

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN229825	22370	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER FAX MAINT TOSHIBA 11051	166.61
	CM13595		A & B BUSINESS EQUIPMENT INC	10100201-424400	CR RICOH MPC305SPF	(311.50)
	IN231831	23211	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	49.32
	IN231831	23211	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	49.32
	IN231831	23211	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	49.32
	IN229196	23142	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER RENTAL	335.59
	IN216816	23707	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIERS	1,048.69
					A & B BUSINESS EQUIPMENT INC Total:	1,387.35
41	2260	23288	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP	106.66
	2258	23288	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP	400.00
	2257	23132	A ROYAL FLUSH PORTABLES	61507103-422500	PORTABLES	200.00
					A ROYAL FLUSH PORTABLES Total:	706.66
44	1582111315	23262	A TO Z SHREDDING	10106021-422500	SHREDDING	18.15
	1568111315	23718	A TO Z SHREDDING	10106024-422500	DESTRUCTION OF MEDIA	1,448.00
	1143111615	23697	A TO Z SHREDDING	10100201-422500	SHREDDING	59.85
	1573111215	24068	A TO Z SHREDDING	10100106-426100	Shredding	23.40
					A TO Z SHREDDING Total:	1,549.40

46	00035108	22213	A&B WELDING SUPPLY CO INC	10100305-422500	PROFESSIONAL SERVICE	94.35
	00035041	22213	A&B WELDING SUPPLY CO INC	10100301-422500	PROFESSIONAL SERVICE	44.40
	00035045	22376	A&B WELDING SUPPLY CO INC	60207012-424400	welding lease	9.32
	00035045	22376	A&B WELDING SUPPLY CO INC	60407071-424400	welding lease	8.00
	00035045	22376	A&B WELDING SUPPLY CO INC	60907401-424400	welding lease	4.88
	00035097	22379	A&B WELDING SUPPLY CO INC	60207012-424400	welding lease	2.33
	00035097	22379	A&B WELDING SUPPLY CO INC	60407071-424400	welding lease	2.00
	00035097	22379	A&B WELDING SUPPLY CO INC	60907401-424400	welding lease	1.22
	00035230	22311	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN W/ EQUIP	309.60
	00035040	23278	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	26.85
	00035095	23143	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTALS	66.60
	00922729	23544	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	46.75
	00922811	23544	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	83.50
	00923092	23544	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	36.85
	00923163	23544	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	61.60
	00923311	23544	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	78.55
	00923438	23544	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	39.70
	00923811	23544	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	88.45
	00923989	23544	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	36.85

46	00923810	23544	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	46.75
	00035052	23544	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN/AMB	538.40
					A&B WELDING SUPPLY CO INC Total:	1,626.95
79	305245	21750	ACE HARDWARE-EAST	61507103-426100	INK	11.40
	303525	22438	ACE HARDWARE-EAST	61507102-425200	PROJECT MARKING	15.34
	305575	22419	ACE HARDWARE-EAST	61507102-426900	BATTERIES FOR REMOTES	19.76
	305760	22417	ACE HARDWARE-EAST	61507102-426900	GAS CAN	38.97
	305875	22359	ACE HARDWARE-EAST	10100301-425200	BUILDING REPAIR	17.94
	305834	22367	ACE HARDWARE-EAST	60207012-426900	CAD room	9.99
	305742	22378	ACE HARDWARE-EAST	60207012-426900	used to hang up detail sheet b	7.73
	305993	22513	ACE HARDWARE-EAST	10100301-426900	MISC SUPPLIE	8.28
	305730	22453	ACE HARDWARE-EAST	60407071-426900	MATERIAL TO HANG BOXES IN "IT"	5.08
	305936	22563	ACE HARDWARE-EAST	10100616-426900	RECHARGEABLE FOLDING WKL	36.99
	305719	22577	ACE HARDWARE-EAST	10100612-426900	LIQ NAIL CRIP	6.49
	302856	22620	ACE HARDWARE-EAST	60207012-426900	#W315	19.98
	305958	22622	ACE HARDWARE-EAST	60207012-426900	shop use	11.49
	303843	22877	ACE HARDWARE-EAST	10100202-426900	VELCRO	9.59
	306102	22787	ACE HARDWARE-EAST	10100202-426400	HAND CLEANER/STN 4	15.99
305694	22835	ACE HARDWARE-EAST	10100202-426900	NUTS,BOLTS FOR MASK FIT TEST	3.40	

79	305557	22837	ACE HARDWARE-EAST	10100202-426900	NYLON LINE,EPOXY NUTS,BOLTS/ST	30.62
	305668	22840	ACE HARDWARE-EAST	10100202-426900	CANDLE FOR MASK FIT TESTING	3.99
	305315	22871	ACE HARDWARE-EAST	10100202-426900	HANDLE,UTILITY LIGHTER/STN 4	18.69
	305880	23013	ACE HARDWARE-EAST	10100603-425700	9V BATTERY	26.07
	305880	23013	ACE HARDWARE-EAST	10100603-426500	9V BATTERY	23.99
	306161	23071	ACE HARDWARE-EAST	10100305-425200	BUILDING REPAIR	64.43
	305934	23267	ACE HARDWARE-EAST	10100607-426500	CM SOCKET #3	8.99
	306613	23346	ACE HARDWARE-EAST	10100612-426900	SHOWER CONNECTR SWIVEL	23.58
	306201	23338	ACE HARDWARE-EAST	10100603-426900	BATTERY AAA	21.27
	306215	23084	ACE HARDWARE-EAST	61207101-422900	LEARNING CENTR SHEARS AND PRUN	13.32
	306215	23084	ACE HARDWARE-EAST	61507102-422900	LEARNING CENTR SHEARS AND PRUN	13.34
	306215	23084	ACE HARDWARE-EAST	61507103-422900	LEARNING CENTR SHEARS AND PRUN	13.32
	306481	23167	ACE HARDWARE-EAST	61507103-425300	LENS POLISH/BALER WIRE LUBRICA	46.02
	306482	23386	ACE HARDWARE-EAST	10100305-425200	BUILDING REPAIRS	80.27
	305484	22250	ACE HARDWARE-EAST	60407072-426900	WALL CLOCK, THUMB SCREW	9.84
	306633	23588	ACE HARDWARE-EAST	10100202-426900	INNER TUBE,CORD HANDSET/STN 4	12.32
	306390	23595	ACE HARDWARE-EAST	10100202-426900	CANDLE FOR MASK FIT TESTING	3.99
	306438	23598	ACE HARDWARE-EAST	10100202-426900	GARAGE DOOR OPENER BATTERY/K H	2.20
	305059	23579	ACE HARDWARE-EAST	61800890-425300	TAP WRENCH,TORX,WRENCH,NUTS,B O	37.71

79	306552	23681	ACE HARDWARE-EAST	61800890-426900	12 V BATTER FOR M14 GARAGE DOO	2.20
	306719	23910	ACE HARDWARE-EAST	60207011-426900	ANCH SHCKL W/PIN	42.22
	304871	23929	ACE HARDWARE-EAST	60207012-426900	CAD Room	28.52
	305251	24073	ACE HARDWARE-EAST	10100205-425200	SUPPLIES TO REPAIR DOWNSPOUT	7.67
	306891	24070	ACE HARDWARE-EAST	10100202-425200	SINK MOUNT/STN 1 KITCHEN	17.27
	306811	24144	ACE HARDWARE-EAST	60407072-426900	TOOL: SAND DRUMS	11.48
	306877	23979	ACE HARDWARE-EAST	60907401-426400	MISC. FOR SHOP SUPPLY	18.97
	306877	23979	ACE HARDWARE-EAST	60907401-426900	MISC. FOR SHOP SUPPLY	2.46
	306786	23659	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR TELEVISIONING VAN	11.78
					ACE HARDWARE-EAST Total:	834.95
80	233455	21513	ACE HARDWARE-WEST	10500115-426900	WORK GLOVES	12.99
	236102	22291	ACE HARDWARE-WEST	10100607-425700	ELECTRICAL SUPPLIES	12.46
	236208	22291	ACE HARDWARE-WEST	10100607-425700	ELECTRICAL SUPPLIES	43.13
	236249	22274	ACE HARDWARE-WEST	10100607-425300	BOLTS - CHIPPER REPAIRS	8.97
	236372	22274	ACE HARDWARE-WEST	10100607-425900	BOLTS - CHIPPER REPAIRS	23.32
	236393	22274	ACE HARDWARE-WEST	10100607-425300	BOLTS - CHIPPER REPAIRS	3.95
	236438	22274	ACE HARDWARE-WEST	10100607-426500	BOLTS - CHIPPER REPAIRS	76.78
	236413	22274	ACE HARDWARE-WEST	10100607-426500	BOLTS - CHIPPER REPAIRS	21.11
	236423	22274	ACE HARDWARE-WEST	10100607-426600	BOLTS - CHIPPER REPAIRS	48.98
	236453	22508	ACE HARDWARE-WEST	60407071-425300	REPAIRS ON JET TRUCK /862	21.14

80	236391	22366	ACE HARDWARE-WEST	60207014-426900	SEALANT, VALVE GATE 2)	75.33
	236500	22365	ACE HARDWARE-WEST	60207014-426900	MIRROR 2)	32.62
	236395	22576	ACE HARDWARE-WEST	10100617-426900	FACE MASK SHIELD	68.35
	236524	22562	ACE HARDWARE-WEST	10100603-426900	STA-BIL OIL GOGGING	14.34
	236524	22562	ACE HARDWARE-WEST	10100612-426900	STA-BIL OIL GOGGING	70.95
	233442	22573	ACE HARDWARE-WEST	61400605-425200	SAND PAPER, POLE, SPONGE	27.33
	233465	22573	ACE HARDWARE-WEST	61400605-425200	SAND PAPER, POLE, SPONGE	33.99
	236771	22699	ACE HARDWARE-WEST	10100607-425300	LEAKSEAL SEALANT	25.98
	236731	22699	ACE HARDWARE-WEST	10100607-426500	LEAKSEAL SEALANT	93.08
	236504	22699	ACE HARDWARE-WEST	10100607-425300	LEAKSEAL SEALANT	19.98
	236688	22699	ACE HARDWARE-WEST	10100607-426400	LEAKSEAL SEALANT	22.06
	236450	22700	ACE HARDWARE-WEST	10100607-425900	CABLE TIES - CHRISTMAS LIGHTS	84.39
	236361	22829	ACE HARDWARE-WEST	10100202-426900	DUCT TAPE,TOTE,LIGHTER/SUPPLIE	30.64
	236420	22833	ACE HARDWARE-WEST	10100202-426900	NUTS,BOLTS/STN 3	1.09
	236199	22834	ACE HARDWARE-WEST	10100202-425300	CHAINSAW AUTOCUT HEAD/STN 5	21.99
	235852	22862	ACE HARDWARE-WEST	10100202-425100	PIPE SEALANT/B3	8.15
	236458	23016	ACE HARDWARE-WEST	10100603-425500	VALVE REPAIR SLONE	52.73
	236458	23016	ACE HARDWARE-WEST	10100603-426900	VALVE REPAIR SLONE	3.35
	236991	23290	ACE HARDWARE-WEST	10100607-425900	BOLTS - JACKSON PARK	19.20

80	236626	23266	ACE HARDWARE-WEST	10100607-425500	VALVE BALL - TIMBERLINE IRRITA	13.43
	236558	23266	ACE HARDWARE-WEST	10100607-425200	VALVE BALL - TIMBERLINE IRRITA	8.00
	236600	23266	ACE HARDWARE-WEST	10100607-425300	VALVE BALL - TIMBERLINE IRRITA	12.46
	236733	22702	ACE HARDWARE-WEST	10100607-426900	SHOVEL, PUSHER	84.95
	237098	23379	ACE HARDWARE-WEST	60407071-426400	BOLTS/ CLEANER	9.99
	237098	23379	ACE HARDWARE-WEST	60407071-426900	BOLTS/ CLEANER	0.28
	236314	23256	ACE HARDWARE-WEST	10500115-425300	26" STIHL BAR AND CHAIN	96.23
	235354	23255	ACE HARDWARE-WEST	10500115-426900	NUTS/SCRES/BOLTS	5.10
	236433	22822	ACE HARDWARE-WEST	10100202-426500	PLIER NAP RING SET/STN 3	14.39
	237043	23587	ACE HARDWARE-WEST	10100202-426900	PLUG LIGHTER/STN 3	7.49
	237008	23599	ACE HARDWARE-WEST	10100202-425100	AIR HOSE/E11	3.35
	236929	23490	ACE HARDWARE-WEST	10100607-425200	CEILING HOOKS	21.92
	237180	23490	ACE HARDWARE-WEST	10100607-425700	CEILING HOOKS	35.78
	237234	23931	ACE HARDWARE-WEST	60207014-426900	BATTERY	13.99
	237291	23943	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES - SKYLINE	87.05
	237046	23830	ACE HARDWARE-WEST	10100202-426400	AIR DEODERIZERS/STN 7	18.26
	236405	24128	ACE HARDWARE-WEST	10100205-426900	DEWALT CORDLESS COMPACT5 DRILL	89.99
	237338	24071	ACE HARDWARE-WEST	10100205-426400	BRAKE CLEANER AND LYSOL SPRAY	8.49
	237338	24071	ACE HARDWARE-WEST	10100205-426900	BRAKE CLEANER AND LYSOL SPRAY	12.98
					ACE HARDWARE-WEST Total:	1,522.51

81	290549	22368	ACE STEEL & RECYCLING INC	60207012-426900	antenna for 2 way radios	4.71
	290549	22368	ACE STEEL & RECYCLING INC	60407071-426900	antenna for 2 way radios	4.03
	290549	22368	ACE STEEL & RECYCLING INC	60907401-426900	antenna for 2 way radios	2.47
						ACE STEEL & RECYCLING INC Total:
86	5845	22546	ACTION MECHANICAL INC	10100620-422500	REPAIR SWITCH & BOARD ON FURNA	668.75
	78369	22923	ACTION MECHANICAL INC	60800840-422500	PROF SERVICE	71.43
	78685	23409	ACTION MECHANICAL INC	60800840-422500	PROF SERVICE	71.43
	78686	23409	ACTION MECHANICAL INC	60800840-422500	PROF SERVICE	71.43
						ACTION MECHANICAL INC Total:
90	11009232	22753	ADAMS ISC	61507103-425300	WELD HYDRAULIC LINE BALER	203.70
	4603554	23405	ADAMS ISC	61207101-425100	AISC-568-133	5.60
						ADAMS ISC Total:
97	67831925	22439	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT JANITORIAL LABOR	230.08
	67831925	22439	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT JANITORIAL LABOR	230.08
	67831925	22439	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT JANITORIAL LABOR	230.08
	67841247	22766	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR-JANITOR	287.60
	67841247	22766	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR-JANITOR	287.60
	67841247	22766	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR-JANITOR	287.60
	67850089	23091	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR-JANITOR	258.84
	67850089	23091	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR-JANITOR	258.84

97	67850089	23091	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR-JANITOR	258.84
					ADECCO EMPLOYMENT SERVICES Total:	2,329.56
6173	45940	23634	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2051 MT RUSHMORE RD UTILITI	413.91
	45940	23634	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2051 MT RUSHMORE RD UTILITI	137.97
	45940	23634	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2051 MT RUSHMORE RD UTILITI	137.97
	45940	23634	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2051 MT RUSHMORE RD UTILITI	787.30
	45940	23634	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2051 MT RUSHMORE RD UTILITI	689.85
	45943	23630	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	14-2211 E CUSTER & E COLLEGE A	7,546.98
	45943	23630	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	14-2211 E CUSTER & E COLLEGE A	1,372.18
	45943	23630	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	14-2211 E CUSTER & E COLLEGE A	686.09
	45943	23630	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	14-2211 E CUSTER & E COLLEGE A	4,116.53
	45942	23812	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	15-2257 COUNTRYSIDE SUBDIVISIO	1,315.03
	45942	23812	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2257 COUNTRYSIDE SUBDIVISIO	61.97
	45973	23944	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	SWA & Dino Park Imp. Project	10,574.52
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	27,840.30
103	MN00088558	22259	ADVANCED UTILITY SYSTEMS CORPORATION	60207014-422500	CIS INFINITY SUPPORT 010116 TO	10,137.77
	MN00088558	22259	ADVANCED UTILITY SYSTEMS CORPORATION	60407072-422500	CIS INFINITY SUPPORT 010116 TO	10,137.76
	MN00088558	22259	ADVANCED UTILITY SYSTEMS CORPORATION	61507102-422500	CIS INFINITY SUPPORT 010116 TO	5,068.88

103	MN00088558	22259	ADVANCED UTILITY SYSTEMS CORPORATION	61507103-422500	CIS INFINITY SUPPORT 010116 TO	5,068.88
					ADVANCED UTILITY SYSTEMS CORPORATION Total:	30,413.29
108	0152715	23838	AERATION INDUSTRIES INTERNATIONAL INC	60407072-425300	POND BLOWER: MOTOR	1,633.52
					AERATION INDUSTRIES INTERNATIONAL INC Total:	1,633.52
114	4051 DUP		AGGRESSIVE AUTO & SALVAGE	10100201-422500	CR DUPLICATE PYMT	(125.00)
	4267	23360	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CAR CR#15-214921	175.00
					AGGRESSIVE AUTO & SALVAGE Total:	50.00
1350	11/05-11/07/15	23473	ALEX DESMIDT	10100620-427000	travel reimbursement	220.90
					ALEX DESMIDT Total:	220.90
146	88526	23543	ALL AMERICAN GLASS & MIRROR	10100202-425200	6 WINDOW SCREEN RPR/STN 6	167.50
	88526	23543	ALL AMERICAN GLASS & MIRROR	61800890-425200	6 WINDOW SCREEN RPR/STN 6	82.50
					ALL AMERICAN GLASS & MIRROR Total:	250.00
151	16227	22823	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	44 HELMETS	10,599.60
					ALLEGIANT EMERGENCY SERVICES INC Total:	10,599.60
164	997872	22202	ALSCO	61507103-426400	FACILITY MATS	26.51
	997873	22199	ALSCO	61507102-426400	JANITORIAL SUPPLIES	17.95
	998546	22578	ALSCO	10100612-426400	PRO TOWELS	63.17
	999577	22767	ALSCO	61207101-426400	FACILITY MATS	13.25
	999577	22767	ALSCO	61507103-426400	FACILITY MATS	13.26

164	1000288	23009	ALSCO	10100612-426400	PRO TOWELS	63.17
	996130	23114	ALSCO	61507103-426400	FACILITY MATS	26.51
	1001321	23115	ALSCO	61507103-426400	FACILITY MATS	26.51
	1001995	23620	ALSCO	10100612-426400	PRO TOWELS 129	63.17
	1003699	24117	ALSCO	10100612-426400	PRO TOWEL	63.17
					ALSCO Total:	376.67
183	0107256	22299	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	277.80
					AMERICAN LEGAL PUBLISHING CORP Total:	277.80
459	11/04- 11/05/15	23691	ANDREW BECKER	10100201-427000	MEALS-TRNG-SIOUX FALLS	38.00
					ANDREW BECKER Total:	38.00
5533	500487100- 000960	24180	ARAMARK CHICAGO LOCKBOX	10100202-426300	REFRESHMENTS FOR SWEARING IN C	94.42
					ARAMARK CHICAGO LOCKBOX Total:	94.42
250	S2325045.001	19466	ARAMSCO	10109202-426900	ABSORBENT,BOOMS/HAZMAT	285.26
					ARAMSCO Total:	285.26
253	10/26- 10/30/15	23722	ARBUCKLE LODGE	10100201-429800	MOTEL ROOM - DOYLE - K9 TRNG	384.80
					ARBUCKLE LODGE Total:	384.80
259	1475527505	23322	ARCTIC GLACIER U.S.A. INC	60407073-426900	LAB - BAGGED ICE	15.90
					ARCTIC GLACIER U.S.A. INC Total:	15.90
267	142220	22934	ARMSTRONG EXTINGUISHER SVC. INC.	10100618-422500	PROF SERVICE	249.00
	139588	22827	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	ANNUAL MAINT ON FIRE EXTINGUIS	81.00
	141906	22828	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	ANNUAL MAINT FIRE EXTINGUISHER	48.00

267	142249	22842	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	ANNUAL MAINT ON FIRE EXTINGUIS	52.00
	142082	22844	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	RECHARGE FIRE EXTINGUISHER/STN	25.00
	142121	23110	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-422500	FIRE EXTINGUISHERS	147.00
	142243	23608	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-426400	ANNUAL MAINT ON EXTINGUISHERS/	325.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	927.00
5535	93422161	23527	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,739.34
					ARROW INTERNATIONAL INC Total:	1,739.34
7272	3057	23553	ARROW MANUFACTURING INC	61800890-426500	BARIATRIC COT	3,200.00
					ARROW MANUFACTURING INC Total:	3,200.00
291	5370	23111	ASPEN RIDGE LAWN AND GARDEN	61507102-425200	SPRINKLER MAINTENANCE	75.00
					ASPEN RIDGE LAWN AND GARDEN Total:	75.00
297	79450	23289	ASSOCIATED SUPPLY CO INC	10100607-426400	WYSIWASH	168.22
					ASSOCIATED SUPPLY CO INC Total:	168.22
308	10-29-15	23065	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERV	125.00
					ATWATER CHEMICAL SERVICES INC. Total:	125.00
346	2503	23519	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING/10-20-15	26.75
	2503	23519	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING/10-20-15	26.75
					BADGER STATE RECOVERY INC Total:	53.50
7345	06-10-2015	24076	BAKER, H.K. AND BONNIE	50508910-431000	15-2221 WEST MAIN STREET OVERL	198.40
					BAKER, H.K. AND BONNIE Total:	198.40

371	25627	23423	BANNER ASSOCIATES INC	60200932-422300	12-2013 LONGVIEW WATER TRANSMI	16,215.55
	25717	23807	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	63,138.44
	25677	23810	BANNER ASSOCIATES INC	60400833-422300	15-2266 WRF POTABLE WATER IMPR	17,617.73
					BANNER ASSOCIATES INC Total:	96,971.72
407	51235	22768	BASLER PRINTING COMPANY INC	61507102-426100	OFFICE SUPPLIES	129.00
					BASLER PRINTING COMPANY INC Total:	129.00
414	310	22523	BATTLE CREEK SUPPLY	10100305-426900	MISC SUPPLIES	195.80
					BATTLE CREEK SUPPLY Total:	195.80
7027	5836	22364	BELZONA ROCKY MOUNTAIN INC	60207011-426900	PACT CERAMIC R-METAL 2KG	427.27
					BELZONA ROCKY MOUNTAIN INC Total:	427.27
482	SI02012228	22670	BEN MEADOWS COMPANY	61507102-426500	WATER LEVEL METER	518.68
					BEN MEADOWS COMPANY Total:	518.68
497	47713418	23093	BENTLEY SYSTEMS INC	10100108-429500	COMPUTER SOFTWARE LICENSE - 12	142.25
					BENTLEY SYSTEMS INC Total:	142.25
510	11/04/15	22949	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	OCT15 ADMIN FEE	2,420.00
					BERKLEY ASSIGNED RISK SERVICES Total:	2,420.00
516	354339	22323	BERRYDUNN	50508919-422500	TYLER	3,800.00
	354339	22323	BERRYDUNN	50508919-427000	TYLER	1,238.40
					BERRYDUNN Total:	5,038.40
7142	198	22705	BERS LLC	10100607-422500	RUBBLE DISPOSAL 101615	340.00
					BERS LLC Total:	340.00

536	28323	22243	BH SERVICES INC	10100711-426400	JANITORIAL SERVICES - OCT, 201	57.50
	28324	22290	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES	329.61
	28324	22290	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES	254.45
	28322	22921	BH SERVICES INC	60800840-422500	PROF SERV	1,587.44
					BH SERVICES INC Total:	2,229.00
7286	09/05/15	22603	BHAT, SINDHU	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BHAT, SINDHU Total:	125.00
549	02 615086	22369	BIERSCHBACH EQUIPMENT	60207012-426500	#W303	201.00
	02 615007	22315	BIERSCHBACH EQUIPMENT	60907401-425500	EXCEL BLANKET FOR TOWER ROAD	340.00
	02 615008	23275	BIERSCHBACH EQUIPMENT	10100607-425300	FLEXMASTER COUPLING - HYD LEAK	209.87
	02 615291	23265	BIERSCHBACH EQUIPMENT	10100607-426300	GLOVES - KROEGER, D	23.50
	02 615387	23104	BIERSCHBACH EQUIPMENT	61507103-426300	STOCK JACKETS	220.50
	02 615458	23102	BIERSCHBACH EQUIPMENT	61507103-426300	STOCK JACKETS	99.00
	02 615386	23139	BIERSCHBACH EQUIPMENT	60907401-426900	TRAFFIC SIGN STANDS	220.00
	02 615714	23402	BIERSCHBACH EQUIPMENT	61507102-425200	SCALEHOUSE METHANE PITCH BOXES	281.10
	02 616102	24149	BIERSCHBACH EQUIPMENT	60907401-426900	SAFETY SIGNS-RIGHT/LEFT LANE C	173.46
					BIERSCHBACH EQUIPMENT Total:	1,768.43
551	NP45729788	22819	BIG D OIL COMPANY	10100618-426200	FUEL	13,508.43
					BIG D OIL COMPANY Total:	13,508.43
573	12164	22691	BLACK HAWK VANS	10100618-425100	BUS REPAIR	142.50
	12170	22691	BLACK HAWK VANS	10100618-425100	BUS REPAIR	190.00

573					BLACK HAWK VANS Total:	332.50
584	04883	20290	BLACK HILLS BUSINESS SOURCE	60207012-426100	LOCATOR DESKS	678.00
	04883	20290	BLACK HILLS BUSINESS SOURCE	60407071-426100	LOCATOR DESKS	678.00
	04853	24148	BLACK HILLS BUSINESS SOURCE	60407071-426100	HUTCH TACKBOARD FOR DESKS	36.18
	04853	24148	BLACK HILLS BUSINESS SOURCE	60907401-426100	HUTCH TACKBOARD FOR DESKS	36.18
					BLACK HILLS BUSINESS SOURCE Total:	1,428.36
586	091723	22191	BLACK HILLS CHEMICAL CO	61207101-426400	JANITORIAL SUPPLIES	44.99
	091723	22191	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	44.99
	091671	22192	BLACK HILLS CHEMICAL CO	61507102-426400	LIQUID SOAP DISPENSER	52.73
	091947	22559	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	206.63
	092000	22668	BLACK HILLS CHEMICAL CO	61207101-426400	JANITORIAL SUPPLIES	253.60
	092185	23339	BLACK HILLS CHEMICAL CO	10100612-426400	AIR FRESHNERS	271.18
	092350	23477	BLACK HILLS CHEMICAL CO	10100612-426400	WAX LINER-SANI SAC	23.99
	092542	23913	BLACK HILLS CHEMICAL CO	60207011-426400	SOAP, DELIMER, CLEANER, DISINF	965.71
	092412	23624	BLACK HILLS CHEMICAL CO	10100612-426400	DBL TOUGH MERCHANTILE	139.90
					BLACK HILLS CHEMICAL CO Total:	2,003.72
590	743	22414	BLACK HILLS DOOR SYSTEMS	61507103-425700	DOOR REPAIR	733.80
					BLACK HILLS DOOR SYSTEMS Total:	733.80
591	11/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		62.41

591	11/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		925.80
	11/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		24.07
	11/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		75.89
	11/1/2015		BLACK HILLS ELECTRIC COOP	10100301-428300		42.00
					BLACK HILLS ELECTRIC COOP Total:	1,130.17
612	070715-082715	23353	BLACK HILLS OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	96.00
	070715-082715	23353	BLACK HILLS OCCUPATIONAL MEDICINE	10106024-422500	DRUG SCREENS	48.00
	070715-082715	23353	BLACK HILLS OCCUPATIONAL MEDICINE	60207012-422500	DRUG SCREENS	48.00
	070715-082715	23353	BLACK HILLS OCCUPATIONAL MEDICINE	60602074-422500	DRUG SCREENS	78.00
	070715-082715	23353	BLACK HILLS OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	96.00
	070715-082715	23353	BLACK HILLS OCCUPATIONAL MEDICINE	77504135-422500	DRUG SCREENS	48.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	414.00
622	0272005295110215	22452	BLACK HILLS POWER INC	50508910-437000	15-2229 VISTA LAKE SUBDIVISION	7,173.66
	0272005295111215	23833	BLACK HILLS POWER INC	10700132-437000	13-2139 MT RUSHMORE RD RECONST	10,021.96
	1688393711/23		BLACK HILLS POWER INC	60407071-428300		29.22
	1220869911/17		BLACK HILLS POWER INC	10100205-428300		21.93
	1248905211/17		BLACK HILLS POWER INC	10100205-428300		20.12
	1280729311/17		BLACK HILLS POWER INC	10100205-428300		83.99
	1280841511/17		BLACK HILLS POWER INC	10100205-428300		29.95

622	12607513 11/18		BLACK HILLS POWER INC	10100205-428300		12.09
	12605824 11/18		BLACK HILLS POWER INC	10100205-428300		24.89
	12627983 11/18		BLACK HILLS POWER INC	10100205-428300		12.09
	12806692 11/17		BLACK HILLS POWER INC	10100205-428300		51.81
	16745639 11/17		BLACK HILLS POWER INC	10100205-428300		20.12
	12769990 11/17		BLACK HILLS POWER INC	10100607-428300		165.17
	12286732 11/17		BLACK HILLS POWER INC	10100607-428300		12.58
	12806767 11/17		BLACK HILLS POWER INC	10100607-428300		307.03
	12808592 11/17		BLACK HILLS POWER INC	10100607-428300		12.00
	12766984 11/17		BLACK HILLS POWER INC	10100607-428300		329.82
	12424682 11/17		BLACK HILLS POWER INC	10100607-428300		408.43
	12766556 11/17		BLACK HILLS POWER INC	10100607-428300		315.62
	12424684 11/17		BLACK HILLS POWER INC	10100607-428300		195.23
	12766554 11/17		BLACK HILLS POWER INC	10100607-428300		144.62
	12767019 11/17		BLACK HILLS POWER INC	10100607-428300		389.21
	12776207 11/17		BLACK HILLS POWER INC	10100607-428300		409.39
	12767020 11/17		BLACK HILLS POWER INC	10100607-428300		418.85
	12766893 11/17		BLACK HILLS POWER INC	10100607-428300		890.68
	12768084 11/17		BLACK HILLS POWER INC	10106031-428300		61.93

622	12806366 11/17		BLACK HILLS POWER INC	60207011-428300		24.13
	12766268 11/17		BLACK HILLS POWER INC	60207011-428300		54.90
	12775688 11/17		BLACK HILLS POWER INC	60207011-428300		741.35
	12766299 11/17		BLACK HILLS POWER INC	60207011-428300		144.90
	12766481 11/17		BLACK HILLS POWER INC	60207011-428300		86.31
	12427318 11/18		BLACK HILLS POWER INC	60207011-428300		23.18
	12767055 11/17		BLACK HILLS POWER INC	60207011-428300		1,089.11
	NONE 11/23		BLACK HILLS POWER INC	60207011-428300		11.33
	12775425 11/18		BLACK HILLS POWER INC	60207011-428300		106.89
	12368351 11/17		BLACK HILLS POWER INC	60700860-428300		12.00
	12282121 11/18		BLACK HILLS POWER INC	60700860-428300		12.00
	NONE 11/23		BLACK HILLS POWER INC	61507102-428300		16.98
	12775345 11/17		BLACK HILLS POWER INC	10100607-428300		2,042.60
	12775345 11/17		BLACK HILLS POWER INC	10100616-428300		680.87
	12775482 11/23		BLACK HILLS POWER INC	60207011-428300		10,230.86
	17507795 11/23		BLACK HILLS POWER INC	60207011-428300		4,988.42
	12764058 11/23		BLACK HILLS POWER INC	60207011-428300		212.85
	12807513 11/23		BLACK HILLS POWER INC	60207011-428300		184.82
	13175297 11/25		BLACK HILLS POWER INC	10100205-428300		107.82

