIZON WIRELESS	60602073-428100		62.78
	9752081543		VERIZON WIRELESS	60602074-428100		66.70
	9752081543		VERIZON WIRELESS	60602073-428100		32.58
	9752081543		VERIZON WIRELESS	60602074-428100		34.57
	9752081543		VERIZON WIRELESS	60602074-428100		102.17
	9752081543		VERIZON WIRELESS	60602074-428100		32.58
	9752081543		VERIZON WIRELESS	60602074-428100		38.52
	9752081543		VERIZON WIRELESS	60602079-428100		52.78
	9752081543		VERIZON WIRELESS	60602073-428100		52.78
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	9752081543		VERIZON WIRELESS	10100201-428100		40.01
	9752081543		VERIZON WIRELESS	10100201-428100		42.46
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	9752081543		VERIZON WIRELESS	10100201-428100		40.01
	9752081543		VERIZON WIRELESS	10100201-428100		52.78
	9752081543		VERIZON WIRELESS	10100201-428100		42.46
	9752081543		VERIZON WIRELESS	10100201-428100		38.52
	9752081543		VERIZON WIRELESS	10100201-428100		42.46
	9752081543		VERIZON WIRELESS	10100201-428100		40.01
	9752081543		VERIZON WIRELESS	10100201-428100		42.46
	9752081543		VERIZON WIRELESS	10100201-428100		38.62
	9752081543		VERIZON WIRELESS	10100201-428100		42.46



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	9752081543		VERIZON WIRELESS	10100201-428100		42.46
	9752081543		VERIZON WIRELESS	10100201-428100		40.01
	9752081543		VERIZON WIRELESS	10100201-428100		38.52
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	9752081543		VERIZON WIRELESS	10100201-428100		46.43
	9752081543		VERIZON WIRELESS	10100201-428100		30.66
	9752081543		VERIZON WIRELESS	10100201-428100		29.68
	9752081543		VERIZON WIRELESS	10100201-428100		30.48
	9752081543		VERIZON WIRELESS	10100201-428100		29.68
	9752081543		VERIZON WIRELESS	10100201-428100		32.58
	9752081543		VERIZON WIRELESS	10100201-428100		32.58
	9752081543		VERIZON WIRELESS	10100201-428100		52.78
	9752081543		VERIZON WIRELESS	10100201-428100		40.01
	9752081543		VERIZON WIRELESS	10100201-428100		52.78
	9752081543		VERIZON WIRELESS	10100201-428100		52.80
	9752081543		VERIZON WIRELESS	10100201-428100		29.68
	9752081543		VERIZON WIRELESS	10100201-428100		30.26

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	9752081543		VERIZON WIRELESS	10100201-428100		52.78
	9752081543		VERIZON WIRELESS	10100618-428100		54.03
	9752081543		VERIZON WIRELESS	10100618-428100		52.78
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	9752081543		VERIZON WIRELESS	10100618-428100		52.78
	9752081543		VERIZON WIRELESS	10100618-428100		32.58
	9752081543		VERIZON WIRELESS	10100601-428100		54.03
	9752081543		VERIZON WIRELESS	10100601-428100		33.83
	9752081543		VERIZON WIRELESS	10100603-428100		52.78
	9752081543		VERIZON WIRELESS	10100601-428100		40.01
	9752081543		VERIZON WIRELESS	10100601-428100		52.78
	9752081543		VERIZON WIRELESS	10100603-428100		52.78
	9752081543		VERIZON WIRELESS	79300968-428100		62.78
	9752081543		VERIZON WIRELESS	10100301-428100		30.99
	9752081543		VERIZON WIRELESS	10100305-428100		54.03
	9752081543		VERIZON WIRELESS	10100302-428100		54.03
	9752081543		VERIZON WIRELESS	10100305-428100		30.93

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	9752081543		VERIZON WIRELESS	10100401-428100		29.68
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	9752081543		VERIZON WIRELESS	10100612-428100		36.15
	9752081543		VERIZON WIRELESS	10100612-428100		52.78
	9752081543		VERIZON WIRELESS	10100612-428100		40.01
	9752081543		VERIZON WIRELESS	10100603-428100		34.74
	9752081543		VERIZON WIRELESS	10100612-428100		53.93
	9752081543		VERIZON WIRELESS	10100612-428100		40.01
	9752081543		VERIZON WIRELESS	10100612-428100		52.78
	9752081543		VERIZON WIRELESS	60207014-428100		33.11
	9752081543		VERIZON WIRELESS	60207013-428100		54.03
	9752081543		VERIZON WIRELESS	60207014-428100		33.83
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	9752081543		VERIZON WIRELESS	60207012-428100		54.03
	9752081543		VERIZON WIRELESS	60207012-428100		55.32
	9752081543		VERIZON WIRELESS	60207011-428100		40.01

5053	9752081543		VERIZON WIRELESS	60207011-428100		58.21
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	9752081543		VERIZON WIRELESS	60207011-428100		62.78
	9752081543		VERIZON WIRELESS	60207014-428100		32.58
	9752081543		VERIZON WIRELESS	60207011-428100		35.00
	9752081543		VERIZON WIRELESS	60207011-428100		52.78
	9752081543		VERIZON WIRELESS	60207011-428100		54.49
	9752081543		VERIZON WIRELESS	60407072-428100		60.15
	9752081543		VERIZON WIRELESS	60407072-428100		54.03
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	9752081543		VERIZON WIRELESS	60407071-428100		64.03
	9752081543		VERIZON WIRELESS	60407071-428100		30.93
	9752081543		VERIZON WIRELESS	60407073-428100		30.93
	9752081543		VERIZON WIRELESS	60407072-428100		35.31
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	9752081543		VERIZON WIRELESS	60407071-428100		31.74
	9752081543		VERIZON WIRELESS	60207012-428100		16.29
	9752081543		VERIZON WIRELESS	60407071-428100		16.29

