

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
7291	11/05/15	22601	110 CAMBELL LLC/SPK	60207014-453000	REFUND OVERPMT FINAL BILL 0028	226.81
					110 CAMBELL LLC/SPK Total:	226.81
5	1/1/2016		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
	12/20/15		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	18,021.21
	12/25/15		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,293.75
	12/20/2015		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	67,477.63
	12-20-15		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,308.75
	12/03/15		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	134,173.26
					1ST NATIONAL BANK IN SIOUX FALLS Total:	514,583.98
27	11/05/15	22604	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0095	97.97
	12/03/15	25023	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0037	44.07
	12/3/15	25021	A & A PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0044	12.91
					A & A PROPERTY MANAGEMENT Total:	154.95
37	IN238123	24439	A & B BUSINESS EQUIPMENT INC	60207014-422500	MAINTENANCE HP PRINTER	550.94
	IN234721	24579	A & B BUSINESS EQUIPMENT INC	10100201-424400	E-STUDIO357 RENTAL	713.17
	IN236575	24610	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	1,369.62

37	IN234864	24710	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICE	39.00
	IN237915	24880	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER FAX MAINT TOSHIBA	153.18
	IN238344	24917	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER RENTAL	335.08
					A & B BUSINESS EQUIPMENT INC Total:	3,160.99
42	287261158408 x1123201	24353	A T & T MOBILITY	61507103-428100	DEC15 PHONE	43.60
					A T & T MOBILITY Total:	43.60
44	1610112015	24532	A TO Z SHREDDING	10100201-422500	SHREDDING	16.65
					A TO Z SHREDDING Total:	16.65
46	00924588	23149	A&B WELDING SUPPLY CO INC	60207012-426900	WIRE FOR WELDER/SHOP	52.86
	00924588	23149	A&B WELDING SUPPLY CO INC	60407071-426900	WIRE FOR WELDER/SHOP	45.63
	00924588	23149	A&B WELDING SUPPLY CO INC	60907401-426900	WIRE FOR WELDER/SHOP	28.71
	00924875	23469	A&B WELDING SUPPLY CO INC	10100305-426900	MISC SUPPLIES	30.52
	00924992	23909	A&B WELDING SUPPLY CO INC	60207011-426900	CORE WIRE SPOOLS, CONTACT TIP	93.16
	00925222	23972	A&B WELDING SUPPLY CO INC	60407072-426900	POWER TOOLS: CUT-OFF WHEELS	90.83
	00925199	23919	A&B WELDING SUPPLY CO INC	60207012-426900	shop use	9.53
	00925199	23919	A&B WELDING SUPPLY CO INC	60407071-426900	shop use	8.16
	00925199	23919	A&B WELDING SUPPLY CO INC	60907401-426900	shop use	4.99
	00925223	23915	A&B WELDING SUPPLY CO INC	60207012-426500	shop use	9.19
	00925223	23915	A&B WELDING SUPPLY CO INC	60407071-426500	shop use	7.87
	00925223	23915	A&B WELDING SUPPLY CO INC	60907401-426500	shop use	4.81

46	00925337	24452	A&B WELDING SUPPLY CO INC	60207012-426500	Hydrant van	6.98
	00925198	24550	A&B WELDING SUPPLY CO INC	10100302-426900	WELDING SUPPLIES	5.80
	00035531	24783	A&B WELDING SUPPLY CO INC	10100305-422500	PROFESSIONAL SERVICE	97.51
	00035460	24783	A&B WELDING SUPPLY CO INC	10100301-422500	PROFESSIONAL SERVICE	45.90
	00035461	24892	A&B WELDING SUPPLY CO INC	60207013-424400	OXY, ACET 112015	11.48
	00035517	24912	A&B WELDING SUPPLY CO INC	60407072-424600	WELDING TANK RENTALS	68.83
	00035653	24897	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN	309.92
					A&B WELDING SUPPLY CO INC Total:	932.68
52	4168	23866	A-1 DITCHING	61507103-425500	WATER MAIN AND FIRE LINE REPAI	28,018.17
					A-1 DITCHING Total:	28,018.17
79	306767	23880	ACE HARDWARE-EAST	61507103-425300	REMOTE GREASING FITTINGS	1.12
	306808	23803	ACE HARDWARE-EAST	61207101-426500	SHOVEL AND RAKE	34.06
	306716	23882	ACE HARDWARE-EAST	61507103-425300	BALE MARKING/TOOLS/BATTERIES	66.29
	306716	23882	ACE HARDWARE-EAST	61507103-426500	BALE MARKING/TOOLS/BATTERIES	29.78
	306868	23853	ACE HARDWARE-EAST	10100305-426500	TOOL	69.99
	307300	24589	ACE HARDWARE-EAST	10100202-425200	KITCHEN SINK HOSE/STN 4	23.03
	307172	24587	ACE HARDWARE-EAST	10100202-425100	VALVE BALL,NIPPLE/B3	46.00
	307341	24600	ACE HARDWARE-EAST	10100205-426900	40-POUND BAG ICE MELT	15.35
	307105	24597	ACE HARDWARE-EAST	10100205-426900	BUNGEE CORDS, EYE BOLTS AND NU	13.42

79	305957	24784	ACE HARDWARE-EAST	60207012-426500	CAD room	21.49
	307463	24672	ACE HARDWARE-EAST	61507103-426900	BATTERY AND LOCK	11.00
	307585	24900	ACE HARDWARE-EAST	60407071-426900	MISC. FOR MARKING SEWER LINE	29.63
	307020	24932	ACE HARDWARE-EAST	60407072-426900	STOCK: GASKETS, SEALANT	22.21
	307677	24951	ACE HARDWARE-EAST	10100401-425200	BUILDING REPAIR	19.19
	307832	24930	ACE HARDWARE-EAST	60207011-426500	HOLE SAW	8.63
	307347	25003	ACE HARDWARE-EAST	10100202-426900	SPRAY WITH HOSE	12.99
	307707		ACE HARDWARE-EAST	10100202-426900	CR RTN PREM SD SPRY W/48" HOSE	(12.99)
					ACE HARDWARE-EAST Total:	411.19
80	237609	24176	ACE HARDWARE-WEST	10500115-426900	GASOLINE CAN	33.99
	237580	24432	ACE HARDWARE-WEST	60207014-426500	SCREWDRIVER SET	3.83
	237681	24433	ACE HARDWARE-WEST	60207014-426900	GATE VALVE 2)	67.18
	237497	24434	ACE HARDWARE-WEST	60207011-426900	TOGGLE SWITCH, STABIL 2), BLAD	227.31
	237536	24485	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES	31.04
	237801	24470	ACE HARDWARE-WEST	10100607-426900	SNAP SPR STRP	5.36
	237399	24565	ACE HARDWARE-WEST	61300664-426900	ICE MELT	30.70
	237659	24305	ACE HARDWARE-WEST	60907401-426900	SHOP SUPPLIES	8.14
	238040	24858	ACE HARDWARE-WEST	10100205-426900	WINDSHIELD WASHING FLUID	5.38
	237960	24990	ACE HARDWARE-WEST	10100202-426900	CAUTION TAPE/FR3	9.11
	237934	24918	ACE HARDWARE-WEST	60907401-426900	NUTS/SCREWS	4.00

80	237616	24931	ACE HARDWARE-WEST	60207011-426900	CM PICK, NUTS BOLTS	10.91
	237969	24849	ACE HARDWARE-WEST	10100607-425900	PARACORD, BIT, BOLTS	16.66
	237948	24849	ACE HARDWARE-WEST	10100607-425900	PARACORD, BIT, BOLTS	6.03
					ACE HARDWARE-WEST Total:	459.64
81	291346	24580	ACE STEEL & RECYCLING INC	10100202-426900	TUBE FOR SCBA RACKS/STN 1	8.18
	291391	24787	ACE STEEL & RECYCLING INC	60207012-426900	fabricate curb box key	24.15
	291417	24929	ACE STEEL & RECYCLING INC	60207011-426900	PIECES FLAT 2), TUBE SQUARE	64.22
	291327	24919	ACE STEEL & RECYCLING INC	60907401-426900	ROUND PIPE, SQUARE TUBE	17.00
					ACE STEEL & RECYCLING INC Total:	113.55
89	11/05/15	22599	ADAMS - ISC LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0099	21.96
					ADAMS - ISC LLC Total:	21.96
90	4603619	23883	ADAMS ISC	61207101-425100	AISC-SPR-2000	5.65
	4603620	23879	ADAMS ISC	61207101-425100	AISC-SPR-2000	11.30
	4603815	24584	ADAMS ISC	10100202-425100	VALVE/B3	42.38
	4603833	24548	ADAMS ISC	10100302-425100	REPAIR EQUIPMENT	19.98
					ADAMS ISC Total:	79.31
91	12/03/15	25022	ADAMS ISC	60207014-453000	REFUND OVERPMT FINAL BILL 0015	35.90
					ADAMS ISC Total:	35.90
92	12/03/15	25019	ADAMS MACHINING INC	60207014-453000	REFUND OVERPMT FINAL BILL 0099	47.84
					ADAMS MACHINING INC Total:	47.84
97	67858963	23877	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR- JANITOR	172.56

97	67858963	23877	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR- JANITOR	172.56
	67858963	23877	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR- JANITOR	172.56
	67878001	24694	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITOR LABOR	172.56
	67878001	24694	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITOR LABOR	172.56
	67878001	24694	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITOR LABOR	172.56
				ADECCO EMPLOYMENT SERVICES Total:	1,035.36	
6173	45941	23636	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	13-2139 MT RUSHMORE RD UTILITI	3,644.12
	45941	23636	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	13-2139 MT RUSHMORE RD UTILITI	13,102.73
	46506	25120	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2051 MT RUSHMORE RD UTILITI	223.00
	46506	25120	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2051 MT RUSHMORE RD UTILITI	74.33
	46506	25120	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2051 MT RUSHMORE RD UTILITI	74.33
	46506	25120	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2051 MT RUSHMORE RD UTILITI	424.17
	46506	25120	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2051 MT RUSHMORE RD UTILITI	371.67
	46057	25117	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	15-2257 COUNTRYSIDE SUBDIVISIO	1,273.96
	46057	25117	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2257 COUNTRYSIDE SUBDIVISIO	60.04
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	19,248.35
104	20150667	23875	ADVANCED WEIGHING SYSTEMS INC	61507102-422500	SCALE SOFTWARE SUPPORT	2,850.00
					ADVANCED WEIGHING SYSTEMS INC Total:	2,850.00

125	24926	24955	AIR WORKS SALES & SERVICE	10100305-425300	EQUIPMENT REPAIR	35.00
					AIR WORKS SALES & SERVICE Total:	35.00
126	0131518-IN	24510	AIRCYCLE CORPORATION	60407072-426900	BULB EATER: HEPA FILTER	301.00
					AIRCYCLE CORPORATION Total:	301.00
140	34425	24543	ALEX JOHNSON HOTEL	50508919-427000	TYLER	204.00
					ALEX JOHNSON HOTEL Total:	204.00
5882	12/03/15	25020	ALL AROUND CONSTRUCTION INC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	20.02
					ALL AROUND CONSTRUCTION INC Total:	20.02
151	16312	24714	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	56 MSA SCBA TANKS,135 FACE PIE	109,224.00
	16312	24714	ALLEGIANT EMERGENCY SERVICES INC	10400112-426300	56 MSA SCBA TANKS,135 FACE PIE	236,698.13
					ALLEGIANT EMERGENCY SERVICES INC Total:	345,922.13
164	1003045	23859	ALSCO	61507103-426400	FACILITY MATS	26.51
	1001322	23862	ALSCO	61507102-426400	JANITORIAL SUPPLIES	21.10
	1004719	24358	ALSCO	61507103-426400	FACILITY MATS	26.51
	1004720	24356	ALSCO	61507102-426400	FACILITY MATS	21.10
					ALSCO Total:	95.22
200	7001102387	24876	AMERICAN WATER WORKS ASSN	60207013-429200	UTILITY MEMBERSHIP STACEY TITU	3,279.00
	2015	24882	AMERICAN WATER WORKS ASSN	60207013-429200	INDIVIDUAL MEMBERSHIP MORGAN G	178.00
					AMERICAN WATER WORKS ASSN Total:	3,457.00

205	29978RC	24695	AMICK SOUND INC	61507103-425300	PULL STATION REPAIR	230.36
					AMICK SOUND INC Total:	230.36
243	279594	21668	APPLIED CONCEPTS INC	10100201-426900	RADARS	15,160.00
					APPLIED CONCEPTS INC Total:	15,160.00
251	1015186	24928	ARBITRAGE COMPLIANCE SPECIALISTS INC	60400833-422500	2011B WASTEWATER REV RFD BOND	2,650.00
					ARBITRAGE COMPLIANCE SPECIALISTS INC Total:	2,650.00
308	10/29/2015	24693	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICE	125.00
					ATWATER CHEMICAL SERVICES INC. Total:	125.00
329	11291	24446	AZTECA SYSTEMS INC	60207012-422500	CITYWORKS ANNUAL UPDATE	5,592.50
	11291	24446	AZTECA SYSTEMS INC	60407071-422500	CITYWORKS ANNUAL UPDATE	5,592.50
	11176	7966	AZTECA SYSTEMS INC	60207012-429500	CITYWORKS SERVER AMS	2,000.00
	11176	7966	AZTECA SYSTEMS INC	60407071-429500	CITYWORKS SERVER AMS	1,000.00
	11176	7966	AZTECA SYSTEMS INC	60907401-429500	CITYWORKS SERVER AMS	1,000.00
	11180	7966	AZTECA SYSTEMS INC	60207012-429500	CITYWORKS SERVER AMS	3,300.00
	11180	7966	AZTECA SYSTEMS INC	60407071-429500	CITYWORKS SERVER AMS	1,650.00
	11180	7966	AZTECA SYSTEMS INC	60907401-429500	CITYWORKS SERVER AMS	1,650.00
	11270	7966	AZTECA SYSTEMS INC	60207012-429500	CITYWORKS SERVER AMS	4,400.00
	11270	7966	AZTECA SYSTEMS INC	60407071-429500	CITYWORKS SERVER AMS	2,200.00
	11270	7966	AZTECA SYSTEMS INC	60907401-429500	CITYWORKS SERVER AMS	2,200.00