622	12228099 11/25		BLACK HILLS POWER INC	10100607-428300		19.53
	12393538 11/25		BLACK HILLS POWER INC	10100607-428300		13.05
	12329188 11/25		BLACK HILLS POWER INC	10100607-428300		317.64
	16745244 11/25		BLACK HILLS POWER INC	10100607-428300		13.64
	17507897 11/25		BLACK HILLS POWER INC	60207012-428300		529.16
	17507897 11/25		BLACK HILLS POWER INC	60407071-428300		529.16
	17851552 11/20		BLACK HILLS POWER INC	10100202-428300		363.76
	12227597 11/19		BLACK HILLS POWER INC	10100205-428300		23.55
	12208013 11/19		BLACK HILLS POWER INC	10100205-428300		20.88
	12730858 11/23		BLACK HILLS POWER INC	10100205-428300		36.82
	12307669 11/20		BLACK HILLS POWER INC	10100205-428300		12.09
	12761169 11/20		BLACK HILLS POWER INC	10100607-428300		302.75
	12761170 11/20		BLACK HILLS POWER INC	10100607-428300		173.54
	NONE 11/25		BLACK HILLS POWER INC	10100607-428300		46.43
	18545658 11/20		BLACK HILLS POWER INC	10100607-428300		624.23
	12770379 11/23		BLACK HILLS POWER INC	10100607-428300		30.26
	NONE 11/25		BLACK HILLS POWER INC	10100607-428300		25.75
	12761122 11/19		BLACK HILLS POWER INC	10100607-428300		39.43
	12766483 11/19		BLACK HILLS POWER INC	60207011-428300		1,209.86

622	12153846 11/19		BLACK HILLS POWER INC	60207011-428300		46.38
	12154242 11/19		BLACK HILLS POWER INC	60207011-428300		47.20
	12764104 11/19		BLACK HILLS POWER INC	60207011-428300		29.65
	12311924 11/19		BLACK HILLS POWER INC	60207011-428300		20.90
	12766544 11/19		BLACK HILLS POWER INC	60207011-428300		113.52
	12227247 11/19		BLACK HILLS POWER INC	60207011-428300		8,435.86
	12766541 11/20		BLACK HILLS POWER INC	60207011-428300		205.70
	17689822 11/20		BLACK HILLS POWER INC	60207011-428300		61.12
	12311926 11/20		BLACK HILLS POWER INC	60207011-428300		17.80
	12153657 11/20		BLACK HILLS POWER INC	60207011-428300		60.97
	12766322 11/20		BLACK HILLS POWER INC	60207011-428300		1,334.54
	12227182 11/20		BLACK HILLS POWER INC	60207011-428300		1,077.66
	12761349 11/19		BLACK HILLS POWER INC	60207011-428300		52.76
	12311925 11/19		BLACK HILLS POWER INC	60207011-428300		1,172.84
	12225884 11/20		BLACK HILLS POWER INC	60207011-428300		17.80
	NONE 11/25		BLACK HILLS POWER INC	60207011-428300		11.33
	12766532 11/19		BLACK HILLS POWER INC	60407071-428300		174.26
	12764090 11/19		BLACK HILLS POWER INC	60407071-428300		169.43
	12806165 11/19		BLACK HILLS POWER INC	60700860-428300		176.34

622	12806164 11/19		BLACK HILLS POWER INC	60700860-428300		60.75
	12311932 11/20		BLACK HILLS POWER INC	61300664-428300		346.33
	12228064 11/20		BLACK HILLS POWER INC	61300664-428300		698.06
	NONE 11/25		BLACK HILLS POWER INC	61300664-428300		11.33
	NONE 11/25		BLACK HILLS POWER INC	61300664-428300		23.89
	12806211 11/20		BLACK HILLS POWER INC	61300664-428300		17.29
	12432726 11/20		BLACK HILLS POWER INC	61300664-428300		1,500.03
	19244824 11/30		BLACK HILLS POWER INC	10100205-428300		118.44
					BLACK HILLS POWER INC Total:	62,667.42
625	3315	22420	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	255.00
					BLACK HILLS PRO WASH Total:	255.00
629	MRF ROOF 1F	23884	BLACK HILLS ROOFING & SHEET METAL	61507104-422300	MRF OFFICE ROOF	39,256.00
					BLACK HILLS ROOFING & SHEET METAL Total:	39,256.00
636	0097003	23116	BLACK HILLS TENT & AWNING	61507103-425300	CONVEYOR COVERS	702.00
					BLACK HILLS TENT & AWNING Total:	702.00
637	119493BH	22289	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	DOOR LATCH #3	35.03
					BLACK HILLS TRUCK & TRAILER INC Total:	35.03
667	33929852	22189	BLUE TARP FINANCIAL INC	61507102-425200	DISPLAY AERATOR	1,670.18
					BLUE TARP FINANCIAL INC Total:	1,670.18
691	0071352	20833	BOOT BARN	10100301-426300	EMPLOYEE CLOTHING	42.39

691	0071350	20434	BOOT BARN	10100301-426300	SAFETY FOOTWEAR	124.99
	0071973	21622	BOOT BARN	60207014-426300	FOOTWEAR MARK SCHWINGER	179.99
	0072262	21749	BOOT BARN	61507103-426300	OYLER SAFETY BOOTS	179.99
	0072260	21384	BOOT BARN	10100305-426300	EMPLOYEE CLOTHING	242.38
					BOOT BARN Total:	769.74
692	910199770	22216	BORDER STATES ELECTRIC SUPPLY	10100302-425700	ELECTRICAL REPAIR	2.08
	910241670	22188	BORDER STATES ELECTRIC SUPPLY	61507102-425900	CORD GRIP/STRAIN RELIEF	40.60
	910280352	22560	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA ED28	82.68
	910280352	22560	BORDER STATES ELECTRIC SUPPLY	10100612-426900	OSRA ED28	9.84
	910305795	22697	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - MEMORIAL	79.04
	910305431	22697	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - MEMORIAL	26.44
	910306618	22697	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - MEMORIAL	13.54
	910320274	23336	BORDER STATES ELECTRIC SUPPLY	10100612-426900	HAWKEYE	210.50
	910274285	22451	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SECONDARY BUILDING: WALL PACK	862.12
	910272828	22448	BORDER STATES ELECTRIC SUPPLY	60407072-425700	STOCK/TOOLS: SCREWS, WASHERS,	7.27
	910272828	22448	BORDER STATES ELECTRIC SUPPLY	60407072-426500	STOCK/TOOLS: SCREWS, WASHERS,	104.67
	910272828	22448	BORDER STATES ELECTRIC SUPPLY	60407072-426900	STOCK/TOOLS: SCREWS, WASHERS,	21.60
	910284884	22255	BORDER STATES ELECTRIC SUPPLY	60407072-425700	GROUND LIGHTS: PHOTO CONTROL,	775.71
	910353106	23489	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT BULBS -SHOP	69.75
	910336093	23442	BORDER STATES ELECTRIC SUPPLY	61507102-425700	120V CONTACTOR 3-12 AMP OVERLO	393.82

692	910316478	23623	BORDER STATES ELECTRIC SUPPLY	10100612-425700	HAWKEYE	10.54
	910336933	23744	BORDER STATES ELECTRIC SUPPLY	10100302-425700	ELECTRICAL REPAIRS	40.04
	910353563	23971	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CENTRIFUGES: CONNECTORS, BUS D	231.33
					BORDER STATES ELECTRIC SUPPLY Total:	2,981.57
699	81943056	23577	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	464.50
	81944328	23576	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	483.56
	81945684	23574	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	524.73
	81956356	23533	BOUND TREE MEDICAL INC	61800890-425300	EMS DISPOSABLES,OXYGEN TANK SE	17.29
	81956356	23533	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,OXYGEN TANK SE	2,354.52
	81968699	23514	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES, LUCAS SUCTION	400.78
	81968699	23514	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES, LUCAS SUCTION	2,550.04
	81961845	23516	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,635.58
	81961844	23517	BOUND TREE MEDICAL INC	61800890-426900	MEDSTORM FIBEROPTIC BULBS	157.90
	81972571	23672	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	230.69
	81974092	24175	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	423.98
	81974093	24172	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOABLES & SAFETY GLASSE	65.88
	81974093	24172	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOABLES & SAFETY GLASSE	883.75
	81974091	24173	BOUND TREE MEDICAL INC	61800890-426900	PATIENT STRAP	249.99
					BOUND TREE MEDICAL INC Total:	10,443.19

3348	11/4-5/15	22793	BRETT MORTON	61800890-427000	PER DIEM	46.00
	11/13/15	23515	BRETT MORTON	61800890-427000	PER DIEM	28.00
					BRETT MORTON Total:	74.00
787	63338	22288	BROWN'S REPAIR	10100607-425300	EDGER REPAIRS	264.59
	63503	23243	BROWN'S REPAIR	10100607-425300	EDGER REPAIR	22.93
	63637	23941	BROWN'S REPAIR	10100607-425300	FUEL CAP #55a	26.28
					BROWN'S REPAIR Total:	313.80
1983	10-31-15	22777	BRYCE GREEN	61800890-427000	PER DIEM	36.00
	11-06-15	22788	BRYCE GREEN	61800890-427000	PER DIEM	34.00
					BRYCE GREEN Total:	70.00
7322	11/11/2015	23064	BUS STOPPER	10100618-426900	MISC SUPPLIES	1,500.00
					BUS STOPPER Total:	1,500.00
842	06PS0463039	23964	BUTLER MACHINERY CO.	60407072-425300	UV GENERATOR: THERMOSTAT	109.22
	06WO0141148	22782	BUTLER MACHINERY CO.	10500115-425300	REPAIRS TO SKID STEER FOR BLM	619.96
					BUTLER MACHINERY CO. Total:	729.18
865	9120	22991	CALIPER CORPORATION	10100706-425900	2016 CALIPER RENEWAL (KIP HARR	1,200.00
					CALIPER CORPORATION Total:	1,200.00
889	109925	23416	CARDINAL TRACKING	61000870-422500	PROF SERVICE	7,431.30
					CARDINAL TRACKING Total:	7,431.30
890	178378	23227	CAREER LEARNING CENTER OF THE BLACK HILLS	10100101-422500	SAKOS, CLERICAL ASSESSMENT	20.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	20.00
905	2590-430683	22194	CARQUEST AUTO PARTS	61207101-425100	H/D FLASHER	38.72

905	2590-430540	22195	CARQUEST AUTO PARTS	61207101-425100	WASHER PUMP S919	12.23
	2590-430822	22440	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER/LUBE L945	25.17
	2590-430544	22416	CARQUEST AUTO PARTS	61507102-425300	GOLD BATTERY L947	109.29
	2590-430829	22434	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER/AIR BRAKE TUBING	33.07
	2590-431151	22437	CARQUEST AUTO PARTS	61507102-425300	MARINE BATT TERMINAL	4.49
	2590-430943	22527	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	9.68
	2590-431266	22527	CARQUEST AUTO PARTS	10100305-426900	REPAIR EQUIPMENT	11.76
	2590-430272	22263	CARQUEST AUTO PARTS	60907401-425100	REPAIRS ON VEH# W882	30.95
	2590-429928	21412	CARQUEST AUTO PARTS	61507103-425300	NUTS	11.60
	2590-429928	21412	CARQUEST AUTO PARTS	61507103-425300		(10.50)
	2590-429614	22667	CARQUEST AUTO PARTS	61507103-425300	CONVEYOR AXLES	10.50
	2590-431724	22651	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L948	21.94
	2590-431711	22652	CARQUEST AUTO PARTS	61507102-425300	OIL FILLER CAP M965	7.30
	2590-431712	22653	CARQUEST AUTO PARTS	61507102-425300	HIGH POWER BRAKE CLEANER	28.68
	2590-430901	22662	CARQUEST AUTO PARTS	61207101-425100	STOCK FUSES	37.20
	2590-431338	22663	CARQUEST AUTO PARTS	61207101-425100	ECONOMY MIRROR S913	17.84
	2590-431705	22770	CARQUEST AUTO PARTS	10100305-426900	MISC SUPPLIES	5.25
	2590-431440	22806	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/UNIT 2125	2.70
	2590-430646	22860	CARQUEST AUTO PARTS	10100202-425100	LAMPS,TAPE/E7 & B7	11.90

905	2590-430590	22858	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/CAR 3	2.50
	2590-430744	22863	CARQUEST AUTO PARTS	10100202-426200	DIESEL EXHAUST FLUID/STN 4	27.58
	2590-430589	22847	CARQUEST AUTO PARTS	10100202-426200	5W-30 MOTOR OIL/STOCK	107.85
	2590-430821	22843	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/UNIT 2126	2.70
	2590-431269	22824	CARQUEST AUTO PARTS	10100202-426900	HEX NUT,PIPE SEALANT,AIR CHUCK	22.66
	2590-431246	23337	CARQUEST AUTO PARTS	61300664-425300	FILTERS/CLAMPS/ANTIFREEZE	37.05
	2590-431309	23337	CARQUEST AUTO PARTS	61300664-425300	FILTERS/CLAMPS/ANTIFREEZE	45.36
	2590-431251	23337	CARQUEST AUTO PARTS	61300664-425300	FILTERS/CLAMPS/ANTIFREEZE	11.96
	2590-431251	23337	CARQUEST AUTO PARTS	61300664-425300		(10.44)
	2590-430061	22865	CARQUEST AUTO PARTS	10100202-426500	AIR CHUCKS/SHOP TOOLS	16.90
	2590-431820	23081	CARQUEST AUTO PARTS	61507102-425300	BATTERY	226.44
	2590-431838	23083	CARQUEST AUTO PARTS	61507102-425300	BATTERY, BLADE AND LAMP	99.93
	2590-432302	23164	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L959	73.92
	2590-431499	23207	CARQUEST AUTO PARTS	61507103-425100	REPLACEMENT BATTERY M985	107.76
	2590-432165		CARQUEST AUTO PARTS	61507103-425100	CORE RTN SWITCH AND SWITCH BUTTON	(5.30)
	2590-430587	22249	CARQUEST AUTO PARTS	60407072-425100	VEHICLE TRUCK: RISLONE, GREASE	19.06
	2590-430333	22857	CARQUEST AUTO PARTS	10100202-425100	AIR CHUCKS,MOTOR OIL,BELTS	57.28
	2590-430333	22857	CARQUEST AUTO PARTS	10100202-426200	AIR CHUCKS,MOTOR OIL,BELTS	19.99
	2590-431818	23470	CARQUEST AUTO PARTS	10100305-426900	EQUIPMENT REPAIR	25.25

905	2590-432042	23470	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	20.73
	2590-432300	23470	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	10.88
	2590-432364	23470	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	222.88
	2590-432345	23397	CARQUEST AUTO PARTS	61507103-425100	WINDSHIELD FLUID	47.76
	2590-431386	23524	CARQUEST AUTO PARTS	61800890-425100	FUEL FILTER/UNIT 8033	15.67
	2590-431799	23614	CARQUEST AUTO PARTS	10100202-425100	6 GAL ANTEFREEZE/STOCK	74.04
	2590-430059	23552	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8091	4.75
	2590-430890	23549	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS/UNIT 8143	35.77
	2590-430809	23547	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS/UNIT 8144	35.77
	2590-429457	23545	CARQUEST AUTO PARTS	61800890-425100	LUBE,AIR & FUEL FILTERS/UNIT 8	34.77
	2590-430691	23554	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS/UNIT 8148	13.53
	2590-431435	23701	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 163	141.71
	2590-432357	23441	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER L936	73.92
	2590-432156	23439	CARQUEST AUTO PARTS	61507102-425300	MIRROR HEAD W814	22.94
	2590-431801	23671	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER & DIESEL EXHAUST FL	4.29
	2590-431801	23671	CARQUEST AUTO PARTS	61800890-426200	OIL FILTER & DIESEL EXHAUST FL	27.58
	2590-432321	23673	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS/UNIT 8147	11.73
	2590-432377	23677	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8146	4.75
	2590-432019	23676	CARQUEST AUTO PARTS	61800890-425100	FUEL FILTER/UNIT 8144	21.61

905	2590-432316	23675	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8145	4.75
	2590-432323	23667	CARQUEST AUTO PARTS	61800890-426200	5W-30 MOTOR OIL/STOCK	39.98
	2590-432303	23818	CARQUEST AUTO PARTS	10100202-425100	SEAT COVERS/UNIT 2123,UNIT 212	299.90
	2590-432533	23816	CARQUEST AUTO PARTS	10100202-425100	FUEL FILTER,OILFILTER,DRYER CA	58.76
	2590-432128	23422	CARQUEST AUTO PARTS	60407072-425100	VEHICLE UNIT #829	5.00
	2590-431344	24039	CARQUEST AUTO PARTS	10100205-426900	MINI FUSE ASSORTMENT	12.23
	2590-431747	24036	CARQUEST AUTO PARTS	10100205-426900	ALL-PURPOSE OIL ABSORBENT	8.83
	2590-431826	24062	CARQUEST AUTO PARTS	10100205-426900	7 RV TO 6 ROUND ADAPTER	13.79
	2590-432050	24063	CARQUEST AUTO PARTS	10100205-425100	T708 HYDRAULIC - TRANSMISSION	7.78
	2590-432051	24064	CARQUEST AUTO PARTS	10100205-425100	T706 POWER STEERING STOP LEAK,	22.06
					CARQUEST AUTO PARTS Total:	2,606.38
931	74588	20158	CBH COOPERATIVE	61507103-426200	CLEAR #2 DIESEL	553.28
	74902	21330	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	161.18
	74903	21333	CBH COOPERATIVE	61507102-426200	FUEL	168.08
	74930	21460	CBH COOPERATIVE	61507102-426200	DIESEL	857.20
	74958	21340	CBH COOPERATIVE	61507103-426200	#2 CLEAR DIESEL	381.42
	74991	21308	CBH COOPERATIVE	61507102-426200	DIESEL	1,351.14
	74992	21334	CBH COOPERATIVE	61507102-426200	DYED DIESEL	308.70
	74993	21336	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	543.75
	74803	21527	CBH COOPERATIVE	61507102-426200	COLD FLOW DIESEL	1,234.35

931	74804	21529	CBH COOPERATIVE	61507103-426200	ROADMASTER DIESEL	703.82
	74842	21838	CBH COOPERATIVE	61507103-426200	DYED #2 DIESEL	954.50
	74843	21839	CBH COOPERATIVE	61507103-426200	ROADMASTER DIESEL	437.80
	74957	21335	CBH COOPERATIVE	61507102-426200	DYED DIESEL	1,379.25
	74574	20156	CBH COOPERATIVE	61507102-426200	UNLEADED FUEL	1,140.15
	74575	20155	CBH COOPERATIVE	61507102-426200	DIESEL	3,934.20
	0004086	19974	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004087	19730	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0004097	20646	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004098	21473	CBH COOPERATIVE	61507103-426200	PROPANE FOR FORKLIFT	177.80
	522986	21290	CBH COOPERATIVE	60407072-428500	PROPANE - 10/16/2015	966.31
	0004112	21546	CBH COOPERATIVE	10100603-428500	128 # PROPANE	101.60
	0004113	21332	CBH COOPERATIVE	61507103-426200	PROPANE FOR FORKLIFT	101.60
	234434	21994	CBH COOPERATIVE	60407072-428500	PROPANE - 10/23/2015	552.54
	0004125	22085	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004126	21837	CBH COOPERATIVE	61507103-426200	PROPANE FOR FORKLIFT	152.40
					CBH COOPERATIVE Total:	16,491.27
945	298999	22493	CENTURY BUSINESS PRODUCTS INC	10106021-426100	COPIES	0.49
	301184	23715	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINTENANCE AGREEMENT	32.00
					CENTURY BUSINESS PRODUCTS INC Total:	32.49

948	605E98006704 1 110115	23138	CENTURYLINK	60407071-428100	11/01/15 SVC CHARGES	151.84
	605E38053751 7 110115	23138	CENTURYLINK	60407071-428100	11/01/15 SVC CHARGES	165.36
	605341417715 5 110115	23312	CENTURYLINK	60207011-428100	11/01/15 SVC CHARGES 341- 4177	58.49
					CENTURYLINK Total:	375.69
7287	10-12-15	22605	CHALBERG, BOB	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					CHALBERG, BOB Total:	125.00
988	786453	22861	CHRIS SUPPLY COMPANY	10100202-425100	LAMPS/HAGGLUND	28.50
	783489	22813	CHRIS SUPPLY COMPANY	60200933-429500	12-2120 UTILITY MAINTENANCE FA	16.98
	783489	22813	CHRIS SUPPLY COMPANY	60400833-429500	12-2120 UTILITY MAINTENANCE FA	16.97
	783486	22813	CHRIS SUPPLY COMPANY	60200933-429500	12-2120 UTILITY MAINTENANCE FA	5.46
	783486	22813	CHRIS SUPPLY COMPANY	60400833-429500	12-2120 UTILITY MAINTENANCE FA	5.46
	787746	23124	CHRIS SUPPLY COMPANY	61507102-425300	BATTERY/ROCKER SWITCH	8.86
	788355	23366	CHRIS SUPPLY COMPANY	10100201-426900	CAT 5 CABLE 4TH FLOOR	11.76
	787344	22252	CHRIS SUPPLY COMPANY	60407072-426500	WIRELESS INSPECTION CAMERA	135.71
	788526	23358	CHRIS SUPPLY COMPANY	10100201-426900	CAT 5 CABLES	183.47
	788391	23359	CHRIS SUPPLY COMPANY	10100201-426900	CAT 5 CABLES	241.77
	788525		CHRIS SUPPLY COMPANY	10100201-426900	CR RTN MOD PLUG RND CBL/SOLID WIRE	(8.80)
	789154	23295	CHRIS SUPPLY COMPANY	60207012-426100	gary's computer	10.12
					CHRIS SUPPLY COMPANY Total:	656.26
1013	05997070 11/02/15		CITY OF RAPID CITY	10100601-428400	05997070 1325	56.03

1013	00275020 11/02/15		CITY OF RAPID CITY	60800840-428400	00275020 22	261.58
	00275022 11/02/15		CITY OF RAPID CITY	60800840-428400	00275022 52	447.05
	00271297 11/02/15		CITY OF RAPID CITY	10106064-428400	00271297 19	187.89
	00271299 11/02/15		CITY OF RAPID CITY	10106064-428400	00271299 0	273.51
	09005375 11/02/15		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 11/02/15		CITY OF RAPID CITY	60407071-428400	09009875 20	152.03
	39554	20642	CITY OF RAPID CITY	60200932-438100	12-2013 LONGVIEW WATER TRANS M	283.90
	09010315 11/10/15		CITY OF RAPID CITY	10100607-428400	09010315 4	66.06
	04008000 11/03/15		CITY OF RAPID CITY	61507102-428400	04008000 24	148.53
	09014070 11/10/15		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 11/10/15		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	39255	22919	CITY OF RAPID CITY	10100618-422500	PROF SERV	250.00
	39583	20685	CITY OF RAPID CITY	60200932-438100	12-2013 LONG VIEW WATER TRANS	546.10
	39700	22704	CITY OF RAPID CITY	10100607-426700	LANDFILL - TIRE DISPOSAL	4.50
	10/28/15	22145	CITY OF RAPID CITY	10100201-426300	FOOD FOR NEW HIRES	22.50
	39555	23324	CITY OF RAPID CITY	50508910-437000	12-2052 E SIGNAL DR RECONST	250.80
	39556	23323	CITY OF RAPID CITY	50508910-437000	14-2175 NORDBY LANE RECONSTRUC	1,024.00
	10/30/2015		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	1,002.52
	10/30/2015		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	282.23

1013	CIBP15-2157	23392	CITY OF RAPID CITY	50508910-422500	15-2229 VISTA LAKE SUBDIVISION	500.00
	CIBP15-2241	23390	CITY OF RAPID CITY	50508910-422500	15-2229 VISTA LAKE SUBDIVISION	75.00
	CIBP15-2469	23391	CITY OF RAPID CITY	50508910-422500	14-2208 9TH STREET RECONSTRUCT	75.00
	CIBP15-2426	23389	CITY OF RAPID CITY	50508910-422500	14-2208 9TH STREET RECONSTRUCT	500.00
	39250	23374	CITY OF RAPID CITY	10100201-422500	WASTE MINOR USER FEE	250.00
	39643	23629	CITY OF RAPID CITY	60200932-438100	12-2013 LONGVIEW WATER TRANSMI	214.20
	39730	22111	CITY OF RAPID CITY	10100401-422500	PROFESSIONAL SERVICE	35.00
	39732	22526	CITY OF RAPID CITY	10100302-422500	PROFESSIONAL SERVICE	163.80
	39731	22526	CITY OF RAPID CITY	10100301-422500	PROFESSIONAL SERVICE	33.60
	39725	23430	CITY OF RAPID CITY	10100108-422500	TIRE DISPOSAL	22.50
	09001000 11/23/15		CITY OF RAPID CITY	60700860-428400	09001000 PRORATED	401.99
	09010370 11/17/15		CITY OF RAPID CITY	61300664-428400	09010370 17	150.17
	00822100 11/17/15		CITY OF RAPID CITY	61300664-428400	00822100 30	330.52
	05990001 11/20/15		CITY OF RAPID CITY	61300664-428400	05990001 2123	1,154.88
	05990025 11/23/15		CITY OF RAPID CITY	61400665-428400	05990025 1259	698.59
	05990022 11/10/15		CITY OF RAPID CITY	61400606-428400	05990022 422	1,417.88
	05997320 11/20/15		CITY OF RAPID CITY	60207011-428400	05997320 0	168.09
	05997675 11/23/15		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	05990475 11/23/15		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03

1013	09014080 11/10/15		CITY OF RAPID CITY	61507102-428400	09014080 0	273.51
	05994490 11/10/15		CITY OF RAPID CITY	61507103-428400	05994490 175	1,319.52
	05994495 11/10/15		CITY OF RAPID CITY	61507103-428400	05994495 1	29.10
	05994500 11/10/15		CITY OF RAPID CITY	61507103-428400	05994500 25	562.29
	05994501 11/10/15		CITY OF RAPID CITY	61507103-428400	05994501 0	273.51
	39644	23685	CITY OF RAPID CITY	50508910-437000	13-2086 SEGER DR RECONST	1,566.36
	39645	23743	CITY OF RAPID CITY	50508910-437000	12-2052M E SIGNAL DR RECONST	421.10
	39734	24052	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL AT LANDFILL	2.25
	39733	24052	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL AT LANDFILL	34.30
	11-03-15	24056	CITY OF RAPID CITY	60207014-453000	PETTY CASH	0.20
	10-29-15	24056	CITY OF RAPID CITY	10100401-422500	PETTY CASH	14.00
	10-29-15	24056	CITY OF RAPID CITY	60602074-422500	PETTY CASH	14.00
	10-16-15	24056	CITY OF RAPID CITY	10100201-422500	PETTY CASH	9.00
	10-16-2015	24056	CITY OF RAPID CITY	10100607-422500	PETTY CASH	5.00
	09-22-15	24056	CITY OF RAPID CITY	10100106-422500	PETTY CASH	30.00
	39648	21298	CITY OF RAPID CITY	10100108-422500	TIRE DISPOSAL	9.00
	11/9-13/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 11/9-13/15	2.83
	11/9-13/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/9-13/15	98.74
	11/9-13/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/9-13/15	3.30

1013	11/9-13/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/9-13/15	9.68
	11/9-13/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/9-13/15	10.10
	11/9-13/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/9-13/15	43.72
	11/9-13/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 11/9-13/15	1.20
	11/9-13/15		CITY OF RAPID CITY	10100608-426100	POSTAGE 11/9-13/15	0.94
	11/9-13/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 11/9-13/15	20.73
	11/9-13/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/9-13/15	1.88
	11/9-13/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 11/9-13/15	12.20
	11/9-13/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/9-13/15	7.54
	11/9-13/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 11/9-13/15	0.94
	11/9-13/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/9-13/15	420.13
	11/9-13/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 11/9-13/15	2.82
	11/9-13/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/9-13/15	325.99
	11/9-13/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 11/9-13/15	3.77
	11/9-13/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/9-13/15	25.45
	11/16-20/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 11/16-20/15	4.71
	11/16-20/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/16-20/15	183.94
	11/16-20/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/16-20/15	3.29
	11/16-20/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/16-20/15	17.18

1013	11/16-20/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/16-20/15	13.53
	11/16-20/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/16-20/15	30.43
	11/16-20/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/16-20/15	15.80
	11/16-20/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 11/16-20/15	74.68
	11/16-20/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/16-20/15	0.94
	11/16-20/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/16-20/15	4.46
	11/16-20/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 11/16-20/15	0.47
	11/16-20/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 11/16-20/15	30.14
	11/16-20/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 11/16-20/15	36.76
	11/16-20/15		CITY OF RAPID CITY	60207012-426100	POSTAGE 11/16-20/15	6.15
	11/16-20/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/16-20/15	293.30
	11/16-20/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 11/16-20/15	7.70
	11/16-20/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 11/16-20/15	5.65
	11/16-20/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/16-20/15	377.95
	11/16-20/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 11/16-20/15	2.35
	11/16-20/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/16-20/15	12.24
	11/23-27/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 11/23-27/15	0.47
	11/23-27/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/23-27/15	75.11
	11/23-27/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/23-27/15	16.68

1013	11/23-27/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/23-27/15	29.87
	11/23-27/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/23-27/15	27.03
	11/23-27/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/23-27/15	2.84
	11/23-27/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 11/23-27/15	21.81
	11/23-27/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 11/23-27/15	16.96
	11/23-27/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/23-27/15	2.36
	11/23-27/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/23-27/15	22.13
	11/23-27/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/23-27/15	22.57
	11/23-27/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/23-27/15	327.79
	11/23-27/15		CITY OF RAPID CITY	61507102-426100	POSTAGE 11/23-27/15	4.24
	11/23-27/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 11/23-27/15	5.65
	11/23-27/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/23-27/15	188.88
	11/23-27/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 11/23-27/15	0.47
	11/23-27/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/23-27/15	15.08
					CITY OF RAPID CITY Total:	19,108.51
3138	10/26-10/30/15	22302	CLAYTON MCCLAIN	10100711-427000	AAEC CONFERENCE - KISSIMMEE, F	171.00
					CLAYTON MCCLAIN Total:	171.00
1044	41158	21482	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICE	490.73
	11238	22558	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	HONEYWELL PROGRAMMER	1,445.99
	11325	23145	CLIMATE CONTROL SYSTEMS & SERVICE	60407072-425200	REPLACE COMPRESSOR IN DOWNSTAI	1,771.77