5053	9752081543		VERIZON WIRELESS	60407072-428100		40.01
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	9752081543		VERIZON WIRELESS	60907401-428100		52.78
	9752081543		VERIZON WIRELESS	60407071-428100		52.78
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	9753728913		VERIZON WIRELESS	60602073-428100		36.91
	9753728913		VERIZON WIRELESS	60602073-428100		(10.41)
	9753728913		VERIZON WIRELESS	60602073-428100		53.77
	9753728913		VERIZON WIRELESS	60602073-428100		62.74
	9753728913		VERIZON WIRELESS	60602074-428100		(97.26)
	9753728913		VERIZON WIRELESS	60602073-428100		62.74
	9753728913		VERIZON WIRELESS	60602073-428100		32.55
	9753728913		VERIZON WIRELESS	60602074-428100		(147.26)
	9753728913		VERIZON WIRELESS	60602074-428100		32.55
	9753728913		VERIZON WIRELESS	60602074-428100		32.55
	9753728913		VERIZON WIRELESS	60602074-428100		38.52
	9753728913		VERIZON WIRELESS	60602079-428100		52.74
	9753728913		VERIZON WIRELESS	60602073-428100		52.75
	9753728913		VERIZON WIRELESS	60602073-428100		40.01

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	9753728913		VERIZON WIRELESS	61800890-428100		38.52
	9753728913		VERIZON WIRELESS	61800890-428100		40.01
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	9753728913		VERIZON WIRELESS	61800890-428100		38.52
	9753728913		VERIZON WIRELESS	61800890-428100		38.52
	9753728913		VERIZON WIRELESS	61800890-428100		38.56
	9753728913		VERIZON WIRELESS	61800890-428100		40.01
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	9753728913		VERIZON WIRELESS	61800890-428100		40.01
	9753728913		VERIZON WIRELESS	61800890-428100		39.67
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	9753728913		VERIZON WIRELESS	61800890-428100		39.67
	9753728913		VERIZON WIRELESS	61800890-428100		52.24
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	9753728913		VERIZON WIRELESS	61800890-428100		39.67
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	9753728913		VERIZON WIRELESS	61800890-428100		62.74
	9753728913		VERIZON WIRELESS	10100711-428100		26.99
	9753728913		VERIZON WIRELESS	10100713-428100		27.00
	9753728913		VERIZON WIRELESS	10100711-428100		53.99
	9753728913		VERIZON WIRELESS	10100711-428100		52.74
	9753728913		VERIZON WIRELESS	10100711-428100		40.01
	9753728913		VERIZON WIRELESS	10100711-428100		40.01
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	9753728913		VERIZON WIRELESS	10106024-428100		30.90
	9753728913		VERIZON WIRELESS	10106024-428100		63.99
	9753728913		VERIZON WIRELESS	10106024-428100		52.74
	9753728913		VERIZON WIRELESS	10106024-428100		62.74
	9753728913		VERIZON WIRELESS	10106024-428100		62.74
	9753728913		VERIZON WIRELESS	10106024-428100		52.74
	9753728913		VERIZON WIRELESS	10106024-428100		52.74
	9753728913		VERIZON WIRELESS	10106024-428100		40.01

5053	9753728913		VERIZON WIRELESS	10106024-428100		29.65
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	9753728913		VERIZON WIRELESS	10106024-428100		32.55
	9753728913		VERIZON WIRELESS	10106024-428100		29.78
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	9753728913		VERIZON WIRELESS	10100202-428100		68.89
	9753728913		VERIZON WIRELESS	10100202-428100		63.99
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	9753728913		VERIZON WIRELESS	10100205-428100		31.50
	9753728913		VERIZON WIRELESS	10100108-428100		63.99
	9753728913		VERIZON WIRELESS	10100108-428100		54.00
	9753728913		VERIZON WIRELESS	10100108-428100		30.90
	9753728913		VERIZON WIRELESS	10100108-428100		31.86
	9753728913		VERIZON WIRELESS	10100108-428100		31.32
	9753728913		VERIZON WIRELESS	10100108-428100		53.99



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	9753728913		VERIZON WIRELESS	10100108-428100		31.30
	9753728913		VERIZON WIRELESS	10100108-428100		30.92
	9753728913		VERIZON WIRELESS	10100108-428100		53.99
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	9753728913		VERIZON WIRELESS	10100108-428100		35.98
	9753728913		VERIZON WIRELESS	27000270-428100		63.99
	9753728913		VERIZON WIRELESS	10100108-428100		53.99
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	9753728913		VERIZON WIRELESS	10100108-428100		29.67
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	9753728913		VERIZON WIRELESS	10100108-428100		29.65
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	9753728913		VERIZON WIRELESS	10100108-428100		52.74
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	9753728913		VERIZON WIRELESS	10100108-428100		30.21

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	9753728913		VERIZON WIRELESS	10100108-428100		52.74
	9753728913		VERIZON WIRELESS	10100108-428100		32.55
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	9753728913		VERIZON WIRELESS	10106021-428100		52.74
	9753728913		VERIZON WIRELESS	10100202-428100		63.99
	9753728913		VERIZON WIRELESS	10100202-428100		63.99
	9753728913		VERIZON WIRELESS	10100202-428100		63.99
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	9753728913		VERIZON WIRELESS	10100202-428100		53.99
	9753728913		VERIZON WIRELESS	10100202-428100		58.22
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	9753728913		VERIZON WIRELESS	10100202-428100		63.99
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	9753728913		VERIZON WIRELESS	10100202-428100		32.55
	9753728913		VERIZON WIRELESS	10100202-428100		62.74