329	11280	7966	AZTECA SYSTEMS INC	60207012-429500	CITYWORKS SERVER AMS	200.00
	11280	7966	AZTECA SYSTEMS INC	60407071-429500	CITYWORKS SERVER AMS	100.00
	11280	7966	AZTECA SYSTEMS INC	60907401-429500	CITYWORKS SERVER AMS	100.00
					AZTECA SYSTEMS INC Total:	30,985.00
369	12/15/15		BANK WEST INC	43000770-453000	TID70 CATRON BLVD	85,405.50
					BANK WEST INC Total:	85,405.50
7370	11/20/15	25062	BARCK, DONNA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BARCK, DONNA Total:	125.00
384	281443	23811	BARGAIN BARN TIRE & REPAIR	61207101-425300	L906 RIM REPAIR	106.00
	281492	24378	BARGAIN BARN TIRE & REPAIR	61507102-425100	COOLING SYSTEM FLUSH & FILL M9	424.40
	281894	24661	BARGAIN BARN TIRE & REPAIR	61507102-425100	L942 FLAT REPAIR	27.00
					BARGAIN BARN TIRE & REPAIR Total:	557.40
407	51261	24533	BASLER PRINTING COMPANY INC	10100201-426100	EVD ENVELOPES	130.88
					BASLER PRINTING COMPANY INC Total:	130.88
7376	12/03/15	25017	BENDIGO, MARK	60207014-453000	REFUND OVERPMT FINAL BILL 0018	15.32
					BENDIGO, MARK Total:	15.32
7353	10/07/15	24417	BERGER, RYAN AND CARLIE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BERGER, RYAN AND CARLIE Total:	125.00
510	12/03/15	24971	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	NOV15 ADMIN FEE	3,020.00
					BERKLEY ASSIGNED RISK SERVICES Total:	3,020.00

516	354789	24969	BERRYDUNN	50508919-422500	TYLER	7,410.00
	354789	24969	BERRYDUNN	50508919-427000	TYLER	434.65
						BERRYDUNN Total:
7142	232	24848	BERS LLC	10100607-422500	RUBBLE DISPOSAL	178.50
						BERS LLC Total:
536	28414	24264	BH SERVICES INC	10100711-426400	JANITORIAL SERVICES - NOV, 201	57.50
	28415	24480	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN OFF	329.61
	28415	24480	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN OFF	254.45
	28416	24479	BH SERVICES INC	10100607-422500	PARKS RESTROOMS CUSOTDIAL SERV	1,678.83
	28413	24769	BH SERVICES INC	60800840-422500	PROF SERVICE	1,587.44
					BH SERVICES INC Total:	3,907.83
549	02 614568	23795	BIERSCHBACH EQUIPMENT	61507102-436000	COMPRESSOR	14,500.00
						BIERSCHBACH EQUIPMENT Total:
551	NP45980463	24699	BIG D OIL COMPANY	10100618-426200	FUEL	13,749.27
						BIG D OIL COMPANY Total:
7377	12/03/15	25016	BIG HORN CANYON LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	17.51
	12/03/15	25018	BIG HORN CANYON LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0038	28.43
						BIG HORN CANYON LLC Total:
7365	201522	24850	BIGHORN TREE SERVICES LLC	10100608-422500	hazardous fuel mitigation serv	17,345.25
						BIGHORN TREE SERVICES LLC Total:
7292	11/05/15	22598	BLACK ELK, BONITA	60207014-453000	REFUND OVERPMT FINAL BILL 0220	81.53
						BLACK ELK, BONITA Total:

573	12148	24702	BLACK HAWK VANS	10100618-425100	bus repair	491.50
					BLACK HAWK VANS Total:	491.50
584	04904	24306	BLACK HILLS BUSINESS SOURCE	60907401-426100	CORK BOARD FOR DESK	36.18
					BLACK HILLS BUSINESS SOURCE Total:	36.18
586	092407	23881	BLACK HILLS CHEMICAL CO	61507102-426400	JANITORIAL SCALE HOUSE	44.98
	092709	24374	BLACK HILLS CHEMICAL CO	61207101-426400	JANITORIAL SUPPLIES	147.23
	092709	24374	BLACK HILLS CHEMICAL CO	61507102-426400	JANITORIAL SUPPLIES	147.23
	092739	24547	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	51.87
	092739	24547	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	51.87
	092739	24547	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	51.87
	092888	24861	BLACK HILLS CHEMICAL CO	10100205-426400	URINAL FRESHERS	24.90
					BLACK HILLS CHEMICAL CO Total:	519.95
592	36806	19818	BLACK HILLS EMBROIDERY INC	60207014-426300	SHIRTS 2) KNUDSON, 3) WANGSNES	451.00
					BLACK HILLS EMBROIDERY INC Total:	451.00
600	2016	22755	BLACK HILLS HOMEBUILDERS ASSOC	61207101-422900	HOME SHOW BOOTH	175.00
	2016	22755	BLACK HILLS HOMEBUILDERS ASSOC	61507102-422900	HOME SHOW BOOTH	175.00
	2016	22755	BLACK HILLS HOMEBUILDERS ASSOC	61507103-422900	HOME SHOW BOOTH	225.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	575.00
602	127168	24629	BLACK HILLS INSURANCE	10106022-422500	NOTARY BOND-HOLZER K	60.00

602	127241	24939	BLACK HILLS INSURANCE	10106022-422500	NOTARY BOND-WARD S	60.00
					BLACK HILLS INSURANCE Total:	120.00
615	2015-11-9018	24906	BLACK HILLS PATROL	60407072-422500	SECURITY PATROLS - NOV 2015	750.00
					BLACK HILLS PATROL Total:	750.00
622	7819025400 111215	24310	BLACK HILLS POWER INC	61507102-425700	POWER POLE REPAIR	1,849.02
	13083384 12/04		BLACK HILLS POWER INC	61507103-428300		250.73
	12767071 12/04		BLACK HILLS POWER INC	10100607-428300		251.67
	12764731 12/04		BLACK HILLS POWER INC	10100607-428300		79.21
	12731661 12/04		BLACK HILLS POWER INC	10100205-428300		55.62
	18963958 12/04		BLACK HILLS POWER INC	10100607-428300		460.89
	13175223 12/04		BLACK HILLS POWER INC	60407071-428300		258.04
	12375836 12/04		BLACK HILLS POWER INC	61507102-428300		261.60
	12192045 12/04		BLACK HILLS POWER INC	61507102-428300		584.07
	15572844 12/04		BLACK HILLS POWER INC	61507102-428300		564.00
	15572842 12/04		BLACK HILLS POWER INC	61507102-428300		362.81
	12570727 12/04		BLACK HILLS POWER INC	61507102-428300		399.45
	17042801 12/04		BLACK HILLS POWER INC	61507103-428300		624.15
	12775405 12/04		BLACK HILLS POWER INC	77700914-428300		2,437.47
	12767125 12/07		BLACK HILLS POWER INC	10100202-428300		683.53

622	12218465 12/07		BLACK HILLS POWER INC	10100205-428300		26.81
	16814404 12/07		BLACK HILLS POWER INC	10100205-428300		89.60
	12237846 12/07		BLACK HILLS POWER INC	10100205-428300		28.61
	12237883 12/07		BLACK HILLS POWER INC	10100205-428300		23.83
	12489041 12/07		BLACK HILLS POWER INC	10100205-428300		22.79
	NONE 12/07		BLACK HILLS POWER INC	10100607-428300		55.90
	12227510 12/07		BLACK HILLS POWER INC	10100607-428300		104.28
	12236601 12/07		BLACK HILLS POWER INC	10100607-428300		41.90
	12568392 12/04		BLACK HILLS POWER INC	10100205-428300		26.60
	12768508 12/04		BLACK HILLS POWER INC	10100205-428300		24.50
	12488973 12/04		BLACK HILLS POWER INC	10100205-428300		55.82
	12489000 12/04		BLACK HILLS POWER INC	10100205-428300		33.85
	12655953 12/04		BLACK HILLS POWER INC	10100205-428300		40.84
	12568395 12/04		BLACK HILLS POWER INC	10100205-428300		38.74
	13152075 12/04		BLACK HILLS POWER INC	10100205-428300		30.91
	12805576 12/04		BLACK HILLS POWER INC	10100205-428300		25.66
	12805516 12/04		BLACK HILLS POWER INC	10100205-428300		23.17
	12805611 12/04		BLACK HILLS POWER INC	10100205-428300		105.94
	12770139 12/04		BLACK HILLS POWER INC	10100205-428300		25.28

622	12571716 12/04		BLACK HILLS POWER INC	10100205-428300		143.74
	12818316 12/04		BLACK HILLS POWER INC	10100205-428300		31.29
	12760792 12/04		BLACK HILLS POWER INC	10100302-428300		55.36
	16887039 12/04		BLACK HILLS POWER INC	10100607-428300		342.99
	12568393 12/04		BLACK HILLS POWER INC	10100607-428300		12.00
	12749837 12/04		BLACK HILLS POWER INC	10100607-428300		346.79
	NONE 12/07		BLACK HILLS POWER INC	10100607-428300		10.97
	12227335 12/03		BLACK HILLS POWER INC	10100615-428300		165.00
	12571723 12/04		BLACK HILLS POWER INC	10106064-428300		12.00
	12775195 12/03		BLACK HILLS POWER INC	60407071-428300		56.17
	12766508 12/04		BLACK HILLS POWER INC	60407071-428300		320.99
	12766507 12/04		BLACK HILLS POWER INC	60407071-428300		49.44
	12227262 12/04		BLACK HILLS POWER INC	60407072-428300		14,888.78
	12775379 12/04		BLACK HILLS POWER INC	60407072-428300		4,411.96
	12775556 12/04		BLACK HILLS POWER INC	60407072-428300		3,992.82
	12775557 12/04		BLACK HILLS POWER INC	60407072-428300		12,812.22
	12775558 12/04		BLACK HILLS POWER INC	60407072-428300		2,409.04
	NONE 12/07		BLACK HILLS POWER INC	61507102-428300		11.49
	NONE 12/07		BLACK HILLS POWER INC	61507102-428300		21.15

622	NONE 12/07		BLACK HILLS POWER INC	61507102-428300		26.25
	12306655 12/04		BLACK HILLS POWER INC	61507102-428300		18.84
	12767233 12/04		BLACK HILLS POWER INC	61507102-428300		354.95
	12225919 12/04		BLACK HILLS POWER INC	77504134-428300		632.01
	13146259 12/04		BLACK HILLS POWER INC	77504134-428300		14.71
	12818009 12/04		BLACK HILLS POWER INC	77504134-428300		12.00
	12775761 12/04		BLACK HILLS POWER INC	77504134-428300		155.03
	12571628 12/04		BLACK HILLS POWER INC	77504134-428300		388.89
	12775762 12/04		BLACK HILLS POWER INC	77504134-428300		12.00
	17434903 12/04		BLACK HILLS POWER INC	61507103-428300		199.88
	NONE 12/09		BLACK HILLS POWER INC	10100304-428300		24.75
	NONE 12/07		BLACK HILLS POWER INC	10100607-428300		46.91
	12153254 12/07		BLACK HILLS POWER INC	10100607-428300		516.55
	12312004 12/07		BLACK HILLS POWER INC	10100618-428300		1,025.08
	12312004 12/07		BLACK HILLS POWER INC	10100205-428300		512.54
	12312004 12/07		BLACK HILLS POWER INC	10100201-428300		512.54
					BLACK HILLS POWER INC Total:	54,494.42
623	12/2/2015	22575	BLACK HILLS POWER SPORTS	10100617-436000	Kawaski Mule	11,606.50
					BLACK HILLS POWER SPORTS Total:	11,606.50

629	2240 5F	25126	BLACK HILLS ROOFING & SHEET METAL	60200933-432000	15-2240 WTP ROOF	19,162.60
	2241 7F	25125	BLACK HILLS ROOFING & SHEET METAL	60400833-432000	15-2241 WTF ROOF	15,191.00
					BLACK HILLS ROOFING & SHEET METAL Total:	34,353.60
637	120090BH	24879	BLACK HILLS TRUCK & TRAILER INC	60207011-425100	GUIDES FOR SNOW PLOW W325	39.60
					BLACK HILLS TRUCK & TRAILER INC Total:	39.60
638	2484613CR		BLACK HILLS URGENT CARE	10100201-422500	CR-DUP PYMT	(25.00)
	2484613CR		BLACK HILLS URGENT CARE	10100201-422500	CR-DUP PYMT	(25.00)
					BLACK HILLS URGENT CARE Total:	(50.00)
7293	11/05/15	22596	BLOCK, PRESTON	60207014-453000	REFUND OVERPMT FINAL BILL 0901	120.18
					BLOCK, PRESTON Total:	120.18
691	0072990	23126	BOOT BARN	61507103-426300	BEZPALETZ SAFETY BOOTS	200.00
	0072579	22435	BOOT BARN	61507103-426300	B. HERN WORKBOOTS	174.99
	0072987	24535	BOOT BARN	10100301-426300	EMPLOYEE CLOTHING	39.99
	0072988	24535	BOOT BARN	10100301-426300	EMPLOYEE CLOTHING	200.00
					BOOT BARN Total:	614.98
692	910298399	24391	BORDER STATES ELECTRIC SUPPLY	10100205-426900	BATTERIES AND ZIPPER BAGS	65.88
	910281003	24444	BORDER STATES ELECTRIC SUPPLY	10100304-426900	TERMINALS ADAPTERS, BUSHINGS,	61.35
	910377234	24520	BORDER STATES ELECTRIC SUPPLY	10100205-426900	VINYL CODING TAPE,	48.81
	910404333	24400	BORDER STATES ELECTRIC SUPPLY	61507102-425700	CORD GRIP/STRAIN RELIEF/BREAKE	80.47
	910336932	24847	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	42.08

692	910424130	24847	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	98.61
	910439602	24901	BORDER STATES ELECTRIC SUPPLY	60407071-426900	FISH TAPE	73.26
	910280243	24914	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BAR SCREEN: TIMER RELAY	281.22
	910384300	24933	BORDER STATES ELECTRIC SUPPLY	60407072-425700	POND MIXERS: CABLE, CONNECTOR,	221.38
					BORDER STATES ELECTRIC SUPPLY Total:	973.06
699	81979337	25153	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	376.28
	81979336	25154	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	22.32
	81979335	25157	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	20.46
					BOUND TREE MEDICAL INC Total:	419.06
7294	11/05/15	22597	BRADSKY, DAVID	60207014-453000	REFUND OVERPMT FINAL BILL 0083	18.21
	12/03/15	25032	BRADSKY, DAVID	60207014-453000	REFUND OVERPMT FINAL BILL 0083	26.80
					BRADSKY, DAVID Total:	45.01
7378	12/03/15	25028	BROOKES, TIMOTHY	60207014-453000	REFUND OVERPMT FINAL BILL 0010	56.60
					BROOKES, TIMOTHY Total:	56.60
7371	11/13/15	25061	BUFFINGTON, ASHLEY	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					BUFFINGTON, ASHLEY Total:	125.00
7354	11/06/15	24421	BURNHAM, LISA	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					BURNHAM, LISA Total:	125.00
842	06PS0462635	24270	BUTLER MACHINERY CO.	60407072-425300	SULLAIR COMPRESSORS: OIL & FIL	304.00
	06PS0462636	24270	BUTLER MACHINERY CO.	60407072-425300	SULLAIR COMPRESSORS: OIL & FIL	82.22
					BUTLER MACHINERY CO. Total:	386.22