1044					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,708.49
1051	IVC0069445	23376	COAST TO COAST SOLUTIONS	10100201-426100	BIO HAND CLEANER	218.68
					COAST TO COAST SOLUTIONS Total:	218.68
1053	1574427	22571	COCA-COLA OF THE BLACK HILLS	10100603-452000	2.5 GAL SODA	190.00
	1534347	22765	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	47.60
	1574554	23340	COCA-COLA OF THE BLACK HILLS	10100612-452000	POWERADE	248.50
	185687	23146	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL - OCT, 201	36.00
	189770	23147	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL - NOV, 201	36.00
	1574582		COCA-COLA OF THE BLACK HILLS	61400605-452000	CR RTNS FOR RESTOCK	(113.50)
	1586215	24143	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER 11/24/2015	53.55
	1574553	23619	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM-E YUM	335.50
					COCA-COLA OF THE BLACK HILLS Total:	833.65
1083	416183178	22488	COMFORT INN & SUITES	10100620-427000	lodging costs SDPRA Conf	336.00
					COMFORT INN & SUITES Total:	336.00
1113	208387	22287	CONTRACTOR'S SUPPLY INC	10100607-426900	WOOD STAKES	34.00
	208464	22360	CONTRACTOR'S SUPPLY INC	10100302-426900	MISC SUPPLIES	79.00
	208613	23241	CONTRACTOR'S SUPPLY INC	10100607-426100	SOLO CUPS	37.20
	208613	23241	CONTRACTOR'S SUPPLY INC	10100607-426300	SOLO CUPS	6.00
	208478	23274	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY VEST - HULTZ, D	17.00

1113	208600	23488	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY GLASSES - JOHNSON, R	28.00
	208770	23378	CONTRACTOR'S SUPPLY INC	60407071-426900	WHEEL CHOCKS FOR VEH 811	64.00
	208763	23400	CONTRACTOR'S SUPPLY INC	61507102-425200	STOP-SLOW	78.00
	208741	23472	CONTRACTOR'S SUPPLY INC	10100401-426500	TOOLS	270.00
	208723	23108	CONTRACTOR'S SUPPLY INC	61507103-425200	FLAGS TO MARK HYDRANTS	34.00
					CONTRACTOR'S SUPPLY INC Total:	647.20
7176	1009199	23311	CORY'S TRI-STATE TIRE FACTORY	60207011-426700	TIRES 4) W321	780.75
					CORY'S TRI-STATE TIRE FACTORY Total:	780.75
1223	10/21/15AAA	22136	CRAIG DAHLKE	60207012-421100	PRV REPLACED 713 SILVER ST RE:	326.83
					CRAIG DAHLKE Total:	326.83
6916	INV4697	22024	CRASH DATA GROUP	10100201-422500	CDR SOFTWARE SUBSCRIPTION	899.00
					CRASH DATA GROUP Total:	899.00
1164	S501198711.0 01	22186	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	CORD CONNECTORS FOR POWER PLAN	4.31
	S501137006.0 01	22214	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIR	104.52
	S501139313.0 01	22214	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIR	32.73
	S501071336.0 02	22214	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIR	20.69
	S501171771.0 02	22182	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	WIRE FOR POWER PLANT	1,590.05
	S501209088.0 01	22201	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREE XSPW WALL	223.69
	S501085199.0 01	22198	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREE HIGH BAY	324.59
	S501198625.0 01	22204	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	ANCHOR KITS	30.50

1164	S501248199.0 01	22664	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	REPLACEMENT CEILING LIGHTS	134.79
	S501168230.0 02	22763	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	CORD GRIPS FOR OUTLET	168.73
	S501243249.0 01	22762	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	OUTSIDE LIGHTING	499.31
	S501224859.0 01	22831	CRESCENT ELECTRIC SUPPLY CO	10100202-426500	WELDER POWER CORD & PLUG INS/S	156.99
	S501158570.0 01	23632	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIRS	335.53
	S501260294.0 01	23632	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIRS	164.70
	S501262525.0 01	23632	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIRS	32.71
	S501288481.0 01	23506	CRESCENT ELECTRIC SUPPLY CO	61800890-425200	ELEC BOX,BRACKET,COVER/NEW EMS	20.59
					CRESCENT ELECTRIC SUPPLY CO Total:	3,844.43
1167	7735	15595	CRICKET LAWN SERVICE	26000927-422500	2215 HOEFER STREET - MOW & TRI	160.00
	7736	16085	CRICKET LAWN SERVICE	26000927-422500	650 FLORMANN ST - TRIM TREE	180.00
	7880	17415	CRICKET LAWN SERVICE	26000927-422500	113 E ST FRANCIS STREET - MOW/	270.00
	7888	18154	CRICKET LAWN SERVICE	26000927-422500	1116 CLARK STREET - REMOVE BRA	100.00
	7889	18156	CRICKET LAWN SERVICE	26000927-422500	1123 11TH STREET - REMOVE BRAN	140.00
	8018	18727	CRICKET LAWN SERVICE	26000927-422500	635 FRANKLIN STREET - MOW & TR	160.00
	8023	21071	CRICKET LAWN SERVICE	26000927-422500	2434 MAPLE AVENUE - DEBRIS REM	120.00
	8026	21072	CRICKET LAWN SERVICE	26000927-422500	101 QUINCY STREET - MOW & TRIM	180.00
	8024	21073	CRICKET LAWN SERVICE	26000927-422500	916 4TH STREET - MOW & TRIM	160.00
	8025	21074	CRICKET LAWN SERVICE	26000927-422500	2328 ELM AVENUE - DEBRIS REMOV	160.00

1167	8028	21075	CRICKET LAWN SERVICE	26000927-422500	1007 SYCAMORE STREET - DEBRIS	190.00
	8027	21076	CRICKET LAWN SERVICE	26000927-422500	316 E INDIANA STREET - MOW & T	140.00
	8029	21077	CRICKET LAWN SERVICE	26000927-422500	406 E TALLENT STREET - MOW, DE	495.00
	8030	21078	CRICKET LAWN SERVICE	26000927-422500	1110 KANSAS CITY STREET - BUSH	160.00
	8017	18726	CRICKET LAWN SERVICE	26000927-422500	2404 MAPLE AVENUE - MOW & TRIM	150.00
	8142	21866	CRICKET LAWN SERVICE	26000927-422500	4150 CANYON LAKE DRIVE - MOW &	160.00
	8148	23200	CRICKET LAWN SERVICE	26000927-422500	639 HALLEY AVENUE - DEBRIS REM	210.00
	8146	22947	CRICKET LAWN SERVICE	26000927-422500	JACKSON BLVD AREA - TRIM BUSHE	1,650.00
	7892	18158	CRICKET LAWN SERVICE	26000927-422500	512 SOUTH STREET - MOW & TRIM	150.00
				CRICKET LAWN SERVICE Total:	4,935.00	
1179	1712525-00	22619	CRUM ELECTRIC	60207011-425700	RELAYS 2) WELL 9 AND STOCK	170.93
	1729972-00	23345	CRUM ELECTRIC	60207011-425700	DPLX RCPT 10, CVR 2, NEER 10)	20.53
	1722725-00	23299	CRUM ELECTRIC	60207011-425200	SECURITY LIGHT WTP	440.00
				CRUM ELECTRIC Total:	631.46	
1210	73554	22569	D&R SERVICE INC	10100616-425300	CO2	81.63
					D&R SERVICE INC Total:	81.63
1212	24317	22309	D&W CRANE & RIGGING INC	60407072-424300	POND: LIFT MIXER #3	600.00
					D&W CRANE & RIGGING INC Total:	600.00
1231	35599	23468	DAKOTA BATTERY/ELECTRIC	10100301-425300	REPAIR EQUIPMENT	98.25
	35703	23486	DAKOTA BATTERY/ELECTRIC	10100607-425100	BEARING,PLUNGER #503	78.17

1231					DAKOTA BATTERY/ELECTRIC Total:	176.42
1234	IN290845	22236	DAKOTA BUSINESS CENTER	10100711-425300	CONTRACT BASE RATE 11/1/15-1/	131.54
	IN291009	22320	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	119.53
	IN290843	22095	DAKOTA BUSINESS CENTER	10100106-425300	Contract Base Rate for Novembe	107.00
	IN290844	22574	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	85.54
	IN290844	22574	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	85.54
	IN290844	22574	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	85.54
	IN291684	23602	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/11-15-15 TO	465.19
	IN291684	23602	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/11-15-15 TO	229.12
	IN290679	23666	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/10-23-15 TO 11-22	166.78
	IN290542	24060	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS	1.82
	IN290542	24060	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIERS	4.42
	IN290542	24060	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS	456.00
	IN290542	24060	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS	356.76
	IN290542	24060	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS	236.87
	IN290542	24060	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS	1.87
	IN290542	24060	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIERS	0.69
	IN290542	24060	DAKOTA BUSINESS CENTER	27000270-425300	KONICA COPIERS	0.23
	IN290542	24060	DAKOTA BUSINESS CENTER	79300968-425300	KONICA COPIERS	1.41

1234	IN291972	23950	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MACHINE MAINTENANCE	28.00
	IN292092	24169	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/EMS 11-23-15 TO 1	162.30
	IN291988	23951	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	279.53
					DAKOTA BUSINESS CENTER Total:	3,005.68
1239	6405085	23122	DAKOTA FLUID POWER	61507102-425300	HOSE FOR BRAKE RELEASE L934	28.69
					DAKOTA FLUID POWER Total:	28.69
1248	100353308	24123	DAKOTA PARTY	10100612-452000	PLASTIC TABLECLOTHS	69.72
					DAKOTA PARTY Total:	69.72
1253	2915	22498	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY HOSTING PACKAGE	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1254	32854	23287	DAKOTA RADIATOR	10100607-425300	RADIATOR #55	425.00
					DAKOTA RADIATOR Total:	425.00
1257	229824	23828	DAKOTA SECURITY SYSTEMS INC	10100202-425200	CARD READER RPR/STN 7	67.86
	229824	23828	DAKOTA SECURITY SYSTEMS INC	61800890-425200	CARD READER RPR/STN 7	33.42
					DAKOTA SECURITY SYSTEMS INC Total:	101.28
1260	B665650	23112	DAKOTA SUPPLY GROUP	61507103-425200	PLUMBING REPAIRS	62.35
					DAKOTA SUPPLY GROUP Total:	62.35
6888	212	21047	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	298.22
	240	22917	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	365.14
	135	22940	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	181.55
	228	22940	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	249.53

6888	225	22940	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	393.86
	223	22940	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	221.99
	221	22940	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	163.96
	220	22940	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	101.00
	218	22940	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	101.00
	217	22940	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	75.60
	243	23063	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	242.58
	247	23410	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	190.57
	246	23410	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	365.14
	249	23410	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	129.35
					DAKOTA TRUCK & AUTO LLC Total:	3,079.49
1268	079082	22181	DALE'S TIRE & RETREADING INC WEST	61507103-426700	TIRE ROTATION M971	325.00
					DALE'S TIRE & RETREADING INC WEST Total:	325.00
1117	11/17- 11/20/15	23962	DAN COON	60207013-427000	REIMBURSE AWWA SEMINAR 111815	119.00
	11/17- 11/20/15	23962	DAN COON	60407072-427000	REIMBURSE AWWA SEMINAR 111815	119.00
					DAN COON Total:	238.00
5017	11/17- 11/20/15	23975	DAVE VAN CLEAVE	60407072-427000	DAVE VAN CLEAVE: MEAL & BAGGAG	238.00
					DAVE VAN CLEAVE Total:	238.00
1322	XJTDF6XN2	21843	DELL MARKETING LP	61507102-429500	BARBER DESKTOP	756.11
	XJTCK9J28	21843	DELL MARKETING LP	61507102-429500	BARBER DESKTOP	120.00

1322	XJT9MWXN7	21627	DELL MARKETING LP	60207012-429500	computers for Todd Martin and	1,134.16
	XJT9MWXN7	21627	DELL MARKETING LP	60407071-429500	computers for Todd Martin and	378.06
	XJT9M2186	21627	DELL MARKETING LP	60207012-429500	computers for Todd Martin and	291.73
	XJT9M2186	21627	DELL MARKETING LP	60407071-429500	computers for Todd Martin and	97.23
	XJT9M2186	21627	DELL MARKETING LP	60407071-429500	computers for Todd Martin and	97.23
	XJTKT8DJ6	22122	DELL MARKETING LP	10100101-429500	COUNCIL CHAMBERS COMPUTER	756.10
					DELL MARKETING LP Total:	3,533.39
1335	RC00425832-001	22616	DENNIS SUPPLY	60207011-426900	FILTERS 24)	111.36
					DENNIS SUPPLY Total:	111.36
7256	10/27/15	22058	DEPATIE, DAVID	10500115-453000	CITY SHARE 732 PINON JAY CR HA	712.00
	09/21/15	22059	DEPATIE, DAVID	10500115-453000	STATE SHARE 7324 PINON JAY CR	950.00
					DEPATIE, DAVID Total:	1,662.00
2733	04/29/15	22055	DEXTER KOEHNE	10500115-453000	CITY ONLY 5400 PINEDALE CR HAZ	250.00
					DEXTER KOEHNE Total:	250.00
1367	R40830	23443	DIESEL MACHINERY INC	61507102-424300	RENTAL 2015 DOOSAN DL200-3	4,800.00
					DIESEL MACHINERY INC Total:	4,800.00
1380	170634	23604	DIVE RESCUE INTERNATIONAL INC	10100202-459700	2 AQUA LUNG DRY SUITS FOR DIVE	3,777.00
					DIVE RESCUE INTERNATIONAL INC Total:	3,777.00
1382	256290	22286	DIVERSIFIED INSPECTIONS INC	10100607-422500	LIFT TRUCK INSPECTIONS	1,126.65
					DIVERSIFIED INSPECTIONS INC Total:	1,126.65
1389	183307	22984	DODGE TOWN INC.	10100204-425100	LAMP G011	44.14
	183390	23368	DODGE TOWN INC.	10100201-425100	FILTERS UNTI 152	6.26

1389	183380	23368	DODGE TOWN INC.	10100201-425100	FILTERS UNTI 152	71.71
	183418	23368	DODGE TOWN INC.	10100201-425100	FILTERS UNTI 152	67.24
	183389		DODGE TOWN INC.	10100201-425100	CREDIT RTN FILTER	(10.73)
	183444	23702	DODGE TOWN INC.	10100201-425100	BREAK PADS UNIT 149	465.00
	183459	23702	DODGE TOWN INC.	10100201-425100	BREAK PADS UNIT 149	235.50
	183417	23702	DODGE TOWN INC.	10100201-425100	BREAK PADS UNIT 149	67.24
	183672	23721	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 162	67.24
					DODGE TOWN INC. Total:	1,013.60
2178	11/04-11/05/15	23689	DON HEDRICK	10100201-427000	MEALS-TRNG-SIOUX FALLS	38.00
					DON HEDRICK Total:	38.00
1429	15-11-010	23790	DREAM DESIGN INTERNATIONAL	50508910-422300	15-2279 ST CLOUD ST RECONST	200.70
	15-11-010	23790	DREAM DESIGN INTERNATIONAL	50508911-422300	15-2279 ST CLOUD ST RECONST	669.00
	15-11-010	23790	DREAM DESIGN INTERNATIONAL	60200933-422300	15-2279 ST CLOUD ST RECONST	624.40
	15-11-010	23790	DREAM DESIGN INTERNATIONAL	60400833-422300	15-2279 ST CLOUD ST RECONST	735.90
	15-11-009	23956	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LN TO RESERVOIR	546.69
	15-11-009	23956	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LN TO RESERVOIR	3,544.56
					DREAM DESIGN INTERNATIONAL Total:	6,321.25
4929	09/29/15	23357	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EYE EXAM	25.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00
1461	452743-00	22876	DUO-SAFETY LADDER CORP	10100202-425300	LADDER HEAT SENSOR LABEL/STN 1	162.77

1461					DUO-SAFETY LADDER CORP Total:	162.77
270	10-09-15	22801	DUSTIN ARMSTRONG	61800890-427000	PER DIEM	34.00
					DUSTIN ARMSTRONG Total:	34.00
1491	X201014081:0 1	22193	EDDIES TRUCK SALES & SERVICE	61207101-425100	PRIMARY ENGINE FILTER	53.10
	X201013896:0 1	21863	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S919	50.46
	R201005647:0 1	22936	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS REPAIR	706.87
	R201005729:0 1	22936	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS REPAIR	311.83
	R201005730:0 1	22936	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS REPAIR	1,799.67
	R201005802:0 1	23066	EDDIES TRUCK SALES & SERVICE	10100618-425100	bus rpr	2,198.92
	X201014805:0 1	23296	EDDIES TRUCK SALES & SERVICE	60207012-425300	W309	42.80
	X201014317:0 1	22841	EDDIES TRUCK SALES & SERVICE	10100202-425100	HOSE/E1	17.38
	X201014651:0 1	22809	EDDIES TRUCK SALES & SERVICE	10100202-425100	SENSOR LOW COOLANT/E5	16.54
	R201005518:0 1	23130	EDDIES TRUCK SALES & SERVICE	61207101-425100	PUMP REPAIR	4,123.65
	X201013264:0 1	23467	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	238.45
	X201014925:0 1	23467	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	116.08
	X201014993:0 1	23467	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	205.04
	X201014753:0 1	23113	EDDIES TRUCK SALES & SERVICE	61507103-425100	FUEL FILTER/ELEMENT M990	38.91
	R201005454:0 1	23131	EDDIES TRUCK SALES & SERVICE	61207101-425100	INJECTOR REPAIR	915.45
	X201014497:0 1	23109	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S927	50.46

1491	X201014596:0 1	23105	EDDIES TRUCK SALES & SERVICE	61207101-425100	BREATHER CRANKCASE S918	273.01
	R201004877:0 1	22868	EDDIES TRUCK SALES & SERVICE	10100202-425100	TURBO CHARGER,EXHAUST FILTER/T	6,958.13
	X201014058:0 1	23128	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTERS AND KITS	177.16
	R201004939:0 1	23435	EDDIES TRUCK SALES & SERVICE	61207101-425100	RADIATOR REPAIR S930	1,866.20
	X201014740:0 1	23668	EDDIES TRUCK SALES & SERVICE	61800890-425100	DISC WHEEL,SPLASH GUARD/UNIT 8	219.50
	X201015225:0 1	23815	EDDIES TRUCK SALES & SERVICE	10100202-425100	LOW WATER PROBE	16.01
	R201005716:0 1	23967	EDDIES TRUCK SALES & SERVICE	60407072-422500	VEHICLE UNIT #827	52.72
	R201005715:0 2	23315	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #826: STERLING SLUDGE TRU	149.10
	R201005715:0 1	23315	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #826: STERLING SLUDGE TRU	73.82
	R201005679:0 1	23459	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEHICLE UNIT #818	6,965.34
				EDDIES TRUCK SALES & SERVICE Total:	27,636.60	
7339	11/10/15	23683	ELLIOT, LAWRENCE JAMES	10500115-453000	STATE SHARE 5318 WAXWING HAZAR	650.00
	11/19/15	23682	ELLIOT, LAWRENCE JAMES	10500115-453000	CITY SHARE 5318 WAXWING HAZARD	487.00
					ELLIOT, LAWRENCE JAMES Total:	1,137.00
1525	131910	22509	ELLIOTT EQUIPMENT CO	60407071-425300	REPAIRS ON CAMERA FOR CCTV VAN	108.20
					ELLIOTT EQUIPMENT CO Total:	108.20
1540	24363	23503	EMS INNOVATIONS INC	61800890-429700	EMS DISPOSABLES	1,475.44
					EMS INNOVATIONS INC Total:	1,475.44
1556	56437	22564	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	348.60
					ENVIRONMENTAL PRODUCTS CO Total:	348.60

1592	023026-00	22301	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	29.99
	045334-00	22538	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	EASEL PAD	25.99
	023369-00	23395	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	COLORED PAPER	25.57
	023369-01	23394	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	COLORED PAPER	53.14
	023369-02	23687	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	COLORED PAPER	27.57
					EVERGREEN OFFICE PRODUCTS INC Total:	162.26
1594	99672B	22141	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	REAGENT POWDER	14.00
					EVIDENT CRIME SCENE PRODUCTS Total:	14.00
1601	I2383291	23487	EXPRESS SEED COMPANY	10100607-426600	GREENHOUSE SEEDS	1,211.69
					EXPRESS SEED COMPANY Total:	1,211.69
1615	222 10/30/15	22098	FAMILY THRIFT CENTER	10100106-426100	Office Supplies	10.67
					FAMILY THRIFT CENTER Total:	10.67
1619	62921649	22567	FARMER BROTHERS CO	10100612-452000	COFFEE	295.03
	62526431	22256	FARMER BROTHERS CO	60407072-426300	COFFEE	116.16
	62921775	23097	FARMER BROTHERS CO	10100108-426300	COFFEE	266.30
					FARMER BROTHERS CO Total:	677.49
1627	SDRAP229394	22285	FASTENAL COMPANY	10100607-426900	ZIP TIES - CHRISTMAS LIGHTS	30.76
	SDRA147726	22432	FASTENAL COMPANY	61507103-425300	WIRE CONNECTORS	5.80
	SDRA147800	22429	FASTENAL COMPANY	61507103-425300	STEEL PLUMBING FITTINGS	102.03
	SDRA148055	22427	FASTENAL COMPANY	61507103-425300	ELECTRICAL CONNECTORS	28.38

1627	SDRA148078	22433	FASTENAL COMPANY	61507103-425300	WASHERS/BATTERIES	21.85
	SDRA148693	22372	FASTENAL COMPANY	60207012-426900	Grinding disk	12.87
	SDRAP228918	22490	FASTENAL COMPANY	60700860-425900	CARRIAGE BOLT	30.06
	SDRA147757	22764	FASTENAL COMPANY	61507102-425300	HCS 7/8-14 & TOP LK 7/8-14	824.74
	SDRA147759	22760	FASTENAL COMPANY	61507102-425300	401 STEEL COUP/ HEX BUSH	13.42
	SDRA147834	22761	FASTENAL COMPANY	61507102-425300	S/S HCS 5/8-11X4	26.51
	SDRA148705	22510	FASTENAL COMPANY	60407071-425300	REPAIRS ON VEH#809 PUMP & CABI	10.84
	SDRA148672	22869	FASTENAL COMPANY	10100202-425300	FASTENERS,PARTS FOR RESCUE CAR	4.76
	SDRAP229603	23259	FASTENAL COMPANY	10100607-425900	MISC. REPAIR ITEMS	131.27
	SDRA148602	23106	FASTENAL COMPANY	61507103-425300	EQUIPMENT BATTERIES	18.08
	SDRA148396	23107	FASTENAL COMPANY	61507103-426500	IMPACT FOR CONVEYOR	352.78
	SDRA147758	22014	FASTENAL COMPANY	10100205-426900	HEX-CAP SCREWS, WASHERS AND LO	252.95
	SDRA149098	23911	FASTENAL COMPANY	60207011-426900	TB EYE-JAW	28.97
	SDRA148309	24129	FASTENAL COMPANY	10100205-426900	JOBBER 7/64-INCH DRILL BIT	8.76
	SDRA149157	23917	FASTENAL COMPANY	60207012-425500	E Centennial/Elm	12.87
	SDRAP230023	23658	FASTENAL COMPANY	60407071-426500	ANGLE GRINGER	124.00
					FASTENAL COMPANY Total:	2,041.70
1633	5-205-19831	22143	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	154.98
	5-205-91803	22322	FEDERAL EXPRESS CORPORATION	60207014-426100	SHIPPING	75.66
	5-205-91803	22322	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	485.00

1633	5-213-24734	22884	FEDERAL EXPRESS CORPORATION	10106021-426100	SHIPPING	12.00
	5-213-24734	22884	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	14.21
	5-168-28457	19402	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	142.63
	5-220-60148	23264	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	38.50
	5-212-54488	23698	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	120.17
	5-219-92287	23698	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	186.46
					FEDERAL EXPRESS CORPORATION Total:	1,229.61
1642	782	22534	FENNELL DESIGN INC	10700132-422300	11-1942 HORACE MANN POOL	3,547.98
					FENNELL DESIGN INC Total:	3,547.98
1648	2749323	23014	FERGUSON ENTERPRISES INC	10100612-426900	BASIN LAV INTG SPT CP	260.98
					FERGUSON ENTERPRISES INC Total:	260.98
5590	2015	23408	FESTIVAL OF LIGHTS PARADE	61207101-422900	FESTIVAL OF LIGHT ENTRY	25.00
					FESTIVAL OF LIGHTS PARADE Total:	25.00
1675	12/10/15		FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	50508912-431000	PARKLAND ACQUISITION	68,914.02
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	68,914.02
1712	IN846142	23406	FLEETMATICS USA LLC	61207101-422500	FLEETMATICS/GARMIN SOFTWARE	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	26767	23425	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITES	207.20
	26767	23425	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITES	4,786.34

1728	26767	23425	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITES	10,442.93
	26767	23425	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITES	6,319.63
	26769	23431	FMG INC.	60200933-422300	11-1936 EAFB WATER METER STATI	8,671.60
	26771	23426	FMG INC.	50508910-422300	12-2053 SILVER ST INTERCHANGE	294.44
	26771	23426	FMG INC.	50508911-422300	12-2053 SILVER ST INTERCHANGE	329.59
	26771	23426	FMG INC.	60200933-422300	12-2053 SILVER ST INTERCHANGE	540.54
	26771	23426	FMG INC.	60400833-422300	12-2053 SILVER ST INTERCHANGE	628.43
	26768	23421	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXT PR	797.34
	26768	23421	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXT PR	1,596.59
	26768	23421	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXT PR	3,986.69
	26768	23421	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXT PR	9,571.88
	26766	23427	FMG INC.	50508910-422300	14-2208 9TH ST RECONST	1,237.40
	26766	23427	FMG INC.	50508911-422300	14-2208 9TH ST RECONST	247.48
	26766	23427	FMG INC.	60200933-422300	14-2208 9TH ST RECONST	494.96
	26766	23427	FMG INC.	60400833-422300	14-2208 9TH ST RECONST	494.96
	26770	23429	FMG INC.	50508910-422300	15-2223 FULTON ST RECONST	3,857.40
	26770	23429	FMG INC.	50508911-422300	15-2223 FULTON ST RECONST	900.09
	26770	23429	FMG INC.	60200933-422300	15-2223 FULTON ST RECONST	900.04
	26770	23429	FMG INC.	60400833-422300	15-2223 FULTON ST RECONST	771.47

1728	26772	23460	FMG INC.	60200933-422300	15-2298 NORTH RAPID RESERVOIR	2,400.00
	26765	23633	FMG INC.	50508910-422300	14-2203 SHERIDAN LAKE RD RECON	8,506.68
	26765	23633	FMG INC.	50508911-422300	14-2203 SHERIDAN LAKE RD RECON	3,014.03
	26765	23633	FMG INC.	60200933-422300	14-2203 SHERIDAN LAKE RD RECON	1,808.42
	26765	23633	FMG INC.	60400833-422300	14-2203 SHERIDAN LAKE RD RECON	904.21
	26794	24075	FMG INC.	50508910-422300	15-2235 2015 CITYWIDE GEOTECHN	2,374.25
					FMG INC. Total:	76,084.59
1744	789584	22430	FORWARD DISTRIBUTING	61507103-425300	TIRE REPAIRS-STOCK	66.70
					FORWARD DISTRIBUTING Total:	66.70
1751	44857	22310	FOUR SEASONS SPORTS CENTER	60407072-425100	RANGERS: OIL CHANGE KITS	116.97
	45019	23966	FOUR SEASONS SPORTS CENTER	60407072-426200	RANGER ATV	14.99
	44993	23970	FOUR SEASONS SPORTS CENTER	60407072-425300	RANGER ATV	77.98
					FOUR SEASONS SPORTS CENTER Total:	209.94
1795	I1076953	21378	FRONTIER AUTO GLASS LLC	61207101-425100	WINDSHIELD S917	535.00
	I1076943	20765	FRONTIER AUTO GLASS LLC	10100201-425100	WINSHIELD UNIT 118	224.18
	I1076883	20783	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD REPAIR UNIT 127	45.00
	I1077057	21669	FRONTIER AUTO GLASS LLC	10100201-425100	WINDOW REPAIR UNIT 149	45.00
	I1077055	22759	FRONTIER AUTO GLASS LLC	61507102-425300	SERVICE ON VOLVO LOADER L934	145.00
					FRONTIER AUTO GLASS LLC Total:	994.18
1798	11/12/15	23305	FRONTIER STONE CO	60207012-425500	Texas Street	125.00

1798					FRONTIER STONE CO Total:	125.00
1799	11/4/15	23317	FRONTIER WATER SERVICE	60407072-428400	WATER - 11/4/2015, 11/13/2015	146.00
	11/13/15	23317	FRONTIER WATER SERVICE	60407072-428400	WATER - 11/4/2015, 11/13/2015	73.00
	11/12/15	23836	FRONTIER WATER SERVICE	60407072-428400	WATER - 11/12/2015, 11/19/2015	73.00
	11/19/15	23836	FRONTIER WATER SERVICE	60407072-428400	WATER - 11/12/2015, 11/19/2015	73.00
					FRONTIER WATER SERVICE Total:	365.00
1816	1239960	23522	FURNITURE MART	10100202-425200	CARPET AND FLOORING FOR 2 NEW	743.69
	1239960	23522	FURNITURE MART	61800890-425200	CARPET AND FLOORING FOR 2 NEW	366.30
	1241000	24168	FURNITURE MART	61800890-425200	FLOORING/J CULBERSON OFFICE	1,436.06
	1243970	24168	FURNITURE MART	61800890-425200	FLOORING/J CULBERSON OFFICE	312.10
					FURNITURE MART Total:	2,858.15
1820	00136866	21928	G&H DISTRIBUTING INC.	10100607-425300	HYD HOSE #69	42.35
	00136017	22431	G&H DISTRIBUTING INC.	61507103-426300	SAFETY WIPES	7.33
	00137176	22377	G&H DISTRIBUTING INC.	60207012-426900	paint for water locates	130.25
	00136142	20418	G&H DISTRIBUTING INC.	60207012-426300	gloves	68.00
	00137292	22758	G&H DISTRIBUTING INC.	61507103-425300	RUBBER TIE DOWN	18.57
	00137177	23381	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	137.92
	00137007	23160	G&H DISTRIBUTING INC.	61507103-426300	SAFETY GLASSES/WINTER GLOVES S	658.12
	00137630	23484	G&H DISTRIBUTING INC.	10100607-425300	9/16" MALE JIC, FLUSH FACE COU	41.60

1820	00137646	23438	G&H DISTRIBUTING INC.	61507103-426300	RESPIRATOR REPLACEMENT FILTERS	225.91
	00137038	23724	G&H DISTRIBUTING INC.	10100617-426900	GEMINI WHEEL CART	325.00
	00137882	24051	G&H DISTRIBUTING INC.	10100607-425300	HYD HOSE - SNOW PLOW	12.21
	00137412	23855	G&H DISTRIBUTING INC.	61507103-425100	BLOW WANDS, GLOVES AND PIPE	24.18
	00137412	23855	G&H DISTRIBUTING INC.	61507103-425300	BLOW WANDS, GLOVES AND PIPE	62.25
	00137412	23855	G&H DISTRIBUTING INC.	61507103-426300	BLOW WANDS, GLOVES AND PIPE	474.40
	00137768	23655	G&H DISTRIBUTING INC.	60907401-426300	SAFETY GLASSES	43.77
	00137551	23656	G&H DISTRIBUTING INC.	60407072-426300	STOCK SAFETY GLOVES, DUST MASK	732.70
					G&H DISTRIBUTING INC. Total:	3,004.56
1852	98920	23334	GCSAA	61300664-429200	ARLIN FENHAUS DUES	190.00
					GCSAA Total:	190.00
1922	252800007	21483	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	HOSE & LABOR S921	27.53
	253020009	22183	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CLEVIS ASSY S919	3.80
	253010080	22179	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	HALDEX ADJUSTER S919	22.97
	253020067		GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CREDIT RTN HALDEX ADJUSTER HARDWARE	(22.97)
	252990007	22178	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	3030 LONGROD STOCK	47.50
	252990006	22177	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	3030 LONGROD S919	47.50
	252990016	22180	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CLEVIS ASSY S919	91.16
	252940026	22176	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE/SHOE S930	564.48
	253000034	22175	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	4515Q LEVEL CORE S929	675.10