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	9753728913		VERIZON WIRELESS	10100105-428100		40.01
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	9753728913		VERIZON WIRELESS	10100204-428100		63.99
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	9753728913		VERIZON WIRELESS	10100708-428100		52.74
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	9753728913		VERIZON WIRELESS	61507103-428100		29.69
	9753728913		VERIZON WIRELESS	61207101-428100		17.58
	9753728913		VERIZON WIRELESS	61507102-428100		17.58

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	9753728913		VERIZON WIRELESS	61207101-428100		33.02
	9753728913		VERIZON WIRELESS	61207101-428100		35.91
	9753728913		VERIZON WIRELESS	61507102-428100		32.55
	9753728913		VERIZON WIRELESS	61207101-428100		17.58
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	9753728913		VERIZON WIRELESS	61507103-428100		17.58
	9753728913		VERIZON WIRELESS	10100609-428100		53.99
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	9753728913		VERIZON WIRELESS	10100609-428100		50.61
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	9753728913		VERIZON WIRELESS	10100607-428100		36.12
	9753728913		VERIZON WIRELESS	10100607-428100		53.99
	9753728913		VERIZON WIRELESS	10100607-428100		31.61

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	9753728913		VERIZON WIRELESS	10100607-428100		32.84
	9753728913		VERIZON WIRELESS	10100620-428100		52.74
	9753728913		VERIZON WIRELESS	10100607-428100		29.75
	9753728913		VERIZON WIRELESS	10100607-428100		29.65
	9753728913		VERIZON WIRELESS	60700860-428100		31.83
	9753728913		VERIZON WIRELESS	10100607-428100		30.07
	9753728913		VERIZON WIRELESS	10100607-428100		30.40
	9753728913		VERIZON WIRELESS	10100607-428100		52.74
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	9753728913		VERIZON WIRELESS	10100607-428100		29.80
	9753728913		VERIZON WIRELESS	10100607-428100		29.65
	9753728913		VERIZON WIRELESS	10100607-428100		30.03
	9753728913		VERIZON WIRELESS	61400665-428100		29.65
	9753728913		VERIZON WIRELESS	10100607-428100		52.74
	9753728913		VERIZON WIRELESS	10100607-428100		52.74
	9753728913		VERIZON WIRELESS	10100607-428100		32.55
	9753728913		VERIZON WIRELESS	10100607-428100		32.55

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	9753728913		VERIZON WIRELESS	10100607-428100		52.74
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	9753728913		VERIZON WIRELESS	60700860-428100		32.55
	9753728913		VERIZON WIRELESS	10100201-428100		85.31
	9753728913		VERIZON WIRELESS	10100201-428100		30.90
	9753728913		VERIZON WIRELESS	10100201-428100		31.15
	9753728913		VERIZON WIRELESS	10100201-428100		64.75
	9753728913		VERIZON WIRELESS	10100201-428100		30.92
	9753728913		VERIZON WIRELESS	10100201-428100		67.55
	9753728913		VERIZON WIRELESS	10100201-428100		38.30
	9753728913		VERIZON WIRELESS	10100201-428100		53.99
	9753728913		VERIZON WIRELESS	10100201-428100		30.90
	9753728913		VERIZON WIRELESS	10100201-428100		53.99
	9753728913		VERIZON WIRELESS	10100201-428100		67.09
	9753728913		VERIZON WIRELESS	10100201-428100		53.99

5053	9753728913		VERIZON WIRELESS	10100201-428100		53.99
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	9753728913		VERIZON WIRELESS	10100201-428100		61.86
	9753728913		VERIZON WIRELESS	10100201-428100		53.99
	9753728913		VERIZON WIRELESS	10100201-428100		53.99
	9753728913		VERIZON WIRELESS	10100201-428100		40.92
	9753728913		VERIZON WIRELESS	10100201-428100		53.99
	9753728913		VERIZON WIRELESS	10100201-428100		30.90
	9753728913		VERIZON WIRELESS	10100201-428100		31.16
	9753728913		VERIZON WIRELESS	10100201-428100		59.21
	9753728913		VERIZON WIRELESS	10100201-428100		36.12
	9753728913		VERIZON WIRELESS	10100201-428100		53.99
	9753728913		VERIZON WIRELESS	10100201-428100		30.92
	9753728913		VERIZON WIRELESS	10100201-428100		40.01
	9753728913		VERIZON WIRELESS	10100201-428100		41.33
	9753728913		VERIZON WIRELESS	10100201-428100		53.99
	9753728913		VERIZON WIRELESS	10100201-428100		32.55
	9753728913		VERIZON WIRELESS	10100201-428100		30.46
	9753728913		VERIZON WIRELESS	10100201-428100		52.74



5053	9753728913		VERIZON WIRELESS	10100201-428100		29.80
	9753728913		VERIZON WIRELESS	10100201-428100		30.17
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
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	9753728913		VERIZON WIRELESS	10100201-428100		60.45
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
	9753728913		VERIZON WIRELESS	10100201-428100		40.07
	9753728913		VERIZON WIRELESS	10100201-428100		50.61
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
	9753728913		VERIZON WIRELESS	10100201-428100		50.61
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
	9753728913		VERIZON WIRELESS	10100201-428100		53.27
	9753728913		VERIZON WIRELESS	10100201-428100		30.00
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
	9753728913		VERIZON WIRELESS	10100201-428100		50.61
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
	9753728913		VERIZON WIRELESS	10100201-428100		29.90
	9753728913		VERIZON WIRELESS	10100201-428100		52.74