7379	12/03/15	25029	BYRD, PATRICIA	60207014-453000	REFUND OVERPMT FINAL BILL 0900	16.16
					BYRD, PATRICIA Total:	16.16
2634	12/03/15	25045	CAREY KASSUBE	60207014-453000	REFUND OVERPMT FINAL BILL 0019	103.29
					CAREY KASSUBE Total:	103.29
905	2590-432124	23871	CARQUEST AUTO PARTS	61507103-425100	BLOWER MOTOR M964	82.44
	2590-432132	23886	CARQUEST AUTO PARTS	61507102-425300	BLOWER MOTOR	64.59
	2590-432132	23886	CARQUEST AUTO PARTS	61507102-425300	BLOWER MOTOR	(82.44)
	2590-432131	23890	CARQUEST AUTO PARTS	61507102-425300	AMBER REVERSE LIGHT	26.39
	2590-432120	23889	CARQUEST AUTO PARTS	61507102-425300	TRAILER JACK	103.42
	2590-432732	24365	CARQUEST AUTO PARTS	61507102-425300	ACRYLIC LACQUER	10.66
	2590-432574	24363	CARQUEST AUTO PARTS	61507102-425300	CABLE TIES	35.15
	2590-432555	24362	CARQUEST AUTO PARTS	61507102-425300	SHIFT KNOB L942	16.46
	2590-432521	24360	CARQUEST AUTO PARTS	61207101-425100	BATTERY/GREASE S904	107.80
	2590-431994	24361	CARQUEST AUTO PARTS	61207101-425100	POLY RIB BELTS S921	14.69
	2590-431841	24357	CARQUEST AUTO PARTS	61207101-425100	FILTERS S921	94.73
	2590-432154	24359	CARQUEST AUTO PARTS	61207101-425100	FLAP WHEEL S932	10.24
	2590-432968	24307	CARQUEST AUTO PARTS	61507102-425100	FUEL FILTER L957	11.22
	2590-432901	24315	CARQUEST AUTO PARTS	61507103-425100	AIR FILTER/DRAIN PLUG GASKET L	65.38
	2590-432565	24375	CARQUEST AUTO PARTS	61507102-425100	AMBER REV LIGHT M965	26.39

905	2590-432730	24364	CARQUEST AUTO PARTS	61507102-425300	CLAMPS	31.30
	2590-432945	24369	CARQUEST AUTO PARTS	61507102-425300	CHAIN LUBE L941	5.05
	2590-432711	24367	CARQUEST AUTO PARTS	61507102-425300	RATCHET STRAP	43.34
	2590-432969	24366	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER L947	16.66
	2590-433004	24368	CARQUEST AUTO PARTS	61507102-425300	SHOP SUPPLIES	36.63
	2590-432933	24372	CARQUEST AUTO PARTS	61507102-425300	FILTERS L957	53.09
	2590-432582	24371	CARQUEST AUTO PARTS	61507102-426900	STARTING FLUID	5.50
	2590-432897	24373	CARQUEST AUTO PARTS	61507102-425300	FILTERS L947	55.07
	2590-432543	24377	CARQUEST AUTO PARTS	61507102-425100	BLOWER SWITCH M965	390.34
	2590-432102	24273	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	86.58
	2590-430681	22393	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 120	101.83
	2590-433026	24528	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 138	111.11
	2590-431332		CARQUEST AUTO PARTS	61300664-425300	CR RTN ANT CONVENTIONAL	(10.44)
	2590-431795		CARQUEST AUTO PARTS	61507103-425100	CR CORE RETURN SILVER 800 CCA	(20.00)
	2590-432633	24395	CARQUEST AUTO PARTS	61507102-425100	FILTER/INJ CLEANER	13.52
	2590-432624	24394	CARQUEST AUTO PARTS	61507102-425100	FILTERS STOCK	13.41
	2590-432640	24398	CARQUEST AUTO PARTS	61507102-425100	TOOLS	25.42
	2590-426833		CARQUEST AUTO PARTS	10100401-425300	CR RTN FUEL FILTER	(8.74)
	2590-433003	24566	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	209.02

905	2590-432975	24590	CARQUEST AUTO PARTS	10100202-425100	OIL AND AIR FILTER/B3	24.33
	2590-433236	24598	CARQUEST AUTO PARTS	10100205-425100	T705 WIPER BLADES	24.46
	2590-433092	24653	CARQUEST AUTO PARTS	61207101-426900	SHOP TOWELS	88.21
	2590-433268	24652	CARQUEST AUTO PARTS	61507102-426900	OIL ABSORBENT	44.15
	2590-433087	24651	CARQUEST AUTO PARTS	61507102-425300	FUEL L954	7.59
	2590-433088	24654	CARQUEST AUTO PARTS	61507102-426900	MOTOR TREATMENT	281.81
	2590-433365	24658	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS	153.76
	2590-433043	24649	CARQUEST AUTO PARTS	61507102-425300	FUEL LUBE	27.88
	2590-432570	24684	CARQUEST AUTO PARTS	61507103-425100	M990 LAMP	10.87
	2590-432324	24691	CARQUEST AUTO PARTS	61507103-425300	HELICOIL KIT	33.95
	2590-432662	24681	CARQUEST AUTO PARTS	61207101-425100	S921 HALOGEN BEAM	6.85
	2590-433807	24984	CARQUEST AUTO PARTS	10100202-425100	LUBE FILTER,COOLANT FILTER	25.89
	2590-433394	24921	CARQUEST AUTO PARTS	60407071-426900	AUTOMOTIVE FUSES	6.20
	2590-429785	25093	CARQUEST AUTO PARTS	61207101-426200	MAXLIFE ATF	18.75
				CARQUEST AUTO PARTS Total:	2,500.51	
676	11/08-11/13/15	24531	CATHLEEN BOCK	10100201-427000	MEALS-LEADERSHIP TRNG-COLORADO	233.00
					CATHLEEN BOCK Total:	233.00
931	74861	22184	CBH COOPERATIVE	61507102-426200	DIESEL	1,680.30
	74862	22187	CBH COOPERATIVE	61507102-426200	UNLEADED GASOLINE	174.27
	74863	22185	CBH COOPERATIVE	61507103-426200	DIESEL	1,180.85

931	76803	22415	CBH COOPERATIVE	61507103-426200	CLEAR #2 DIESEL	832.13
	76804	22412	CBH COOPERATIVE	61507102-426200	DYED #2 DIESEL	1,939.00
	76822	22669	CBH COOPERATIVE	61507103-426200	DYED #2 DIESEL FOR LANDFILL	1,550.74
	76823	22754	CBH COOPERATIVE	61507102-426200	SUPER UNLEADED FOR PICKUPS AND	379.60
	76842	23133	CBH COOPERATIVE	61507102-426200	DIESEL FM	1,978.00
	76843	23134	CBH COOPERATIVE	61507103-426200	DIESEL	564.50
	76844	23136	CBH COOPERATIVE	61507102-426200	DIESEL	425.92
	75115	23220	CBH COOPERATIVE	61507102-426200	WINTER BLEND DIESEL DYED	2,512.45
	75116	23217	CBH COOPERATIVE	61507103-426200	CLEAR DIESEL	672.10
	76886	23805	CBH COOPERATIVE	61507102-426200	DIESEL	1,647.20
	76887	23854	CBH COOPERATIVE	61207101-426200	DIESEL	314.40
	76888	23806	CBH COOPERATIVE	61507103-426200	DIESEL	543.75
	76904	24133	CBH COOPERATIVE	61507102-426200	DIESEL	1,351.35
	76905	24130	CBH COOPERATIVE	61507103-426200	DIESEL	471.80
	76934	24379	CBH COOPERATIVE	61507102-426200	LANDFILL EQUIPMENT DIESEL	1,385.30
	76935	24376	CBH COOPERATIVE	61507103-426200	MRF EQUIP DIESEL	677.70
	75190	24312	CBH COOPERATIVE	61507102-426200	GASOLINE FOR LANDFILL	356.66
	75191	24316	CBH COOPERATIVE	61507103-426200	CLEAR #1 DIESEL	609.75
	75189	24314	CBH COOPERATIVE	61507102-426200	DYED DIESEL BLEND	1,652.38
					CBH COOPERATIVE Total:	22,900.15

932	BFZ4127	22390	CDW GOVERNMENT INC	10100201-429500	COMPUTER CRADLEPOINTS AND POWE	2,911.30
	BDR8488	22390	CDW GOVERNMENT INC	10100201-429500	COMPUTER CRADLEPOINTS AND POWE	5,822.60
					CDW GOVERNMENT INC Total:	8,733.90
935	116854	24124	CEDAR SHORES RESORT	10100620-427000	lodging - Kristy Lintz	91.95
					CEDAR SHORES RESORT Total:	91.95
948	605394930059 0 111315	24155	CENTURYLINK	10100111-428100	11/13 SVC CHARGES	75.18
	605574453338 9 111315	24447	CENTURYLINK	60207011-428100	11/13 SVC CHARGES	50.15
	605Z22006499 0 112215		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SC	3.96
	605Z22006499 0 112215		CENTURYLINK	60407071-428100	DATA LINE CHRGS/SC	165.36
	605Z22006499 0 112215		CENTURYLINK	60407071-428100	DATA LINE CHRGS/SC	198.43
	605Z22006499 0 112215		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SC	1.98
	605Z22006499 0 112215		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SC	119.39
	605Z22006499 0 112215		CENTURYLINK	10100202-428100	DATA LINE CHRGS/SC	165.36
	605Z22006499 0 112215		CENTURYLINK	60407071-428100	DATA LINE CHRGS/SC	165.36
	605Z22006499 0 112215		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SC	119.39
	605Z22006499 0 112215		CENTURYLINK	10100609-428100	DATA LINE CHRGS/SC	165.36
	605Z22006499 0 112215		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SC	165.36
	605Z22006499 0 112215		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SC	86.32
	605Z22006499 0 112215		CENTURYLINK	10100609-428100	DATA LINE CHRGS/SC	(88.74)
	605Z22006499 0 112215		CENTURYLINK	60602073-428100	DATA LINE CHRGS/SC	3.96

948	605Z22006499 0 112215		CENTURYLINK	60602079-428100	DATA LINE CHRGS/SC	85.28
	605Z22006499 0 112215		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SC	187.20
	605Z22006499 0 112215		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SC	85.28
	605Z22006499 0 112215		CENTURYLINK	60407071-428100	DATA LINE CHRGS/SC	118.35
	605Z22006499 0 112215		CENTURYLINK	60602076-428100	DATA LINE CHRGS/SC	3.96
	605Z22006499 0 112215		CENTURYLINK	60602079-428100	DATA LINE CHRGS/SC	3.96
	605Z22006499 0 112215		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SC	85.28
	605Z22006499 0 112215		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SC	85.28
	605Z22006499 0 112215		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SC	85.28
	605Z22006499 0 112215		CENTURYLINK	10100201-428100	DATA LINE CHRGS/SC	159.12
	605Z22006499 0 112215		CENTURYLINK	60407071-428100	DATA LINE CHRGS/SC	51.49
	605Z22006499 0 112215		CENTURYLINK	10100603-428100	DATA LINE CHRGS/SC	32.12
	605342369671 6 112515	24867	CENTURYLINK	60207011-428100	11/25 SVC CHARGES	58.55
					CENTURYLINK Total:	2,437.97
950	401440	23709	CERILLIANT CORPORATION	10100201-426100	BLOOD ETHANOL	652.00
					CERILLIANT CORPORATION Total:	652.00
7170	20150726	24881	CH DIAGNOSTIC & CONSULTING SERVICE INC	60207011-422500	TESTING GIARDIA, CRYPTOSPORIDI	730.00
					CH DIAGNOSTIC & CONSULTING SERVICE INC Total:	730.00
953	12/03/15	25030	CHAD ZANDSTRA CONSTRUCTION LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					CHAD ZANDSTRA CONSTRUCTION LLC Total:	37.00

988	789688	24277	CHRIS SUPPLY COMPANY	10100201-426900	GIGS SWITCHES	370.86
	789686		CHRIS SUPPLY COMPANY	10100201-426900	CR RTN SWITCH, 5PT	(242.56)
	789541	24313	CHRIS SUPPLY COMPANY	61507103-425300	REPLACEMENT WEATHER ALERT RADI	122.06
	788529	24392	CHRIS SUPPLY COMPANY	10100205-426900	10A 120 VAC RELAY	18.50
	790017	25148	CHRIS SUPPLY COMPANY	61800890-426900	ADAPTER,USB POWER INVERTER/CUL	104.29
					CHRIS SUPPLY COMPANY Total:	373.15
7295	11/05/15	22595	CIPE COMPUTER SERVICES	60207014-453000	REFUND OVERPMT FINAL BILL 0044	19.98
					CIPE COMPUTER SERVICES Total:	19.98
1013	CIBP15-0374	175	CITY OF RAPID CITY	60200933-438100	14-2225 CARRIAGE HILLS PL WATE	250.00
	NOV15		CITY OF RAPID CITY	10100101-415000	NOV 2015 HEALTH	1,426.00
	NOV15		CITY OF RAPID CITY	10106021-415000	NOV 2015 HEALTH	2,821.20
	NOV15		CITY OF RAPID CITY	10106022-415000	NOV 2015 HEALTH	4,711.80
	NOV15		CITY OF RAPID CITY	10106024-415000	NOV 2015 HEALTH	7,921.96
	NOV15		CITY OF RAPID CITY	10106026-415000	NOV 2015 HEALTH	909.00
	NOV15		CITY OF RAPID CITY	10100105-415000	NOV 2015 HEALTH	808.00
	NOV15		CITY OF RAPID CITY	10100106-415000	NOV 2015 HEALTH	5,160.00
	NOV15		CITY OF RAPID CITY	10100108-415000	NOV 2015 HEALTH	20,455.14
	NOV15		CITY OF RAPID CITY	10100111-415000	NOV 2015 HEALTH	3,054.00
	NOV15		CITY OF RAPID CITY	10100201-415000	NOV 2015 HEALTH	92,911.76
	NOV15		CITY OF RAPID CITY	10100202-415000	NOV 2015 HEALTH	68,913.34

1013	NOV15		CITY OF RAPID CITY	10100204-415000	NOV 2015 HEALTH	10,132.42
	NOV15		CITY OF RAPID CITY	10100205-415000	NOV 2015 HEALTH	2,436.00
	NOV15		CITY OF RAPID CITY	10100301-415000	NOV 2015 HEALTH	9,966.01
	NOV15		CITY OF RAPID CITY	10100302-415000	NOV 2015 HEALTH	1,468.57
	NOV15		CITY OF RAPID CITY	10100305-415000	NOV 2015 HEALTH	6,260.07
	NOV15		CITY OF RAPID CITY	10100401-415000	NOV 2015 HEALTH	4,811.42
	NOV15		CITY OF RAPID CITY	10100601-415000	NOV 2015 HEALTH	808.00
	NOV15		CITY OF RAPID CITY	10100603-415000	NOV 2015 HEALTH	1,232.64
	NOV15		CITY OF RAPID CITY	10100607-415000	NOV 2015 HEALTH	11,816.55
	NOV15		CITY OF RAPID CITY	10100608-415000	NOV 2015 HEALTH	1,361.45
	NOV15		CITY OF RAPID CITY	10100609-415000	NOV 2015 HEALTH	16,093.30
	NOV15		CITY OF RAPID CITY	10100610-415000	NOV 2015 HEALTH	1,640.70
	NOV15		CITY OF RAPID CITY	10100612-415000	NOV 2015 HEALTH	2,293.70
	NOV15		CITY OF RAPID CITY	10100615-415000	NOV 2015 HEALTH	202.00
	NOV15		CITY OF RAPID CITY	10100616-415000	NOV 2015 HEALTH	202.00
	NOV15		CITY OF RAPID CITY	10100617-415000	NOV 2015 HEALTH	606.00
	NOV15		CITY OF RAPID CITY	10100618-415000	NOV 2015 HEALTH	11,228.32
	NOV15		CITY OF RAPID CITY	10100620-415000	NOV 2015 HEALTH	4,670.00
	NOV15		CITY OF RAPID CITY	10100706-415000	NOV 2015 HEALTH	1,616.00