1922	252950056	22428	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE/BRK HDWE S930	546.32
	253020068		GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S925	(445.71)
					GODFREY BRAKE SERVICE & SUPPLY Total:	1,557.68
1924	296917	21277	GOLDEN WEST TECHNOLOGIES	60407072-422500	PHONE & POLYCOM CONFERENCE DEV	240.00
	297264	22039	GOLDEN WEST TECHNOLOGIES	10100201-422500	TELEPHONE PROGRAM	70.00
	151010340	22246	GOLDEN WEST TECHNOLOGIES	10100111-422500	RATES	488.50
	297529	22499	GOLDEN WEST TECHNOLOGIES	10106024-422500	I-WITNESSING MONITORING	200.00
	297280	22500	GOLDEN WEST TECHNOLOGIES	10106024-422500	TELEPHONE VOICEMAIL ADJUSTMENT	70.00
	151010403	22491	GOLDEN WEST TECHNOLOGIES	60700860-422500	TELEPHONE ANSWERING SERVICE	124.00
	296955	20022	GOLDEN WEST TECHNOLOGIES	10100202-426900	ANNUAL MITEL SWA RENEWAL ST 1	366.00
	297888	20022	GOLDEN WEST TECHNOLOGIES	10100202-426900	ANNUAL MITEL SWA RENEWAL ST 1	125.34
	297396	23532	GOLDEN WEST TECHNOLOGIES	10100202-422500	UPLOAD PHONES MOH FILE	46.90
	297396	23532	GOLDEN WEST TECHNOLOGIES	61800890-422500	UPLOAD PHONES MOH FILE	23.10
	297023	23559	GOLDEN WEST TECHNOLOGIES	10100202-425300	CONNECT PHONE JACK & DATA SWIT	60.30
	297023	23559	GOLDEN WEST TECHNOLOGIES	61800890-425300	CONNECT PHONE JACK & DATA SWIT	29.70
	296988	23563	GOLDEN WEST TECHNOLOGIES	10100202-425300	RESET TELEPHONE CONTROLLER/STN	46.90
	296988	23563	GOLDEN WEST TECHNOLOGIES	61800890-425300	RESET TELEPHONE CONTROLLER/STN	23.10
					GOLDEN WEST TECHNOLOGIES Total:	1,913.84
6202	19221	22874	GOLFIRE INC	10100202-426300	6 HELMET SHIELDS	203.86
					GOLFIRE INC Total:	203.86

7314	10/30/2015	22400	GREAT PLAINS ROOFING	60200932-425200	15-2286 JSWTP SNOW GUARD	12,466.00
					GREAT PLAINS ROOFING Total:	12,466.00
1979	1-GS470577	22321	GREAT WESTERN TIRE INC.	10100204-426700	TIRES G010	345.96
	1-470745	22109	GREAT WESTERN TIRE INC.	10100301-425300	EQUIPMENT REPAIR	399.80
	1-470661	22174	GREAT WESTERN TIRE INC.	61507102-426700	FRONT TIRES BLUE ROLLOFF TRUCK	839.90
	1-470429	22173	GREAT WESTERN TIRE INC.	61207101-426700	TIRES S919	867.90
	1-470600	22172	GREAT WESTERN TIRE INC.	61207101-426700	TIRES S929	2,519.60
	1-471128	22524	GREAT WESTERN TIRE INC.	10100301-426700	TIRES	1,171.80
	1-GS470910	22816	GREAT WESTERN TIRE INC.	10100618-425100	bus repair	265.50
	1-GS470910	22816	GREAT WESTERN TIRE INC.	10100618-426700	bus repair	1,455.68
	1-GS471004	22817	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	265.50
	1-GS471004	22817	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	1,455.68
	1-470629	22937	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	36.95
	1-470551	22937	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	24.95
	1-GS470050	22937	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	228.50
	1-GS470050	22937	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	1,490.64
	1-470519	22937	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	261.03
	1-470519	22937	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	423.80
	1-469995	22937	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	22.95

1979	1-GS469770	22937	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	165.75
	1-GS469770	22937	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	539.36
	1-GS469799	22937	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	231.00
	1-GS469799	22937	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	1,605.80
	1-GS470138	22937	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	111.50
	1-GS470138	22937	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	730.84
	1-GS470241	22937	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	56.95
	1-GS470241	22937	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	118.31
	1-470899	22665	GREAT WESTERN TIRE INC.	61207101-426700	STOCK TIRES	1,319.60
	1-471059	23257	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	11.00
	1-471185	23169	GREAT WESTERN TIRE INC.	61207101-426700	STOCK TIRES	1,307.60
	1-470071	22442	GREAT WESTERN TIRE INC.	60407072-425100	VEHICLE 818: FLAT REPAIR	81.00
	1-GS471032	23371	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 138	125.19
					GREAT WESTERN TIRE INC. Total:	18,480.04
2000	60730	22411	GRIMM'S PUMP SERVICE INC	61507102-425300	FILL RITE NZZLE DIES L951	77.82
	60734	22426	GRIMM'S PUMP SERVICE INC	61507103-425300	BUSHING/COUPLER FOR COMPOST PI	59.58
	60914	23094	GRIMM'S PUMP SERVICE INC	10100301-426500	TOOL	75.52
	60829	23310	GRIMM'S PUMP SERVICE INC	60207011-426900	FILTERS 3) JSWTP	100.70
	59353	22832	GRIMM'S PUMP SERVICE INC	10100202-426900	3" FIRE FIT ,NIPPLE	63.28

2000	60960	23401	GRIMM'S PUMP SERVICE INC	61507103-425300	HYDRANT MARKERS	24.60
	61023	23908	GRIMM'S PUMP SERVICE INC	60207011-426900	WELD FLANGE	4.62
	60660	23820	GRIMM'S PUMP SERVICE INC	10100202-425100	HOSE COUPLER/UNIT 2132	14.82
	60971	23968	GRIMM'S PUMP SERVICE INC	60407072-426900	HARDWARE: AIR HOSE COUPLINGS,	65.12
					GRIMM'S PUMP SERVICE INC Total:	486.06
5607	E0016490	22878	GSA: PAYMENTS FOR NON-IPAC SUPPLY BILLS	10400112-426900	WILDLAND EQUIPMENT	7,215.90
					GSA: PAYMENTS FOR NON-IPAC SUPPLY BILLS Total:	7,215.90
2044	9659749	22449	HACH CO	60407073-435000	LAB: SPECTROPHOTOMETER	8,294.19
					HACH CO Total:	8,294.19
2049	48942	23231	HAGEN GLASS CO	10100620-422500	SERVICE ON HANDICAP ACCESS DOO	457.17
	48960	23350	HAGEN GLASS CO	10100615-426900	OBSCURE GLASS	100.41
					HAGEN GLASS CO Total:	557.58
2104	2088003	22293	HARDWARE HANK	10100607-426600	FLAGGING TAPE - ROSE	2.24
	2088217	22293	HARDWARE HANK	10100607-425100	FLAGGING TAPE - ROSE	50.34
	2092382	22703	HARDWARE HANK	10100607-426900	TAPE, CABLE TIES - CHRISTMAS L	35.89
	2090852	23153	HARDWARE HANK	60407071-426500	TOOLS/SEWER	249.98
	2096117	24053	HARDWARE HANK	10100607-426900	SHOVELS	82.76
	2095405	23933	HARDWARE HANK	60207011-426900	PACT WIRE BRUSH, EXTENSION	14.38
	2095686	23940	HARDWARE HANK	10100607-426300	WORK GLOVES - FORSTER, T	17.99
	2095686	23940	HARDWARE HANK	10100607-426400	WORK GLOVES - FORSTER, T	9.89

2104					HARDWARE HANK Total:	463.47
2132	T57589	22283	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	16.80
	S81368	22927	HARVEYS LOCK SHOP	10100618-422500	PROF SERVICE	114.79
	T57634	22660	HARVEYS LOCK SHOP	61207101-425300	KEYS FOR LOADBOX	2.80
	T57634	22660	HARVEYS LOCK SHOP	61507102-425300	KEYS FOR LOADBOX	2.80
	T57634	22660	HARVEYS LOCK SHOP	61507103-425300	KEYS FOR LOADBOX	2.80
	T57616	23272	HARVEYS LOCK SHOP	10100607-426900	BRASS TAGS - GREENHOUSE	17.88
	T57647	23373	HARVEYS LOCK SHOP	10100201-425100	KEYS	49.99
	T57663	23069	HARVEYS LOCK SHOP	61000870-422500	PROF SERV	31.50
	T57654	23148	HARVEYS LOCK SHOP	60407071-426900	KEY TAGS FOR KEYS	9.79
	S81480	23505	HARVEYS LOCK SHOP	61800890-425200	NEW DOOR LOCKS/ROSSUM OFFICE	64.00
	T57762	24150	HARVEYS LOCK SHOP	60907401-426900	DUPLICATE KEY FOR W852	10.50
					HARVEYS LOCK SHOP Total:	323.65
2149	3798811	23308	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2,801.4	1,316.66
	3798698	23309	HAWKINS CHEMICAL INC	60207011-426400	AZONE 48,280 LBS JS 110615	7,416.65
	3795163	22447	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15, HWTG BLEACH & ALKALI	306.00
	3798362	23723	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	3,104.42
					HAWKINS CHEMICAL INC Total:	12,143.73
2158	E613497	21001	HD SUPPLY WATERWORKS LTD	60207014-426900	METER HEAD 2" C2 FOR STOCK 5)	6,366.80
	E646416	22443	HD SUPPLY WATERWORKS LTD	60407072-426900	COUPLING	18.30

2158	E766335	23151	HD SUPPLY WATERWORKS LTD	60407071-425500	MANHOLE REPLACEMENT ON E TALLE	329.40
	E743066	22253	HD SUPPLY WATERWORKS LTD	60407072-425500	PROCESS WATER LINE REPAIR: PIP	466.22
	E785879	23298	HD SUPPLY WATERWORKS LTD	60207014-426900	C2 METER 6 INCH WITH 100 CF HE	4,681.50
	E772574	23258	HD SUPPLY WATERWORKS LTD	10100607-425500	PLUMBING SUPPLIES - MEMORIAL P	84.40
	E819756	23920	HD SUPPLY WATERWORKS LTD	60207012-425500	421 Tamarack	126.79
					HD SUPPLY WATERWORKS LTD Total:	12,073.41
2159	463389-H	23223	HDR ENGINEERING INC	60400833-422300	14-2214 WRF FACILITY PLAN	54,251.05
	00464462-H	23841	HDR ENGINEERING INC	60400833-422300	13-2123 WRF TRICKLING FILTER	2,711.30
	00464422-H	23958	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SS EXT	26,906.61
	00464476-H	23980	HDR ENGINEERING INC	60907402-422300	15-2255 MEADE CHANNEL REHAB	396.99
					HDR ENGINEERING INC Total:	84,265.95
2167	1208	22292	HEARTLAND OUTDOORS INC	10100607-422500	Chuck Lien Park trail maintena	3,775.52
	1207	22489	HEARTLAND OUTDOORS INC	10700125-422300	SWA Natural Surface Trail Syst	3,772.53
					HEARTLAND OUTDOORS INC Total:	7,548.05
2168	201402-0	22382	HEARTLAND PAPER CO	60207012-426400	shop use	45.77
	201402-0	22382	HEARTLAND PAPER CO	60407071-426400	shop use	39.23
	201402-0	22382	HEARTLAND PAPER CO	60907401-426400	shop use	23.97
	201405-0	22381	HEARTLAND PAPER CO	60207012-426400	shop use	15.08
	201405-0	22381	HEARTLAND PAPER CO	60407071-426400	shop use	12.92
	201405-0	22381	HEARTLAND PAPER CO	60907401-426400	shop use	7.90

2168	203413-0	23141	HEARTLAND PAPER CO	60407073-426400	LAB: TRASH CAN LINERS	29.80
	200829-0	23458	HEARTLAND PAPER CO	60407072-426400	MULTIFOLD PAPER TOWELS, SPOONS	16.44
	200829-0	23458	HEARTLAND PAPER CO	60407072-426900	MULTIFOLD PAPER TOWELS, SPOONS	23.48
					HEARTLAND PAPER CO Total:	214.59
2172	1837 10	23892	HEAVY CONSTRUCTORS	50508910-437000	10-1837 JACKSON BLVD UTILITIES	24,381.38
	1837 10	23892	HEAVY CONSTRUCTORS	50508911-437100	10-1837 JACKSON BLVD UTILITIES	157,354.79
	1837 10	23892	HEAVY CONSTRUCTORS	60200933-438100	10-1837 JACKSON BLVD UTILITIES	138,182.29
	1837 10	23892	HEAVY CONSTRUCTORS	60400833-438000	10-1837 JACKSON BLVD UTILITIES	141,559.77
					HEAVY CONSTRUCTORS Total:	461,478.23
7281	10/28/15	22836	HIGHEAGLE, JEAN	10100202-421100	REIMBURSEMENT FOR DAMAGED DOOR	343.42
					HIGHEAGLE, JEAN Total:	343.42
2243	2047 9F	22203	HIGHMARK INC	50508910-437000	12-2047 HARMONY LANE UTILITY S	194,258.95
	2047 9F	22203	HIGHMARK INC	50508911-437100	12-2047 HARMONY LANE UTILITY S	17,592.53
	2047 9F	22203	HIGHMARK INC	60200933-438100	12-2047 HARMONY LANE UTILITY S	49,345.41
	2047 9F	22203	HIGHMARK INC	60400833-438000	12-2047 HARMONY LANE UTILITY S	39,466.92
					HIGHMARK INC Total:	300,663.81
2262	2263 2	22153	HILLS MATERIALS CO	50508910-437000	15-2263 PAVEMENT REHAB - ALTA	177,049.40
	605483	22357	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	25.92
	596634 STREETS	21389	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	486.69
	596634 PARKS	22284	HILLS MATERIALS CO	10100607-425400	ASPHALT	693.01
	604659	22409	HILLS MATERIALS CO	61507102-426600	ROAD ROCK	480.53

2262	607482	22532	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	575.84
	607484	22532	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	585.91
	603894 STREETS	22066	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	306.21
	603894 WTR	22380	HILLS MATERIALS CO	60207012-425400	4504 Shore Drive/Chapel Lane	97.35
	603897 SWR	22312	HILLS MATERIALS CO	60407071-425500	REPAIRS AT 1513 MIDWAY	329.22
	603897 STREETS	22065	HILLS MATERIALS CO	10100301-425400	STREEP REPAIR	538.08
	604647	22625	HILLS MATERIALS CO	60207012-425500	rock for water main repairs	227.92
	604670	22623	HILLS MATERIALS CO	60207012-425400	rock for main and road repairs	697.47
	604670	22623	HILLS MATERIALS CO	60207012-425500	rock for main and road repairs	596.97
	608841	23239	HILLS MATERIALS CO	10100607-425400	ROADSTONE	30.52
	610974	23297	HILLS MATERIALS CO	60207012-425400	1" roadstone Ticket #10368	87.71
	609336	23073	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	67.38
	608832	23073	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	739.74
	609311	23073	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,373.41
	609313 WTR	23301	HILLS MATERIALS CO	60207012-425400	1505 Table Rock-asphalt	217.35
	609313 STREETS	23072	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	926.64
	604658	23152	HILLS MATERIALS CO	60407071-425500	REPAIR ON MIDWAY STREET	310.39
	610955 SEWER	23382	HILLS MATERIALS CO	60407071-425500	REPAIRS AT 322 E TALLENT ST	55.13
	610955 STREETS	23096	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	303.98

2262	613713	23650	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,054.73
	2154 3	23957	HILLS MATERIALS CO	50508911-437100	14-2154 SS MAIN EXT - 12TH, FU	2,184.54
	2154 3	23957	HILLS MATERIALS CO	60200933-438100	14-2154 SS MAIN EXT - 12TH, FU	1,423.48
	2154 3	23957	HILLS MATERIALS CO	60400833-438000	14-2154 SS MAIN EXT - 12TH, FU	35,698.58
	2154 3	23957	HILLS MATERIALS CO	60400834-438000	14-2154 SS MAIN EXT - 12TH, FU	19,694.57
	617553	24146	HILLS MATERIALS CO	60907401-425500	REPAIRS AT RIDGEVIEW	92.00
	613730	23918	HILLS MATERIALS CO	60207012-425500	service repair landscaping	51.12
	612888 WTR	23930	HILLS MATERIALS CO	60207012-425400	3114 Hogan Court	521.33
	612888 STREETS	23383	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,170.76
					HILLS MATERIALS CO Total:	248,693.88
2267	601851026	23242	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	25.00
					HILLYARD INC. / SIOUX FALLS Total:	25.00
2277	375195	22848	HME INC	10100202-425100	WATER PRESSURE INTAKE GAUGE,PU	188.93
					HME INC Total:	188.93
7275	44946	21945	HOLIDAY INN - LINCOLN DOWNTOWN	10100706-427000	HOTEL FOR SANDY FOR LINCOLN CO	364.00
	44944	21943	HOLIDAY INN - LINCOLN DOWNTOWN	10100706-427000	HOTEL FOR KIP FOR LINCOLN CONF	332.00
					HOLIDAY INN - LINCOLN DOWNTOWN Total:	696.00
2305	328	22821	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	1,190.00
	306	22818	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICE	503.00
	318	23086	HOLSWORTH & SON INC., G.J	61507103-422500	MOW & TRIM	260.00

2305					HOLSWORTH & SON INC., G.J Total:	1,953.00
7320	11/09/15	23018	HOVLAND, GENE	10100612-453000	REFUND QUARTERLY PASS FOR MEDI	56.00
					HOVLAND, GENE Total:	56.00
7255	09/21/15	22061	HOYT, EVERETT	10500115-453000	STATE SHARE 4422 CARRIAGE HILL	1,225.00
	10/29/15	22060	HOYT, EVERETT	10500115-453000	CITY SHARE 4422 CARRIAGE HILLS	918.00
					HOYT, EVERETT Total:	2,143.00
2361	12/01/15		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	DEC15 HUMANE SOCIETY	20,873.83
					HUMANE SOCIETY OF THE BLACK HILLS Total:	20,873.83
5626	CINV-0408	23314	IDEAL CALIBRATIONS LLC	60407071-426300	TO CALIBRATE CONFINED ENTRY GA	66.00
					IDEAL CALIBRATIONS LLC Total:	66.00
2409	2705651	22935	INDOFF INC	10100618-426100	OFFICE SUPPLIES	363.31
	2708457	21823	INDOFF INC	60207014-426100	RED BLUE BLACK PENS, CLIPS	79.16
	2713524	22441	INDOFF INC	60407072-426100	OFFICE SUPPLIES: BATTERIES, I	1.99
	2713524	22441	INDOFF INC	60407072-426900	OFFICE SUPPLIES: BATTERIES, I	32.99
	2712780	23496	INDOFF INC	10106026-426100	OFFICE SUPPLIES	79.89
	2711706	23076	INDOFF INC	10100108-426100	OFFICE SUPPLIES	152.73
	2718305	23341	INDOFF INC	60207014-426100	WIRELESS TRACKBALL, KEYBOARD M	49.99
	2718308	23341	INDOFF INC	60207014-426100	WIRELESS TRACKBALL, KEYBOARD M	21.99
	2717663	23341	INDOFF INC	60207014-426100	WIRELESS TRACKBALL, KEYBOARD M	89.99
	2714851	22362	INDOFF INC	60207014-426100	COMPRESSED GAS 3), WRIST REST	67.71

2409	2710278	23932	INDOFF INC	60207012-426100	2016 CALENDARS	15.14
	2710278	23932	INDOFF INC	60407071-426100	2016 CALENDARS	27.54
	2710278	23932	INDOFF INC	60907401-426100	2016 CALENDARS	31.83
	2716237	23380	INDOFF INC	60407072-426100	LEGAL PADS, G-2 GEL PENS	36.32
					INDOFF INC Total:	1,050.58
2453	190100100473 5	22144	INTERSTATE BATTERIES INC	10100201-426100	9VOLT BATT	111.80
	190100200533 8	22618	INTERSTATE BATTERIES INC	60207011-425100	BATTERY W332	145.95
	190100200539 7	23343	INTERSTATE BATTERIES INC	60207011-425300	BATTERY FOR FORKLIFT	32.40
	190100100478 2	23606	INTERSTATE BATTERIES INC	10100202-426900	12V DC CORD	68.20
	190100200536 3	23612	INTERSTATE BATTERIES INC	10100202-425100	BATTERY/E7	111.95
	190100100481 2	23679	INTERSTATE BATTERIES INC	61800890-425100	BATTERY/UNIT 8146	104.95
					INTERSTATE BATTERIES INC Total:	575.25
2472	9282 STREETS	22217	J & J ASPHALT CO	10100301-425400	STREET REPAIR	97.20
	9282 WTR	22131	J & J ASPHALT CO	60207012-425400	365 Texas St-asphalt	1,054.20
					J & J ASPHALT CO Total:	1,151.40
7325	11/13/15	23252	JARDING, JOHN B	10500115-453000	CITY SHARE 4305 STURGIS RD HAZ	1,500.00
	09/18/15	23253	JARDING, JOHN B	10500115-453000	STATE SHARE 4305 STURGIS RD HA	2,000.00
					JARDING, JOHN B Total:	3,500.00
1659	11/04-05/15	22794	JASON FIELDS	61800890-427000	PER DIEM	46.00
					JASON FIELDS Total:	46.00

3997	10-09-15	22800	JASON REITZ	61800890-427000	PER DIEM	34.00
					JASON REITZ Total:	34.00
5387	11-02-15	22795	JASON ZEIGLER	61800890-427000	PER DIEM	28.00
					JASON ZEIGLER Total:	28.00
7271	571615012	23555	JEMS MAGAZINE	61800890-429300	SUBSCRIPTION/NICOLAI/571615012	24.00
					JEMS MAGAZINE Total:	24.00
2512	SJ77694	22424	JENNER EQUIPMENT CO	61507103-425300	BOLTS M972	25.37
	SJ77904	22522	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	8.80
	SJ78045	23244	JENNER EQUIPMENT CO	10100607-425300	FILTERS #57 #66	116.87
	SJ78282	23483	JENNER EQUIPMENT CO	10100607-425300	CLIP	3.24
	SJ78398	24050	JENNER EQUIPMENT CO	10100607-425300	BLADE #34	83.05
	SJ78127	23420	JENNER EQUIPMENT CO	60407072-425300	SKID STEER: WIPER BLADE & ARM	83.05
					JENNER EQUIPMENT CO Total:	320.38
2515	577956	22146	JENNIGES UPHOLSTERY	10100201-425100	CAR SEAT COVER	75.00
					JENNIGES UPHOLSTERY Total:	75.00
3105	10-16-15	22799	JIMMY MASSEY	61800890-427000	PER DIEM	34.00
					JIMMY MASSEY Total:	34.00
2530	12114	23594	JJ'S ENGRAVING & SALES	10100202-426100	NAME BADGES/POVANDRA & NAME PL	14.00
	12114	23594	JJ'S ENGRAVING & SALES	10100202-426300	NAME BADGES/POVANDRA & NAME PL	11.00
	12023	23571	JJ'S ENGRAVING & SALES	10100202-426300	DOOR NAME PLATES, NAME BADGES/S	22.00
	12023	23571	JJ'S ENGRAVING & SALES	10100202-426900	DOOR NAME PLATES, NAME BADGES/S	27.00

2530	12023	23571	JJ'S ENGRAVING & SALES	61800890-426300	DOOR NAME PLATES,NAME BADGES/S	11.00
	12023	23571	JJ'S ENGRAVING & SALES	61800890-426900	DOOR NAME PLATES,NAME BADGES/S	9.00
	12025	23572	JJ'S ENGRAVING & SALES	10100202-426900	2 DOOR NAME PLATE HOLDERS/SEAL	7.00
	12025	23572	JJ'S ENGRAVING & SALES	61800890-426900	2 DOOR NAME PLATE HOLDERS/SEAL	7.00
	12093	23521	JJ'S ENGRAVING & SALES	10100202-426900	NAME PLATES & BADGES/CARLSON,B	57.00
	12093	23521	JJ'S ENGRAVING & SALES	61800890-426900	NAME PLATES & BADGES/CARLSON,B	29.00
					JJ'S ENGRAVING & SALES Total:	194.00
3589	11/04-11/05/15	23690	JOHN OLSON	10100201-427000	MEALS-TRNG-SIOUX FALLS	38.00
					JOHN OLSON Total:	38.00
5098	11/17-11/20/15	23960	JOHN WAGNER	60207013-427000	AWWA SEMINAR 111815 SALT LAKE	188.00
					JOHN WAGNER Total:	188.00
2554	535193	21856	JOHNSON MACHINE INC.	61507103-426200	LUBRICATION FOR DRUMS	70.08
	535312	22166	JOHNSON MACHINE INC.	61207101-425100	AIR/OIL/FUEL FILTER S929	67.44
	532318	22171	JOHNSON MACHINE INC.	61207101-425100	OIL/TRAN FILTER S930	66.67
	535272	22168	JOHNSON MACHINE INC.	61207101-425100	BULB S931	8.37
	534968	22170	JOHNSON MACHINE INC.	61207101-425100	WIPER WASH KIT S919	21.09
	536382	22423	JOHNSON MACHINE INC.	61507103-425100	AIR FILTER M968/M990/M972	224.68
	594750	22282	JOHNSON MACHINE INC.	10100607-425300	TOOL BOX PART #3	63.70
	595176	22273	JOHNSON MACHINE INC.	10100607-425100	ALTERNATOR BELT, SERPENTINE BE	43.12
	595334	22273	JOHNSON MACHINE INC.	10100607-425100	ALTERNATOR BELT, SERPENTINE BE	31.85

2554	537016		JOHNSON MACHINE INC.	10100305-426900	CREDIT RTN FITTING	(17.97)
	534929	22520	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	34.89
	535244	22520	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	34.89
	536507	22520	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	7.42
	536986	22520	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	17.13
	536971	22520	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	17.97
	537349	22445	JOHNSON MACHINE INC.	60207012-426900	2 way radio	1.36
	537349	22445	JOHNSON MACHINE INC.	60407071-426900	2 way radio	1.17
	537349	22445	JOHNSON MACHINE INC.	60907401-426900	2 way radio	0.71
	534412	22436	JOHNSON MACHINE INC.	61207101-425100	LAMP S931	8.66
	595529	22363	JOHNSON MACHINE INC.	60207011-425100	OIL FILTER 2) W311	6.22
	595067	22696	JOHNSON MACHINE INC.	10100607-425300	AIR FILTER #79	11.18
	596435	22696	JOHNSON MACHINE INC.	10100607-425300	AIR FILTER #79	15.67
	596561	22696	JOHNSON MACHINE INC.	10100607-425100	AIR FILTER #79	13.64
	594721	22661	JOHNSON MACHINE INC.	61207101-425100	FUSE S926	5.49
	535871	22655	JOHNSON MACHINE INC.	61207101-425100	FUSE S926	5.49
	534382	22656	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP S918	8.66
	535268	22932	JOHNSON MACHINE INC.	10100618-426200	OIL	45.05
	71019	22867	JOHNSON MACHINE INC.	10100202-425300	TUBING PARTS FOR RESCUE CART	22.00

2554	70942	22855	JOHNSON MACHINE INC.	10100202-425100	ASSY LUBE/CAR 3	7.49
	533106	22845	JOHNSON MACHINE INC.	10100202-426900	HEX SCREWS/SHOP TOOLS	4.88
	536571	22825	JOHNSON MACHINE INC.	10100202-426500	GREASE GUN/STN 6	6.98
	534648	22859	JOHNSON MACHINE INC.	10100202-425100	LED LIGHTS/E7,B7	23.00
	538229	23294	JOHNSON MACHINE INC.	60207012-425300	#W309	43.57
	595577	23271	JOHNSON MACHINE INC.	10100607-425100	BRAKE REPAIRS #76	302.39
	537644	23248	JOHNSON MACHINE INC.	10100607-425100	HOSE CLAMP	42.48
	595776	23248	JOHNSON MACHINE INC.	10100607-426500	HOSE CLAMP	76.47
	597230	23240	JOHNSON MACHINE INC.	10100607-425300	WIPER BLADE #16	26.58
	597456	23286	JOHNSON MACHINE INC.	10100607-425300	TAILGATE HANDLE, BROOM #537	30.84
	537550	23182	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP S923	8.66
	536516	23159	JOHNSON MACHINE INC.	61207101-425100	OIL/FUEL/AIR FILTER S918	116.22
	540200	23163	JOHNSON MACHINE INC.	61207101-426200	AIR SHIELD	26.46
	540225	23161	JOHNSON MACHINE INC.	61207101-426200	AIR SHIELD	26.46
	537087	23162	JOHNSON MACHINE INC.	61207101-425100	LAMP S927	10.28
	536142	23158	JOHNSON MACHINE INC.	61207101-425100	OIL/FUEL/AIR FILTER S927	102.54
	539872	23466	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	6.98
	534220	23639	JOHNSON MACHINE INC.	10100204-425100	VEHICLE REPAIRS	8.35
	534220	23639	JOHNSON MACHINE INC.	10100204-426200	VEHICLE REPAIRS	17.52

2554	534283	23638	JOHNSON MACHINE INC.	10100204-425100	VEHICLE REPAIRS	187.67
	534786		JOHNSON MACHINE INC.	10100204-425100	CREDIT RTN REMAN/BRAKE CALIPER,CORE	(50.29)
	534786		JOHNSON MACHINE INC.	10100204-425100	CREDIT RTN REMAN/BRAKE CALIPER,CORE	(25.29)
	597827	23482	JOHNSON MACHINE INC.	10100607-425100	BRAKE ROTOR, DISC BRAKE PADS #	130.42
	598034	23482	JOHNSON MACHINE INC.	10100607-425100	BRAKE ROTOR, DISC BRAKE PADS #	2.03
	595981	23582	JOHNSON MACHINE INC.	10100202-426200	HEADLAMP,DIESEL EXHAUST FLUID/	26.46
	595981	23582	JOHNSON MACHINE INC.	61800890-425100	HEADLAMP,DIESEL EXHAUST FLUID/	7.99
	596786	23407	JOHNSON MACHINE INC.	61207101-426900	FLOOR DRI	74.40
	537562	23700	JOHNSON MACHINE INC.	10100201-425100	BATT CABLE UNIT 163	9.16
	538233	23700	JOHNSON MACHINE INC.	10100201-425100	BATT CABLE UNIT 163	97.40
	538761	23670	JOHNSON MACHINE INC.	61800890-425100	HEATER HOSE/UNIT 8148	8.87
	598152	23947	JOHNSON MACHINE INC.	60207011-426900	PACT AIR TOOL LUBE	3.99
	541378	23662	JOHNSON MACHINE INC.	60407071-426200	OIL FOR TV VAN #813	35.04
	542449	23959	JOHNSON MACHINE INC.	60207012-426500	shop use	81.99
					JOHNSON MACHINE INC. Total:	2,314.62
2583	75119	22579	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
848	10-31-15	22778	JON BUXTON	61800890-427000	PER DIEM	36.00
	10-22-15	22797	JON BUXTON	61800890-427000	PER DIEM	36.00
	11-06-15	22792	JON BUXTON	61800890-427000	PER DIEM	34.00