5053	9753728913		VERIZON WIRELESS	10100201-428100		30.62
	9753728913		VERIZON WIRELESS	10100201-428100		30.07
	9753728913		VERIZON WIRELESS	10100201-428100		50.61
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
	9753728913		VERIZON WIRELESS	10100201-428100		69.18
	9753728913		VERIZON WIRELESS	10100201-428100		29.65
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	9753728913		VERIZON WIRELESS	10100201-428100		29.65
	9753728913		VERIZON WIRELESS	10100201-428100		32.57
	9753728913		VERIZON WIRELESS	10100201-428100		29.65
	9753728913		VERIZON WIRELESS	10100201-428100		29.71
	9753728913		VERIZON WIRELESS	10100201-428100		29.65
	9753728913		VERIZON WIRELESS	10100201-428100		29.65
	9753728913		VERIZON WIRELESS	10100201-428100		56.79
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	9753728913		VERIZON WIRELESS	10100201-428100		65.86
	9753728913		VERIZON WIRELESS	10100201-428100		29.67
	9753728913		VERIZON WIRELESS	10100201-428100		29.71

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	9753728913		VERIZON WIRELESS	10100201-428100		32.55
	9753728913		VERIZON WIRELESS	10100201-428100		29.78
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	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		38.52
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	9753728913		VERIZON WIRELESS	10100201-428100		32.55
	9753728913		VERIZON WIRELESS	10100201-428100		40.01
	9753728913		VERIZON WIRELESS	10100201-428100		38.52
	9753728913		VERIZON WIRELESS	10100201-428100		40.01
	9753728913		VERIZON WIRELESS	10100201-428100		38.52
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		40.01

5053	9753728913		VERIZON WIRELESS	10100201-428100		42.46
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	9753728913		VERIZON WIRELESS	10100201-428100		40.01
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
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	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		38.52
	9753728913		VERIZON WIRELESS	10100201-428100		40.01
	9753728913		VERIZON WIRELESS	10100201-428100		40.01
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		40.01
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		40.01
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
	9753728913		VERIZON WIRELESS	10100201-428100		42.46

5053	9753728913		VERIZON WIRELESS	10100201-428100		38.52
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		40.01
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		38.52
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
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	9753728913		VERIZON WIRELESS	10100201-428100		29.75
	9753728913		VERIZON WIRELESS	10100201-428100		29.65
	9753728913		VERIZON WIRELESS	10100201-428100		29.65
	9753728913		VERIZON WIRELESS	10100201-428100		29.71
	9753728913		VERIZON WIRELESS	10100201-428100		32.57

5053	9753728913		VERIZON WIRELESS	10100201-428100		56.79
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
	9753728913		VERIZON WIRELESS	10100201-428100		40.01
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
	9753728913		VERIZON WIRELESS	10100201-428100		52.74
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	9753728913		VERIZON WIRELESS	10100201-428100		66.64
	9753728913		VERIZON WIRELESS	10100201-428100		42.46
	9753728913		VERIZON WIRELESS	10100201-428100		29.67
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	9753728913		VERIZON WIRELESS	10100618-428100		53.99
	9753728913		VERIZON WIRELESS	10100618-428100		52.74
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	9753728913		VERIZON WIRELESS	10100601-428100		33.80
	9753728913		VERIZON WIRELESS	10100603-428100		55.17
	9753728913		VERIZON WIRELESS	10100601-428100		40.01

5053	9753728913		VERIZON WIRELESS	10100601-428100		52.74
	9753728913		VERIZON WIRELESS	10100603-428100		52.74
	9753728913		VERIZON WIRELESS	79300968-428100		62.74
	9753728913		VERIZON WIRELESS	10100301-428100		30.90
	9753728913		VERIZON WIRELESS	10100305-428100		53.99
	9753728913		VERIZON WIRELESS	10100302-428100		53.99
	9753728913		VERIZON WIRELESS	10100305-428100		30.90
	9753728913		VERIZON WIRELESS	10100302-428100		32.55
	9753728913		VERIZON WIRELESS	10100302-428100		32.55
	9753728913		VERIZON WIRELESS	10100301-428100		52.74
	9753728913		VERIZON WIRELESS	10100401-428100		29.67
	9753728913		VERIZON WIRELESS	10100603-428100		31.05
	9753728913		VERIZON WIRELESS	10100612-428100		36.12
	9753728913		VERIZON WIRELESS	10100612-428100		52.74
	9753728913		VERIZON WIRELESS	10100612-428100		40.01
	9753728913		VERIZON WIRELESS	10100603-428100		35.08
	9753728913		VERIZON WIRELESS	10100612-428100		52.74
	9753728913		VERIZON WIRELESS	10100612-428100		40.01
	9753728913		VERIZON WIRELESS	10100612-428100		52.74

5053	9753728913		VERIZON WIRELESS	60207014-428100		33.57
	9753728913		VERIZON WIRELESS	60207013-428100		53.99
	9753728913		VERIZON WIRELESS	60207014-428100		33.80
	9753728913		VERIZON WIRELESS	60207011-428100		70.48
	9753728913		VERIZON WIRELESS	60207012-428100		53.99
	9753728913		VERIZON WIRELESS	60207012-428100		55.02
	9753728913		VERIZON WIRELESS	60207011-428100		40.01
	9753728913		VERIZON WIRELESS	60207011-428100		58.17
	9753728913		VERIZON WIRELESS	60207012-428100		38.52
	9753728913		VERIZON WIRELESS	60207011-428100		62.74
	9753728913		VERIZON WIRELESS	60207014-428100		32.55
	9753728913		VERIZON WIRELESS	60207011-428100		38.80
	9753728913		VERIZON WIRELESS	60207011-428100		52.74
	9753728913		VERIZON WIRELESS	60207011-428100		54.69
	9753728913		VERIZON WIRELESS	60407072-428100		53.99
	9753728913		VERIZON WIRELESS	60407072-428100		53.99
	9753728913		VERIZON WIRELESS	60407072-428100		53.99
	9753728913		VERIZON WIRELESS	60407071-428100		63.99
	9753728913		VERIZON WIRELESS	60407071-428100		30.90