1013	NOV15		CITY OF RAPID CITY	10100708-415000	NOV 2015 HEALTH	404.00
	NOV15		CITY OF RAPID CITY	10100711-415000	NOV 2015 HEALTH	2,078.40
	NOV15		CITY OF RAPID CITY	10100713-415000	NOV 2015 HEALTH	410.00
	NOV15		CITY OF RAPID CITY	10100714-415000	NOV 2015 HEALTH	606.00
	NOV15		CITY OF RAPID CITY	27000270-415000	NOV 2015 HEALTH	404.00
	NOV15		CITY OF RAPID CITY	60207011-415000	NOV 2015 HEALTH	7,928.70
	NOV15		CITY OF RAPID CITY	60207012-415000	NOV 2015 HEALTH	7,723.14
	NOV15		CITY OF RAPID CITY	60207013-415000	NOV 2015 HEALTH	1,640.00
	NOV15		CITY OF RAPID CITY	60207014-415000	NOV 2015 HEALTH	6,675.30
	NOV15		CITY OF RAPID CITY	60407071-415000	NOV 2015 HEALTH	5,062.96
	NOV15		CITY OF RAPID CITY	60407072-415000	NOV 2015 HEALTH	7,677.61
	NOV15		CITY OF RAPID CITY	60407073-415000	NOV 2015 HEALTH	3,030.00
	NOV15		CITY OF RAPID CITY	60602073-415000	NOV 2015 HEALTH	404.00
	NOV15		CITY OF RAPID CITY	60602074-415000	NOV 2015 HEALTH	11,588.00
	NOV15		CITY OF RAPID CITY	60602079-415000	NOV 2015 HEALTH	6,315.26
	NOV15		CITY OF RAPID CITY	60700860-415000	NOV 2015 HEALTH	1,212.00
	NOV15		CITY OF RAPID CITY	61000870-415000	NOV 2015 HEALTH	1,616.00
	NOV15		CITY OF RAPID CITY	61800890-415000	NOV 2015 HEALTH	18,363.40
	NOV15		CITY OF RAPID CITY	60907401-415000	NOV 2015 HEALTH	3,231.90

1013	NOV15		CITY OF RAPID CITY	61207101-415000	NOV 2015 HEALTH	7,026.32
	NOV15		CITY OF RAPID CITY	61507102-415000	NOV 2015 HEALTH	5,353.68
	NOV15		CITY OF RAPID CITY	61507103-415000	NOV 2015 HEALTH	10,313.33
	NOV15		CITY OF RAPID CITY	61300604-415000	NOV 2015 HEALTH	340.88
	NOV15		CITY OF RAPID CITY	61300664-415000	NOV 2015 HEALTH	1,628.62
	NOV15		CITY OF RAPID CITY	61400665-415000	NOV 2015 HEALTH	505.00
	NOV15		CITY OF RAPID CITY	77500911-415000	NOV 2015 HEALTH	2,070.90
	NOV15		CITY OF RAPID CITY	77504132-415000	NOV 2015 HEALTH	5,680.00
	NOV15		CITY OF RAPID CITY	77504133-415000	NOV 2015 HEALTH	1,414.00
	NOV15		CITY OF RAPID CITY	77504134-415000	NOV 2015 HEALTH	7,272.00
	NOV15		CITY OF RAPID CITY	77504136-415000	NOV 2015 HEALTH	84.39
	NOV15		CITY OF RAPID CITY	77504137-415000	NOV 2015 HEALTH	2,828.00
	NOV15		CITY OF RAPID CITY	77500917-415000	NOV 2015 HEALTH	847.58
	NOV15		CITY OF RAPID CITY	77700914-415000	NOV 2015 HEALTH	3,784.00
	NOV15		CITY OF RAPID CITY	79200967-415000	NOV 2015 HEALTH	882.00
	NOV15		CITY OF RAPID CITY	70200922-454500	NOV 2015 HEALTH	100,005.68
	NOV15		CITY OF RAPID CITY	77504135-415000	NOV 2015 HEALTH	404.00
	39647	22140	CITY OF RAPID CITY	60207014-426700	DISPOSAL TIRES W307 LANDFILL	11.25
	39584	20683	CITY OF RAPID CITY	60200932-438100	12-2013 LONGVIEW WATER TRANSMI	618.85

1013	09008345 12/01/15		CITY OF RAPID CITY	60207012-425400	09008345	97.00
	09008345 12/01/15		CITY OF RAPID CITY	60907401-425400	09008345	82.98
	39729	24445	CITY OF RAPID CITY	60207012-426700	TIRE DISPOSAL	42.14
	39726	22391	CITY OF RAPID CITY	10100201-426700	TIRE DISPOSAL	40.80
	11-05-15	24790	CITY OF RAPID CITY	60207014-453000	PETTY CASH	5.04
	11/06/15	24790	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.68
	11/10/15	24790	CITY OF RAPID CITY	60207014-453000	PETTY CASH	3.03
	11/16/2015	24790	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.99
	39829	24593	CITY OF RAPID CITY	50508910-437000	15-2229 VISTA LAKE SUBDIVISION	284.90
	00210750 11/23/15		CITY OF RAPID CITY	10100201-428400	00210750 0	77.88
	00293050 11/23/15		CITY OF RAPID CITY	10100603-428400	00293050 118	856.94
	09005975 12/07/15		CITY OF RAPID CITY	10100607-428400	09005975 0	119.67
	00306656 11/23/15		CITY OF RAPID CITY	77700914-428400	00306656 1	83.95
	00046350 11/23/15		CITY OF RAPID CITY	61400665-428400	00046350 1	35.28
	00280780 11/23/15		CITY OF RAPID CITY	10100618-428400	00280780 14	65.38
	00280780 11/23/15		CITY OF RAPID CITY	10100205-428400	00280780 14	32.69
	00280780 11/23/15		CITY OF RAPID CITY	10100201-428400	00280780 14	32.69
	09013380 11/23/15		CITY OF RAPID CITY	60407071-428400	09013380 1	29.10
	12/22/15		CITY OF RAPID CITY	73000904-441000	CART BARN PRINC AND INT	1,509.81

1013	12/22/15		CITY OF RAPID CITY	73000904-442000	CART BARN PRINC AND INT	85.26
	CIBP15-2425	23388	CITY OF RAPID CITY	60907402-422500	15-2255 MEADE CHANNEL REHAB	100.00
	CIBP15-2076	23393	CITY OF RAPID CITY	60200933-422500	15-2227 COUNTRYSIDE WATER SYST	75.00
	09015855 12/07/15		CITY OF RAPID CITY	60207011-428400	09015855	1,265.98
	39715	22503	CITY OF RAPID CITY	10100204-426900	TIRE DISPOSAL	10.81
	11/30-12/4/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 11/30-12/4/15	6.35
	11/30-12/4/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/30-12/4/15	126.28
	11/30-12/4/15		CITY OF RAPID CITY	10100105-426100	POSTAGE 11/30-12/4/15	0.47
	11/30-12/4/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/30-12/4/15	11.68
	11/30-12/4/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/30-12/4/15	18.26
	11/30-12/4/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/30-12/4/15	29.48
	11/30-12/4/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/30-12/4/15	43.77
	11/30-12/4/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/30-12/4/15	2.96
	11/30-12/4/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 11/30-12/4/15	3.81
	11/30-12/4/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 11/30-12/4/15	0.94
	11/30-12/4/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/30-12/4/15	6.12
	11/30-12/4/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 11/30-12/4/15	4.24
	11/30-12/4/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/30-12/4/15	13.65
	11/30-12/4/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 11/30-12/4/15	10.36

1013	11/30-12/4/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 11/30-12/4/15	55.11
	11/30-12/4/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/30-12/4/15	13.42
	11/30-12/4/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 11/30-12/4/15	0.47
	11/30-12/4/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/30-12/4/15	302.91
	11/30-12/4/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 11/30-12/4/15	0.94
	11/30-12/4/15		CITY OF RAPID CITY	61507102-426100	POSTAGE 11/30-12/4/15	1.41
	11/30-12/4/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 11/30-12/4/15	0.47
	11/30-12/4/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/30-12/4/15	272.20
	11/30-12/4/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 11/30-12/4/15	2.35
	11/30-12/4/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/30-12/4/15	29.67
	12/7-11/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/7-11/15	4.71
	12/7-11/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/7-11/15	244.80
	12/7-11/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/7-11/15	21.70
	12/7-11/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/7-11/15	3.30
	12/7-11/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/7-11/15	5.51
	12/7-11/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/7-11/15	29.41
	12/7-11/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/7-11/15	12.72
	12/7-11/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/7-11/15	4.58
	12/7-11/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/7-11/15	4.71

1013	12/7-11/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 12/7-11/15	19.78
	12/7-11/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/7-11/15	9.89
	12/7-11/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/7-11/15	129.86
	12/7-11/15		CITY OF RAPID CITY	10100707-426100	POSTAGE 12/7-11/15	6.74
	12/7-11/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/7-11/15	5.17
	12/7-11/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 12/7-11/15	0.94
	12/7-11/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/7-11/15	5.91
	12/7-11/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 12/7-11/15	0.94
	12/7-11/15		CITY OF RAPID CITY	60207012-426100	POSTAGE 12/7-11/15	0.47
	12/7-11/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/7-11/15	55.09
	12/7-11/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 12/7-11/15	1.20
	12/7-11/15		CITY OF RAPID CITY	61507102-426100	POSTAGE 12/7-11/15	0.47
	12/7-11/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/7-11/15	241.83
	12/7-11/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 12/7-11/15	0.94
	12/7-11/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/7-11/15	9.42
					CITY OF RAPID CITY Total:	542,355.91
7380	12/03/15	25031	CLARK, JAMES	60207014-453000	REFUND OVERPMT FINAL BILL 0759	115.03
					CLARK, JAMES Total:	115.03
1044	80736	24190	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR HUMIDIFIER	281.00
	11240	24627	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR HUMIDIFIER	7,714.30

1044	80752	24770	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICE	505.79
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	8,501.09
1103	11/30/15		CONNECTIONS INC	10100111-422500	NOV15 EAP	1,410.00
					CONNECTIONS INC Total:	1,410.00
1106	255255	24596	CONRAD'S BIG C SIGNS	10100304-422500	6TH STREET AND OMAHA STREET	285.71
					CONRAD'S BIG C SIGNS Total:	285.71
1113	208812	23939	CONTRACTOR'S SUPPLY INC	10100607-425900	EPOXY	99.90
	208812	23939	CONTRACTOR'S SUPPLY INC	10100607-426300	EPOXY	4.50
	208922	24504	CONTRACTOR'S SUPPLY INC	60407072-426500	TOOL: NYLON SLING	142.00
					CONTRACTOR'S SUPPLY INC Total:	246.40
1123	335081	23068	COPY COUNTRY INC.	10100618-422500	PROF SERV	80.00
	334927	22926	COPY COUNTRY INC.	10100618-425100	PROF SERVICE	52.50
					COPY COUNTRY INC. Total:	132.50
7296	11/05/15	22628	COSTELLO CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	108.67
					COSTELLO CONSTRUCTION Total:	108.67
1163	050115-053115	23565	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION SVS FOR AMB PATIENT	873.50
	090115-093015	23569	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION SVS FOR AMB PATIENT	191.40
	060115-063015	23566	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION SVS FOR AMB PATIENT	142.92
	070115-073115	23568	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION SVS FOR AMB PATIENT	77.77

1163	080115-083115	23567	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION SVS FOR AMB PATIENT	35.00
	11-25-15	24428	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES 112515	1,022.95
					CREDIT COLLECTIONS BUREAU Total:	2,343.54
1164	S501295053.001	23872	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHT REPAIRS	427.02
	S500929544.001	18183	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	EGLIN STREET AT INTERSTATE BAT	4,405.73
	S501072516.002	24486	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	137.31
	S501324063.001	24486	CRESCENT ELECTRIC SUPPLY CO	10100607-425200	ELECTRICAL SUPPLIES	100.80
	S501324097.001	24486	CRESCENT ELECTRIC SUPPLY CO	10100607-425200	ELECTRICAL SUPPLIES	100.80
	S500847408.001	20135	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SHERIDAN LAKE ROAD POLE 66	201.44
	S500966326.001	24594	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	MILLERBERND ANCHOR BOLT SET	196.25
	S501154618.001	24781	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRIC REPAIR	111.84
	S500967086.001	24595	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	I-90 EXIT 57 POLE #93 ANCHOR B	196.25
					CRESCENT ELECTRIC SUPPLY CO Total:	5,877.44
1167	8143	22240	CRICKET LAWN SERVICE	26000927-422500	3406 PARKVIEW DRIVE - MOW & TR	160.00
	8144	22241	CRICKET LAWN SERVICE	26000927-422500	1705 5TH STREET - MOW & TRIM	150.00
	8145	22242	CRICKET LAWN SERVICE	26000927-422500	506 ST CHARLES STREET - MOW &	160.00
	7890	18155	CRICKET LAWN SERVICE	26000927-422500	319 CLEVELAND STREET - MOW & T	100.00
					CRICKET LAWN SERVICE Total:	570.00
1218	12/31/15		DAHL FINE ARTS CENTER	10106062-456000	DEC15 DAHL	8,041.66
					DAHL FINE ARTS CENTER Total:	8,041.66

1231	35805	24484	DAKOTA BATTERY/ELECTRIC	10100607-425300	STARTER #42	94.93
					DAKOTA BATTERY/ELECTRIC Total:	94.93
1234	IN291989	24194	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN291989	24194	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN291989	24194	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN292091	24513	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS DEC15	1.13
	IN292091	24513	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIERS DEC15	1.04
	IN292091	24513	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS DEC15	372.72
	IN292091	24513	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS DEC15	615.53
	IN292091	24513	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS DEC15	68.79
	IN292091	24513	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS DEC15	0.63
	IN292091	24513	DAKOTA BUSINESS CENTER	27000270-425300	KONICA COPIERS DEC15	0.23
	IN292326	24384	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	125.11
	IN292349	24495	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	28.64
	IN292349	24495	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	28.64
	IN292349	24495	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	28.62
	IN292272	24493	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	10.90
	IN292272	24493	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	10.90