848	11-09-15	22789	JON BUXTON	61800890-427000	PER DIEM	17.00
	11/13/15	23513	JON BUXTON	61800890-427000	PER DIEM	28.00
					JON BUXTON Total:	151.00
2586	3301145	24182	JONES & BARTLETT LEARNING LLC	10100202-426100	TRAINING BOOKS/SOLE SOURCE	10,140.00
					JONES & BARTLETT LEARNING LLC Total:	10,140.00
4203	10-27-15	22781	JOYCE SAUER	61800890-427000	PER DIEM	34.00
					JOYCE SAUER Total:	34.00
2509	10/29/15	22025	KARL JEGERIS	10100201-426300	FOOD FOR CHIEFS RETREAT	188.90
					KARL JEGERIS Total:	188.90
2630	302076	22826	KARL'S TV AUDIO APPLIANCE	10100202-426900	2 REFRIGERATOR RACKS/STN 3	6.40
					KARL'S TV AUDIO APPLIANCE Total:	6.40
2638	710479-1	22929	KCLO TV	10100618-422500	PROF SERVICE	300.00
					KCLO TV Total:	300.00
7324	11/11/15	22993	KEPNER III, EDWARD L	10500115-453000	CITY SHARE 7372 PINON JAY CR H	337.00
	10/27/15	22994	KEPNER III, EDWARD L	10500115-453000	STATE SHARE 7372 PINON JAY CR	450.00
					KEPNER III, EDWARD L Total:	787.00
2676	2009083378	23263	KETEL THORSTENSON & CO	10106021-422200	2010 RESTATEMENT	410.00
					KETEL THORSTENSON & CO Total:	410.00
4487	11-05-15	22790	KEVIN SOSA	61800890-427000	PER DIEM	36.00
					KEVIN SOSA Total:	36.00
2679	11909488	22410	KIEFFER SANITATION INC	61507102-422500	PORT O LET RENTAL	34.87

2679	11906510	22580	KIEFFER SANITATION INC	60800840-422500	PROF SERVICE	92.96
	11906849	22568	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS	285.00
	11906848	23022	KIEFFER SANITATION INC	61300664-422500	OCT SERVICE	1,140.00
	11909115	23404	KIEFFER SANITATION INC	61507102-422500	PORT O LET RENTAL	96.90
					KIEFFER SANITATION INC Total:	1,649.73
2682	4505088	22281	KIMBALL MIDWEST	10100607-425300	CABLE CLAMPS	76.48
	4552841	23434	KIMBALL MIDWEST	61507103-425300	EQUIPMENT LUBE & CLEANER	251.52
	4554903	23437	KIMBALL MIDWEST	61207101-425300	BRAKE PWR	47.40
	4557581	23792	KIMBALL MIDWEST	10100202-426500	CARBIDE BUR SET,DRILL SET/SHOP	639.95
					KIMBALL MIDWEST Total:	1,015.35
2115	10/19-23/15	21944	KIP HARRINGTON	10100706-427000	MEALS FOR KIP FOR LINCOLN CONF	160.00
	10/27-29/15	23156	KIP HARRINGTON	10100706-427000	KIP MEAL/MILEAGE REIMBURSEMENT	152.45
					KIP HARRINGTON Total:	312.45
7257	10/27/15	22056	KIRK, JOHN	10500115-453000	CITY SHARE 7329 PINON JAY CR H	375.00
	10/22/15	22057	KIRK, JOHN	10500115-453000	STATE SHARE 7329 PINON JAY CR	500.00
					KIRK, JOHN Total:	875.00
7318	10/31/15	22632	KLEINSCHMIDT, ROBERT	60207011-453000	WATER CONSV REBATE WASHER	125.00
					KLEINSCHMIDT, ROBERT Total:	125.00
2719	906070	22425	KNECHT HOME CENTER	61207101-422900	SUPPLIES FOR EDUCATIONAL ACTIV	13.41
	906070	22425	KNECHT HOME CENTER	61507102-422900	SUPPLIES FOR EDUCATIONAL ACTIV	13.41
	906070	22425	KNECHT HOME CENTER	61507103-422900	SUPPLIES FOR EDUCATIONAL ACTIV	13.41

2719	906053	22272	KNECHT HOME CENTER	10100607-425700	LED BULB	21.99
	907573	23250	KNECHT HOME CENTER	10100607-425500	IRRIGATION SUPPLIES	11.02
	907013	23250	KNECHT HOME CENTER	10100607-426900	IRRIGATION SUPPLIES	54.99
	908377	22873	KNECHT HOME CENTER	10100202-426900	SPRING LINK,CABLE,CABLE SLEEVE	80.58
	906792	22866	KNECHT HOME CENTER	10100202-426900	ROPE FOR FLAG POLE/STN 6	10.49
	908329		KNECHT HOME CENTER	10100202-426900	CREDIT RTN 1/4"X100' ATTWOOD ROPE	(10.49)
	881967	22864	KNECHT HOME CENTER	10100202-426900	FLOOR SQUEEGEE,CORD,HANDLE,SNA	95.99
	K06019	22802	KNECHT HOME CENTER	10100202-426900	ROPE FOR FLAG POLE/STN 6	18.99
	906789		KNECHT HOME CENTER	10100202-426900	CREDIT RTN 1/2"X50' 32STRAND ROPE	(18.99)
	907173	23332	KNECHT HOME CENTER	61300664-426900	APRON/MOUSE TRAPS	7.96
	909170	23332	KNECHT HOME CENTER	61300664-426900	APRON/MOUSE TRAPS	1.79
	903587	22881	KNECHT HOME CENTER	10100202-426900	NAILS	6.71
	909843	23475	KNECHT HOME CENTER	10100603-426900	NUTS/BOLTS	3.80
	905151	23680	KNECHT HOME CENTER	61800890-425200	CEILING TILE/NEW OFFICES-EMS	158.88
	910434	23928	KNECHT HOME CENTER	60207011-426900	EXT CORD, AIR GAUGE	45.58
	911215	23832	KNECHT HOME CENTER	10100202-425200	PUTTY,PIPE,FITTINGS/STN 1 KITC	20.42
	910960	24118	KNECHT HOME CENTER	10100617-426900	NUTS/SCREWS	7.20
					KNECHT HOME CENTER Total:	557.14
6455	2142 5F	22211	KNIFE RIVER MIDWEST LLC	50508913-437000	14-2142 MISCELLANEOUS IMPROVEM	99,562.54

6455	2110 6F	22155	KNIFE RIVER MIDWEST LLC	50508910-437000	13-2110 EAST QUINCY ST RECONST	43,326.71
	2110 6F	22155	KNIFE RIVER MIDWEST LLC	60200933-425500	13-2110 EAST QUINCY ST RECONST	3,423.52
	2110 6F	22155	KNIFE RIVER MIDWEST LLC	60400833-425500	13-2110 EAST QUINCY ST RECONST	5,284.51
					KNIFE RIVER MIDWEST LLC Total:	151,597.28
2739	949123322	22361	KONE INC	60207011-425300	PACT ELEVATOR MAINT NOV 2015	80.26
					KONE INC Total:	80.26
2756	522778	23511	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,977.35
	507446	23518	KREISER'S INC	61800890-429700	EMS DISPOSABLES	89.18
	517644	23536	KREISER'S INC	61800890-429700	EMS DISPOSABLES	1,133.79
	514348	23575	KREISER'S INC	61800890-429700	EMS DISPOSABLES	1,018.45
					KREISER'S INC Total:	6,218.77
224	11-02-15	22796	KRISTOPHER ANDERSON	61800890-427000	PER DIEM	28.00
					KRISTOPHER ANDERSON Total:	28.00
2772	14223	22297	KT CONNECTIONS INC	10106022-425300	RPR PRINTER	186.00
					KT CONNECTIONS INC Total:	186.00
2714	10-22-15	22779	KURT KLUNDER	61800890-427000	PER DIEM	36.00
	10-16-15	22798	KURT KLUNDER	61800890-427000	PER DIEM	34.00
					KURT KLUNDER Total:	70.00
2806	2015	23355	LAKOTA NATION INVITATIONAL BASKETBALL TOURNAMENT	10100201-423000	LNI AD	500.00
					LAKOTA NATION INVITATIONAL BASKETBALL TOURNAMENT Total:	500.00
2840	J-253010009	22169	LARSON COMPANIES	61207101-425100	WIPER MOTOR S919	37.94

2840	J-253070022	22657	LARSON COMPANIES	61207101-425100	WASHER PUMP BOTTLE S919	47.41
	J-253070021	22659	LARSON COMPANIES	61207101-425100	NOZZLE FITTING S919	189.70
	J-253090034	23209	LARSON COMPANIES	61207101-425100	WIPER ASSY MOTOR BRKT LNK S919	462.17
					LARSON COMPANIES Total:	737.22
2852	11/06/15	22815	LAUNDRY WORLD	10100618-426400	JANITORIAL	17.58
					LAUNDRY WORLD Total:	17.58
2859	9303681469	23586	LAWSON PRODUCTS INC	10100202-426900	SHOP TOWELS,THREADLOCKER,HAND	190.96
					LAWSON PRODUCTS INC Total:	190.96
2886	1346449	21305	LEGGETT & PLATT INC	61507103-425300	WIRE SEPARATOR	289.71
					LEGGETT & PLATT INC Total:	289.71
6577	507	22626	LESTER-ROBBINS CONSTRUCTION	60207012-425400	Texas Street & Sonora, 365 & 3	745.41
	507	22626	LESTER-ROBBINS CONSTRUCTION	60207012-425500	Texas Street & Sonora, 365 & 3	1,425.00
	510	23300	LESTER-ROBBINS CONSTRUCTION	60207012-425400	Flormann and Mount Rushmore Ro	1,850.77
	509	23302	LESTER-ROBBINS CONSTRUCTION	60207012-425400	9th and Fulton Street	1,020.65
	508	23304	LESTER-ROBBINS CONSTRUCTION	60207012-425400	Derby & Fieldview	1,985.21
					LESTER-ROBBINS CONSTRUCTION Total:	7,027.04
2933	4816660	21666	LIFE FITNESS	10100201-426900	LIFE FITNESS CROSS TRAINER	4,718.28
					LIFE FITNESS Total:	4,718.28
2935	11/2015	22784	LIFEWAYS INC	10100101-422500	NOV15 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2944	SI279392	23621	LINCOLN AQUATICS	10100612-425500	TAYLOR DPD REAGENT #1	79.50

2944	SI279392	23621	LINCOLN AQUATICS	10100612-426400	TAYLOR DPD REAGENT #1	293.55
	SCM020590		LINCOLN AQUATICS	10100612-426400	CREDIT RTN CHEMTROL PPM PROBE	(279.17)
					LINCOLN AQUATICS Total:	93.88
2960	10095752	20520	LION APPAREL INC	10100202-426300	DUTY PANTS	454.50
					LION APPAREL INC Total:	454.50
3692	309991	23362	LYNN PEAVEY COMPANY	10100201-426100	KNIFE BOXES	121.75
					LYNN PEAVEY COMPANY Total:	121.75
3035	98222	22805	M & T FIRE & SAFETY	10100202-426900	PARATECH AIR BAG ACCESSORIES F	770.36
	98241	23817	M & T FIRE & SAFETY	10100202-425100	ROCKER LUG CAP,PLUG/E4	136.20
	98267	23813	M & T FIRE & SAFETY	10100202-426900	TANK,FOAM CELL,MANIFOLD/UNIT 2	4,892.28
	98268	23794	M & T FIRE & SAFETY	10100202-426900	ENGINE & PUMP/UNIT 2131	4,310.00
	98269	23814	M & T FIRE & SAFETY	10100202-426900	PUMP,FOAM SYSTEM,CONTROL VALVE	2,272.00
	98272	23985	M & T FIRE & SAFETY	10100202-426900	ROPE BAG FOR TRT	56.75
					M & T FIRE & SAFETY Total:	12,437.59
3036	IN-273521	22164	M G OIL CO	61207101-426200	BULK OIL	345.22
	IN-273398	22163	M G OIL CO	61207101-426200	BULK OIL	342.01
	IN-274393	22165	M G OIL CO	61507103-426200	BULK OIL	2,097.38
	IN-274559	22413	M G OIL CO	61507102-426200	BULK OIL	499.94
	IN-275690	23236	M G OIL CO	10100607-426200	10-30 OIL	161.47
	IN-275081	23251	M G OIL CO	10100607-426200	CHR RANDO HD ISO 32	152.32

3036	IN-275325	23292	M G OIL CO	60207012-426200	#W309	81.64
	IN-275337	23293	M G OIL CO	60207012-426200	#W309	45.75
	IN-275827	23213	M G OIL CO	61507103-426200	ANTIFREEZE/OIL FOR EQUIP	760.93
	IN-275935	23218	M G OIL CO	61207101-426200	DIESEL EXHAUST FLUID	130.32
	IN-274594	22316	M G OIL CO	60407072-426200	UNLEADED GASOLINE & DIESEL FUE	2,382.27
	IN-275428	23212	M G OIL CO	61207101-426200	BULK OIL	499.94
	IN-274744	23276	M G OIL CO	10100607-426200	FUEL TREATMENT	30.00
	IN-276198	23276	M G OIL CO	10100607-426200	FUEL TREATMENT	393.37
	IN-275953	23440	M G OIL CO	61507103-426200	BULK OIL FOR DANOS	1,195.37
	IN-276015	23974	M G OIL CO	60407072-425100	STOCK: ANTIFREEZE	602.58
					M G OIL CO Total:	9,720.51
3063	1936 6	23461	MAINLINE CONTRACTING	60200933-438100	11-1936 EAFB WATER METER FACIL	151,043.79
	2013 6	23848	MAINLINE CONTRACTING	60200932-438100	12-2013 LONGVIEW RD WATER TRAN	55,480.13
	2257 1	20695	MAINLINE CONTRACTING	60200933-438100	15-2257 COUNTRYSIDE SUBDIVISIO	302,066.92
	2257 1	20695	MAINLINE CONTRACTING	60400834-438000	15-2257 COUNTRYSIDE SUBDIVISIO	30,024.27
					MAINLINE CONTRACTING Total:	538,615.11
7317	11-02-15	24156	MAPLE GREEN LLC	10100301-431000	07-1473 ANAMOSA ST - MIDWAY TO	75,000.00
					MAPLE GREEN LLC Total:	75,000.00
5657	MDS00.29808	23686	MARATHON DIGITAL SERVICES	60200933-422300	13-2120 UTILITY MAINTENANCE FA	145.00
	MDS00.29808	23686	MARATHON DIGITAL SERVICES	60400833-422300	13-2120 UTILITY MAINTENANCE FA	145.00

5657					MARATHON DIGITAL SERVICES Total:	290.00
3084	INV2936083	22689	MARCO INC	10100202-425300	COPIER MAINT/FIRE PREV/11-5-15	28.75
					MARCO INC Total:	28.75
7327	44399	23645	MARTIN & MASON HOTEL AND IRON HORSE INN	10100707-427000	HOTEL - SANDERS AND HANZEL - CL	69.00
	44400	23645	MARTIN & MASON HOTEL AND IRON HORSE INN	10100707-427000	HOTEL - SANDERS AND HANZEL - CL	69.00
					MARTIN & MASON HOTEL AND IRON HORSE INN Total:	138.00
3115	12232666	22158	MATHESON TRI-GAS INC	61507103-425300	ELECTRODE/SHIELD	293.30
	12293125	22418	MATHESON TRI-GAS INC	61507103-425300	CUTTING GAS	67.96
	50916922	22422	MATHESON TRI-GAS INC	61507102-425300	RENTAL INVOICE CUTTING GASES	24.80
	50916922	22422	MATHESON TRI-GAS INC	61507103-425300	RENTAL INVOICE CUTTING GASES	111.60
	12303714	22654	MATHESON TRI-GAS INC	61507103-425300	REPLACEMENT REGULATOR CUTTING	280.52
	50916923	23270	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	37.20
	12321044	23206	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES/ WELDING GLOV	189.39
	12321044	23206	MATHESON TRI-GAS INC	61507103-426300	WELDING SUPPLIES/ WELDING GLOV	84.44
					MATHESON TRI-GAS INC Total:	1,089.21
2684	11/6-10/15	23024	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 6-10, 2015 CONTRACT	705.65
	11/1-5/15	23023	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 1-5, 2015 CONTRACT	614.34
	11/11-15/15	23279	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 11-15, 2015 CONTRACT	891.15
					MATT KIMBALL'S GOLF SHOP Total:	2,211.14

7316	10/28/2015	22512	MCCLAIN, CHUCK	60400833-438000	10-1837 JACKSON BLVD UTILITIES	1,535.63
					MCCLAIN, CHUCK Total:	1,535.63
6295	10/26/15	22602	MCCONKEY, JONATHON	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MCCONKEY, JONATHON Total:	125.00
3164	15025700	23369	MCKIE FORD INC	10100201-425100	FILTERS UNIT 129	50.37
	15025707	23369	MCKIE FORD INC	10100201-425100	FILTERS UNIT 129	71.60
	15025203	23542	MCKIE FORD INC	61800890-425100	SENSOR ASSY/	96.63
	15025118	23541	MCKIE FORD INC	61800890-425100	O-RING,O-RING KIT,SEALANT/UNIT	75.66
	15025161	23540	MCKIE FORD INC	61800890-425100	VACUUM PUMP ASSY,GASKET/UNIT 8	288.13
	15026123	23720	MCKIE FORD INC	10100201-425100	FILTERS UNIT 146	51.39
	15025789	23699	MCKIE FORD INC	10100201-425100	FILTERS UNIT 136	59.71
	15025852	23961	MCKIE FORD INC	60207012-425100	#w313	26.43
	15025852	23961	MCKIE FORD INC	60207012-426200	#w313	33.28
					MCKIE FORD INC Total:	753.20
3173	43490913	23839	MCMaster-CARR SUPPLY CO	60407072-426500	DIGESTER BOILER: WIRE TUBE SCR	91.10
					MCMaster-CARR SUPPLY CO Total:	91.10
3191	60925	23558	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL/OCT 201	284.82
	61199	24170	MEDICAL WASTE TRANSPORT INC	61800890-429700	MEDICAL WASTE DISPOSAL	281.22
					MEDICAL WASTE TRANSPORT INC Total:	566.04

6766	45945	23528	MEDTRANDIRECT INC	61800890-422500	MONTHLY ACCESS FEE FOR FILING	55.00
					MEDTRANDIRECT INC Total:	55.00
3208	58021	22110	MENARDS	10100302-426900	MISC SUPPLIES	369.90
	58053	22261	MENARDS	60407071-426900	materials for shelves at the s	43.68
	58053	22261	MENARDS	60907401-426900	materials for shelves at the s	43.72
	58286	22528	MENARDS	10100302-426900	MISC SUPPLIES	200.93
	58324	22615	MENARDS	60207011-426900	DRILL PUMP, CFL 2)	9.67
	59290	23283	MENARDS	10100607-426900	CHRISTMAS LIGHTS	512.66
	59033	23349	MENARDS	10100603-426500	BENCH GRINDER	69.97
	59033	23349	MENARDS	10100603-426900	BENCH GRINDER	6.47
	58189	23011	MENARDS	10100603-425500	ELECT TAPE	13.47
	58189	23011	MENARDS	10100603-425700	ELECT TAPE	4.78
	59162	23238	MENARDS	10100607-426900	CHRISTMAS LIGHTS	388.25
	57954	23019	MENARDS	10100603-426900	SCREW PROTECTOR	6.45
	58817	22695	MENARDS	10100607-426900	CHRISTMAS LIGHTS	239.88
	58899	22695	MENARDS	10100607-426900	CHRISTMAS LIGHTS	764.74
	58018	22313	MENARDS	60407072-426500	TOOLS: HOIST, SHACKLES	74.99
	58018	22313	MENARDS	60407072-426900	TOOLS: HOIST, SHACKLES	8.86
	59679	23396	MENARDS	61507103-425300	CLEANING SUPPLIES/TRIM LINE	6.98

3208	59679	23396	MENARDS	61507103-426400	CLEANING SUPPLIES/TRIM LINE	9.94
	58083	23534	MENARDS	10100202-425100	ICE MELT,WIPER BLADES,BATTERIE	26.94
	58083	23534	MENARDS	10100202-426400	ICE MELT,WIPER BLADES,BATTERIE	12.94
	58083	23534	MENARDS	61800890-425100	ICE MELT,WIPER BLADES,BATTERIE	26.94
	58083	23534	MENARDS	61800890-426900	ICE MELT,WIPER BLADES,BATTERIE	20.91
	59646	23479	MENARDS	10100607-426900	FURNACE FILTER	11.99
	59821	23613	MENARDS	10100202-426900	SHOE COVERS,GLOVES,RESPIRATORY	77.93
	56494	23581	MENARDS	61800890-425200	DRYWALL SCREWS,TAPE,DRYWALL/ST	169.96
	56603	23578	MENARDS	61800890-425300	RATCHET,TORX,HEX KEYS,UNIV JOI	42.93
	59797	23926	MENARDS	60207014-426900	PAINT, EPOXY, COPPER CAP	38.93
	59880	23903	MENARDS	60207011-426400	LED BULBS 6)	53.82
	60025	23904	MENARDS	60207011-426400	DIM LED 6) WTP NIGHT LIGHTS	53.82
	60022	24048	MENARDS	10100607-426900	CHRISTMAS LIGHTS	35.98
	59617	24142	MENARDS	60407073-426900	LAB SAMPLERS: ELECTRICAL PARTS	153.73
	59755	24141	MENARDS	60407073-426900	LAB SAMPLERS: ELECTRICAL PARTS	165.96
	57313	23934	MENARDS	60207012-425700	PARTS FOR ADDED OUTLETS IN SHO	5.47
	57313	23934	MENARDS	60407071-425700	PARTS FOR ADDED OUTLETS IN SHO	10.25
	57313	23934	MENARDS	60907401-425700	PARTS FOR ADDED OUTLETS IN SHO	8.17
					MENARDS Total:	3,692.01

3235	41906	22450	MICRO SOLUTIONS INC.	60407071-426100	MEMORY FOR COMPUTERS	239.90
					MICRO SOLUTIONS INC. Total:	239.90
3239	0564962-IN	22264	MID-AMERICAN RESEARCH CHEMICAL CORP	10100607-426900	SALT NEUTRALIZER	178.42
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	178.42
3242	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100607-428100	140810801	318.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100607-428100	140810801	335.13
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	140810801	850.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	140810801	500.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	140810801	1,500.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61300664-422500	140810801	300.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61300664-422500	140810801	75.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61400665-422500	140810801	116.01
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100620-428100	140810801	400.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100615-428100	140810801	120.77
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100615-428100	140810801	132.50
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100616-428100	140810801	201.29
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100616-428100	140810801	132.50
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	60700860-428100	140810801	132.50
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61207101-428100	140810801	157.24

3242	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61507102-428100	140810801	157.24
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61507103-428100	140810801	157.25
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61507102-428100	140810801	500.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	60207011-428100	140810801	282.48
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	60207011-428100	140810801	166.67
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	60207013-428100	140810801	166.66
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	60207014-428100	140810801	166.67
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	60407072-428100	140810801	205.40
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140810801	155.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140810801	155.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140810801	155.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140810801	155.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140810801	155.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140810801	155.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140810801	155.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140810801	155.00
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140810801	435.50
	140410801 11/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140810801	214.50
					MIDCONTINENT COMMUNICATIONS Total:	8,963.31

3243	76648	22196	MIDCONTINENT TESTING LABS	61207101-422500	STANDARD OIL ANALYSIS	264.00
	76876	22557	MIDCONTINENT TESTING LABS	10100612-422500	WATER TESTING FOR OCT. 2015	120.00
	76904	22541	MIDCONTINENT TESTING LABS	60207011-422500	BACTE 71), FLUORIDE 4), HALO &	2,020.00
	76993	22540	MIDCONTINENT TESTING LABS	60207011-422500	SOLIDS & BOD 4), ORGANIC CARBO	205.00
	77015	22317	MIDCONTINENT TESTING LABS	60407073-422500	LAB - DEWATERED BIOSOLIDS, 4TH	434.00
	77085	21313	MIDCONTINENT TESTING LABS	61507103-422500	COCOMPOST METALS OCT PILES	196.50
	77131	23793	MIDCONTINENT TESTING LABS	10100202-422500	OIL ANALYSIS TESTS	138.00
	77059	23653	MIDCONTINENT TESTING LABS	60407073-422500	EFFLUENT NITRITE & NITRATE, NO	26.00
	76813	23651	MIDCONTINENT TESTING LABS	60407073-422500	TOTAL ORGANIC CARBON ANALYSIS	75.00
					MIDCONTINENT TESTING LABS Total:	3,478.50
3259	42925	21614	MIDWEST TIRE & MUFFLER INC	60207011-426700	TIRE REPAIR W323	20.60
					MIDWEST TIRE & MUFFLER INC Total:	20.60
3260	3705490-00	23247	MIDWEST TURF & IRRIGATION	10100607-425300	GAS SPRING #M1`	158.96
	3706174-00	23233	MIDWEST TURF & IRRIGATION	50508912-437200	IRRIGATION SUPPLIES - LANDSCAP	4,990.00
	3706169-00	23325	MIDWEST TURF & IRRIGATION	10700132-422500	12-1849 RAPID CITY SPORTS COMP	739.35
					MIDWEST TURF & IRRIGATION Total:	5,888.31
3300	21213	19804	MITI	61000870-426900	MISC SUPPLIES	506.00
					MITI Total:	506.00
3357	13086399	23706	MOTOROLA SOLUTIONS INC	10100201-426900	CAR RADIO	2,518.50
					MOTOROLA SOLUTIONS INC Total:	2,518.50

3360	7575	22930	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERV	23.00
	7599	23413	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERVICE	23.00
	7602	23601	MOUNTAIN PLAINS AUDIOLOGY	10100202-422500	PRE EMPLOYMENT HEARING TEST/FA	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	69.00
3362	119019	22687	MOUNTAIN VIEW ANIMAL HOSPITAL	10100202-426900	IMMUNIZATIONS,MEDS FOR CISCO/1	87.15
	119145	23696	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS XANDER	19.50
					MOUNTAIN VIEW ANIMAL HOSPITAL Total:	106.65
3371	12756	22280	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - BANDSHELL	271.25
	12790	22280	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - BANDSHELL	124.11
	12763	22280	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - BANDSHELL	350.51
	12769	22280	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - BANDSHELL	271.25
	12783	22119	MT STATES SECURITY	60700860-422500	MONTHLY PATROL	149.35
	12798	23285	MT STATES SECURITY	10100607-422500	PARK PATROL - CLP	58.74
	12799	23285	MT STATES SECURITY	10100607-422500	PARK PATROL - CLP	52.50
	12797	23285	MT STATES SECURITY	10100607-422500	PARK PATROL - CLP	52.50
	12800	23285	MT STATES SECURITY	10100607-422500	PARK PATROL - CLP	24.75
	12801	23625	MT STATES SECURITY	60700860-422500	SECURITY - MT VIEW CEMETERY	29.82
					MT STATES SECURITY Total:	1,384.78
7230	INV#0299273	23099	MULTI-WING AMERICA INC	61507103-425300	COOLING FANS	162.13
					MULTI-WING AMERICA INC Total:	162.13

3399	781372	19612	MVTL LABORATORIES INC	61507103-422500	COCOMPOST PATHOGENS SEPT PILES	280.00
					MVTL LABORATORIES INC Total:	280.00
3424	8933	21540	NATIVE SUN NEWS	60907401-423000	CLASSIFIED AD FOR JOB POSTING	40.00
	8938	22555	NATIVE SUN NEWS	10100612-423000	DISPLAY CLASSIFIED "AQUATICS C	40.00
	9029	23203	NATIVE SUN NEWS	10106024-423000	IT PROJECT MANAGER AD	40.00
	9058	23210	NATIVE SUN NEWS	61507103-423000	SWO1 CLASSIFIED	40.00
	8977	23412	NATIVE SUN NEWS	10100618-423000	PROF SERVICE	40.00
	9069	23491	NATIVE SUN NEWS	10106021-423000	ADVERTISING	136.80
	9065	23641	NATIVE SUN NEWS	10100706-423000	NSN MPO RFP WEBSITE AD	9.60
					NATIVE SUN NEWS Total:	346.40
3469	RP-036169	22408	NEVE'S UNIFORM INC	61507103-426300	STOCK SHIRTS	295.92
	RP-035887	22875	NEVE'S UNIFORM INC	10100202-426300	CROSTECH JACKET/BIELMAIER	299.95
	RP-036252	23688	NEVE'S UNIFORM INC	10100201-426300	TURTLENECK NEISEN	99.98
	RP-036177	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	4,880.00
	RP-036190	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	75.00
	RP-036191	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	99.98
	RP-036187	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	229.95
	RP-036184	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	175.90
	RP-036182	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	419.40

3469	RP-036159	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	135.90
	RP-035862	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	34.95
	RP-036071	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	143.90
	RP-036072	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	15.00
	RP-035828	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	363.70
	RP-036231	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	355.75
	RP-036230	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	414.35
	RP-036229	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	1,268.78
	RP-036228	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	355.75
	RP-036227	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	414.35
	RP-036226	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	1,268.78
	RP-036225	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	351.20
	RP-036224	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	499.90
	RP-036223	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	1,187.78
	RP-036222	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	351.20
	RP-036221	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	418.90
	RP-036220	23704	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST STOCK	1,268.78
					NEVE'S UNIFORM INC Total:	15,425.05
3471	1432	23121	NEW DEAL TIRE	61507102-422500	SCRAP TIRES	3,374.80
					NEW DEAL TIRE Total:	3,374.80

3517	006254	22556	NORTH CENTRAL SUPPLY INC	10100612-426900	KEYS	10.00
	006334	22773	NORTH CENTRAL SUPPLY INC	10100301-425200	BUILDING REPAIR	30.00
	006307	23333	NORTH CENTRAL SUPPLY INC	10100616-426900	CYLINDERS 4	160.00
	006253	23015	NORTH CENTRAL SUPPLY INC	10100612-426900	KEYS CUT 15	45.00
					NORTH CENTRAL SUPPLY INC Total:	245.00
3522	00097757	23320	NORTHERN BALANCE & SCALE INC	60407073-422500	THERMOMETERS: CALIBRATION & NE	449.00
	00097757	23320	NORTHERN BALANCE & SCALE INC	60407073-426900	THERMOMETERS: CALIBRATION & NE	35.00
					NORTHERN BALANCE & SCALE INC Total:	484.00
3525	14366	22521	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	REPAIR EQUIPMENT	131.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	131.00
3530	174024	21828	NORTHWEST PIPE FITTINGS INC	60207012-426500	bit for tapping 1" water servi	158.25
	176969	22279	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	20.07
	177025	22120	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	37.12
	178110	22614	NORTHWEST PIPE FITTINGS INC	60207014-426900	CONNECTORS 3), RECTORSEAL	79.51
	178091	22694	NORTHWEST PIPE FITTINGS INC	10100607-425300	XH BLK NIPPLE #74	5.72
	178363	22621	NORTHWEST PIPE FITTINGS INC	60207012-425500	390 Texas St-repair sprinkler	21.97
	176974	22872	NORTHWEST PIPE FITTINGS INC	10100202-426900	SEAT WASHER/STN 3	0.78
	176974-1	22942	NORTHWEST PIPE FITTINGS INC	10100202-425200	REMOVABLE INSERT FOR MOP FAUCE	8.25
	178585	23313	NORTHWEST PIPE FITTINGS INC	60207012-425500	stock supply	216.24