5053	9753728913		VERIZON WIRELESS	60407073-428100		30.90
	9753728913		VERIZON WIRELESS	60407072-428100		33.08
	9753728913		VERIZON WIRELESS	60407072-428100		53.99
	9753728913		VERIZON WIRELESS	60407072-428100		30.90
	9753728913		VERIZON WIRELESS	60407071-428100		31.69
	9753728913		VERIZON WIRELESS	60207012-428100		16.28
	9753728913		VERIZON WIRELESS	60407071-428100		16.27
	9753728913		VERIZON WIRELESS	60407072-428100		152.01
	9753728913		VERIZON WIRELESS	60407073-428100		29.65
	9753728913		VERIZON WIRELESS	60907401-428100		52.74
	9753728913		VERIZON WIRELESS	60407071-428100		52.74
	003939300001	22325	VERIZON WIRELESS	10100711-426900	UPGRADE CELL PHONE - CE #605 -4	349.98
	003939299001	22324	VERIZON WIRELESS	10100713-426900	UPGRADE CELL PHONE -CE NO. 605	349.98
					VERIZON WIRELESS Total:	39,750.76
5054	BH024353B	21985	VERMEER EQUIPMENT OF BLACK HILLS	60407072-425100	VEHICLE TRUCK	478.98
					VERMEER EQUIPMENT OF BLACK HILLS Total:	478.98
5057	64664	21534	VESSCO	60407072-426900	DIGESTER VACUUM PRESSURE RELIE	637.32
					VESSCO Total:	637.32
5118	003722	18989	WALMART COMMUNITY	10100201-426100	COFFIE MAKER	29.85
	003211	21463	WALMART COMMUNITY	61207101-422900	REUSE CLASS SUPPLIES	80.36

5118					WALMART COMMUNITY Total:	110.21
6715	11/27/14	20883	WARD, ESTATE OF LORETTA	61800890-453000	REFUND ON AMB CALL #14-14076	76.14
					WARD, ESTATE OF LORETTA Total:	76.14
5129	74803	20590	WARNE CHEMICAL & EQUIP.	60700860-426600	50# STARTER	24.50
	210464	20590	WARNE CHEMICAL & EQUIP.	60700860-422500	50# STARTER	9,180.00
	76164	21934	WARNE CHEMICAL & EQUIP.	10100607-426600	TRIMEC	219.00
	76515	22090	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE/BALL VALVE	35.80
	74506	22090	WARNE CHEMICAL & EQUIP.	61300664-425300	HERBICIDE/BALL VALVE	21.00
					WARNE CHEMICAL & EQUIP. Total:	9,480.30
5374	3716353003 09/29/15	21514	WARREN YOUNG	10500115-453000	CITY SHARE ONLY 4412 CARRIAGE	150.00
					WARREN YOUNG Total:	150.00
5142	SER716441-1	20985	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER716527-1	20985	WATERTREE INC	10100607-424600	WATER DISPENSER	20.00
	SER720338-1	20985	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER724120-1	20985	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER728197-1	20985	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER736173-1	20985	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER732282-1	20985	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER740923-1	21869	WATERTREE INC	10100101-426300	WATER	17.85

5142	SER696122-1	20710	WATERTREE INC	10100101-426300	WATERTREE ANNUAL CONTRACT	108.00
	SER740922-1	20710	WATERTREE INC	10100101-426300	WATERTREE ANNUAL CONTRACT	11.90
	SER741557-1	20045	WATERTREE INC	10100607-422500	WATER DELIVERY	16.50
	SER741558-1	21551	WATERTREE INC	10100620-426900	WATER DELIVERY	5.50
					WATERTREE INC Total:	227.75
5183	AUG15		WELLMARK INC	78900963-453000	AUG15 WELLMARK	(185,325.08)
	AUG15		WELLMARK INC	78900963-415000	AUG15 WELLMARK	79,704.99
	AUG15		WELLMARK INC	10100101-413100	AUG15 WELLMARK	10.00
	AUG15		WELLMARK INC	10100105-413100	AUG15 WELLMARK	10.00
	AUG15		WELLMARK INC	10100106-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	10100108-413100	AUG15 WELLMARK	60.00
	AUG15		WELLMARK INC	10100111-413100	AUG15 WELLMARK	(5.00)
	AUG15		WELLMARK INC	10100201-413100	AUG15 WELLMARK	85.00
	AUG15		WELLMARK INC	10100202-413100	AUG15 WELLMARK	111.79
	AUG15		WELLMARK INC	10100204-413100	AUG15 WELLMARK	30.00
	AUG15		WELLMARK INC	10100205-413100	AUG15 WELLMARK	15.00
	AUG15		WELLMARK INC	10100301-413100	AUG15 WELLMARK	24.95
	AUG15		WELLMARK INC	10100305-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	10100401-413100	AUG15 WELLMARK	5.05
	AUG15		WELLMARK INC	10100603-413100	AUG15 WELLMARK	10.00