1234	IN292272	24493	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	10.90
	IN292325	24855	DAKOTA BUSINESS CENTER	10100108-425300	MAINTENANCE CONTRACT	195.00
					DAKOTA BUSINESS CENTER Total:	1,778.32
1239	6407904	24355	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L941	225.06
	6408382	24776	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC LINE ADAPTERS DANO	16.10
	6408390	24774	DAKOTA FLUID POWER	61507103-425300	CONTROL VALVE AGITATORS	45.11
	6408389	24772	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC FILTERS FOR DANO PUM	168.30
	6408117	24954	DAKOTA FLUID POWER	10100302-425100	REPAIR EQUIPMENT	173.87
	6408244	24954	DAKOTA FLUID POWER	10100302-425100	REPAIR EQUIPMENT	147.03
					DAKOTA FLUID POWER Total:	775.47
5570	2094	23869	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL ED CENTER	50.00
	2093	23870	DAKOTA HILLS PEST SERVICE	61507102-422500	SCALE PEST CONTROL	50.00
	2095	23873	DAKOTA HILLS PEST SERVICE	61507103-422500	MRF OFFICE PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	200.00
1252	9368A	22215	DAKOTA PUMP INC	60400833-422500	14-2159 WRF SCADA IMPROVEMENTS	6,840.65
	9368A	22215	DAKOTA PUMP INC	60400833-429500	14-2159 WRF SCADA IMPROVEMENTS	5,215.35
					DAKOTA PUMP INC Total:	12,056.00
1254	32820	23897	DAKOTA RADIATOR	61507102-425300	CBAR AIR CORE	3,111.73
					DAKOTA RADIATOR Total:	3,111.73
1260	B744046	24425	DAKOTA SUPPLY GROUP	60207011-426900	FKM UNION 1/2 2)	90.00

1260	B756592	24320	DAKOTA SUPPLY GROUP	61507103-425700	LIGHTING AND FITTINGS	278.50
	B773451	24477	DAKOTA SUPPLY GROUP	10100607-425200	RESTROOM HEATER	127.45
					DAKOTA SUPPLY GROUP Total:	495.95
6888	268	24703	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	125.85
	252	24706	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	829.23
	260	24706	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	284.85
	258	24706	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	129.35
	215	24706	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	867.27
	264	24701	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	466.20
	271	24698	DAKOTA TRUCK & AUTO LLC	10100618-425100	bus repair	400.60
	273	24698	DAKOTA TRUCK & AUTO LLC	10100618-425100	bus repair	290.49
					DAKOTA TRUCK & AUTO LLC Total:	3,393.84
6121	2998	24415	DAKOTA WELD & MACHINE LLC	61507102-425300	STOCK STEEL	254.62
					DAKOTA WELD & MACHINE LLC Total:	254.62
1267	571526	23678	DALE'S TIRE & RETREADING INC	61800890-426700	4 TIRES/UNIT 8146	529.36
	571102	23669	DALE'S TIRE & RETREADING INC	61800890-426700	1 TIRE BALANCE/UNIT 8148	15.00
	570329	23550	DALE'S TIRE & RETREADING INC	61800890-426700	4 REAR TIRES/UNIT 8143	531.36
	570328	23551	DALE'S TIRE & RETREADING INC	61800890-426700	2 TIRES/UNIT 8143	264.68
	571357	23585	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT REPAIR/T1	37.25
	571547	23888	DALE'S TIRE & RETREADING INC	61507103-426200	TIRE REPAIR WELDING CART	16.00

1267					DALE'S TIRE & RETREADING INC Total:	1,393.65
1268	079649	23335	DALE'S TIRE & RETREADING INC WEST	61300664-426700	FLAT REPAIR / TUBE	26.80
	079760	23370	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 152	487.16
					DALE'S TIRE & RETREADING INC WEST Total:	513.96
434	11/05/15	22600	DANIEL BAYE	60207014-453000	REFUND OVERPMT FINAL BILL 0798	16.62
					DANIEL BAYE Total:	16.62
7381	12/03/15	25027	DAVIS, CALLA	60207014-453000	REFUND OVERPMT FINAL BILL 0083	11.02
					DAVIS, CALLA Total:	11.02
6460	1074	24852	DB SOUND LLC	10700132-437200	11-1942 HORACE MANN POOL	2,600.00
	1075	24853	DB SOUND LLC	10700132-437200	11-1942 HORACE MANN POOL	2,675.00
					DB SOUND LLC Total:	5,275.00
1322	XJTMDR149	23501	DELL MARKETING LP	10100202-429500	(1) OPTIPLEX 7020 SFF I7/8GB C	973.33
					DELL MARKETING LP Total:	973.33
1367	C37985	24546	DIESEL MACHINERY INC	10100301-425300	EQUIPMENT REPAIR	98.51
					DIESEL MACHINERY INC Total:	98.51
2983	12/31/15		DR. LONG	61800890-422500	DEC15 CONTRACTED SVCS	1,400.00
					DR. LONG Total:	1,400.00
1429	15-12-001	25115	DREAM DESIGN INTERNATIONAL	50508910-422300	15-2279 ST CLOUD ST RECONST	741.15
	15-12-001	25115	DREAM DESIGN INTERNATIONAL	50508911-422300	15-2279 ST CLOUD ST RECONST	2,470.50
	15-12-001	25115	DREAM DESIGN INTERNATIONAL	60200933-422300	15-2279 ST CLOUD ST RECONST	2,305.80
	15-12-001	25115	DREAM DESIGN INTERNATIONAL	60400833-422300	15-2279 ST CLOUD ST RECONST	2,717.55

1429					DREAM DESIGN INTERNATIONAL Total:	8,235.00
1472	2019065079		E-470 PUBLIC HIGHWAY AUTHORITY	10100202-422500	E-470 CIVIL PENALTY/TOLL CHARGE/COLLECTION FEE	53.45
					E-470 PUBLIC HIGHWAY AUTHORITY Total:	53.45
1491	X201014852:0 1	24349	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER S921	50.46
	X201014600:0 1	24343	EDDIES TRUCK SALES & SERVICE	61207101-425100	AIR CHARGE COOLER, FUEL PUMPS	3,983.24
	X201015364:0 1	24345	EDDIES TRUCK SALES & SERVICE	61507103-425100	AIR CLEANING REPAIRS M968	207.64
	X201015363:0 1	24346	EDDIES TRUCK SALES & SERVICE	61507103-425100	AIR CLEANER M967	165.74
	X201014748:0 1	24352	EDDIES TRUCK SALES & SERVICE	61207101-425100	NUT-AXILOK, RTU S932	16.75
	X201014632:0 1	24354	EDDIES TRUCK SALES & SERVICE	61207101-425100	WASHER, PLUG S932	15.92
	X201014568:0 1	24351	EDDIES TRUCK SALES & SERVICE	61207101-425100	GASKET, SCREW, SPACER S932	17.77
	X201014607:0 1	24347	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTER, CRANKCASE VENTILATION	136.50
	X201014972:0 1	24348	EDDIES TRUCK SALES & SERVICE	61207101-425100	TIE ROD ASSY S932	230.29
	V201000115:0 1	24450	EDDIES TRUCK SALES & SERVICE	60207012-436000	2016 FREIGHTLINER TANDAM DUMP	124,860.00
	X201014645:0 1	24350	EDDIES TRUCK SALES & SERVICE	61207101-425100	KING PIN KIT/WASHER/BUSHING S9	970.64
	V201000116:0 1	8567	EDDIES TRUCK SALES & SERVICE	10100401-436000	WATER FLUSHER TRUCK	106,799.00
	X201015077:0 1	24680	EDDIES TRUCK SALES & SERVICE	61207101-425100	S928 CRANKCASE FILTER	50.46
	X201015175:0 1	24686	EDDIES TRUCK SALES & SERVICE	61507103-425100	M990 SENSOR	225.57
	R201005278:0 2	24704	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS REPAIR	23.80
	X201015758:0 1	24983	EDDIES TRUCK SALES & SERVICE	10100202-425100	FILTER/E7	119.14

1491	X201015581:0 1	24953	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	29.33
	X201015593:0 1	24953	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	18.84
					EDDIES TRUCK SALES & SERVICE Total:	237,921.09
2189	12/01/15	25186	EIRIK HEIKES	10100108-611300	SUSTAINABILITY COMMITTEE	21.06
					EIRIK HEIKES Total:	21.06
1531	12/31/15		ELLSWORTH TASK FORCE	10100715-461800	DEC15 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	6,250.00
7297	11/05/15	22591	ELSHERE, SHAWN	60207014-453000	REFUND OVERPMT FINAL BILL 0757	18.64
					ELSHERE, SHAWN Total:	18.64
1592	045344-00	23989	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	office supplies	17.33
	045344-01	23989	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	office supplies	18.08
	023673-00	24624	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	80.15
	1130RCMEAD	24561	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	NOVEMBER PRINTER MAINTENANCE	25.00
	516439	25094	EVERGREEN OFFICE PRODUCTS INC	10106024-426900	OFFICE CHAIR	368.00
	023646-00	24799	EVERGREEN OFFICE PRODUCTS INC	60700860-426100	CALENDARS	30.98
					EVERGREEN OFFICE PRODUCTS INC Total:	539.54
7356	9576	24524	FAAC INC	10100201-426900	FAM RANGE SIM	5,842.50
					FAAC INC Total:	5,842.50
7298	11/05/15	22594	FAMILY HERITAGE ALLIANCE	60207014-453000	REFUND OVERPMT FINAL BILL 0038	28.43
					FAMILY HERITAGE ALLIANCE Total:	28.43

1615	39 11/18/15	23829	FAMILY THRIFT CENTER	10100202-426300	SODA FOR INTEREST BASED BARGAI	18.95
					FAMILY THRIFT CENTER Total:	18.95
1627	SDRA149108	24521	FASTENAL COMPANY	10100205-426900	WASHERS, LOCK NUTS, SCREWS	18.30
	SDRA149257	24542	FASTENAL COMPANY	10100302-425300	EQUIPMENT REPAIR	19.37
	SDRA148187	24673	FASTENAL COMPANY	61507103-425200	BLACK PIPE NIPPLES	10.13
	SDRA148763	24272	FASTENAL COMPANY	60407072-426900	PRIMARY CLARIFIER: SCREWS	4.36
	SDRA149454	24846	FASTENAL COMPANY	10100607-425900	BOLTS - SKYLINE RR SIGNS	24.57
	SDRAP230428	24846	FASTENAL COMPANY	10100607-425900	BOLTS - SKYLINE RR SIGNS	7.16
	SDRAP229489	24846	FASTENAL COMPANY	10100607-425900	BOLTS - SKYLINE RR SIGNS	14.59
	SDRAP229686	24846	FASTENAL COMPANY	10100607-425900	BOLTS - SKYLINE RR SIGNS	9.64
	SDRAP229738	24846	FASTENAL COMPANY	10100607-425900	BOLTS - SKYLINE RR SIGNS	5.48
	SDRA149447	24927	FASTENAL COMPANY	60207011-426900	CONNECTIONS	83.42
	SDRA149425	24952	FASTENAL COMPANY	10100305-426900	MISC SUPPLIES	60.98
	SDRA149426	24952	FASTENAL COMPANY	10100305-426900	MISC SUPPLIES	23.46
					FASTENAL COMPANY Total:	281.46
1633	5-227-49810	24571	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	222.15
	5-242-84576	25097	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	24.39
	5-242-84576	25097	FEDERAL EXPRESS CORPORATION	10109202-426100	SHIPPING	17.67
	5-242-84576	25097	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	173.56

1633	5-242-84576	25097	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	22.36
	5-235-84136	25098	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	46.53
	5-235-84136	25098	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	12.10
	5-235-84136	25098	FEDERAL EXPRESS CORPORATION	10106024-426100	SHIPPING	3.13
	5-235-84136	25098	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	53.42
	5-235-84136	25098	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	17.15
					FEDERAL EXPRESS CORPORATION Total:	592.46
1682	184661	24611	FIRST PHOTO INC	10100201-426100	CPA PHOTOS	229.50
					FIRST PHOTO INC Total:	229.50
7299	11/05/15	22593	FISHER, COLTEN	60207014-453000	REFUND OVERPMT FINAL BILL 0080	47.98
					FISHER, COLTEN Total:	47.98
1744	789674	24688	FORWARD DISTRIBUTING	61207101-425100	PATCHES	61.50
					FORWARD DISTRIBUTING Total:	61.50
7382	12/03/15	25024	FREYENSEE, JILL	60207014-453000	REFUND OVERPMT FINAL BILL 0046	18.75
					FREYENSEE, JILL Total:	18.75
1794	52921	24981	FRONT RANGE FIRE APPARATUS	10100202-425100	FENDER CROWN,LIGHTS,MISC RPR T	2,392.75
					FRONT RANGE FIRE APPARATUS Total:	2,392.75
1799	12/04/15	24903	FRONTIER WATER SERVICE	60407072-428400	LOAD OF WATER - 12/4/2015	146.00
	11/23/15	24915	FRONTIER WATER SERVICE	60407072-428400	WATER - 11/22/2015, 11/30/2015	73.00
	11/30/15	24915	FRONTIER WATER SERVICE	60407072-428400	WATER - 11/22/2015, 11/30/2015	73.00
					FRONTIER WATER SERVICE Total:	292.00

1820	00136763	23896	G&H DISTRIBUTING INC.	61507102-426300	STOCK- GLOVES, LINERS, LENS	277.51
	00136819		G&H DISTRIBUTING INC.	61507102-426300	SHERPA WINTER HAT LINER	(36.36)
	00136819		G&H DISTRIBUTING INC.	61507102-426300	SHERPA WINTER HAT LINER	26.24
	00138056	24438	G&H DISTRIBUTING INC.	60207012-426900	water locates	137.92
	00138043	24440	G&H DISTRIBUTING INC.	60407071-426900	REPLACE TIRE ON PRESSURE WASHE	16.64
	00138057	24440	G&H DISTRIBUTING INC.	60207012-426900	REPLACE TIRE ON PRESSURE WASHE	12.60
	00138057	24440	G&H DISTRIBUTING INC.	60407071-426900	REPLACE TIRE ON PRESSURE WASHE	137.92
	00138254	24785	G&H DISTRIBUTING INC.	60207012-426300	used for locates	17.44
	00138152	24662	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR FILTER COVER	41.76
	00138312	24899	G&H DISTRIBUTING INC.	60407071-425300	1" MALE PIPE END FOR REPAIR ON	10.70
					G&H DISTRIBUTING INC. Total:	642.37
1832	12/03/15	25025	GALT INVESTMENTS LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0003	96.78
					GALT INVESTMENTS LLC Total:	96.78
7383	12/03/15	25026	GARFIELD, TINA	60207014-453000	REFUND OVERPMT FINAL BILL 0731	99.93
					GARFIELD, TINA Total:	99.93
1869	159791	25187	GEO-LOGIC ASSOCIATES	61507102-422300	13-2148 SOLID WASTE FACILITY P	25,641.43
					GEO-LOGIC ASSOCIATES Total:	25,641.43
1891	07-08-15	25099	GIKLING AND MEIER LLC	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	3,621.20
					GIKLING AND MEIER LLC Total:	3,621.20
7384	12/03/15	25040	GILLIAM, HOLLY	60207014-453000	REFUND OVERPMT FINAL BILL 0029	48.90
					GILLIAM, HOLLY Total:	48.90