3530	179026	23284	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - JACKSON	55.00
	178166	23249	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MEMORIAL	2.11
	178071	23249	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MEMORIAL	12.64
	177904	23249	NORTHWEST PIPE FITTINGS INC	10100607-426400	IRRIGATION SUPPLIES - MEMORIAL	12.23
	177904	23249	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATION SUPPLIES - MEMORIAL	40.00
	177021	23307	NORTHWEST PIPE FITTINGS INC	60207011-425500	SS CHECK VALVES 6)	584.64
	174088	23214	NORTHWEST PIPE FITTINGS INC	61507103-425200	COCOMPOST SPRAY REPAIRS	78.28
	174104	23208	NORTHWEST PIPE FITTINGS INC	61507103-425200	SPRINKLER REPAIR COCOMPOST WAL	16.26
	177287	22257	NORTHWEST PIPE FITTINGS INC	60407072-426900	VEHICLE TRUCK: 6" CLOSE NIPPLE	56.87
	178900	23417	NORTHWEST PIPE FITTINGS INC	60407072-426900	PLUMBING: STEEL STREET ELBOW	52.45
	179267	23342	NORTHWEST PIPE FITTINGS INC	60207011-425500	PVC ADAPTERS, CLAMPS, ELL, TEE	39.75
	179459	23480	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION TOOLS	98.31
	179391	23925	NORTHWEST PIPE FITTINGS INC	60207011-425500	BUSHINGS PVC 2)	32.19
	179410	23344	NORTHWEST PIPE FITTINGS INC	60207012-425500	Water main repairs	5,850.72
	179648	23922	NORTHWEST PIPE FITTINGS INC	60207012-425500	Flormann & Mount Rushmore/stoc	65.52
	179814	23916	NORTHWEST PIPE FITTINGS INC	60207012-425500	Flormann Street and Mount Rush	12.14
				NORTHWEST PIPE FITTINGS INC Total:	7,557.02	
7315	10976769	23224	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	10100101-422500	NON REG UDS COLL PREPL	40.00
					OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST Total:	40.00

3566	731556	22278	OFFICEMAX INCORPORATED	10100607-426100	MARKERS, PENS	23.42
	804777	22612	OFFICEMAX INCORPORATED	60207011-426100	PRINTER INK HP951 2), HP932 2)	260.00
	804776	23155	OFFICEMAX INCORPORATED	60407071-426100	MISC. OFFICE	52.16
	827350	22807	OFFICEMAX INCORPORATED	10100202-426100	OFFICE CHAIRS	544.99
	851826	22808	OFFICEMAX INCORPORATED	10100202-426100	OFFICE CHAIR	279.99
	146451	23564	OFFICEMAX INCORPORATED	61800890-426100	USB JUMP DRIVE/EMS BILLING	34.99
	556488	23573	OFFICEMAX INCORPORATED	10100202-426100	PENS,PAPER CLIPS,CORRECTION TA	17.73
	556488	23573	OFFICEMAX INCORPORATED	61800890-426100	PENS,PAPER CLIPS,CORRECTION TA	8.73
	944348	23504	OFFICEMAX INCORPORATED	61800890-426100	LETTER FILE HOLDER/ROSSUM	11.49
	017694	23665	OFFICEMAX INCORPORATED	61800890-426100	DESK CHAIR,TAPE,LEAD,FOLDERS,E	263.24
	781716	23080	OFFICEMAX INCORPORATED	10100108-426100	OFFICE SUPPLIES	13.76
	017695	23827	OFFICEMAX INCORPORATED	10100202-426100	BINDERS,USB JUMP DRIVES,MOUSEP	79.66
	017695	23827	OFFICEMAX INCORPORATED	61800890-426100	BINDERS,USB JUMP DRIVES,MOUSEP	39.23
	943910	23157	OFFICEMAX INCORPORATED	10100204-426100	OFFICE CHAIRS AND PRINTERS	157.07
	943910	23157	OFFICEMAX INCORPORATED	10100204-426900	OFFICE CHAIRS AND PRINTERS	713.98
	943910	23157	OFFICEMAX INCORPORATED	10100204-429500	OFFICE CHAIRS AND PRINTERS	259.98
	943910	23157	OFFICEMAX INCORPORATED	10100708-426900	OFFICE CHAIRS AND PRINTERS	159.99
	041473	23921	OFFICEMAX INCORPORATED	60207012-426100	CHAIRS FOR CONFERENCE ROOM/WIR	75.00
	041473	23921	OFFICEMAX INCORPORATED	60407071-426100	CHAIRS FOR CONFERENCE ROOM/WIR	84.28

3566	041473	23921	OFFICEMAX INCORPORATED	60907401-426100	CHAIRS FOR CONFERENCE ROOM/WIR	59.28
	017693	23923	OFFICEMAX INCORPORATED	60207012-426100	OFFICE SUPPLIES	58.47
	017693	23923	OFFICEMAX INCORPORATED	60407071-426100	OFFICE SUPPLIES	122.84
	017693	23923	OFFICEMAX INCORPORATED	60907401-426100	OFFICE SUPPLIES	51.93
					OFFICEMAX INCORPORATED Total:	3,372.21
3576	0081747-IN	22212	OLD DOMINION BRUSH	10100401-425300	EQUIPMENT REPAIR	2,988.00
					OLD DOMINION BRUSH Total:	2,988.00
5245	11-05-15	22791	OLIVER WHITE	61800890-427000	PER DIEM	36.00
					OLIVER WHITE Total:	36.00
3588	46248	23481	OLSON TOWING	10100607-422500	TOWING SERVICES STUMER RD TO Q	151.00
					OLSON TOWING Total:	151.00
3597	791000618 11/09/15	23615	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS	45,307.23
					ONE BEACON INSURANCE GROUP Total:	45,307.23
3604	1550-360092	23216	O'REILLY AUTO PARTS	61207101-425100	BT RECEIVER	84.99
	1550-361290	23385	O'REILLY AUTO PARTS	10100301-426900	MISC SUPPLIES	15.81
	3749-184482	23529	O'REILLY AUTO PARTS	61800890-426200	2.5 GAL DIESEL EMMIS FLUID/AMB	14.99
					O'REILLY AUTO PARTS Total:	115.79
3625	590684	22405	PACIFIC STEEL & RECYCLING INC	61507103-425300	MATERIAL FOR DANO TUBE REBUILD	71.01
	590547	22271	PACIFIC STEEL & RECYCLING INC	10100607-425900	SQUARE TUBE - BIKE PATH DRAIN	26.00
	590710	22771	PACIFIC STEEL & RECYCLING INC	10100301-425100	REPAIR EQUIPMENT	71.56
	590747	22649	PACIFIC STEEL & RECYCLING INC	61507103-425300	SCREEN REPAIRS	104.57

3625	590980	23398	PACIFIC STEEL & RECYCLING INC	61507103-425300	GAYLORD BOXES	400.00
	591148	24047	PACIFIC STEEL & RECYCLING INC	10100607-425900	REBAR	29.50
	590609	23419	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL/ALUMINUM	154.64
					PACIFIC STEEL & RECYCLING INC Total:	857.28
3651	CI15376004	22277	PARK SEED WHOLESale	10100607-426600	SEED PACKAGES	1,008.18
					PARK SEED WHOLESale Total:	1,008.18
3660	21462	22535	PARKWAY CAR WASH	10100301-425100	REPAIR EQUIPMENT	11.50
	21461	22613	PARKWAY CAR WASH	60207011-425100	CARWASH 2)	16.50
	21472	22986	PARKWAY CAR WASH	10100204-425100	CAR WASH	8.50
	21459	23078	PARKWAY CAR WASH	10100108-425100	VEHICLE WASHES	18.00
	32833	23012	PARKWAY CAR WASH	10100612-426400	BAGS OF 50 LB SALT	269.50
					PARKWAY CAR WASH Total:	324.00
3601	10/15/15	22035	PENNINGTON COUNTY	10100201-422500	REMODEL OF PSB	17,676.00
	201500000262	22944	PENNINGTON COUNTY	10106021-422500	11/4/15 STMT	2,056.00
	513	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	79.62
	514	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	78.00
	515	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	364.53
	576	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	364.53
	577	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	678.34
	578	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	411.04

3601	579	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	672.08
	581	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	204.06
	580	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	93.02
	622	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	177.03
	623	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	186.04
	624	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	168.02
	625	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	447.08
	626	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	139.53
	732	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	93.02
	733	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	111.04
	755	22270	PENNINGTON COUNTY	10100607-422500	2015 WEED SPRAYING	259.77
					PENNINGTON COUNTY Total:	24,258.75
5685	2015090746	22147	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECK	36.00
	2015100729	22147	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECK	45.00
					PEOPLEFACTS LLC Total:	81.00
2928	15POS/142641	22515	PETE LIEN & SONS INC	10100302-425400	STREET REPAIR	274.50
	15POS/144992	22515	PETE LIEN & SONS INC	10100301-425400	STREET REPAIR	244.00
	15POS/146465	22269	PETE LIEN & SONS INC	10100607-425400	CONCRETE - JAMIE JOHNSON FIELD	945.50
	15POS/139354	23626	PETE LIEN & SONS INC	61300664-426800	SAND	953.60
					PETE LIEN & SONS INC Total:	2,417.60

5450	CI-000030591	22645	PETERSON PACIFIC CORP	61507102-425300	ANTENNA L942	123.36
	CI-000030592	22650	PETERSON PACIFIC CORP	61507102-425300	PRECLEANER	592.44
					PETERSON PACIFIC CORP Total:	715.80
5477	931792770	23557	PHILIPS HEALTHCARE	61800890-426900	EMS DISPOSABLES,EASY CARE CUFF	98.56
	931792770	23557	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES,EASY CARE CUFF	223.30
					PHILIPS HEALTHCARE Total:	321.86
5497	10/31/2015		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	537.32
	10/31/2015		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	537.32
	10/31/2015		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	537.32
	10/31/2015		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	179.10
	10/31/2015		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	478.67
	10/31/2015		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	928.94
	10/31/2015		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	928.94
	10/31/2015		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	309.65
	10/31/2015		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	309.65
	10/31/2015		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	309.65
	10/31/2015		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	779.59
	10/31/2015		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	50.06
	10/31/2015		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	105.72
	10/31/2015		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	70.62

5497	10/31/2015		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	168.82
	10/31/2015		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	20.32
	10/31/2015		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	4.88
	10/31/2015		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	5.47
	10/31/2015		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	961.46
	10/31/2015		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	57.66
					PIONEER BANK & TRUST Total:	7,281.16
5500	4901527-NV15	23492	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,288.32
					PITNEY BOWES Total:	1,288.32
5508	22513	23330	PLANTSMYTH	61300664-426900	STAPLES	45.59
					PLANTSMYTH Total:	45.59
3701	1006854	23316	POLYDYNE INC	60407072-426400	CENTRIFUGE: POLYMER	7,038.00
					POLYDYNE INC Total:	7,038.00
3704	E 36950	23277	PONDEROSA SPORTSWEAR	10100607-426900	LOGO EMBROIDERY	9.24
	E 37057	23977	PONDEROSA SPORTSWEAR	60407071-426300	NAME EMBROIDERY-KYLE KLUEBER	20.36
					PONDEROSA SPORTSWEAR Total:	29.60
3722	161537	23329	POWER HOUSE HONDA	61300664-425300	CARBURETOR/SHARPEN SAW CHAIN/B	42.49
	161495	23329	POWER HOUSE HONDA	61300664-425300	CARBURETOR/SHARPEN SAW CHAIN/B	29.99
	161421	22839	POWER HOUSE HONDA	10100202-426200	10W30 ENGINE/STN 3	69.24
	161552	22688	POWER HOUSE HONDA	10100202-425100	SPARK PLUG FOR SNOWBLOWER/STN	4.99
	161711	23485	POWER HOUSE HONDA	10100608-425300	CHAINSAW OIL	46.45

3722	161711	23485	POWER HOUSE HONDA	10100608-426300	CHAINSAW OIL	64.99
	161738	23973	POWER HOUSE HONDA	60407072-425300	REPAIR WEED EATER & GENERATOR	61.56
	161739	23973	POWER HOUSE HONDA	60407072-425900	REPAIR WEED EATER & GENERATOR	33.00
	161729	23936	POWER HOUSE HONDA	10100608-426900	STIHL CHAIN SAW	263.00
					POWER HOUSE HONDA Total:	615.71
3737	18597	23607	PRECISION MECHANICAL LLP	10100202-425200	BOILER RPR/STN 6	359.57
	18597	23607	PRECISION MECHANICAL LLP	61800890-425200	BOILER RPR/STN 6	177.11
					PRECISION MECHANICAL LLP Total:	536.68
3739	1806	23021	PRECISION PRINTING INC	61300604-426900	2016 SEASON PASS CARDS	615.95
					PRECISION PRINTING INC Total:	615.95
7330	11/16/15	23942	PRITCHARD, KAYLA	10100608-453000	MTN. PINE BEETLE REIMBURSEMENT	125.00
					PRITCHARD, KAYLA Total:	125.00
7242	290-02	23642	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC	10100204-422300	PROFESSIONAL SERVICES AGREEMEN	27,077.01
					PROGRESSIVE URBAN MANAGEMENT ASSOCIATES INC Total:	27,077.01
3761	215745	23414	PROMOTION REHABILITATION	10100618-422500	PROF SERVICE	60.00
	216547	23415	PROMOTION REHABILITATION	10100618-422500	PROF SERFVICE	60.00
					PROMOTION REHABILITATION Total:	120.00
3789	31239	23969	QUALITY FLOW SYSTEMS INC	60407072-425300	DIGESTED SLUDGE PUMPS	3,992.32
					QUALITY FLOW SYSTEMS INC Total:	3,992.32
3806	0058462-IN	23622	R & R SPECIALITIES INC	10100603-425100	WATER PUMPS	280.35

3806					R & R SPECIALITIES INC Total:	280.35
3829	37951	23228	RAMKOTA HOTEL	10100101-427300	ALLENDER: SDML ANNUAL MEETING	255.00
					RAMKOTA HOTEL Total:	255.00
6593	2220 5	22883	RANGEL CONSTRUCTION COMPANY	50508915-432000	14-2220 2013 STORM DAMAGE RECO	6,873.61
	2220 5	22883	RANGEL CONSTRUCTION COMPANY	60407072-432000	14-2220 2013 STORM DAMAGE RECO	6,415.90
	2220 5	22883	RANGEL CONSTRUCTION COMPANY	77500915-432000	14-2220 2013 STORM DAMAGE RECO	11,410.49
					RANGEL CONSTRUCTION COMPANY Total:	24,700.00
3843	440042	22276	RAPID CHEVROLET CO INC.	10100607-425100	RESISTOR, CONNECTOR #31	124.22
	440316	22772	RAPID CHEVROLET CO INC.	10100301-425100	REPAIR EQUIPMENT	50.49
	440237	22985	RAPID CHEVROLET CO INC.	10100204-425100	OIL CHANGE G011	33.56
	440237	22985	RAPID CHEVROLET CO INC.	10100204-426200	OIL CHANGE G011	30.38
	439801	22851	RAPID CHEVROLET CO INC.	10100202-425100	BOLTS,VALVE,SEALS,PUMP,HOSE,GA	492.86
	439907	22852	RAPID CHEVROLET CO INC.	10100202-425100	STUD,NUT/CAR 3	44.32
	439801-1	22853	RAPID CHEVROLET CO INC.	10100202-425100	GASKET	44.01
	439693	22850	RAPID CHEVROLET CO INC.	10100202-425100	SEAL,GASKETS,GUIDE,CAMSHAFT /CA	798.49
	439850	22849	RAPID CHEVROLET CO INC.	10100202-425100	SEAL KIT/CAR 3	18.93
	CTIS724291	20722	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	354.67
	CTCS724291	20722	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	1,939.06
	CTCS725677	22939	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	507.53

3843	CTCS726527	23548	RAPID CHEVROLET CO INC.	61800890-425100	AIR BAG SENSOR/UNIT 8146	321.25
					RAPID CHEVROLET CO INC. Total:	4,759.77
3845	66118	22666	RAPID CITY AREA CHAMBER OF COMMERCE	61207101-422900	NOVEMBER CHAMBER PACK	15.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	15.00
3848	IV00000031	23717	RAPID CITY AREA SCHOOL DIST 51-4	10106024-426100	PRINTER PAPER	29.50
	IV00000026 CODE	22304	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	8.40
	IV00000026 HR	22245	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	WHITE BOND PAPER	30.33
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	68.23
3849	10/30/15	22496	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	775.32
					RAPID CITY ARTS COUNCIL Total:	775.32
3851	001	22757	RAPID CITY CENTRAL HIGH SCHOOL	61207101-422900	ANNUAL MILITARY BALL PROGRAM	33.34
	001	22757	RAPID CITY CENTRAL HIGH SCHOOL	61507102-422900	ANNUAL MILITARY BALL PROGRAM	33.33
	001	22757	RAPID CITY CENTRAL HIGH SCHOOL	61507103-422900	ANNUAL MILITARY BALL PROGRAM	33.33
					RAPID CITY CENTRAL HIGH SCHOOL Total:	100.00
3858	09/30/15	22295	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	SEPT15 OCCUPANCY TAX	175,285.64
	11/3/2015	22946	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	31,656.75
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	206,942.39
3884	2152 4	24157	RAPID CONSTRUCTION CO	50508910-437000	14-2152 WATER AND SEWER EXT	27,240.72

3884	2152 4	24157	RAPID CONSTRUCTION CO	60200933-438100	14-2152 WATER AND SEWER EXT	23,546.45
	2152 4	24157	RAPID CONSTRUCTION CO	60400833-438000	14-2152 WATER AND SEWER EXT	10,501.40
	2152 4	24157	RAPID CONSTRUCTION CO	60400834-438000	14-2152 WATER AND SEWER EXT	25,341.36
					RAPID CONSTRUCTION CO Total:	86,629.93
3887	24298	22838	RAPID FIRE PROTECTION INC	10100202-425200	INSTALL NEW TAMPER/108 E MAIN	226.53
	25062	23597	RAPID FIRE PROTECTION INC	10100202-425200	ALARM WORK/STN 6	67.00
	25062	23597	RAPID FIRE PROTECTION INC	61800890-425200	ALARM WORK/STN 6	33.00
					RAPID FIRE PROTECTION INC Total:	326.53
3894	34082	22938	RAPID REFRIGERATION	10100618-425100	BUS REPAIR	229.18
	34035	23411	RAPID REFRIGERATION	10100618-425100	BUS RPR	942.47
	34104	23411	RAPID REFRIGERATION	10100618-425100	BUS RPR	240.51
					RAPID REFRIGERATION Total:	1,412.16
3863	20961927	22298	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.64
	20961928	22507	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	45.36
	20958752	22516	RC JOURNAL - ADVERTISING	10100305-423000	ADVERTISING	313.50
	20962530	22516	RC JOURNAL - ADVERTISING	10100305-423000	ADVERTISING	313.50
	20960355	22506	RC JOURNAL - ADVERTISING	10100204-423000	ADM. SECRETARY AD	346.50
	20957737	22494	RC JOURNAL - ADVERTISING	10106026-423000	JOB ADS	313.50
	20961237	22494	RC JOURNAL - ADVERTISING	10106026-423000	JOB ADS	313.50
	20962726	22495	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	2,720.76

3863	20962349	22495	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	47.04
	20962104	22495	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	63.42
	20964518	22990	RC JOURNAL - ADVERTISING	10100706-423000	AD FOR THE MPO WEBSITE RFP	31.08
	20963116	23261	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	40.32
	20964439	23261	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	61.32
	20964436	23261	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	37.80
	20964437	23261	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	118.02
	20964438	23261	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	118.86
	20962865	22925	RC JOURNAL - ADVERTISING	10100618-422500	PROF SERV	313.50
	20960469	22554	RC JOURNAL - ADVERTISING	10100612-422500	AQUATICS COORDINATOR ADVERTISE	302.50
	20961239	23226	RC JOURNAL - ADVERTISING	10100101-423000	CLASSIFIED PACKAGE	324.50
	20964619	23789	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	992.88
	20960231	23150	RC JOURNAL - ADVERTISING	60907401-423000	JOB POSTING/RAPID CITY JOURNAL	302.50
	20965115	23953	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	18.06
	20965193	23952	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	13.44
					RC JOURNAL - ADVERTISING Total:	7,169.50
3934	2043 11F	22529	RCS CONSTRUCTION INC.	10700132-437200	12-2043 ASA SOFTBALL FIELDS	6,021.00
	2052 6	23791	RCS CONSTRUCTION INC.	50508910-437000	12-2052 E SIGNAL DR RECONSTRUC	420,981.61
	2052 6	23791	RCS CONSTRUCTION INC.	50508911-437100	12-2052 E SIGNAL DR RECONSTRUC	55,350.04

3934	2052 6	23791	RCS CONSTRUCTION INC.	60200933-438100	12-2052 E SIGNAL DR RECONSTRUC	36,991.91
	2052 6	23791	RCS CONSTRUCTION INC.	60400833-438000	12-2052 E SIGNAL DR RECONSTRUC	22,183.00
	2080 5	24038	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	248,124.64
						RCS CONSTRUCTION INC. Total:
3938	P00964	22162	RDO EQUIPMENT CO	61507103-425300	FILTERS M992	400.81
	P00911	22421	RDO EQUIPMENT CO	61507103-425300	BOLT M970	19.56
	P01120	22519	RDO EQUIPMENT CO	10100302-425300	EQUIPMENT REPAIR	3,892.00
	P01261	22693	RDO EQUIPMENT CO	10100607-425300	REPAIR PARTS #55	139.05
	P01515	23237	RDO EQUIPMENT CO	10100607-425300	HOSE	18.86
	P01025	23328	RDO EQUIPMENT CO	61300664-425300	BELT	25.10
	P01332	23082	RDO EQUIPMENT CO	61507102-425300	TM CUT	360.43
	P01265	23090	RDO EQUIPMENT CO	61507102-425300	ELECTRICAL COMPONENTS	209.07
	P01716	23129	RDO EQUIPMENT CO	61507102-422500	GPS PHONE SUPPORT	2,500.00
	P01752	23835	RDO EQUIPMENT CO	60407072-425300	BACKHOE: HEATER BLOWER MOTOR &	251.30
						RDO EQUIPMENT CO Total:
3950	026939	22537	RECORD STORAGE SOLUTIONS INC	10100111-422500	STORAGE 1.15 FILE BOX	31.65
	026921	22987	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD MANAGEMENT	294.94
	026946	23361	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
	026927	23526	RECORD STORAGE SOLUTIONS INC	61800890-422500	RECORD STORAGE AMB RECORDS/OCT	39.00
						RECORD STORAGE SOLUTIONS INC Total:

7215	0318016	23025	RED RIVER WASTE SOLUTIONS LP	61300604-422500	NOV SERVICE	213.00
					RED RIVER WASTE SOLUTIONS LP Total:	213.00
3958	00915074832	21727	RED WING SHOE STORE	61507102-426300	RAMSDELL SAFETY BOOTS	178.46
	00915075480	22371	RED WING SHOE STORE	60207012-426300	Kelly Wilkins	199.71
	00915075543	22611	RED WING SHOE STORE	60207011-426300	FOOTWEAR WES CARR	191.21
	00915075656	23303	RED WING SHOE STORE	60207012-426300	David Gabert	195.46
	00915075630	23075	RED WING SHOE STORE	10100305-426300	SAFETY FOOTWEAR	169.96
	00915075522	23245	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - PANSCH, J	169.96
	00915075298	22756	RED WING SHOE STORE	61507103-426300	PEREZ SAFETY BOOTS	200.00
	00915075636	23123	RED WING SHOE STORE	61507103-426300	JOHNSON, TOM SAFETY BOOT	200.00
	00915075739	23640	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS - LARUS, JEFF	195.46
	00915075628	22545	RED WING SHOE STORE	60207012-426300	Chad Wilczynski-2nd pair appro	195.46
					RED WING SHOE STORE Total:	1,895.68
4018	11/02/15	21667	RESOLUTION VIDEO INC	10100201-422500	VIDEO PROFICIENCY TEST 2016	350.00
					RESOLUTION VIDEO INC Total:	350.00
4040	5038647265		RICOH USA	10100603-425300	ADDL IMAGES 9/25-10/24	20.11
	95742438	22950	RICOH USA	10100101-425300	NOV COPIER	2.41
	95742438	22950	RICOH USA	10106021-425300	NOV COPIER	136.14
	95742438	22950	RICOH USA	10106022-425300	NOV COPIER	168.80

4040	95742438	22950	RICOH USA	10106026-425300	NOV COPIER	9.34
	5038539141	21590	RICOH USA	10100612-425300	BLACK AND WHITE COPIES	81.79
	5039114280	24122	RICOH USA	10100612-425300	BLACK WHITE ADDITIONAL IMAGES	81.02
	9014159300	24121	RICOH USA	10100612-425300	12/1/15 TO 12/31/15 PERIODIC P	296.57
					RICOH USA Total:	796.18
3512	11/12/15	23643	RITCHIE NORDSTROM	10100707-427000	PER DIEM - CLG SUMMIT	11.00
	11/03-11/08/15	24114	RITCHIE NORDSTROM	10100101-427000	NORDSTROM: NLC 2015 CONGRESS O	1,744.70
					RITCHIE NORDSTROM Total:	1,755.70
7282	11/23/15	23535	RNJ AUTO	61800890-425100	HIGH PRESSURE OIL PUMP/UNIT 80	586.76
					RNJ AUTO Total:	586.76
7340	1046	23984	ROAM'N AROUND	10100202-426900	ROPES FOR TRT (REPLACEMENT DAM	588.00
	1047	23983	ROAM'N AROUND	10100202-426900	300" 1/2" SUPERSTATIC ROPE	352.00
					ROAM'N AROUND Total:	940.00
1846	11/03/15	23230	ROBERT GARTNER	10100608-453000	MTN PINE BEETLE TREE REMOVAL R	125.00
					ROBERT GARTNER Total:	125.00
3718	10/20-10/21/15	23609	ROBERT POWELL	10100202-427000	PER DIEM	52.00
					ROBERT POWELL Total:	52.00
4061	13981	22505	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSISTE HOSTING	30.00
	13980	22928	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICE	30.00
					ROBERT SHARP & ASSOCIATES Total:	60.00
1805	262049	23520	ROGER FRYE'S PAINT & SUPPLY	10100202-425200	PAINT/LIBRARY OFFICES	77.16

1805	262049	23520	ROGER FRYE'S PAINT & SUPPLY	61800890-425200	PAINT/LIBRARY OFFICES	38.00
					ROGER FRYE'S PAINT & SUPPLY Total:	115.16
4114	754146620	20609	RR DONNELLY	10100111-426100	1 case of 20000 W-2 FORMS	173.38
					RR DONNELLY Total:	173.38
4125	3953777	22268	RUNNINGS SUPPLY INC	10100607-426300	JACKET - HULTZ, D	69.99
	3946859	22407	RUNNINGS SUPPLY INC	61507102-426900	LANDFILL SUPPLIES	49.47
	3955271	22511	RUNNINGS SUPPLY INC	60407071-426300	JESSE LEITHEISER JEANS	75.00
	3956903	22608	RUNNINGS SUPPLY INC	60207011-426900	DRFD RAT/MICE CONTROL	35.98
	3950069	22647	RUNNINGS SUPPLY INC	61507103-425300	ADAPTER/HYDRAULIC CYLINDER SCA	156.97
	3957034	22701	RUNNINGS SUPPLY INC	10100607-426300	SAFETY BOOTS - FORSTER, T	184.99
	3948813	22776	RUNNINGS SUPPLY INC	10500115-426900	COAT FOR SCOTT FERRIER	89.99
	3961592	23120	RUNNINGS SUPPLY INC	61507102-426900	WAX/FLY SPRAY	24.57
	3962509	23137	RUNNINGS SUPPLY INC	60407071-426900	WINTERIZE LAWNMOWING EQUIPMENT	13.48
	3961499	23384	RUNNINGS SUPPLY INC	10100305-426300	EMPLOYEE CLOTHING	90.00
	3956865	23605	RUNNINGS SUPPLY INC	10100202-429800	STRAW,CEDAR BEDDING,DOG FOOD F	150.94
	3968902	23652	RUNNINGS SUPPLY INC	60407071-426300	SAFETY JACKET/KYLE KLUEBER	44.99
	3967259	23657	RUNNINGS SUPPLY INC	60407071-426500	TOOL BAGS, TAPE MEASURES	19.99
	3969781	23978	RUNNINGS SUPPLY INC	60907401-426300	WORK JEANS: ROBERT FIEDLER & W	81.98
	3969782	23978	RUNNINGS SUPPLY INC	60907401-426300	WORK JEANS: ROBERT FIEDLER & W	78.97

4125	3969778	23981	RUNNINGS SUPPLY INC	60907401-426500	MISC. TOOLS FOR SHOP/TRUCK SUP	59.46
	3969778	23981	RUNNINGS SUPPLY INC	60907401-426900	MISC. TOOLS FOR SHOP/TRUCK SUP	16.16
	3974255	24145	RUNNINGS SUPPLY INC	60407071-426500	TOOLS FOR SHOP AND TRUCKS	362.78
	3974255	24145	RUNNINGS SUPPLY INC	60907401-426500	TOOLS FOR SHOP AND TRUCKS	47.99
	3968131	23657	RUNNINGS SUPPLY INC	60407071-426500	TOOL BAGS, TAPE MEASURES	24.98
	3968799	23657	RUNNINGS SUPPLY INC	60407071-426500	TOOL BAGS, TAPE MEASURES	59.99
					RUNNINGS SUPPLY INC Total:	1,738.67
4137	INV000000011 35600	22305	RUSHMORE PLAZA CIVIC CENTER	10100111-427000	RENT - BENEFIT MEETINGS	360.00
	INV000000011 44142	22501	RUSHMORE PLAZA CIVIC CENTER	10100111-427000	EAP Training - 10/29/15	499.05
					RUSHMORE PLAZA CIVIC CENTER Total:	859.05
4141	33345	22566	RUSHMORE SAFETY SUPPLIES	10100617-426900	RESP PROT. HALF MASK	536.28
	33778	23661	RUSHMORE SAFETY SUPPLIES	60407071-426300	SAFETY HATS, FIRST AID	105.95
					RUSHMORE SAFETY SUPPLIES Total:	642.23
4156	085480	23499	S&S CONCRETE	10106061-425200	CSAC SIDEWALK RPR	4,212.60
					S&S CONCRETE Total:	4,212.60
6975	11/16/15	23845	SAGEN, RICH	10100618-427000	TRAVEL - RICH SAGEN	89.30
					SAGEN, RICH Total:	89.30
4182	000000 09/20/15	22552	SAM'S CLUB	10100603-452000	CONCESSION FOODS	286.25
	000000 10/01/15	22553	SAM'S CLUB	10100615-426900	PORTION CHIP RACK	26.80
	000000 10/01/15	22553	SAM'S CLUB	10100616-426900	PORTION CHIP RACK	26.80
					SAM'S CLUB Total:	339.85