5183	AUG15		WELLMARK INC	10100607-413100	AUG15 WELLMARK	13.75
	AUG15		WELLMARK INC	10100608-413100	AUG15 WELLMARK	1.25
	AUG15		WELLMARK INC	10100609-413100	AUG15 WELLMARK	17.50
	AUG15		WELLMARK INC	10100610-413100	AUG15 WELLMARK	2.50
	AUG15		WELLMARK INC	10100612-413100	AUG15 WELLMARK	2.50
	AUG15		WELLMARK INC	10100615-413100	AUG15 WELLMARK	2.50
	AUG15		WELLMARK INC	10100620-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	61300664-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	10100706-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	10100708-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	10100711-413100	AUG15 WELLMARK	2.00
	AUG15		WELLMARK INC	10100714-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	60700860-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	61800890-413100	AUG15 WELLMARK	29.26
	AUG15		WELLMARK INC	77700914-413100	AUG15 WELLMARK	15.00
	AUG15		WELLMARK INC	60602074-413100	AUG15 WELLMARK	15.00
	AUG15		WELLMARK INC	60602079-413100	AUG15 WELLMARK	13.95
	AUG15		WELLMARK INC	77504132-413100	AUG15 WELLMARK	20.00
	AUG15		WELLMARK INC	77504134-413100	AUG15 WELLMARK	5.00

5183	AUG15		WELLMARK INC	77504137-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	10106021-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	10106022-413100	AUG15 WELLMARK	10.00
	AUG15		WELLMARK INC	10106024-413100	AUG15 WELLMARK	20.00
	AUG15		WELLMARK INC	10106026-413100	AUG15 WELLMARK	10.00
	AUG15		WELLMARK INC	60207011-413100	AUG15 WELLMARK	30.00
	AUG15		WELLMARK INC	60207013-413100	AUG15 WELLMARK	5.00
	AUG15		WELLMARK INC	60207014-413100	AUG15 WELLMARK	10.00
	AUG15		WELLMARK INC	60407072-413100	AUG15 WELLMARK	25.00
	AUG15		WELLMARK INC	60407073-413100	AUG15 WELLMARK	15.00
	AUG15		WELLMARK INC	61207101-413100	AUG15 WELLMARK	8.35
	AUG15		WELLMARK INC	61507102-413100	AUG15 WELLMARK	8.30
	AUG15		WELLMARK INC	61507103-413100	AUG15 WELLMARK	23.35
	AUG15		WELLMARK INC	60907401-413100	AUG15 WELLMARK	5.00
	SEPT15		WELLMARK INC	78900963-453000	SEPT15 WELLMARK	19,513.84
	SEPT15		WELLMARK INC	78900963-415000	SEPT15 WELLMARK	64,091.43
	SEPT15		WELLMARK INC	10100101-413100	SEPT15 WELLMARK	10.00
	SEPT15		WELLMARK INC	10100105-413100	SEPT15 WELLMARK	10.00
	SEPT15		WELLMARK INC	10100106-413100	SEPT15 WELLMARK	5.00

5183	SEPT15		WELLMARK INC	10100108-413100	SEPT15 WELLMARK	60.00
	SEPT15		WELLMARK INC	10100111-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	10100201-413100	SEPT15 WELLMARK	85.00
	SEPT15		WELLMARK INC	10100202-413100	SEPT15 WELLMARK	112.43
	SEPT15		WELLMARK INC	10100204-413100	SEPT15 WELLMARK	30.00
	SEPT15		WELLMARK INC	10100205-413100	SEPT15 WELLMARK	15.00
	SEPT15		WELLMARK INC	10100301-413100	SEPT15 WELLMARK	25.00
	SEPT15		WELLMARK INC	10100305-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	10100603-413100	SEPT15 WELLMARK	10.00
	SEPT15		WELLMARK INC	10100607-413100	SEPT15 WELLMARK	13.75
	SEPT15		WELLMARK INC	10100608-413100	SEPT15 WELLMARK	1.25
	SEPT15		WELLMARK INC	10100609-413100	SEPT15 WELLMARK	15.00
	SEPT15		WELLMARK INC	10100612-413100	SEPT15 WELLMARK	2.50
	SEPT15		WELLMARK INC	10100615-413100	SEPT15 WELLMARK	2.50
	SEPT15		WELLMARK INC	10100620-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	61300664-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	10100706-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	10100708-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	10100711-413100	SEPT15 WELLMARK	1.95

5183	SEPT15		WELLMARK INC	10100714-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	60700860-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	61800890-413100	SEPT15 WELLMARK	27.67
	SEPT15		WELLMARK INC	77700914-413100	SEPT15 WELLMARK	15.00
	SEPT15		WELLMARK INC	60602074-413100	SEPT15 WELLMARK	15.00
	SEPT15		WELLMARK INC	60602079-413100	SEPT15 WELLMARK	14.90
	SEPT15		WELLMARK INC	77504132-413100	SEPT15 WELLMARK	20.00
	SEPT15		WELLMARK INC	77504134-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	77504137-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	10106021-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	10106022-413100	SEPT15 WELLMARK	10.00
	SEPT15		WELLMARK INC	10106024-413100	SEPT15 WELLMARK	20.00
	SEPT15		WELLMARK INC	10106026-413100	SEPT15 WELLMARK	10.00
	SEPT15		WELLMARK INC	60207011-413100	SEPT15 WELLMARK	30.00
	SEPT15		WELLMARK INC	60207013-413100	SEPT15 WELLMARK	5.00
	SEPT15		WELLMARK INC	60207014-413100	SEPT15 WELLMARK	10.00
	SEPT15		WELLMARK INC	60407072-413100	SEPT15 WELLMARK	25.00
	SEPT15		WELLMARK INC	60407073-413100	SEPT15 WELLMARK	15.00
	SEPT15		WELLMARK INC	61207101-413100	SEPT15 WELLMARK	8.35