1922	253170069	23802	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S913 KNOB	9.49
	253060008	22525	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	6.39
	253220027	23912	GODFREY BRAKE SERVICE & SUPPLY	60207011-426900	SLIPO HOOKS, SLING HOOKS	140.44
	253080078	23273	GODFREY BRAKE SERVICE & SUPPLY	10100607-425300	REPAIR DRIVE SHAFT	98.02
	253130044	23291	GODFREY BRAKE SERVICE & SUPPLY	60207012-425300	#W309	76.46
	253070005	22830	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	LATCH/UNIT 2132	177.73
	253070023	23165	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	MALE ELBOW S918	18.16
	253070011	23166	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE/BOLT/SHAFT S927	1,280.19
	253130045	24333	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE/OIL BATH SEAL U921	1,133.76
	253200018	24336	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SPRING S921	594.38
	253130010	24341	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BUSHING/SPRING PIN S932	46.70
	253090030	24339	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SHOE CORE/OIL BATH SEAL S932	836.04
	253240023	24344	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	QUICK RELEASE VALVE S932	8.68
	253200019	24340	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BOLT & BUSH KIT U921	67.62
	253210052	24338	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	OIL BATH SEAL S932	59.80
	253240038	24342	GODFREY BRAKE SERVICE & SUPPLY	61507102-425300	SIDE CHAIN FASTENER 942	51.74
	253130009	24337	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BOLT & BUSH KIT S927	77.24
	253230028	24540	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	183.64
	253160045	24540	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	14.49

1922	253170052	24540	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	52.95
	253270055	24540	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	78.05
	253280012	24540	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	191.55
	253280054	24540	GODFREY BRAKE SERVICE & SUPPLY	10100305-425300	REPAIR EQUIPMENT	38.00
	253230026		GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	CREDIT RTN 12V SOLENOID VL	(52.95)
	253240024	24674	GODFREY BRAKE SERVICE & SUPPLY	61207101-425200	SHAFT AND BRUSH	101.56
	253230022	24675	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S928 BK DRUM	875.40
	253240045	24677	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S928 AD-IP CARTRIDGE	105.41
	253210051	24676	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S928 REMAN	73.25
					GODFREY BRAKE SERVICE & SUPPLY Total:	6,344.19
7385	12/03/15	25039	GOLDEN GOOD FOODS INC	60207014-453000	REFUND OVERPMT FINAL BILL 0086	23.13
					GOLDEN GOOD FOODS INC Total:	23.13
1924	298154	24296	GOLDEN WEST TECHNOLOGIES	10106024-422500	EXTENSION CHANGES AND PROBLEM	70.00
	297978	24530	GOLDEN WEST TECHNOLOGIES	10100201-422500	PHONE PROGRAM TRAINING	275.00
	298275	24796	GOLDEN WEST TECHNOLOGIES	60207012-422500	PHONE INSTALL AT NEW BUILDING/	4,486.50
	298275	24796	GOLDEN WEST TECHNOLOGIES	60407071-422500	PHONE INSTALL AT NEW BUILDING/	4,486.51
	298275	24796	GOLDEN WEST TECHNOLOGIES	60907401-422500	PHONE INSTALL AT NEW BUILDING/	4,486.51
	298271	24669	GOLDEN WEST TECHNOLOGIES	61507103-425200	PHONE SERVICE REPAIR	110.00
	298289	24797	GOLDEN WEST TECHNOLOGIES	60207012-422500	REMOTE PHONE MAINTENANCE	29.40
	298289	24797	GOLDEN WEST TECHNOLOGIES	60407071-422500	REMOTE PHONE MAINTENANCE	25.20

1924	298289	24797	GOLDEN WEST TECHNOLOGIES	60907401-422500	REMOTE PHONE MAINTENANCE	15.40
	298288	24797	GOLDEN WEST TECHNOLOGIES	60207012-422500	REMOTE PHONE MAINTENANCE	29.40
	298288	24797	GOLDEN WEST TECHNOLOGIES	60407071-422500	REMOTE PHONE MAINTENANCE	25.20
	298288	24797	GOLDEN WEST TECHNOLOGIES	60907401-422500	REMOTE PHONE MAINTENANCE	15.40
	298519	25053	GOLDEN WEST TECHNOLOGIES	10106024-422500	I-WITNESS MONITORING	200.00
	151110396	24800	GOLDEN WEST TECHNOLOGIES	60700860-422500	TELEPHONE ANSWERING SERVICE	129.00
					GOLDEN WEST TECHNOLOGIES Total:	14,383.52
1979	1-471898	24332	GREAT WESTERN TIRE INC.	61207101-426700	TIRE REPAIR S928	867.90
	1-471819	24324	GREAT WESTERN TIRE INC.	61207101-426700	TIRE REPAIR S926	2,519.60
	1-472083	24329	GREAT WESTERN TIRE INC.	61207101-426700	TIRE REPAIR S922	1,271.60
	1-471897	24448	GREAT WESTERN TIRE INC.	10100205-426700	T710 TIRES	319.80
	1-471764	24705	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	11.95
	1-471837	24705	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	22.95
	1-471423	24705	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	352.80
	1-471423	24705	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	236.62
	1-472093	24874	GREAT WESTERN TIRE INC.	60207011-426700	ALIGN W321	29.95
	1-471599	24902	GREAT WESTERN TIRE INC.	60407072-426700	VEHICLE 818	501.40
	1-472319	24496	GREAT WESTERN TIRE INC.	60407072-422500	VEHICLE TRUCK #826	66.00
	1-472604	24949	GREAT WESTERN TIRE INC.	10100301-426700	TIRE SUPPLIES	779.80

1979					GREAT WESTERN TIRE INC. Total:	6,980.37
2000	60811	23868	GRIMM'S PUMP SERVICE INC	61507102-425300	TUBE/NOZZLES/COUPLER	155.91
	60770	23867	GRIMM'S PUMP SERVICE INC	61507102-425300	ADAPTER/HOSE	37.42
	61056	24330	GRIMM'S PUMP SERVICE INC	61507102-425300	GAS ENGINE AIR TANK GREY DODGE	636.25
	61080	24335	GRIMM'S PUMP SERVICE INC	61507102-425300	BALL VALVE/FUEL FILTER	84.91
	61116	24443	GRIMM'S PUMP SERVICE INC	60207012-425300	#W318	114.75
	61213	24948	GRIMM'S PUMP SERVICE INC	10100305-425300	EQUIPMENT REPAIR	10.98
	61186	24873	GRIMM'S PUMP SERVICE INC	60207011-425900	AIR FILTER, DRAIN FOR GLASS BE	122.34
					GRIMM'S PUMP SERVICE INC Total:	1,162.56
7386	12/03/15	25038	GUSTAF, MARK	60207014-453000	REFUND OVERPMT FINAL BILL 0628	17.14
					GUSTAF, MARK Total:	17.14
2044	9684966	24909	HACH CO	60407073-426900	PIPETS, ALKALINITY STD SOLUTIO	197.00
	9687041	24909	HACH CO	60407073-426400	PIPETS, ALKALINITY STD SOLUTIO	114.00
	9678698	24909	HACH CO	60407073-426400	PIPETS, ALKALINITY STD SOLUTIO	60.35
	9678698	24909	HACH CO	60407073-426900	PIPETS, ALKALINITY STD SOLUTIO	238.67
					HACH CO Total:	610.02
2104	2098247	24478	HARDWARE HANK	10100607-426900	CHRISTMAS LIGHT SUPPLIES	13.49
	2101429	24843	HARDWARE HANK	10100607-426900	EXTENSION CORD	22.92
	2100724	24843	HARDWARE HANK	10100607-426900	EXTENSION CORD	56.67
	2103400	25057	HARDWARE HANK	60407071-426500	HAMMER DRILL/ROPE	279.99

2104	2103400	25057	HARDWARE HANK	60407071-426900	HAMMER DRILL/ROPE	3.59
					HARDWARE HANK Total:	376.66
2132	T57821	24841	HARVEYS LOCK SHOP	10100607-426900	KEY TAGS, SUPPLIES	19.53
					HARVEYS LOCK SHOP Total:	19.53
7300	11/05/15	22592	HAWKES, DAN	60207014-453000	REFUND OVERPMT FINAL BILL 0066	12.30
					HAWKES, DAN Total:	12.30
2149	3808876	24922	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 9,683.1	4,604.96
	3803382	24916	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2,486.8	1,168.77
					HAWKINS CHEMICAL INC Total:	5,773.73
7387	12/03/15	25041	HAYBERG, JUNE	60207014-453000	REFUND OVERPMT FINAL BILL 0901	38.71
					HAYBERG, JUNE Total:	38.71
2158	E839007	24429	HD SUPPLY WATERWORKS LTD	60207014-426900	SWIVEL ADAPTOR 2)	144.30
	E861027	24435	HD SUPPLY WATERWORKS LTD	60207012-425500	stock	396.94
	E869332	24789	HD SUPPLY WATERWORKS LTD	60207012-425500	repair hydrant at Robbinsdale	195.97
	E879513	24898	HD SUPPLY WATERWORKS LTD	60407071-425500	MANHOLE RING & COVER	329.40
					HD SUPPLY WATERWORKS LTD Total:	1,066.61
2159	00464475-H	24541	HDR ENGINEERING INC	60400833-422300	15-2276 WRF RAPID CREEK BANK S	78.39
					HDR ENGINEERING INC Total:	78.39
2167	1211	24464	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail construction	2,288.07
	1212	24464	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail construction	6,597.97
					HEARTLAND OUTDOORS INC Total:	8,886.04

2168	207629-0	24499	HEARTLAND PAPER CO	60407072-426400	MULTI-FOLD PAPER TOWEL, PAPER	49.32
	207629-0	24499	HEARTLAND PAPER CO	60407072-426900	MULTI-FOLD PAPER TOWEL, PAPER	29.06
					HEARTLAND PAPER CO Total:	78.38
2172	1509 19F	24072	HEAVY CONSTRUCTORS	50508911-437100	09-1509 JACKSON BLVD UTILITIES	34.52
	1509 19F	24072	HEAVY CONSTRUCTORS	60200933-438100	09-1509 JACKSON BLVD UTILITIES	14,218.23
	1509 19F	24072	HEAVY CONSTRUCTORS	60400833-438000	09-1509 JACKSON BLVD UTILITIES	1,692.39
	1509 19F	24072	HEAVY CONSTRUCTORS	50508910-437000		(750.65)
					HEAVY CONSTRUCTORS Total:	15,194.49
7104	18433	24656	HENNEN EQUIPMENT INC	61507102-425300	FILTER BOWL	202.47
					HENNEN EQUIPMENT INC Total:	202.47
6111	11/05/15	22590	HILLCREST INVESTMENT LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0067	57.49
	11/05/2015	22589	HILLCREST INVESTMENT LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0067	44.74
	11/5/2015	22588	HILLCREST INVESTMENT LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0067	51.27
					HILLCREST INVESTMENT LLC Total:	153.50
2262	616105 STORMWATER	23976	HILLS MATERIALS CO	60907401-425500	3" BALLAST ROCK, REPAIR AT HAR	60.91
	614767	23852	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIRS	958.14
	616105 STREETS	23852	HILLS MATERIALS CO	10100301-425400	STREET, ALLEY REPAIRS	476.72
	616105 STREETS	23852	HILLS MATERIALS CO	10100301-425900	STREET, ALLEY REPAIRS	173.98
	620390	24555	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	41.47
	617040	24555	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	562.53

2262	617547	24555	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	695.61
	619229	24555	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	88.50
	620378	24555	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	89.68
	1980 15F	23891	HILLS MATERIALS CO	50508910-437000	11-1980 MINNEKAHTA DR RECONST	27,014.98
	1980 15F	23891	HILLS MATERIALS CO	50508911-437100	11-1980 MINNEKAHTA DR RECONST	1,406.00
	1980 15F	23891	HILLS MATERIALS CO	60200933-438100	11-1980 MINNEKAHTA DR RECONST	77,441.69
	1980 15F	23891	HILLS MATERIALS CO	60400833-438000	11-1980 MINNEKAHTA DR RECONST	51,819.20
	2272 1F	23963	HILLS MATERIALS CO	50508911-437100	15-2272 NATIONAL ST STORM SEWE	41,116.52
	2272 1F	23963	HILLS MATERIALS CO	60907402-437100	15-2272 NATIONAL ST STORM SEWE	72,961.93
	620381	24507	HILLS MATERIALS CO	60907401-425500	REPAIRS ON E. NORTH STORM DRAI	84.82
					HILLS MATERIALS CO Total:	274,992.68
2265	65644	22648	HILLS SEPTIC SERVICE	61507102-422500	PUMPED CONDENSATION TANK	170.00
					HILLS SEPTIC SERVICE Total:	170.00
2277	379487	24982	HME INC	10100202-425100	CHECK VALVE/UNIT 2132 (3-1)	420.77
					HME INC Total:	420.77
7388	12/03/15	25037	HURLBUT, WAYNE	60207014-453000	REFUND OVERPMT FINAL BILL 0053	44.63
					HURLBUT, WAYNE Total:	44.63
7389	12/03/15	25036	HUTCHINSON, TOM	60207014-453000	REFUND OVERPMT FINAL BILL 0107	6.76
					HUTCHINSON, TOM Total:	6.76
7341	10/20- 10/22/15	24283	ICPC - REGION 3 - 2015 RTS	10100201-427000	REGISTRATION-CHAPLAINS	850.00
					ICPC - REGION 3 - 2015 RTS Total:	850.00

7301	11/05/15	22587	IMBERI, SHERYL	60207014-453000	REFUND OVERPMT FINAL BILL 0628	31.01
					IMBERI, SHERYL Total:	31.01
2409	2676977	24620	INDOFF INC	10106026-426100	THERMAL PAPER	19.90
	2722422	23906	INDOFF INC	60207014-426900	LATERAL FILE 2 DRAWER	379.00
					INDOFF INC Total:	398.90
2453	763448	24454	INTERSTATE BATTERIES INC	60207012-425100	#W315	110.95
	190100100472 6	24065	INTERSTATE BATTERIES INC	10100205-426900	BATTERY FOR SCHOOL FLASHER	34.95
	190100200533 0	24857	INTERSTATE BATTERIES INC	10100205-426900	BATTERIES AND RETAIL CORE CHAR	2.60
	190100200553 0	25000	INTERSTATE BATTERIES INC	10100202-425100	COMMERCIAL BATTERY/E7	686.40
	190100200551 2	24994	INTERSTATE BATTERIES INC	10100202-425100	BATTERY,UNIT 2124	122.30
					INTERSTATE BATTERIES INC Total:	957.20
2472	2234 8	24648	J & J ASPHALT CO	10700132-437200	15-2234 SPORTS COMPLEX - PH 2	37,974.64
	07/08/15	25114	J & J ASPHALT CO	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	32.70
					J & J ASPHALT CO Total:	38,007.34
7302	11/05/15	22586	JAEGER, RAYMOND	60207014-453000	REFUND OVERPMT FINAL BILL 0050	111.15
					JAEGER, RAYMOND Total:	111.15
2508	11133	24045	JD'S EQUIPMENT SERVICE	61300604-425300	FURNACE CHECK	112.50
					JD'S EQUIPMENT SERVICE Total:	112.50
6238	210	24577	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	200.00