7328	11/12-11/13/15	23646	SANDERS, AARON	10100707-427000	CLG SUMMIT	39.00
					SANDERS, AARON Total:	39.00
4460	10/19-23/15	21946	SANDRA SMITH	10100706-427000	SANDY MEALS FOR LINCOLN CONFER	160.00
	08/26-10/30/15	23637	SANDRA SMITH	10100706-427000	REIMBURSEMENT FOR SANDY NATION	332.00
					SANDRA SMITH Total:	492.00
4194	035189	22159	SANITATION PRODUCTS	61207101-425100	CYLINDER S929	1,336.45
	035209	22775	SANITATION PRODUCTS	10100302-425100	REPAIR EQUIPMENT	119.50
	035225	23219	SANITATION PRODUCTS	61207101-425100	REGULATOR, PRESSURE COMP S922	237.04
	035233	23221	SANITATION PRODUCTS	61207101-425100	BREATHER/ELEMENT/FILTER	1,061.18
					SANITATION PRODUCTS Total:	2,754.17
2102	11/12-11/13/15	23644	SARAH HANZEL	10100707-427000	PER DIEM - CLG SUMMIT	39.00
					SARAH HANZEL Total:	39.00
5740	11-09-15	22780	SARAH STEWART	61800890-427000	PER DIEM	17.00
					SARAH STEWART Total:	17.00
4215	5763 11/03/15	22814	SCHEELS ALL SPORTS	61000870-426300	CLOTHING	130.00
	11/09/15	24125	SCHEELS ALL SPORTS	10100202-426300	BOARD SHORTS/DIVE TEAM	126.75
					SCHEELS ALL SPORTS Total:	256.75
4298	93382	21478	SDSWMA	61207101-429200	SDSWMA MEMBERSHIP RENEWAL	250.00
	93382	21478	SDSWMA	61507102-429200	SDSWMA MEMBERSHIP RENEWAL	250.00
	93382	21478	SDSWMA	61507103-429200	SDSWMA MEMBERSHIP RENEWAL	250.00
					SDSWMA Total:	750.00

4303	3578	23232	SECO CONSTRUCTION INC	50508912-437200	MEMORIAL PARK CONCRETE REPAIR	850.00
					SECO CONSTRUCTION INC Total:	850.00
4330	2345737	22373	SERVALL UNIFORM/LINEN CO	60207012-426400	mats-shop	25.58
	2345737	22373	SERVALL UNIFORM/LINEN CO	60407071-426400	mats-shop	21.93
	2345737	22373	SERVALL UNIFORM/LINEN CO	60907401-426400	mats-shop	13.40
	2341678	22497	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	147.45
	2333388	20917	SERVALL UNIFORM/LINEN CO	61800890-426300	LINEN SERVICE FOR EMS	88.71
	S101923	22551	SERVALL UNIFORM/LINEN CO	10100603-426400	MOP TOWELS	67.18
	2345030	22550	SERVALL UNIFORM/LINEN CO	10100603-426400	MOP TOWEL	59.27
	2319918	22549	SERVALL UNIFORM/LINEN CO	10100603-426400	MOP TOWELS	72.16
	2307188	22548	SERVALL UNIFORM/LINEN CO	10100603-426400	MOP TOWELS	77.75
	S104393	22547	SERVALL UNIFORM/LINEN CO	10100603-426400	MOP TOWELS	56.00
	2346869	22646	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
	2345662	22610	SERVALL UNIFORM/LINEN CO	60207011-426400	MATS, MOPS 110415	32.73
	2347876	22811	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 11/10/15	20.94
	2347875	23070	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	26.68
	S95142	22870	SERVALL UNIFORM/LINEN CO	10100202-426400	ICE MELT	13.50
	2340654	22262	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 10/23/2015	47.06
	2343790	22248	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 10/30/2015	47.06

4330	2346907	23321	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 11/6/2015	47.06
	2349960	23318	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 11/13/2015	47.06
	2349928	23101	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
	2351177	23476	SERVALL UNIFORM/LINEN CO	10100603-426400	MOP TOWELS	115.18
	2339561	23580	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	86.28
	2345764	23525	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	87.31
	2342678	23510	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2351883	23674	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL AND LINEN SERVICE/AMB	95.82
	2351783	23924	SERVALL UNIFORM/LINEN CO	60207011-426400	MATS, MOPE 111815	32.73
	2353084	23834	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 11/20/2015	47.06
	2351181	23935	SERVALL UNIFORM/LINEN CO	60207012-426400	floor mats-shop	25.58
	2351181	23935	SERVALL UNIFORM/LINEN CO	60407071-426400	floor mats-shop	21.93
	2351181	23935	SERVALL UNIFORM/LINEN CO	60907401-426400	floor mats-shop	13.40
					SERVALL UNIFORM/LINEN CO Total:	1,585.43
4352	C09644	22205	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	SPACER LINK AND HEXAGON	357.50
	C09557	22200	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	SPRING M971	6.18
	C09876	22514	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	35.97
	C09282	22514	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	420.38
	C10127	22643	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	BO 05542207 L937	187.56

4352	C09930	22644	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	AIR FILTER STOCK	524.10
	C10202	23135	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	ENGINE H	714.43
	C10117	23119	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	UNION W EMRGNC L937	28.90
	C10376	23118	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	PRIMARY HJ-03 L948	169.20
	R32271	23103	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	REPLACE PRESSURE SWITCH L959	2,603.84
	C09989	23464	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	534.44
					SHEEHAN MACK SALES & EQUIP. INC. Total:	5,582.50
4360	B04181316	21840	SHI INTERNATIONAL CORP	61207101-429500	MICROSOFT OFFICES LICENSE UPDA	352.14
	B04181316	21840	SHI INTERNATIONAL CORP	61507102-429500	MICROSOFT OFFICES LICENSE UPDA	349.00
	B04181316	21840	SHI INTERNATIONAL CORP	61507103-429500	MICROSOFT OFFICES LICENSE UPDA	594.99
	B04181321	21853	SHI INTERNATIONAL CORP	61207101-429500	GANNON MICROSOFT OFFICE STANDA	241.57
	B04257583	23100	SHI INTERNATIONAL CORP	61507102-429500	BARBER- MICROSOFT OFFICE STAND	241.57
						SHI INTERNATIONAL CORP Total:
4366	82040	22254	SHOENER MACHINE & TOOL	60407072-426500	LATHE: CARBIDE INSERTS, CLAMP	78.20
	82040	22254	SHOENER MACHINE & TOOL	60407072-426900	LATHE: CARBIDE INSERTS, CLAMP	124.00
	82185	23418	SHOENER MACHINE & TOOL	60407072-422500	MILLING MACHINE: REPAIR QUILL	25.00
	82280	23840	SHOENER MACHINE & TOOL	60407072-426400	TOOL: DRILL BITS, BURRS, TAP	19.05
	82280	23840	SHOENER MACHINE & TOOL	60407072-426500	TOOL: DRILL BITS, BURRS, TAP	290.25
	82270	23840	SHOENER MACHINE & TOOL	60407072-426500	TOOL: DRILL BITS, BURRS, TAP	23.00
					SHOENER MACHINE & TOOL Total:	559.50

4367	0527 11/10/15	23235	SHOPKO	10100607-426900	CHRISTMAS LIGHTS	714.46
					SHOPKO Total:	714.46
4380	0010630	23583	SIERRA RESCUE	10100202-427000	TECHNICAL ROPE RESCUE COURSE M	2,223.45
					SIERRA RESCUE Total:	2,223.45
4387	66448	23617	SIGN & TROPHY WESTEX	10100603-426900	MAGNET NAMETAGS	51.50
					SIGN & TROPHY WESTEX Total:	51.50
4388	70200	22922	SIGN EXPRESS	60800840-422500	PROF SERVICE	25.00
					SIGN EXPRESS Total:	25.00
4405	55044	23365	SIMPSON'S PRINTING	10100201-426100	CARDS DENIRE	20.00
	55167	23508	SIMPSON'S PRINTING	61800890-426100	4000 LIFETIME SIGNATURE FORMS/	465.00
	55166	23509	SIMPSON'S PRINTING	61800890-426100	1000 REFUSAL FORMS/EMS AMB	169.00
	55161	23695	SIMPSON'S PRINTING	10100201-426100	CARDS BLEIL	20.00
	55158	23432	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS	20.00
	55053	23819	SIMPSON'S PRINTING	10100202-426100	500 CERTIFICATE HOLDERS	631.61
					SIMPSON'S PRINTING Total:	1,325.61
4406	24713	22820	SIMS GLASS	10100618-425100	BUS RPR	330.00
					SIMS GLASS Total:	330.00
4431	5797	23428	SKYLINE ENGINEERING	60400833-422300	14-2228 WRF ADMINISTRATION BLD	8,606.50
					SKYLINE ENGINEERING Total:	8,606.50
6758	108	15405	SKYLINE SIGNS & LIGHTING	10100205-422500	I-90 POLE 93	85.00
					SKYLINE SIGNS & LIGHTING Total:	85.00

4465	11181534493	23937	SNAP ON TOOLS	10100607-426500	FT LB TORQ	68.00
					SNAP ON TOOLS Total:	68.00
4483	8011	23713	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALL UNIT 156	5,190.76
	8014	23714	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALL UNIT 161	6,431.42
	8012	23714	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALL UNIT 161	6,431.42
	8013	23714	SONNEL TECHNOLOGIES	10100201-425100	CAR INSTALL UNIT 161	6,431.42
					SONNEL TECHNOLOGIES Total:	24,485.02
4507	2016	23600	SOUTH DAKOTA FIREFIGHTERS ASSOC	10100202-429200	ANNUAL MEMBERSHIP DUES/JAN 201	100.00
					SOUTH DAKOTA FIREFIGHTERS ASSOC Total:	100.00
4518	11/18/15	22121	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427000	SCOTT: Municipal Workshop	25.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	25.00
4535	2016 KOST, M	24074	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-429200	2016 MEMBERSHIP DUES	160.00
					SOUTH DAKOTA SOCIETY OF PROFESSIONAL Total:	160.00
4564	5719	22533	SPERLICH CONSULTING	50508910-422300	12-2052 EAST SIGNAL DRIVE RECO	5,566.40
	5719	22533	SPERLICH CONSULTING	50508911-422300	12-2052 EAST SIGNAL DRIVE RECO	2,783.13
	5719	22533	SPERLICH CONSULTING	60200933-422300	12-2052 EAST SIGNAL DRIVE RECO	5,102.62
	5719	22533	SPERLICH CONSULTING	60400833-422300	12-2052 EAST SIGNAL DRIVE RECO	5,102.75
	5717	22530	SPERLICH CONSULTING	50508910-422300	12-2063 ROBBINSDALE AREA UTILI	156.00
	5717	22530	SPERLICH CONSULTING	50508911-422300	12-2063 ROBBINSDALE AREA UTILI	19.50

4564	5717	22530	SPERLICH CONSULTING	60200933-422300	12-2063 ROBBINSDALE AREA UTILI	74.75
	5717	22530	SPERLICH CONSULTING	60400833-422300	12-2063 ROBBINSDALE AREA UTILI	74.75
	5720	22531	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW AND ST CHARL	2,786.36
	5720	22531	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW AND ST CHARL	7,430.40
	5720	22531	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW AND ST CHARL	3,715.20
	5720	22531	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW AND ST CHARL	4,644.04
	2253 2	23234	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE AREA UTILI	15,221.75
	2253 2	23234	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE AREA UTILI	1,817.52
	2253 2	23234	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE AREA UTILI	9,180.12
	2253 2	23234	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE AREA UTILI	1,817.52
	2253 2	23234	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE AREA UTILI	3,862.23
	2253 2	23234	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE AREA UTILI	8,379.21
	5756	23627	SPERLICH CONSULTING	50508910-422300	12-2052 EAST SIGNAL DRIVE RECO	4,797.29
	5756	23627	SPERLICH CONSULTING	50508911-422300	12-2052 EAST SIGNAL DRIVE RECO	2,398.58
	5756	23627	SPERLICH CONSULTING	60200933-422300	12-2052 EAST SIGNAL DRIVE RECO	4,397.58
	5756	23627	SPERLICH CONSULTING	60400833-422300	12-2052 EAST SIGNAL DRIVE RECO	4,397.70
	5755	23631	SPERLICH CONSULTING	50508910-422300	12-2063 ROBBINSDALE AREA UTILI	280.28
	5755	23631	SPERLICH CONSULTING	50508911-422300	12-2063 ROBBINSDALE AREA UTILI	35.03
	5755	23631	SPERLICH CONSULTING	60200933-422300	12-2063 ROBBINSDALE AREA UTILI	134.30

4564	5755	23631	SPERLICH CONSULTING	60400833-422300	12-2063 ROBBINSDALE AREA UTILI	134.30
	5757	23628	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW / ST CHARLES	2,447.97
	5757	23628	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW / ST CHARLES	6,528.02
	5757	23628	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW / ST CHARLES	3,264.01
	5757	23628	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW / ST CHARLES	4,080.05
	2253 3	23725	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINDALE UTILITY AND	7,613.13
	2253 3	23725	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINDALE UTILITY AND	909.03
	2253 3	23725	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINDALE UTILITY AND	4,591.46
	2253 3	23725	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINDALE UTILITY AND	909.03
	2253 3	23725	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINDALE UTILITY AND	1,931.68
	2253 3	23725	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINDALE UTILITY AND	4,190.80
					SPERLICH CONSULTING Total:	130,774.49
2332	02 373433	22561	STAN HOUSTON EQUIP CO INC	10100617-426500	COMB KIT HAMMER`	899.99
					STAN HOUSTON EQUIP CO INC Total:	899.99
4599	3282622888	22296	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	21.33
	3282622888	22296	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	14.50
	3283581816	22945	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	14.50
	3283581816	22945	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	28.72
	3283581818	23363	STAPLES ADVANTAGE	10100201-426100	TONER FOR ICAC	267.65
	3284125987	23495	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	16.66

4599	3284125987	23495	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	22.08
	3283581809	22152	STAPLES ADVANTAGE	10100108-429600	OFFICE SUPPLIES AND EQUIPMENT	139.95
	3283581813	22152	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES AND EQUIPMENT	23.38
	3283581813	22152	STAPLES ADVANTAGE	10100108-429600	OFFICE SUPPLIES AND EQUIPMENT	75.67
	3279936168	19055	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	247.39
					STAPLES ADVANTAGE Total:	871.83
4605	97523633	22565	STATE INDUSTRIAL PRODUCTS	10100603-426400	NO RINSE	340.80
					STATE INDUSTRIAL PRODUCTS Total:	340.80
4504	OCTOBER 2015	22319	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEES	585.00
	55373919	21057	STATE OF SOUTH DAKOTA	10100205-426900	BLACK CASE, INT CASE, MISCELLA	22.00
	TL610212	23356	STATE OF SOUTH DAKOTA	10100201-428100	SEPT15 PHONE	17.00
	TL610212	23356	STATE OF SOUTH DAKOTA	60207014-428100	SEPT15 PHONE	2.00
	OCT 2015	22769	STATE OF SOUTH DAKOTA	61507102-454000	OCTOBER SOLID WASTE FEES	8,101.18
	2016 HERRON	22543	STATE OF SOUTH DAKOTA	60207011-429200	MEMBERSHIP 2016 JAMES HERRON	40.00
	11-13-2015	24116	STATE OF SOUTH DAKOTA	10100101-422500	BACKGROUND CHECKS	43.25
	11-13-2015	24116	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	11-13-2015	24116	STATE OF SOUTH DAKOTA	77500911-422500	BACKGROUND CHECKS	43.25
					STATE OF SOUTH DAKOTA Total:	8,896.93
3437	11/15-11/16/15	23703	STEPHEN NEAVILL	10100201-427000	MEALS-SIOUX FALLS-INVEST	100.23
					STEPHEN NEAVILL Total:	100.23

4637	10-08-15 STN 3	23824	STEVE'S SPRINKLER SERVICE	10100202-422500	WINTERIZE SPRINKLER SYST/STN 3	50.25
	10-08-15 STN 3	23824	STEVE'S SPRINKLER SERVICE	61800890-422500	WINTERIZE SPRINKLER SYST/STN 3	24.75
	10/09/15 STN 7	23823	STEVE'S SPRINKLER SERVICE	10100202-422500	WINTERIZE SPRINKLER SYST/STN 7	50.25
	10/09/15 STN 7	23823	STEVE'S SPRINKLER SERVICE	61800890-422500	WINTERIZE SPRINKLER SYST/STN 7	24.75
	10/11/15 STN 5	23822	STEVE'S SPRINKLER SERVICE	10100202-422500	WINTERIZE SPRINKLER SYST/STN 5	50.25
	10/11/15 STN 5	23822	STEVE'S SPRINKLER SERVICE	61800890-422500	WINTERIZE SPRINKLER SYST/STN 5	24.75
	10/09/15 108 E MAIN	23825	STEVE'S SPRINKLER SERVICE	10100202-422500	WINTERIZE SPRINKLER SYST/108 E	93.80
	10/09/15 108 E MAIN	23825	STEVE'S SPRINKLER SERVICE	61800890-422500	WINTERIZE SPRINKLER SYST/108 E	46.20
	10/09/15 STN 1	23826	STEVE'S SPRINKLER SERVICE	10100202-422500	WINTERIZE SPRINKLER SYST/STN 1	50.25
	10/09/15 STN 1	23826	STEVE'S SPRINKLER SERVICE	61800890-422500	WINTERIZE SPRINKLER SYST/STN 1	24.75
				STEVE'S SPRINKLER SERVICE Total:	440.00	
4676	1806729M	23556	STRYKER SALES CORPORATION	61800890-425300	COT SENSORS	232.96
	1807585M	23561	STRYKER SALES CORPORATION	61800890-425300	BATTERY PACK FOR COTS	879.78
	1812697M	23537	STRYKER SALES CORPORATION	61800890-425300	COT REPAIR	228.88
	1811863M	23538	STRYKER SALES CORPORATION	61800890-425300	COT REPAIR	1,786.27
					STRYKER SALES CORPORATION Total:	3,127.89
7319	11/04/15 STUBBS	22627	STUBBS, VICKI & ROBERT	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					STUBBS, VICKI & ROBERT Total:	125.00
4684	33-701783	22197	STURDEVANT'S AUTO PARTS	61507102-425100	REPLACEMENT BATTERY L957	360.69
	33-746669	22856	STURDEVANT'S AUTO PARTS	10100202-425100	EXHAUST FLANGE/CAR 3	11.79

4684	33-747952	23269	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	89.05
	33-748900	23463	STURDEVANT'S AUTO PARTS	10100305-426500	TOOL	100.47
	33-749926	23945	STURDEVANT'S AUTO PARTS	10100607-425100	AIR FILTER, OIL FILTE STOP & T	29.05
					STURDEVANT'S AUTO PARTS Total:	591.05
4695	47841	23246	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SURVEY FLAGS	30.00
	47830	23280	SUMMIT SIGNS & SUPPLY INC	50508912-437200	PUBLIC INPUT MEETING SIGNS/HAR	112.50
	47852	23280	SUMMIT SIGNS & SUPPLY INC	50508912-437200	PUBLIC INPUT MEETING SIGNS/HAR	12.50
	47832	23603	SUMMIT SIGNS & SUPPLY INC	10100202-426900	WINDOW DECALS AND SIGN	60.00
					SUMMIT SIGNS & SUPPLY INC Total:	215.00
4711	397274	22774	SUPERIOR SIGNALS INC	10100301-425100	REPAIR EQUIPMENT	425.70
					SUPERIOR SIGNALS INC Total:	425.70
4738	9388	23938	T & T WELDING	10100607-425300	TRAILER LIGHTS	50.00
					T & T WELDING Total:	50.00
4759	18194	23474	TAYLOR & ASSOCIATES INC	10100617-426900	LOW BACK SAND CHAIR	26,927.70
					TAYLOR & ASSOCIATES INC Total:	26,927.70
4765	13203	23663	TDG COMMUNICATIONS INC	50508919-422500	WEBSITE DEVELOPMENT	5,501.34
					TDG COMMUNICATIONS INC Total:	5,501.34
4766	642363	22570	TEAM EFFORT INCORPORATED	61400605-452000	GOLF MERCHANDISE FOR RESALE	139.05
					TEAM EFFORT INCORPORATED Total:	139.05
4776	015283	23716	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	165.00

4776					TELECOM RECOVERY Total:	165.00
4011	87883	22258	THE REPAIR SHOP INC	60407073-425100	LAB - VEHICLE TRUCK #806	937.32
					THE REPAIR SHOP INC Total:	937.32
4842	428942	23647	TIM CLEVELAND UPHOLSTERY	10100204-425100	PICKUP SEAT REPAIR G009	65.00
	428943	23949	TIM CLEVELAND UPHOLSTERY	10100204-425100	PICKUP SEAT REPAIR G008	65.00
					TIM CLEVELAND UPHOLSTERY Total:	130.00
5152	10/21-24/15	22880	TIM WEAVER	10100202-427000	PER DIEM & REIMBURSEMENT BACKY	690.57
					TIM WEAVER Total:	690.57
4878	87148	3579	TRAFFIC CONTROL CORP	10100205-426900	YELLOW LATCHING BUTTONS	380.00
					TRAFFIC CONTROL CORP Total:	380.00
4885	15-1052143	22931	TRAPEZE SOFTWARE GROUP	10100618-422500	PROF SERVICE	1,163.00
					TRAPEZE SOFTWARE GROUP Total:	1,163.00
4889	1849110	23205	TRAVELERS	79300968-421100	CLAIMS	12,068.00
					TRAVELERS Total:	12,068.00
7326	TP00002004	23326	TREETOP PRODUCTS CONSOLIDATION	10100617-426900	32 GAL. TRASH RECEPTACLES/LINE	6,400.85
					TREETOP PRODUCTS CONSOLIDATION Total:	6,400.85
4906	20151027-42	23539	TRITECH EMERGENCY MEDICAL SYSTEMS INC	61800890-429500	AMBULANCE BILLING SOFTWARE ANN	7,345.67
					TRITECH EMERGENCY MEDICAL SYSTEMS INC Total:	7,345.67
4925	49753	23635	TSP INC	50508910-422300	15-2262 2015 BRIDGE MAINTENANC	779.15
					TSP INC Total:	779.15

4935	44770	23424	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407072-425300	POND AERATOR: REPAIR 25HP WEG	733.01
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	733.01
4936	SI40121	23331	TURFWERKS	61300664-425300	SEAL	30.22
					TURFWERKS Total:	30.22
4944	847365x	22267	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	194.85
	744552X	23905	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	FIRST AID SUPPLIES	57.25
	744552X	23905	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	FIRST AID SUPPLIES	57.25
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	309.35
4952	045-146517	23204	TYLER TECHNOLOGIES INC	50508919-422500	TYLER	1,175.00
	045-147511	23898	TYLER TECHNOLOGIES INC	50508919-422500	TYLER	3,525.00
	045-147511	23898	TYLER TECHNOLOGIES INC	50508919-427000	TYLER	1,278.19
					TYLER TECHNOLOGIES INC Total:	5,978.19
4966	7827	23436	UNIQUE SIGNS INC	61207101-426500	MAGNETIC SIGNS	161.24
					UNIQUE SIGNS INC Total:	161.24
6992	90067104	22318	UNIVERSAL ACOUSTIC & EMISSION TECHNOLOGIES	60407072-426900	POST AERATION BLOWER: AIR FILT	225.14
					UNIVERSAL ACOUSTIC & EMISSION TECHNOLOGIES Total:	225.14
4982	1999	23498	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	1,028.71
	2000	23494	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	1,148.35
	2027	23493	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	414.56

4982	2028	23497	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	981.21
					UPPER DECK ARCHITECTS INC Total:	3,572.83
4992	90396379	22542	US DEPT OF THE INTERIOR - BLM	60207011-428400	O&M ACTUAL EXP CY 2014 DEERFIE	497.10
	90396378	22544	US DEPT OF THE INTERIOR - BLM	60207011-428400	O&M COST ACTUAL CY 2014 - PACT	7,210.15
					US DEPT OF THE INTERIOR - BLM Total:	7,707.25
4993	0072245	23008	US FIGURE SKATING	10100603-429200	BASIC MEMBERSHIPS	60.25
	0072248	23010	US FIGURE SKATING	10100603-429200	BASIC MEMBERSHIP	384.58
					US FIGURE SKATING Total:	444.83
5003	752417	19301	USA BLUE BOOK	60407072-426900	ADMIN BLDG HEAT EXCHANGER: FIL	294.40
					USA BLUE BOOK Total:	294.40
5013	20403	22374	VALLEY GREEN SOD FARM INC	60207012-425500	Chapel Lane	4.50
					VALLEY GREEN SOD FARM INC Total:	4.50
5014	24100	22924	VALLEY SWEEPING	61000870-422500	PROF SERVICE	135.00
					VALLEY SWEEPING Total:	135.00
5039	76014	23570	VANWAY TROPHY & AWARD	10100202-426300	NAME TAGS/SEALS,BEHLINGS,J.CUL	15.00
	76014	23570	VANWAY TROPHY & AWARD	61800890-426300	NAME TAGS/SEALS,BEHLINGS,J.CUL	7.50
					VANWAY TROPHY & AWARD Total:	22.50
6415	009280401 04/12/15		VAST BUSINESS	60207012-428100		25.91

6415	009280401 04/12/15	VAST BUSINESS	60207012-428100	20.41
	009280401 04/12/15	VAST BUSINESS	60207012-428100	20.42
	009280401 04/12/15	VAST BUSINESS	60407071-428100	15.79
	11232501 04/25/15	VAST BUSINESS	10100205-428100	17.31
	15186501 04/25/15	VAST BUSINESS	10106062-428100	42.82
	15186501 04/25/15	VAST BUSINESS	10106062-428100	42.81
	009280401 05/14/15	VAST BUSINESS	60207012-428100	25.13
	009280401 05/14/15	VAST BUSINESS	60207012-428100	19.66
	009280401 05/14/15	VAST BUSINESS	60207012-428100	19.63
	009280401 05/14/15	VAST BUSINESS	60407071-428100	15.00
	11232501 05/25/15	VAST BUSINESS	10100205-428100	16.63
	15186501 05/25/15	VAST BUSINESS	10106062-428100	41.72
	15186501 05/25/15	VAST BUSINESS	10106062-428100	41.72
	15092701 05/25/15	VAST BUSINESS	10100618-428100	26.63
	15092701 05/25/15	VAST BUSINESS	10100714-428100	16.63
	15160501 05/25/15	VAST BUSINESS	10100612-428100	16.63
	15160501 05/25/15	VAST BUSINESS	10100612-428100	16.63
	15160501 05/25/15	VAST BUSINESS	10100612-428100	16.63
	15160501 05/25/15	VAST BUSINESS	10100612-428100	16.63

6415	15160501 06/25/15		VAST BUSINESS	10100612-428100		16.63
	15160501 06/25/15		VAST BUSINESS	10100612-428100		16.83
	15160501 06/25/15		VAST BUSINESS	10100612-428100		16.63
	15160501 06/25/15		VAST BUSINESS	10100612-428100		16.63
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	009280401 06/09/15		VAST BUSINESS	60207012-428100		20.06
	009280401 06/09/15		VAST BUSINESS	60207012-428100		19.63
	009280401 06/09/15		VAST BUSINESS	60407071-428100		15.00
	15092701 06/25/15		VAST BUSINESS	10100618-428100		26.63
	15092701 06/25/15		VAST BUSINESS	10100714-428100		16.63
	11232501 06/25/15		VAST BUSINESS	10100205-428100		16.63
	15186501 06/25/15		VAST BUSINESS	10106062-428100		41.72
	15186501 06/25/15		VAST BUSINESS	10106062-428100		41.72
	009280401 07/09/15		VAST BUSINESS	60207012-428100		25.19
	009280401 07/09/15		VAST BUSINESS	60207012-428100		19.94
	009280401 07/09/15		VAST BUSINESS	60207012-428100		19.63
	009280401 07/09/15		VAST BUSINESS	60407071-428100		15.00
	15092701 07/25/15		VAST BUSINESS	10100618-428100		26.63
	15092701 07/25/15		VAST BUSINESS	10100714-428100		16.63

6415	15160501 07/25/15	VAST BUSINESS	10100612-428100	16.63
	15160501 07/25/15	VAST BUSINESS	10100612-428100	16.68
	15160501 07/25/15	VAST BUSINESS	10100612-428100	16.63
	15160501 07/25/15	VAST BUSINESS	10100612-428100	16.63
	11232501 07/25/15	VAST BUSINESS	10100205-428100	16.63
	15186501 07/25/15	VAST BUSINESS	10106062-428100	41.72
	15186501 07/25/15	VAST BUSINESS	10106062-428100	41.72
	015100301 07/25/15	VAST BUSINESS	10100201-428100	65.60
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	16.84
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.65
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.65
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.65
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	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66

6415	015100301 07/25/15	VAST BUSINESS	10100201-428100	16.19
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
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	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	38.87
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66

6415	015100301 07/25/15	VAST BUSINESS	10100201-428100	23.21
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.92
	015100301 07/25/15	VAST BUSINESS	10100201-428100	27.31
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
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	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
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	015100301 07/25/15	VAST BUSINESS	10100201-428100	15.66
	009280401 08/09	VAST BUSINESS	60207012-428100	25.13
	009280401 08/09	VAST BUSINESS	60207012-428100	20.20
	009280401 08/09	VAST BUSINESS	60207012-428100	19.63
	009280401 08/09	VAST BUSINESS	60407071-428100	15.00

6415	15092701 08/25	VAST BUSINESS	10100618-428100	26.63
	15092701 08/25	VAST BUSINESS	10100714-428100	16.63
	15160501 08/25	VAST BUSINESS	10100612-428100	16.63
	15160501 08/25	VAST BUSINESS	10100612-428100	16.63
	15160501 08/25	VAST BUSINESS	10100612-428100	16.63
	15160501 08/25	VAST BUSINESS	10100612-428100	16.63
	11232501 08/25	VAST BUSINESS	10100205-428100	16.63
	15186501 8/25	VAST BUSINESS	10106062-428100	41.72
	15186501 8/25	VAST BUSINESS	10106062-428100	41.72
	009280401 09/09	VAST BUSINESS	60207012-428100	25.13
	009280401 09/09	VAST BUSINESS	60207012-428100	20.37
	009280401 09/09	VAST BUSINESS	60207012-428100	19.63
	009280401 09/09	VAST BUSINESS	60407071-428100	15.00
	15092701 09/25	VAST BUSINESS	10100618-428100	26.63
	15092701 09/25	VAST BUSINESS	10100714-428100	16.79
	15160501 09/25	VAST BUSINESS	10100612-428100	16.63
	15160501 09/25	VAST BUSINESS	10100612-428100	16.73
	15160501 09/25	VAST BUSINESS	10100612-428100	16.63
	15160501 09/25	VAST BUSINESS	10100612-428100	16.63

6415	11232501 09/25		VAST BUSINESS	10100205-428100		16.63
	15186501 09/25		VAST BUSINESS	10106062-428100		41.72
	15186501 09/25		VAST BUSINESS	10106062-428100		41.72
	009280401 10/09		VAST BUSINESS	60207012-428100		25.13
	009280401 10/09		VAST BUSINESS	60207012-428100		19.66
	009280401 10/09		VAST BUSINESS	60207012-428100		19.63
	009280401 10/09		VAST BUSINESS	60407071-428100		15.00
	15160501 10/25		VAST BUSINESS	10100612-428100		16.56
	15160501 10/25		VAST BUSINESS	10100612-428100		16.22
	15160501 10/25		VAST BUSINESS	10100612-428100		16.57
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	012864101 10/25		VAST BUSINESS	10100202-428100		146.24
	012864101 10/25		VAST BUSINESS	10100202-428100		42.25
	012864101 10/25		VAST BUSINESS	10100202-428100		42.36
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	015118701 10/06		VAST BUSINESS	10106031-428100		23.25
	015118701 10/06		VAST BUSINESS	10106031-428100		23.25
	011912101 10/25		VAST BUSINESS	10100202-428100		131.12
	009402601 10/19		VAST BUSINESS	61507102-428100		16.63