5183	SEPT15		WELLMARK INC	61507102-413100	SEPT15 WELLMARK	13.30
	SEPT15		WELLMARK INC	61507103-413100	SEPT15 WELLMARK	18.35
	SEPT15		WELLMARK INC	60907401-413100	SEPT15 WELLMARK	5.00
	OCT15		WELLMARK INC	78900963-453000	OCT15 WELLMARK	74,285.56
	OCT15		WELLMARK INC	78900963-415000	OCT15 WELLMARK	75,660.35
	OCT15		WELLMARK INC	10100101-413100	OCT15 WELLMARK	10.00
	OCT15		WELLMARK INC	10100105-413100	OCT15 WELLMARK	10.00
	OCT15		WELLMARK INC	10100106-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	10100108-413100	OCT15 WELLMARK	60.00
	OCT15		WELLMARK INC	10100111-413100	OCT15 WELLMARK	10.00
	OCT15		WELLMARK INC	10100201-413100	OCT15 WELLMARK	75.00
	OCT15		WELLMARK INC	10100202-413100	OCT15 WELLMARK	109.55
	OCT15		WELLMARK INC	10100204-413100	OCT15 WELLMARK	29.51
	OCT15		WELLMARK INC	10100205-413100	OCT15 WELLMARK	15.00
	OCT15		WELLMARK INC	10100301-413100	OCT15 WELLMARK	25.00
	OCT15		WELLMARK INC	10100305-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	10100603-413100	OCT15 WELLMARK	10.00
	OCT15		WELLMARK INC	10100607-413100	OCT15 WELLMARK	13.75
	OCT15		WELLMARK INC	10100608-413100	OCT15 WELLMARK	1.25



5183	OCT15		WELLMARK INC	10100609-413100	OCT15 WELLMARK	15.00
	OCT15		WELLMARK INC	10100612-413100	OCT15 WELLMARK	2.50
	OCT15		WELLMARK INC	10100615-413100	OCT15 WELLMARK	2.50
	OCT15		WELLMARK INC	10100620-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	61300664-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	10100706-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	10100708-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	10100711-413100	OCT15 WELLMARK	2.00
	OCT15		WELLMARK INC	10100714-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	60700860-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	61800890-413100	OCT15 WELLMARK	31.94
	OCT15		WELLMARK INC	77700914-413100	OCT15 WELLMARK	15.00
	OCT15		WELLMARK INC	77500917-413100	OCT15 WELLMARK	0.49
	OCT15		WELLMARK INC	60602074-413100	OCT15 WELLMARK	15.00
	OCT15		WELLMARK INC	60602079-413100	OCT15 WELLMARK	13.51
	OCT15		WELLMARK INC	77504132-413100	OCT15 WELLMARK	20.00
	OCT15		WELLMARK INC	77504134-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	77504136-413100	OCT15 WELLMARK	1.67
	OCT15		WELLMARK INC	77504137-413100	OCT15 WELLMARK	5.00

5183	OCT15		WELLMARK INC	10106021-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	10106022-413100	OCT15 WELLMARK	10.00
	OCT15		WELLMARK INC	10106024-413100	OCT15 WELLMARK	25.00
	OCT15		WELLMARK INC	10106026-413100	OCT15 WELLMARK	10.00
	OCT15		WELLMARK INC	60207011-413100	OCT15 WELLMARK	30.00
	OCT15		WELLMARK INC	60207013-413100	OCT15 WELLMARK	5.00
	OCT15		WELLMARK INC	60207014-413100	OCT15 WELLMARK	10.00
	OCT15		WELLMARK INC	60407072-413100	OCT15 WELLMARK	23.33
	OCT15		WELLMARK INC	60407073-413100	OCT15 WELLMARK	15.00
	OCT15		WELLMARK INC	61207101-413100	OCT15 WELLMARK	8.35
	OCT15		WELLMARK INC	61507102-413100	OCT15 WELLMARK	13.30
	OCT15		WELLMARK INC	61507103-413100	OCT15 WELLMARK	18.35
	OCT15		WELLMARK INC	60907401-413100	OCT15 WELLMARK	5.00
				WELLMARK INC Total:	130,082.04	
5185	0006-752994BW2	21734	WELLS FARGO SECURITIES LLC	61207101-441000	GARBAGE TRUCKS PYMT	318,861.05
	0006-752994BW2	21734	WELLS FARGO SECURITIES LLC	61207101-442000	GARBAGE TRUCKS PYMT	24,230.66
					WELLS FARGO SECURITIES LLC Total:	343,091.71
7251	3704352001 10/29/15	21516	WELTY APARTMENTS LLC	10500115-453000	CITY SHARE 1801 RED DALE DR HA	318.00
	3704352001 10/05/15	21515	WELTY APARTMENTS LLC	10500115-453000	STATE SHARE 1801 RED DALE DR H	425.00

7251					WELTY APARTMENTS LLC Total:	743.00
5196	832357696	21663	WEST PAYMENT CENTER	10100201-429300	ARREST LAW BULLETIN	312.00
					WEST PAYMENT CENTER Total:	312.00
5197	23730	22079	WEST RIVER BEVERAGE INC	10100612-452000	CHEESE	177.00
					WEST RIVER BEVERAGE INC Total:	177.00
5199	167003 10/29		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		422.98
	167005 10/29		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		451.15
	167007 10/29		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		144.64
	167008 10/29		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,284.55
	167011 10/29		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		69.90
	167012 10/29		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		127.65
	167013 10/29		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		136.84
	167016 10/29		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,523.89
	167018 10/29		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,494.04
	167019 10/29		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		6,775.30
	167021 10/29		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		38.34
	167023 10/29		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,262.05
	167024 10/29		WEST RIVER ELECTRIC ASSN INC.	10100202-428300		523.44
					WEST RIVER ELECTRIC ASSN INC. Total:	17,254.77