7303	11/05/15	22583	JEMANDA PROPERTIES	60207014-453000	REFUND OVERPMT FINAL BILL 0094	43.92
					JEMANDA PROPERTIES Total:	43.92
2512	SJ78446	24483	JENNER EQUIPMENT CO	10100607-425300	MIRROR #66	41.92
	SJ78322	24545	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	8.59
	SJ78482	24416	JENNER EQUIPMENT CO	61507103-425300	AIR CLEANER M972	478.80
					JENNER EQUIPMENT CO Total:	529.31
7390	12/03/15	25049	JENSON, LACY	60207014-453000	REFUND OVERPMT FINAL BILL 0085	51.23
					JENSON, LACY Total:	51.23
3054	11/19/15	22000	JERRY MAGGARD	60407072-426900	JERRY MAGGARD: REIMBURSEMENT F	467.00
					JERRY MAGGARD Total:	467.00
2532	12/03/15	25048	JMC	60207014-453000	REFUND OVERPMT FINAL BILL 0400	134.09
					JMC Total:	134.09
3819	11/27/15	25066	JOHN RADZIWON	60207012-453000	REFUND PRV INSTALLATION 3311 S	150.00
					JOHN RADZIWON Total:	150.00
2546	5218	24606	JOHNNY SUNDBY PHOTOGRAPHY	10100101-422500	2015 DIRECTOR AND CITY COUNCIL	1,443.60
					JOHNNY SUNDBY PHOTOGRAPHY Total:	1,443.60
2549	2086 15	24779	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2086 SEGER DR RECONST - DYE	430,683.18
	2086 15	24779	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508911-437100	13-2086 SEGER DR RECONST - DYE	55,982.21
	2086 15	24779	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200941-438100	13-2086 SEGER DR RECONST - DYE	44,299.31
	2086 15	24779	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400831-438000	13-2086 SEGER DR RECONST - DYE	5,326.82
	2131 1	25127	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	10100301-437000	13-2131 CONCRETE PANEL REPAIR	45,137.98

2549	2131 1	25127	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2131 CONCRETE PANEL REPAIR	33,087.32
					JOHNSEN CONCRETE CONTRACTOR INC, STANLEY Total:	614,516.82
2552	1- 26262538010	24709	JOHNSON CONTROLS INC	10100618-425900	MISSC REPAIR	143.73
					JOHNSON CONTROLS INC Total:	143.73
2554	541858	23850	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	48.12
	541968	23850	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	38.84
	542441	24319	JOHNSON MACHINE INC.	61207101-425100	FUSE STOCK	7.98
	541215	24322	JOHNSON MACHINE INC.	61207101-425100	OBLONG LENS S920	5.13
	543031	24318	JOHNSON MACHINE INC.	61507103-426500	PNEUMATIC AIR TOOLS	569.00
	541714	24317	JOHNSON MACHINE INC.	61507103-425300	DANO DOOR HYD FILTERS	85.76
	540560	24325	JOHNSON MACHINE INC.	61207101-425100	WASHER S932	10.00
	541849	24321	JOHNSON MACHINE INC.	61207101-425100	ACCUFIT CONVENTION S932	15.90
	542812	24525	JOHNSON MACHINE INC.	10100201-425100	RIVET UNIT 148	5.29
	597849	24575	JOHNSON MACHINE INC.	10100201-425100	DRIVE BELT UNIT 24	14.36
	541166	24575	JOHNSON MACHINE INC.	10100201-425100	DRIVE BELT UNIT 24	35.28
	539301	24575	JOHNSON MACHINE INC.	10100201-425100	DRIVE BELT UNIT 24	8.07
	540322	24575	JOHNSON MACHINE INC.	10100201-425100	DRIVE BELT UNIT 24	7.48

2554	540364	24575	JOHNSON MACHINE INC.	10100201-425100	DRIVE BELT UNIT 24	6.29
	540039	24575	JOHNSON MACHINE INC.	10100201-426100	DRIVE BELT UNIT 24	5.71
	536269	24575	JOHNSON MACHINE INC.	10100201-425100	DRIVE BELT UNIT 24	5.75
	541387	24575	JOHNSON MACHINE INC.	10100201-425100	DRIVE BELT UNIT 24	5.38
	539747	24575	JOHNSON MACHINE INC.	10100201-425100	DRIVE BELT UNIT 24	5.04
	539270	24276	JOHNSON MACHINE INC.	61207101-425100	PENRAY AIR BRA	29.76
	534877	22396	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 124	10.05
	534761	22396	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 124	15.64
	534386	22396	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 124	8.49
	534066	22396	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 124	11.57
	534263	22396	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 124	441.38
	535321	22396	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 124	26.25
	535700		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN QT 5W30 OIL	(17.52)
	544676	24536	JOHNSON MACHINE INC.	10100302-426900	MISC SUPPLIES	135.99
	541984	24549	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	30.00
	542393	24549	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	5.42
	542345	24549	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	15.87
	542504	24549	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	15.90
	536725	24326	JOHNSON MACHINE INC.	61207101-425100	AIR/OIL FILTERS S932	65.45

2554	540679	24682	JOHNSON MACHINE INC.	61207101-425100	S928 FILTERS	145.35
	541352	24685	JOHNSON MACHINE INC.	61207101-425100	S928 LENS, DIELETSIL AND LAMP	11.18
	542344	24683	JOHNSON MACHINE INC.	61207101-425100	S926 LED AND LAMP	52.14
	541766	24687	JOHNSON MACHINE INC.	61507103-425100	FILTERS M990	68.66
	541575	24689	JOHNSON MACHINE INC.	61507103-425300	SS-SM WREFLEX M990	10.99
	544633	24997	JOHNSON MACHINE INC.	10100202-425100	SCREW INSERTS/T1	5.29
	600360	24840	JOHNSON MACHINE INC.	10100607-425100	ICE SCRAPERS	61.74
	600963	24871	JOHNSON MACHINE INC.	60207011-425300	OIL FOR EQUIPMENT	35.04
	541812	24872	JOHNSON MACHINE INC.	60207011-425100	CONTROL ARM 2) W321	169.42
	541734	24875	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL W321	24.33
	598874	24947	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	24.91
	543933	24947	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	53.81
	543965	24947	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	23.14
	544021	24947	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	39.02
	544227	24947	JOHNSON MACHINE INC.	10100302-425300	REPAIR EQUIPMENT	13.75
	545113	24947	JOHNSON MACHINE INC.	10100305-426500	REPAIR EQUIPMENT	54.99
	545135	24947	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	0.12
	544025		JOHNSON MACHINE INC.	10100305-426900	CREDIT RTN AIR FIL	(5.61)
					JOHNSON MACHINE INC. Total:	2,461.90

7391	12/03/15	25050	JOHNSON, VALERIE	60207014-453000	REFUND OVERPMT FINAL BILL 0736	108.00
					JOHNSON, VALERIE Total:	108.00
2583	75153	24766	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
4812	11/04/15	24487	JUDITH THOMPSON	10100608-453000	MTN PINE BEETLE TREE REMOVAL R	125.00
					JUDITH THOMPSON Total:	125.00
2613	10050617	24465	KADRMAS LEE & JACKSON	50508912-422300	Founders Park North Imp	895.90
					KADRMAS LEE & JACKSON Total:	895.90
2616	11/05/15	22582	KAHLER PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0048	39.05
	11/5/15	22584	KAHLER PROPERTY MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0734	44.07
					KAHLER PROPERTY MANAGEMENT Total:	83.12
2630	051376124	25004	KARL'S TV AUDIO APPLIANCE	10100202-425200	IDLER PULLEY/STN 6	22.50
					KARL'S TV AUDIO APPLIANCE Total:	22.50
7304	11/05/15	22585	KEIFERT-WARRINGTON, PAMELA	60207014-453000	REFUND OVERPMT FINAL BILL 0045	13.75
					KEIFERT-WARRINGTON, PAMELA Total:	13.75
7392	12/03/15	25046	KIDD, KATHRYN	60207014-453000	REFUND OVERPMT FINAL BILL 0735	14.51
					KIDD, KATHRYN Total:	14.51
2679	11906980	22383	KIEFFER SANITATION INC	10100201-426900	PORTA BATHROOMS	45.60
	11914651	24963	KIEFFER SANITATION INC	60800840-422500	PROF SERVICE	92.96
					KIEFFER SANITATION INC Total:	138.56

1877	11/03/15	24284	KIM GERHARDT	10100201-427000	WEBINAR TRAINING FEES - GERHAR	101.60
					KIM GERHARDT Total:	101.60
2682	4578295	24844	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	159.31
					KIMBALL MIDWEST Total:	159.31
7372	11/19/15	25065	KLEINSCHMIDT, JACOB	60207011-453000	WATER CONSV REBATE WASHER	125.00
					KLEINSCHMIDT, JACOB Total:	125.00
2719	900098	24043	KNECHT HOME CENTER	61300664-426900	CONCRETE	132.90
	909977	23876	KNECHT HOME CENTER	61207101-422900	EDUCATION CENTER CLASS SUPPLIE	95.70
	910665	23844	KNECHT HOME CENTER	10100618-426900	MISC SUPPLIES	10.32
	912456	24431	KNECHT HOME CENTER	60207014-426900	GATE VALVE	33.59
	912854	24591	KNECHT HOME CENTER	10100202-426900	SPRAY PAINT,TAPE RULE,HOSE WAS	26.93
	912924	24539	KNECHT HOME CENTER	10100302-425400	MAILBOX REPAIR	33.63
	913373	24791	KNECHT HOME CENTER	60207012-426500	#W327	146.40
	913689	24839	KNECHT HOME CENTER	10100607-426900	SHOVEL, SCRAPER	43.98
	913849	24839	KNECHT HOME CENTER	10100607-425500	SHOVEL, SCRAPER	13.42
	913556	24839	KNECHT HOME CENTER	10100607-425900	SHOVEL, SCRAPER	67.04
					KNECHT HOME CENTER Total:	603.91
2739	1157007848	24666	KONE INC	61507103-425300	ELEVATOR MAINTENANCE	300.00
	949147008	25119	KONE INC	60207011-425300	PACT ELEVATOR MAINT DEC 2015	80.26
	1157086966	24271	KONE INC	60407073-425300	LAB - PORCH LIFT REPAIR	873.05

2739					KONE INC Total:	1,253.31
2772	14860	22300	KT CONNECTIONS INC	10106026-425300	RPR PRINTER	274.00
					KT CONNECTIONS INC Total:	274.00
7393	12/03/15	25042	LANG, AUDREY	60207014-453000	REFUND OVERPMT FINAL BILL 0067	48.47
					LANG, AUDREY Total:	48.47
2840	J-253150026	23799	LARSON COMPANIES	61207101-425100	S923 MOTOR AND WHEEL BLOWER	109.67
	J-253170004	23801	LARSON COMPANIES	61207101-425100	S918 SENSOR, MODULE AND JUMPER	142.82
	J-253170013	23800	LARSON COMPANIES	61207101-425100	S927 PUMP WASHER	51.29
					LARSON COMPANIES Total:	303.78
7305	11/05/15	22581	LEMCKE, DEE	60207014-453000	REFUND OVERPMT FINAL BILL 0628	26.93
					LEMCKE, DEE Total:	26.93
7350	1622470- 20150731	24295	LEXISNEXIS	10100201-422500	ANALYST	17,500.00
					LEXISNEXIS Total:	17,500.00
2935	12/2015	24302	LIFEWAYS INC	10100101-422500	DEC15 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	72909	24266	LIGHTING MAINTENANCE CO	10100304-422500	I-90 WEST OF HAINES AVENUE BRI	4,825.00
	72668	24268	LIGHTING MAINTENANCE CO	10100205-422500	I-90 HAINES AVENUE BRIDGE POLE	102.46
	72668	24268	LIGHTING MAINTENANCE CO	10100304-422500	I-90 HAINES AVENUE BRIDGE POLE	5,022.54
	72908	24267	LIGHTING MAINTENANCE CO	10100304-422500	I-90 BETWEEN HAINES AVE. & LAC	5,125.00
					LIGHTING MAINTENANCE CO Total:	15,075.00
3004	917564	24181	LOWE'S	10100202-425200	FLOOR TRIM BOARD FOR NEW EMS O	63.22

3004	909742	23741	LOWE'S	10100305-425200	MISC SUPPLIES	135.79
	901633	22113	LOWE'S	10100302-426900	MISC SUPPLIES	281.80
	901682		LOWE'S	10100302-426900	CREDIT RTN 4FTX100FT ORANGE	(253.62)
	910457	22517	LOWE'S	10100301-426500	TOOL	498.72
	911697	22517	LOWE'S	10100305-425200	TOOL	366.80
	910217	22698	LOWE'S	10100607-426900	CHRISTMAS LIGHTS	71.36
	909179	23074	LOWE'S	10100305-425200	BUILDING REPAIR	304.10
	911140	23229	LOWE'S	10100607-426900	CHRISTMAS LIGHTS	398.58
	910372	23281	LOWE'S	10100607-426900	CHRISTMAS LIGHTS	356.56
	909609	23281	LOWE'S	10100607-426900	CHRISTMAS LIGHTS	412.76
	911093	23281	LOWE'S	10100607-426900	CHRISTMAS LIGHTS	512.60
	909440	23017	LOWE'S	10100603-426900	DIP BLAZE BLUE	28.07
	909698	23020	LOWE'S	10100603-426900	3/8" BRNZ SLF FOR SKATE SHARPE	2.63
					LOWE'S Total:	3,179.37
7366	11/17/15	24957	LUCE, LUCILE	50508910-431000	13-2103 MAPLE AVE & E NEVADA S	45.84
					LUCE, LUCILE Total:	45.84
3036	IN-276269	23797	M G OIL CO	61207101-426200	CHEV HAVOLINE	186.25
	IN-274528	22395	M G OIL CO	10100201-425100	WINDSHIELD FLUID	87.43
	IN-277243	24049	M G OIL CO	10100607-426200	FUEL	717.18
	IN-277255	24481	M G OIL CO	10100607-426200	FUEL	316.50