6415	11232501 10/25	VAST BUSINESS	10100205-428100		16.63
	15186501 10/25	VAST BUSINESS	10106062-428100		41.72
	15186501 10/25	VAST BUSINESS	10106062-428100		41.72
	015146201 10/27	VAST BUSINESS	10100202-428100		15.00
	015146201 10/27	VAST BUSINESS	10100202-428100		15.00
	015146201 10/27	VAST BUSINESS	10100202-428100		15.00
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	014216501 10/25	VAST BUSINESS	61300664-428100		25.46
	008580401 10/25	VAST BUSINESS	10100607-428100		19.87
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	008580401 10/25	VAST BUSINESS	10100607-428100		17.63
	009518401 10/25	VAST BUSINESS	10100205-428100		16.63
	012518901 10/25	VAST BUSINESS	10100205-428100	721-9786 PHONE LD CABLE INTERNET	37.33
	015149901 10/25	VAST BUSINESS	10100205-428100		16.63
	015163301 10/25	VAST BUSINESS	10100205-428100		16.63
	015188201 10/25	VAST BUSINESS	10100205-428100		19.42
	015188201 10/25	VAST BUSINESS	10100201-428100		19.42
	015188201 10/25	VAST BUSINESS	10100618-428100		22.20
	015188201 10/25	VAST BUSINESS	10100205-428100		2.77

6415	015188201 10/25		VAST BUSINESS	10100201-428100		2.77
	015188201 10/25		VAST BUSINESS	10100618-428100		5.55
	015188201 10/25		VAST BUSINESS	10100205-428100		2.76
	015188201 10/25		VAST BUSINESS	10100201-428100		2.77
	015188201 10/25		VAST BUSINESS	10100618-428100		5.55
	007250301 10/25		VAST BUSINESS	60207014-428100		18.09
	007250301 10/25		VAST BUSINESS	60207014-428100		16.93
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	007711702 10/25		VAST BUSINESS	61300664-428100		65.38
	007711702 10/25		VAST BUSINESS	61300664-428100		18.43
	007711702 10/25		VAST BUSINESS	61300664-428100		19.45
	007711702 10/25		VAST BUSINESS	61300664-428100		19.70
	007711702 10/25		VAST BUSINESS	61300664-428100		18.43
	008237701 10/25		VAST BUSINESS	10100205-428100		16.63
	008669901 10/25		VAST BUSINESS	10100205-428100		16.63
	009136501 10/25		VAST BUSINESS	61300664-428100		19.63
	009275401 10/25		VAST BUSINESS	10100205-428100		16.63
	009435602 10/25		VAST BUSINESS	10100205-428100		16.63
	009734101 10/25		VAST BUSINESS	10100617-428100		22.13

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	009964401 10/25		VAST BUSINESS	10100205-428100		16.63
	010233801 10/25		VAST BUSINESS	10100205-428100		16.63
	010531701 10/25		VAST BUSINESS	10100202-428100		112.34
	010531701 10/25		VAST BUSINESS	10100202-428100		16.28
	010531701 10/25		VAST BUSINESS	10100202-428100		20.83
	010531701 10/25		VAST BUSINESS	10100202-428100		16.22
	007674101 10/25		VAST BUSINESS	10100202-428100		113.49
	007674101 10/25		VAST BUSINESS	10100202-428100		17.63
	008075401 10/25		VAST BUSINESS	10100202-428100		113.49
	008075401 10/25		VAST BUSINESS	10100202-428100		17.63
	010996401 10/25		VAST BUSINESS	10100205-428100		16.63
	011264701 10/25		VAST BUSINESS	10100205-428100		16.63
	011802001 10/25		VAST BUSINESS	10100205-428100		16.63
	007765303 10/25		VAST BUSINESS	10100205-428100		19.63
	15146801 04/17/15		VAST BUSINESS	10106024-428100		17.31
	15146801 04/17/15		VAST BUSINESS	10106024-428100		17.31
	15146801 04/17/15		VAST BUSINESS	10106024-428100		17.30
	7708801 05/25/15		VAST BUSINESS	10100205-428100		16.63

6415	7708801 05/25/15	VAST BUSINESS	10100301-428100	11.88
	7708801 05/25/15	VAST BUSINESS	10100301-428100	16.63
	15146801 05/17/15	VAST BUSINESS	10106024-428100	16.63
	15146801 05/17/15	VAST BUSINESS	10106024-428100	16.63
	15146801 05/17/15	VAST BUSINESS	10106024-428100	16.63
	7708801 06/25/15	VAST BUSINESS	10100205-428100	16.63
	7708801 06/25/15	VAST BUSINESS	10100301-428100	11.88
	7708801 06/25/15	VAST BUSINESS	10100301-428100	16.63
	010851301 06/09/15	VAST BUSINESS	60700860-428100	22.63
	010851301 06/09/15	VAST BUSINESS	60700860-428100	19.63
	015146801 06/17/15	VAST BUSINESS	10106024-428100	16.63
	015146801 06/17/15	VAST BUSINESS	10106024-428100	16.63
	015146801 06/17/15	VAST BUSINESS	10106024-428100	16.63
	007708801 07/25/15	VAST BUSINESS	10100205-428100	16.63
	007708801 07/25/15	VAST BUSINESS	10100301-428100	11.88
	007708801 07/25/15	VAST BUSINESS	10100301-428100	16.63
	010851301 07/09/15	VAST BUSINESS	60700860-428100	22.63
	010851301 07/09/15	VAST BUSINESS	60700860-428100	19.63
	015146801 07/17/15	VAST BUSINESS	10106024-428100	16.63

6415	015146801 07/17/15	VAST BUSINESS	10106024-428100	16.63
	015146801 07/17/15	VAST BUSINESS	10106024-428100	16.63
	007708801 08/25	VAST BUSINESS	10100205-428100	16.63
	007708801 08/25	VAST BUSINESS	10100301-428100	11.88
	007708801 08/25	VAST BUSINESS	10100301-428100	16.63
	010851301 8/9	VAST BUSINESS	60700860-428100	22.74
	010851301 8/9	VAST BUSINESS	60700860-428100	19.63
	015146801 08/17	VAST BUSINESS	10106024-428100	16.63
	015146801 08/17	VAST BUSINESS	10106024-428100	16.63
	015146801 08/17	VAST BUSINESS	10106024-428100	16.63
	007708801 09/25	VAST BUSINESS	10100205-428100	16.63
	7708801 09/25	VAST BUSINESS	10100301-428100	11.88
	7708801 09/25	VAST BUSINESS	10100301-428100	16.63
	010851301 09/09	VAST BUSINESS	60700860-428100	22.63
	010851301 09/09	VAST BUSINESS	60700860-428100	19.63
	015146801 09/17	VAST BUSINESS	10106024-428100	16.63
	015146801 09/17	VAST BUSINESS	10106024-428100	16.63
	015146801 09/17	VAST BUSINESS	10106024-428100	16.63
	010851301 10/09	VAST BUSINESS	60700860-428100	22.63

6415	010851301 10/09		VAST BUSINESS	60700860-428100		19.63
	015146801 10/17		VAST BUSINESS	10106024-428100		16.63
	015146801 10/17		VAST BUSINESS	10106024-428100		16.63
	015146801 10/17		VAST BUSINESS	10106024-428100		16.63
	015146801 11/17		VAST BUSINESS	10106024-428100		6.63
	015146801 11/17		VAST BUSINESS	10106024-428100		6.63
	015146801 11/17		VAST BUSINESS	10106024-428100		6.63
	015118701 11/06		VAST BUSINESS	10106031-428100		14.92
	015118701 11/06		VAST BUSINESS	10106031-428100		14.92
					VAST BUSINESS Total:	5,204.07
5052	525970130	23085	VEOLIA ENVIRONMENTAL SERVICES	61507102-422500	HHHW DISPOSAL EVENT	21,120.07
	525970130	23085	VEOLIA ENVIRONMENTAL SERVICES	61507103-422500	HHHW DISPOSAL EVENT	21,120.08
					VEOLIA ENVIRONMENTAL SERVICES Total:	42,240.15
5053	9755353711		VERIZON WIRELESS	61800890-428100		50.04
	9755353711		VERIZON WIRELESS	61800890-428100		50.04
	9755353711		VERIZON WIRELESS	60407072-428100		38.52
	9755353711		VERIZON WIRELESS	60407071-428100		38.52
	9755423300		VERIZON WIRELESS	10100618-428100		13.02
	9755423300		VERIZON WIRELESS	10100618-428100		13.02
	9755423300		VERIZON WIRELESS	10100618-428100		13.02

5053	9755423300		VERIZON WIRELESS	10100618-428100		13.02
	9755423300		VERIZON WIRELESS	10100618-428100		13.02
	9755423300		VERIZON WIRELESS	10100618-428100		13.02
	9755423300		VERIZON WIRELESS	10100618-428100		13.02
	9755423300		VERIZON WIRELESS	10100618-428100		13.02
	9755423300		VERIZON WIRELESS	10100618-428100		13.02
	9755423300		VERIZON WIRELESS	10100618-428100		13.02
					VERIZON WIRELESS Total:	307.32
7348	11/23/2015	24147	WAGNER, DUSTIN & ANGELA	60407071-421100	REIMBURSEMENT FOR CLOGGED SEWE	1,393.90
					WAGNER, DUSTIN & ANGELA Total:	1,393.90
5118	006399	21406	WALMART COMMUNITY	61207101-422900	REUSE CLASS SUPPLIES	42.64
	006276	21725	WALMART COMMUNITY	61207101-422900	BOOTH AND EDU SUPPLIES AND JAN	157.02
	006276	21725	WALMART COMMUNITY	61207101-426400	BOOTH AND EDU SUPPLIES AND JAN	9.57
	004310	22444	WALMART COMMUNITY	60207012-426100	office supplies/printer for Ma	34.33
	004310	22444	WALMART COMMUNITY	60207012-429500	office supplies/printer for Ma	39.98
	004310	22444	WALMART COMMUNITY	60407071-426100	office supplies/printer for Ma	29.43
	004310	22444	WALMART COMMUNITY	60907401-426100	office supplies/printer for Ma	17.98
	008968	21670	WALMART COMMUNITY	10100201-425100	WHEEL CHOCKS	51.61
	005794	21746	WALMART COMMUNITY	61207101-422900	PARADE AND CLASSROOM SUPPLIES	97.00
	005794	21746	WALMART COMMUNITY	61507102-422900	PARADE AND CLASSROOM SUPPLIES	97.00

5118	005794	21746	WALMART COMMUNITY	61507103-422900	PARADE AND CLASSROOM SUPPLIES	97.83
	006739	21261	WALMART COMMUNITY	60207012-426400	MISC. OFFICE SUPPLIES/CLEANERS	5.01
	006739	21261	WALMART COMMUNITY	60207012-426900	MISC. OFFICE SUPPLIES/CLEANERS	11.93
	006739	21261	WALMART COMMUNITY	60407071-426100	MISC. OFFICE SUPPLIES/CLEANERS	5.94
	006739	21261	WALMART COMMUNITY	60407071-426400	MISC. OFFICE SUPPLIES/CLEANERS	4.96
	006739	21261	WALMART COMMUNITY	60407071-426900	MISC. OFFICE SUPPLIES/CLEANERS	76.14
	006739	21261	WALMART COMMUNITY	60907401-426100	MISC. OFFICE SUPPLIES/CLEANERS	1.97
	006739	21261	WALMART COMMUNITY	60907401-426400	MISC. OFFICE SUPPLIES/CLEANERS	4.10
	006739	21261	WALMART COMMUNITY	60907401-426900	MISC. OFFICE SUPPLIES/CLEANERS	60.45
	008787	20806	WALMART COMMUNITY	10100201-426300	WATER FOR CPA	6.66
	007821	20763	WALMART COMMUNITY	10100201-426100	STORAGE BIN	64.92
	002184	21023	WALMART COMMUNITY	60207012-429500	Todd Martin	24.99
	002184	21023	WALMART COMMUNITY	60407071-429500	Todd Martin	24.99
	003287	20567	WALMART COMMUNITY	10100620-426900	staff meeting supplies	108.14
	001702	20666	WALMART COMMUNITY	10100601-426900	EQ C COMP	33.02
	002394	22786	WALMART COMMUNITY	10100101-426300	CANDY	7.47

5118	004731	22988	WALMART COMMUNITY	10100204-426100	MISC OFFICE SUPPLIES	18.84
	004731	22988	WALMART COMMUNITY	10100706-426100	MISC OFFICE SUPPLIES	18.84
	005272	23367	WALMART COMMUNITY	10100201-426100	PLATES	7.94
	005438	23375	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	59.18
	000905	23087	WALMART COMMUNITY	61207101-422900	LEARNING CENTER CRAFT SUPPLIES	13.10
	000905	23087	WALMART COMMUNITY	61507102-422900	LEARNING CENTER CRAFT SUPPLIES	13.10
	000905	23087	WALMART COMMUNITY	61507103-422900	LEARNING CENTER CRAFT SUPPLIES	13.12
	001434	23154	WALMART COMMUNITY	60207012-426100	OFFICE DOCUMENT FRAMES	3.72
	001434	23154	WALMART COMMUNITY	60407071-426100	OFFICE DOCUMENT FRAMES	3.76
	001434	23154	WALMART COMMUNITY	60907401-426100	OFFICE DOCUMENT FRAMES	7.48
	003160	23215	WALMART COMMUNITY	61507102-422900	BARBER CELL PHONE CASE AND CRA	20.89
	003160	23215	WALMART COMMUNITY	61507102-426900	BARBER CELL PHONE CASE AND CRA	44.37
	001539	20773	WALMART COMMUNITY	10100201-425100	CAR CLEANING ITEMS	120.61
	006875	21070	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - BATH TIS	15.97
	009425	22406	WALMART COMMUNITY	61207101-426300	SUPPLIES FOR LEADERSHIP CLASS	57.02
	003831	24055	WALMART COMMUNITY	10100205-426100	SHAFPIE PEN AND ANALOG ATOMIC	41.91
					WALMART COMMUNITY Total:	1,574.93
5127	2278 1F	23740	WARAX EXCAVATING	60907402-437100	15-2278 MARLIN DR STORM SEWER	11,575.00
					WARAX EXCAVATING Total:	11,575.00
5129	210605	22265	WARNE CHEMICAL & EQUIP.	10100607-422500	WEED SPRAYING - HORACE MANN FI	210.00

5129	210678	22275	WARNE CHEMICAL & EQUIP.	10100607-422500	FALL WEED SPRAYING	1,985.00
	76768	22314	WARNE CHEMICAL & EQUIP.	60907401-425500	GRASS SEED FOR REPAIR ON CENTE	38.80
	207810	23327	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE SPRAY	1,496.00
	77101	23282	WARNE CHEMICAL & EQUIP.	10100607-426600	TORDON RTU	214.80
	75664	23254	WARNE CHEMICAL & EQUIP.	10500115-426900	GRASS SEED	97.00
	77201	23471	WARNE CHEMICAL & EQUIP.	10100301-426500	TOOL	356.00
	209002	23593	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN PRO ROUND 5/STN 1/9-26- 15	62.98
	209002	23593	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN PRO ROUND 5/STN 1/9-26- 15	31.02
	208328	23592	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN PRO 5 ROUND 5 APP/STN 3/1	26.13
	208328	23592	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN PRO 5 ROUND 5 APP/STN 3/1	12.87
	208151	23584	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN PRO 5 ROUND 5 APP/STN 7	49.58
	208151	23584	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN PRO 5 ROUND 5 APP/STN 7	24.42
	209654	23591	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN PRO 5 ROUND 5/STN 4/10- 20	125.29
	209654	23591	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN PRO 5 ROUND 5/STN 4/10- 20	61.71
	209458	23590	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN PRO 5 ROUND 5 APP/STN 6	37.52
	209458	23590	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN PRO 5 ROUND 5 APP/STN 6	18.48
	209672	23589	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN PRO 5 ROUND 5 APP/STN 5/1	131.99
	209672	23589	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN PRO 5 ROUND 5 APP/STN 5/1	65.01
					WARNE CHEMICAL & EQUIP. Total:	5,044.60

5142	SER743871-1	22706	WATERTREE INC	10100620-424600	WATER DISPENSER RENTAL	8.00
	SER743953-1	22706	WATERTREE INC	10100607-424600	WATER DISPENSER RENTAL	20.00
					WATERTREE INC Total:	28.00
5184	000000010687 135	22804	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	LEASE PYMT	11,666.31
	000000010687 135	22804	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	LEASE PYMT	2,036.16
					WELLS FARGO EQUIPMENT FINANCE Total:	13,702.47
5197	23751	24120	WEST RIVER BEVERAGE INC	10100603-452000	NEUTRAL BASE	438.00
					WEST RIVER BEVERAGE INC Total:	438.00
5200	T226381	22161	WEST RIVER INTERNATIONAL INC.	61207101-425100	EGR COOLER S929	1,980.17
	T226418	22160	WEST RIVER INTERNATIONAL INC.	61207101-425100	SLEEVE S929	18.55
	C50931	22690	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	971.19
	C51192	22690	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	399.25
	C51198	22690	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	461.41
	C51203	22690	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	557.94
	C51225	22690	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	482.81
	C51230	22690	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	379.46
	C51234	22690	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	734.68
	C51167	22690	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	150.86
	C51140	22690	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	59.40
	C51111	22690	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	748.82

5200	T226523	22941	WEST RIVER INTERNATIONAL INC.	10100202-425100	STAT KIT,HOSE/E5	102.86
	T226120	21361	WEST RIVER INTERNATIONAL INC.	61207101-425100	CRANK SENSOR/CAM SENSOR S929	86.86
	T226120	21361	WEST RIVER INTERNATIONAL INC.	61207101-425100	CRANK SENSOR/CAM SENSOR S929	(125.04)
	T226107	21361	WEST RIVER INTERNATIONAL INC.	61207101-425100	CRANK SENSOR/CAM SENSOR S929	125.04
					WEST RIVER INTERNATIONAL INC. Total:	7,134.26
5201	WR3774	23893	WEST RIVER SCALE	61507102-425300	SERVICE SCALE	345.00
					WEST RIVER SCALE Total:	345.00
5208	15-712347	21424	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO INSTALLATION M992	816.00
	15-712973	23512	WESTERN COMMUNICATIONS INC	61800890-426900	BELT CLIPS FOR STOCK	91.00
	15-712964	23712	WESTERN COMMUNICATIONS INC	10100201-425300	RADIO REPAIR	437.75
					WESTERN COMMUNICATIONS INC Total:	1,344.75
5211	54437	22294	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	17.67
	54480	22606	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,793 110315	2,631.50
	54533	23306	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,964 111015	2,584.79
	54585	23901	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,335 111715	2,870.18
					WESTERN MAILERS Total:	8,104.14
5220	662221-0	22116	WESTERN STATIONERS	10100620-426100	STAPLES, COPY PAPER	47.40
	662277-0	22404	WESTERN STATIONERS	61207101-426100	F/MODEL RIBN ES700/900	32.66
	662277-0	22404	WESTERN STATIONERS	61507102-426100	F/MODEL RIBN ES700/900	32.66
	662277-0	22404	WESTERN STATIONERS	61507103-426100	F/MODEL RIBN ES700/900	32.68

5220	663108-0	22358	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	15.47
	662029-1	22402	WESTERN STATIONERS	61207101-429600	PAMPHLET DISPLAY CASE	121.91
	662029-1	22402	WESTERN STATIONERS	61507102-429600	PAMPHLET DISPLAY CASE	121.91
	662029-1	22402	WESTERN STATIONERS	61507103-429600	PAMPHLET DISPLAY CASE	121.93
	662522-0	22401	WESTERN STATIONERS	61207101-429600	UNION BOARD	31.47
	662522-0	22401	WESTERN STATIONERS	61507102-429600	UNION BOARD	31.47
	662522-0	22401	WESTERN STATIONERS	61507103-429600	UNION BOARD	31.49
	C662522-0		WESTERN STATIONERS	61207101-429600	RTN BOARD, 3X2 DIAMND MESH, MPL	(94.43)
	661780-0	22097	WESTERN STATIONERS	10100106-426100	Office Supplies	179.01
	661780-1	22097	WESTERN STATIONERS	10100106-426100	Office Supplies	29.56
	662169-0	22097	WESTERN STATIONERS	10100106-426100	Office Supplies	35.96
	663113-0	22238	WESTERN STATIONERS	10100105-426100	2016 yearly calendar AAG-PM212	1,080.12
	663113-1	22238	WESTERN STATIONERS	10100105-426100	2016 yearly calendar AAG-PM212	384.26
	663683-0	22989	WESTERN STATIONERS	10100204-426100	COPIER PAPER	34.40
	663683-0	22989	WESTERN STATIONERS	10100706-426100	COPIER PAPER	103.20
	663175-0	23351	WESTERN STATIONERS	10100612-426100	TONER	406.70
	663175-1	23352	WESTERN STATIONERS	10100612-426100	PAPER	10.68
	663082-0	23364	WESTERN STATIONERS	10100201-426100	PAPER	137.60
	662982-0	23403	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	31.83

5220	662982-0	23403	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	31.83
	662982-0	23403	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	31.83
	663019-0	23523	WESTERN STATIONERS	10100202-426100	5 CS COPY PAPER/SPLIT	115.24
	663019-0	23523	WESTERN STATIONERS	61800890-426100	5 CS COPY PAPER/SPLIT	56.76
	662563-0	23546	WESTERN STATIONERS	10100202-426100	CORRECTION TAPE, MEMO PADS, POST	69.21
	662563-0	23546	WESTERN STATIONERS	61800890-426100	CORRECTION TAPE, MEMO PADS, POST	31.10
	663457-0	23596	WESTERN STATIONERS	10100202-426100	DESK CALENDARS, MOUSE PAD, TAPE,	52.99
	663457-0	23596	WESTERN STATIONERS	61800890-426100	DESK CALENDARS, MOUSE PAD, TAPE,	26.10
	663682-0	23694	WESTERN STATIONERS	10100201-426100	LABEL TAPE	76.16
	662656-0	23079	WESTERN STATIONERS	10100108-426100	2016 CALENDARS	345.34
	662656-1	23433	WESTERN STATIONERS	10100108-426100	2016 CALENDARS	85.45
	664079-0	23654	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	66.61
	662659-0	22642	WESTERN STATIONERS	61207101-426100	BATTERY	46.18
	662659-0	22642	WESTERN STATIONERS	61507102-426100	BATTERY	46.16
	662659-0	22642	WESTERN STATIONERS	61507103-426100	BATTERY	46.16
	663112-0	24061	WESTERN STATIONERS	10100106-426100	Paper and File Organizer	53.74
	663971-0	24127	WESTERN STATIONERS	10100202-426100	CORRECTION TAPE	22.14
					WESTERN STATIONERS Total:	4,162.94
5227	42815746		WEX BANK	77504132-426200		65.57
	42815746		WEX BANK	10100711-426200		17.91

5227	42815746		WEX BANK	10100711-426200		109.76
	42815746		WEX BANK	10100713-426200		90.76
	42815746		WEX BANK	10100713-426200		46.82
	42815746		WEX BANK	10100713-426200		33.71
	42815746		WEX BANK	10106024-426200		40.12
	42815746		WEX BANK	61800890-426200		21.90
	42815746		WEX BANK	61800890-426200		1,288.44
	42815746		WEX BANK	61800890-426200		2,801.46
	42815746		WEX BANK	61800890-426200		420.28
	42815746		WEX BANK	61800890-426200		549.90
	42815746		WEX BANK	61800890-426200		285.80
	42815746		WEX BANK	10100108-425100		12.62
	42815746		WEX BANK	10100108-426200		21.44
	42815746		WEX BANK	10100108-426200		993.38
	42815746		WEX BANK	10100108-426200		68.78
	42815746		WEX BANK	10100108-426200		1,220.96
	42815746		WEX BANK	10100205-426200		615.05
	42815746		WEX BANK	10100205-426200		180.19
	42815746		WEX BANK	10100205-426200		229.79

5227	42815746		WEX BANK	77700914-426200		56.53
	42815746		WEX BANK	10100202-426200		41.33
	42815746		WEX BANK	10100202-426200		31.41
	42815746		WEX BANK	10100202-426200		33.33
	42815746		WEX BANK	10100202-426200		793.87
	42815746		WEX BANK	10100202-426200		1,757.09
	42815746		WEX BANK	10100202-426200		712.63
	42815746		WEX BANK	10100202-426200		36.80
	42815746		WEX BANK	10100202-426200		150.47
	42815746		WEX BANK	10100202-426200		902.47
	42815746		WEX BANK	10100202-426200		577.25
	42815746		WEX BANK	10106021-426200		24.53
	42815746		WEX BANK	10100204-426200		406.31
	42815746		WEX BANK	10100204-426200		32.00
	42815746		WEX BANK	10100204-426200		481.25
	42815746		WEX BANK	10100708-426200		43.87
	42815746		WEX BANK	10100609-426200		32.67
	42815746		WEX BANK	10100609-426200		168.32
	42815746		WEX BANK	10100101-425100		9.00

5227	42815746		WEX BANK	10100101-426200		118.45
	42815746		WEX BANK	10100101-426200		15.92
	42815746		WEX BANK	10100101-426200		115.56
	42815746		WEX BANK	10100201-425100		140.31
	42815746		WEX BANK	10100201-425100		296.07
	42815746		WEX BANK	10100201-425100		64.50
	42815746		WEX BANK	10100201-426200		187.57
	42815746		WEX BANK	10100201-426200		24.14
	42815746		WEX BANK	10100201-426200		52.12
	42815746		WEX BANK	10100201-426200		9,084.96
	42815746		WEX BANK	10100201-426200		197.34
	42815746		WEX BANK	10100201-426200		172.61
	42815746		WEX BANK	10100201-426200		4,526.86
	42815746		WEX BANK	10100201-426200		2,807.53
	42815746		WEX BANK	10100607-426200		79.23
	42815746		WEX BANK	10100607-426200		274.79
	42815746		WEX BANK	10100607-426200		1,661.15
	42815746		WEX BANK	10100607-426200		1,142.64
	42815746		WEX BANK	10100607-426200		298.56

5227	42815746		WEX BANK	10100601-426200		106.05
	42815746		WEX BANK	10100601-426200		46.36
	42815746		WEX BANK	10100601-426200		103.24
	42815746		WEX BANK	10100601-426200		102.61
	42815746		WEX BANK	10100603-426200		57.82
	42815746		WEX BANK	10100612-426200		105.69
	42815746		WEX BANK	79300968-426200		50.62
	42815746		WEX BANK	61207101-426200		56.38
	42815746		WEX BANK	61207101-426200		1,561.62
	42815746		WEX BANK	61207101-426200		13,549.33
	42815746		WEX BANK	61207101-426200		227.39
	42815746		WEX BANK	61207101-426200		70.53
	42815746		WEX BANK	61207101-426200		67.44
	42815746		WEX BANK	61507102-426200		283.43
	42815746		WEX BANK	61507103-426200		1,375.57
	42815746		WEX BANK	61507103-426200		130.63
	42815746		WEX BANK	61507103-426200		259.40
	42815746		WEX BANK	61507103-426200		143.71
	42815746		WEX BANK	61507103-426200		131.32

5227	42815746		WEX BANK	10100401-426200		7,609.71
	42815746		WEX BANK	10100401-426200		201.38
	42815746		WEX BANK	10100401-426200		669.30
	42815746		WEX BANK	10100401-426200		322.00
	42815746		WEX BANK	10100401-426200		48.22
	42815746		WEX BANK	10100401-426200		111.35
	42815746		WEX BANK	10100301-426200		2,444.87
	42815746		WEX BANK	10100301-426200		406.30
	42815746		WEX BANK	10100301-426200		93.71
	42815746		WEX BANK	10100301-426200		934.61
	42815746		WEX BANK	10100301-426200		202.93
	42815746		WEX BANK	10100301-426200		176.91
	42815746		WEX BANK	10100305-426200		113.46
	42815746		WEX BANK	10100302-426200		190.94
	42815746		WEX BANK	10100302-426200		26.31
	42815746		WEX BANK	10100302-426200		13.45
	42815746		WEX BANK	60207011-426200		23.55
	42815746		WEX BANK	60207011-426200		15.70
	42815746		WEX BANK	60207011-426200		718.88

5227	42815746		WEX BANK	60207011-426200		211.41
	42815746		WEX BANK	60207011-426200		363.38
	42815746		WEX BANK	60207011-426200		3.70
	42815746		WEX BANK	60207012-426200		57.02
	42815746		WEX BANK	60207012-426200		899.61
	42815746		WEX BANK	60207012-426200		94.10
	42815746		WEX BANK	60207012-426200		1,187.49
	42815746		WEX BANK	60207012-426200		20.11
	42815746		WEX BANK	60207012-426200		322.35
	42815746		WEX BANK	60207012-426200		139.05
	42815746		WEX BANK	60207014-426200		431.88
	42815746		WEX BANK	60207014-426200		1,339.69
	42815746		WEX BANK	60407071-426200		74.72
	42815746		WEX BANK	60407071-426200		453.71
	42815746		WEX BANK	60407071-426200		533.39
	42815746		WEX BANK	60407071-426200		181.22
	42815746		WEX BANK	60407071-426200		528.16
	42815746		WEX BANK	60407072-426200		65.24
	42815746		WEX BANK	60407072-426200		32.75

5227	42815746		WEX BANK	60407073-426200		50.13
	42815746		WEX BANK	60907401-426200		129.19
	42815746		WEX BANK	60907401-426200		137.53
	42815746		WEX BANK	60907401-426200		190.68
	42815746		WEX BANK	60907401-426200		192.18
					WEX BANK Total:	77,057.49
5234	211702	22403	WHISLER BEARING COMPANY	61507102-425300	NEW AIR COMPRESSOR	384.26
	211906	22518	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	75.70
	212125	22692	WHISLER BEARING COMPANY	10100607-425300	BEARING - SNOW BLOWER	10.92
	211922	22803	WHISLER BEARING COMPANY	10100202-425300	BUSHING,BEARING,ROD END,ROD/RE	82.06
	211707	22854	WHISLER BEARING COMPANY	10100202-425100	BEARING/CAR 3	6.89
	211698	23089	WHISLER BEARING COMPANY	61507103-425300	GT HOSE M971	46.34
	211833	22251	WHISLER BEARING COMPANY	60407072-425300	PRIMARY SLUDGE PUMPS: FABRICAT	600.49
	212313	23462	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	57.58
					WHISLER BEARING COMPANY Total:	1,264.24
1299	10-27-15	22783	WILLIAM DAY	61800890-427000	PER DIEM	34.00
					WILLIAM DAY Total:	34.00
7172	253925	21979	WISCONSIN CONTROL CORPORATION	60407072-425300	AB BLOWER: PROBE, COMPRESSION	597.49
					WISCONSIN CONTROL CORPORATION Total:	597.49
5368	9-151027- 47929	22356	YOUNG BROADCASTING OF SIOUX FALLS INC	10106024-423000	JOB POSTING - IT PROJECT MANAG	109.00

5368					YOUNG BROADCASTING OF SIOUX FALLS INC Total:	109.00
5393	9001964208	23660	ZEP MFG CO	60407072-426400	JANITORIAL: LEMONEX, ACCLAIM H	362.98
					ZEP MFG CO Total:	362.98
5403	1027	20551	ZUERCHER TECHNOLOGIES	10100202-429500	CAD IMAGE TREND FIRE BRIDGE RM	5,940.00
					ZUERCHER TECHNOLOGIES Total:	5,940.00
Total					Grand Total:	4,485,401.32