5200	T226110	21363	WEST RIVER INTERNATIONAL INC.	61207101-425100	MOTOR S929	382.69
					WEST RIVER INTERNATIONAL INC. Total:	382.69
5208	15-712399	21021	WESTERN COMMUNICATIONS INC	60207012-425900	2-way radios at new shop	307.50
	15-712329	20789	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO CONNECTOR	24.00
	15-712394	20761	WESTERN COMMUNICATIONS INC	10100201-426300	EAR INSERTS STOCK	127.50
	15-712327	21475	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	101.00
	15-712330	21457	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	50.00
	15-712352	21415	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	226.00
	15-712509	22114	WESTERN COMMUNICATIONS INC	10100301-425100	REPAIR EQUIPMENT	190.00
	15-712508	22114	WESTERN COMMUNICATIONS INC	10100301-425100	REPAIR EQUIPMENT	165.00
					WESTERN COMMUNICATIONS INC Total:	1,191.00
5211	54245	20997	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,986 101315	2,263.78
	54294	21611	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,387 102015	2,894.02
	54337	21822	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,424 102715	2,460.99
					WESTERN MAILERS Total:	7,618.79
5217	11/01/15		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	1,375.00
					WESTERN SD SENIOR SVC INC Total:	1,375.00
5220	661285-0	21040	WESTERN STATIONERS	10100201-426100	NOTE PADS	92.04
	658704-0	21390	WESTERN STATIONERS	10100305-426100	INK CRG HP950XL BLK	35.00

5220	658761-0	21557	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES - PAPER, DESK	77.75
	661665-0	21510	WESTERN STATIONERS	10100202-426100	MARKERS,HIGHLIGHTERS,TAPE/S PLI	27.13
	661665-0	21510	WESTERN STATIONERS	61800890-426100	MARKERS,HIGHLIGHTERS,TAPE/S PLI	13.36
	659182-0	17284	WESTERN STATIONERS	10100106-426100	Printer toner	130.63
	661779-1	21244	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	24.50
	661779-0	21244	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	19.50
	658574-0	21753	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	231.45
	C659042-0		WESTERN STATIONERS	61207101-426100	RN INK CRG, HP 60XL COL	(87.52)
	662029-0	21728	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	10.31
	662083-0	21501	WESTERN STATIONERS	10100202-426100	CLIPBOARD	4.05
	661676-0	21315	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	24.52
	C520041-0		WESTERN STATIONERS	61507102-426100	RTN STAPLER, 4IN REACH,BK	(18.50)
	661200-0	21311	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	42.50
	661637-0	21310	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	177.73
	662140-0	21660	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	104.54
	658681-0	21642	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	82.41
	662170-0	21519	WESTERN STATIONERS	10100106-426100	Desk Calendars	13.49
	662655-0	21695	WESTERN STATIONERS	10106021-426100	PAPER	172.00
	662655-0	21695	WESTERN STATIONERS	10106022-426100	PAPER	172.00

5220	662636-0	21760	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	96.23
	659633-1	22074	WESTERN STATIONERS	10100612-426100	INK	19.57
	658763-0	22080	WESTERN STATIONERS	10100612-426100	LEGAL PAPER PADS	26.78
	662172-0	21054	WESTERN STATIONERS	10100204-426100	MISCELLANEOUS OFFICE SUPPLIES	21.12
					WESTERN STATIONERS Total:	1,512.59
5234	211594	21295	WHISLER BEARING COMPANY	10100302-425300	EQUIPMENT REPAIR	58.74
	211586	21388	WHISLER BEARING COMPANY	10100301-425300	EQUIPMENT REPAIR	111.24
	211468	21247	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	118.56
	211561	21247	WHISLER BEARING COMPANY	10100305-425300	REPAIR EQUIPMENT	12.30
	211545	21247	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	92.25
	211302	21464	WHISLER BEARING COMPANY	61507102-425300	HYD HOSE	73.96
	211293	21462	WHISLER BEARING COMPANY	61507102-425300	GTS HOSE	208.20
	211363	21474	WHISLER BEARING COMPANY	61507103-425300	HOSE FITTINGS	478.76
	211110	21440	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLINGS S920	36.17
	211467	21360	WHISLER BEARING COMPANY	61207101-425100	FIELD ATTACHABLE COUPLING S932	16.28
	211341	21359	WHISLER BEARING COMPANY	61207101-425100	HOSE/RING/COUPLING S931	52.26
	211386	21357	WHISLER BEARING COMPANY	61207101-425100	PLAIN BEARING S919	88.76
	211741	21756	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	236.17
	211749	21756	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	139.75
	211253	21441	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLINGS S920	65.64

5234	211628	21726	WHISLER BEARING COMPANY	61507102-425300	HOSE AND COUPLING	76.82
	211474	21723	WHISLER BEARING COMPANY	61207101-425300	HOSE AND CLAMP	18.80
					WHISLER BEARING COMPANY Total:	1,884.66
7254	10/23/15	21693	WILKINS, HERMAN	78900963-453000	RFD	358.00
					WILKINS, HERMAN Total:	358.00
5561	10/26/15	21932	WILLIAM CAFRUNY	10100608-453000	INFESTED TREE REMOVAL REIMBURS	250.00
					WILLIAM CAFRUNY Total:	250.00
5289	4518691972	21042	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	268.32
					WILSON SPORTING GOODS Total:	268.32
5336	11/30/15		WORKING AGAINST VIOLENCE INC	10100201-459300	NOV15 WAVI	8,750.00
					WORKING AGAINST VIOLENCE INC Total:	8,750.00
<b>Total</b>					<b>Grand Total:</b>	<b>5,675,614.70</b>