3036	IN-274076	22167	M G OIL CO	61207101-426200	BULK OIL	400.00
	IN-273777	24559	M G OIL CO	61300664-426200	UNLEADED/DIESEL/DEICER	1,723.76
	IN-276001	24559	M G OIL CO	61300664-426900	UNLEADED/DIESEL/DEICER	7.50
	IN-277289	24511	M G OIL CO	60407071-426400	USED FOR PUMPS AT LIFT STATION	129.36
	IN-277539	24788	M G OIL CO	60207012-426200	shop use	77.10
	IN-277542	24786	M G OIL CO	60207012-426200	#W317	93.41
	IN-276014	24678	M G OIL CO	61207101-426200	S928 MOBIL DELVAC SYNTHETIC	342.01
	IN-277507	24659	M G OIL CO	61507102-426200	OIL	449.95
	IN-277506	24657	M G OIL CO	61507102-426200	OIL	360.00
	IN-277504	24946	M G OIL CO	10100302-426200	OIL	607.23
					M G OIL CO Total:	5,497.68
3063	1849 19F	23927	MAINLINE CONTRACTING	10700132-437200	12-1849 RAPID CITY SPORTS COMP	17,600.00
	2208 1	24851	MAINLINE CONTRACTING	50508910-437000	14-2208 9TH STREET RECONST - F	30,699.24
	2208 1	24851	MAINLINE CONTRACTING	50508911-437100	14-2208 9TH STREET RECONST - F	67,418.53
	2208 1	24851	MAINLINE CONTRACTING	60200933-438100	14-2208 9TH STREET RECONST - F	56,823.40
	2208 1	24851	MAINLINE CONTRACTING	60400833-438000	14-2208 9TH STREET RECONST - F	68,835.03
	2175 7F	24037	MAINLINE CONTRACTING	50508910-437000	14-2175 NORDBY LN RECONSTRUCTI	202,376.62
	2175 7F	24037	MAINLINE CONTRACTING	50508911-437100	14-2175 NORDBY LN RECONSTRUCTI	31,299.25
	2175 7F	24037	MAINLINE CONTRACTING	60200933-438100	14-2175 NORDBY LN RECONSTRUCTI	35,667.45
	2175 7F	24037	MAINLINE CONTRACTING	60400833-438000	14-2175 NORDBY LN RECONSTRUCTI	40,965.73

3063					MAINLINE CONTRACTING Total:	551,685.25
3080	MLC-2015-256	24387	MAPLOGIC CORPORATION	10100105-429500	MapLogis Layout Manager Annual	250.00
					MAPLOGIC CORPORATION Total:	250.00
3084	INV2968533	24442	MARCO INC	60207012-425300	copier lease	21.45
	INV2968533	24442	MARCO INC	60407071-425300	copier lease	18.38
	INV2968533	24442	MARCO INC	60907401-425300	copier lease	11.23
	INV2985572	24993	MARCO INC	10100202-425300	COPIER MAINT/FIRE PREV/12-5-15	33.06
					MARCO INC Total:	84.12
3115	12349576	23856	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	233.88
	50928762	24430	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2	12.00
	50928764	24427	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 2)	12.00
	12379323	24578	MATHESON TRI-GAS INC	10100201-426100	COMPRESSED AIR	184.40
	50916927	22387	MATHESON TRI-GAS INC	10100201-424600	HYDROGEN TANK RENTAL	38.44
	50928765	24609	MATHESON TRI-GAS INC	10100201-424600	HELIUM TANK RENTAL	37.20
	12448600	24664	MATHESON TRI-GAS INC	61507103-425300	WHEEL AND CUTOFF ZIP	145.70
	12379288	24414	MATHESON TRI-GAS INC	61507103-426500	REPLACEMENT TORCH	298.55
	50928760	24773	MATHESON TRI-GAS INC	61507102-425300	WELDING GASES	24.00
	50928760	24773	MATHESON TRI-GAS INC	61507103-425300	WELDING GASES	113.60
	50928761	24842	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	36.00
	12463558	24866	MATHESON TRI-GAS INC	60207011-424400	PACT NITROGEN	45.74

3115	12452393	24868	MATHESON TRI-GAS INC	60207011-424400	DRFD NITROGEN	45.74
					MATHESON TRI-GAS INC Total:	1,227.25
7394	12/03/15	25044	MATRIX DESIGNS LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0075	48.12
					MATRIX DESIGNS LLC Total:	48.12
2684	11/16-20/15	24044	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 16-20, 2015 CONTRACT	473.32
	11/26-30/15	24564	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 26-31, 2015 CONTRACT	411.21
	11/21-25/15	24562	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 21-25, 2015 CONTRACT	746.77
	9061	24563	MATT KIMBALL'S GOLF SHOP	61300604-422500	DECEMBER 2015 MANAGEMENT CONTR	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	5,131.30
7395	12/03/15	25047	MCBRIDE, JEREMY	60207014-453000	REFUND OVERPMT FINAL BILL 0087	45.01
					MCBRIDE, JEREMY Total:	45.01
7306	11/05/15	22624	MCGREGOR, DENTON	60207014-453000	REFUND OVERPMT FINAL BILL 0757	46.85
					MCGREGOR, DENTON Total:	46.85
3164	15025622	22397	MCKIE FORD INC	10100201-425100	FILTERS UNIT 134	51.39
	15025541	22397	MCKIE FORD INC	10100201-425100	FILTERS UNIT 134	37.12
	15025558	22397	MCKIE FORD INC	10100201-425100	FILTERS UNIT 134	65.88
	15025668	22397	MCKIE FORD INC	10100201-425100	FILTERS UNIT 134	72.62
	15026331	24526	MCKIE FORD INC	10100201-425100	FILTERS UNIT 144	72.62
					MCKIE FORD INC Total:	299.63
3175	6694826	23202	MCPC	10106024-426100	CARTRIDGES FOR HP LASERJET CP2	844.46
					MCPC Total:	844.46

3208	60314	24136	MENARDS	61207101-422900	FESIVAL OF LIGHTS SUPPLIES	233.29
	57046	24040	MENARDS	10100205-425200	SUPPLIES TO REPAIR DOWNSPOUT	48.81
	60148	24424	MENARDS	60207011-426900	ICE MELT, BAGS	36.76
	61514	24518	MENARDS	10100205-426900	GLOVES	17.98
	60539	24537	MENARDS	10100302-426900	MISC	129.92
	60553	24537	MENARDS	10100302-426900	MISC	91.56
	60701	24537	MENARDS	10100302-426900	MISC	59.97
	61655	24697	MENARDS	10100618-426900	MISC SUPPLIES	39.10
	61598	24497	MENARDS	60407072-425700	GANG BOX, SOCKET, COVER PLATE,	48.19
	60023	24269	MENARDS	60407072-426500	TOOL: MOVER'S DOLLY	19.79
					MENARDS Total:	725.37
3225	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	DEC 2015 LIFE	11.47
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	DEC 2015 LIFE	4.13
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	DEC 2015 LIFE	3.54
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	DEC 2015 LIFE	30.92
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	DEC 2015 LIFE	44.11
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	DEC 2015 LIFE	8.26
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	DEC 2015 LIFE	10.55
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	DEC 2015 LIFE	27.99
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	DEC 2015 LIFE	137.95

3225	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	DEC 2015 LIFE	20.65
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	DEC 2015 LIFE	565.72
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	DEC 2015 LIFE	361.21
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	DEC 2015 LIFE	66.74
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	DEC 2015 LIFE	16.97
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	DEC 2015 LIFE	73.56
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100302-415500	DEC 2015 LIFE	8.28
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	DEC 2015 LIFE	44.68
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	DEC 2015 LIFE	36.52
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	DEC 2015 LIFE	8.26
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	DEC 2015 LIFE	11.50
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	DEC 2015 LIFE	72.59
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	DEC 2015 LIFE	9.54
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	DEC 2015 LIFE	129.49
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	DEC 2015 LIFE	10.42
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	DEC 2015 LIFE	15.64
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	DEC 2015 LIFE	1.61
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	DEC 2015 LIFE	1.61
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	DEC 2015 LIFE	4.81

3225	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	DEC 2015 LIFE	113.77
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	DEC 2015 LIFE	27.99
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	DEC 2015 LIFE	13.76
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	DEC 2015 LIFE	3.21
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	DEC 2015 LIFE	11.51
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	DEC 2015 LIFE	1.61
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	DEC 2015 LIFE	4.13
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	DEC 2015 LIFE	4.13
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	25300761-415500	DEC 2015 LIFE	3.21
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	DEC 2015 LIFE	52.30
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	DEC 2015 LIFE	45.28
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	DEC 2015 LIFE	7.34
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	DEC 2015 LIFE	47.72
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	DEC 2015 LIFE	31.98
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	DEC 2015 LIFE	56.85
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	DEC 2015 LIFE	18.81
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	DEC 2015 LIFE	90.28
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	DEC 2015 LIFE	25.22
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	DEC 2015 LIFE	10.55

3225	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	DEC 2015 LIFE	13.76
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	DEC 2015 LIFE	126.49
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	DEC 2015 LIFE	26.87
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	DEC 2015 LIFE	52.08
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	DEC 2015 LIFE	41.39
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	DEC 2015 LIFE	88.71
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	DEC 2015 LIFE	3.10
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	DEC 2015 LIFE	11.47
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	DEC 2015 LIFE	4.24
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	DEC 2015 LIFE	11.56
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	DEC 2015 LIFE	37.62
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	DEC 2015 LIFE	10.55
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	DEC 2015 LIFE	57.80
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504136-415500	DEC 2015 LIFE	0.50
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	DEC 2015 LIFE	17.89
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	DEC 2015 LIFE	6.66
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	DEC 2015 LIFE	19.73
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	DEC 2015 LIFE	4.13
	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	DEC 2015 LIFE	2,870.58

3225	DEC15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504135-415500	DEC 2015 LIFE	3.21
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,716.71
3239	0566349-IN	23849	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-426200	LUBRICANT	254.70
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	254.70
3242	140410801772 2		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 12/02/15	300.00
	140410801772 2		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 12/02/15	341.50
	140410801772 2		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 12/02/15	850.00
	140410801772 2		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 12/02/15	500.00
	140410801772 2		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 12/02/15	1,500.00
	140410801772 2		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 12/02/15	300.00
	140410801772 2		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 12/02/15	75.00
	140410801772 2		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 12/02/15	116.01
	140410801772 2		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 12/02/15	400.00
	140410801772 2		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 12/02/15	120.77
	140410801772 2		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 12/02/15	125.00
	140410801772 2		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 12/02/15	201.29
	140410801772 2		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 12/02/15	125.00
	140410801772 2		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 12/02/15	125.00
	140410801772 2		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 12/02/15	153.93

3242	140410801772 2	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 12/02/15	153.93
	140410801772 2	MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 12/02/15	153.94
	140410801772 2	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 12/02/15	500.00
	140410801772 2	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 12/02/15	277.57
	140410801772 2	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 12/02/15	166.67
	140410801772 2	MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 12/02/15	166.66
	140410801772 2	MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 12/02/15	166.67
	140410801772 2	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 12/02/15	205.40
	140410801772 2	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 12/02/15	155.00
	140410801772 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 12/02/15	155.00
	140410801772 2	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 12/02/15	155.00
	140410801772 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 12/02/15	155.00
	140410801772 2	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 12/02/15	155.00
	140410801772 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 12/02/15	155.00
	140410801772 2	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 12/02/15	155.00
	140410801772 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 12/02/15	155.00
	140410801772 2	MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 12/02/15	435.50
	140410801772 2	MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 12/02/15	214.50
	140410801766 5	MIDCONTINENT COMMUNICATIONS	10100607-428100	CORR-TAX 140410801 11/02/15	(18.00)

3242	140410801766 5		MIDCONTINENT COMMUNICATIONS	10100615-428100	CORR-TAX 140410801 11/02/15	(7.50)
	140410801766 5		MIDCONTINENT COMMUNICATIONS	10100616-428100	CORR-TAX 140410801 11/02/15	(7.50)
	140410801766 5		MIDCONTINENT COMMUNICATIONS	60700860-428100	CORR-TAX 140410801 11/02/15	(7.50)
	140410801766 5		MIDCONTINENT COMMUNICATIONS	60207011-428100	CORR-TAX 140410801 11/02/15	(5.00)
					MIDCONTINENT COMMUNICATIONS Total:	8,868.84
3243	77144	24907	MIDCONTINENT TESTING LABS	60407073-422500	IPT SCREEN 4TH QTR 2015	802.00
	79232	24865	MIDCONTINENT TESTING LABS	60207011-422500	BACTE 70), FLUORIDE 4), HALO &	1,542.00
	79317	25116	MIDCONTINENT TESTING LABS	60207011-422500	BOD 4), NON-METALS 1), BACTERI	205.00
					MIDCONTINENT TESTING LABS Total:	2,549.00
7412	12/08/15	25102	MONA LISA'S PHOTOGRAPHY	61000870-453000	LEASED PARKING RFD	108.12
					MONA LISA'S PHOTOGRAPHY Total:	108.12
3321	293756-21 12/01		MONTANA DAKOTA UTIL CO	77700914-428200		1,047.64
	530-410-1000- 9 12/08		MONTANA DAKOTA UTIL CO	10100202-428200		156.28
	530-410-1000- 9 12/08		MONTANA DAKOTA UTIL CO	61800890-428200		52.10
	606-963-1000- 6 12/09		MONTANA DAKOTA UTIL CO	10100202-428200		235.55
	606-963-1000- 6 12/09		MONTANA DAKOTA UTIL CO	61800890-428200		78.52
	350-420-1000- 5 12/09		MONTANA DAKOTA UTIL CO	10100202-428200		694.13
	350-420-1000- 5 12/09		MONTANA DAKOTA UTIL CO	61800890-428200		231.38
	450-420-1000- 4 12/09		MONTANA DAKOTA UTIL CO	10100202-428200		305.42

3321	594-320-1000-3 12/09		MONTANA DAKOTA UTIL CO	10100301-428200		77.82
	994-320-1000-9 12/09		MONTANA DAKOTA UTIL CO	10100301-428200		48.34
	994-320-1000-9 12/09		MONTANA DAKOTA UTIL CO	10100305-428200		362.56
	994-320-1000-9 12/09		MONTANA DAKOTA UTIL CO	10100401-428200		72.51
	894-320-1000-0 12/09		MONTANA DAKOTA UTIL CO	10100401-428200		55.05
	625-520-1000-1 12/08		MONTANA DAKOTA UTIL CO	10100609-428200		2,001.09
	629-610-1000-6 12/09		MONTANA DAKOTA UTIL CO	61400665-428200		59.82
	729-610-1000-5 12/09		MONTANA DAKOTA UTIL CO	61400665-428200		82.22
	715-420-1000-5 12/08		MONTANA DAKOTA UTIL CO	10106062-428200		1,223.34
	846-320-1000-9 12/09		MONTANA DAKOTA UTIL CO	10106064-428200		1,577.35
	347-423-1000-5 12/09		MONTANA DAKOTA UTIL CO	10100603-428200		1,399.08
	871-610-1000-1 12/08		MONTANA DAKOTA UTIL CO	10100607-428200		980.13
	799-320-1000-6 12/09		MONTANA DAKOTA UTIL CO	10100607-428200		76.21
	699-320-1000-7 12/09		MONTANA DAKOTA UTIL CO	10100607-428200		233.15
	971-610-1000-0 12/08		MONTANA DAKOTA UTIL CO	10100616-428200		130.41
	252-233-1000-1 12/09		MONTANA DAKOTA UTIL CO	10100612-428200		6,596.98
	350-400-1954-5 12/09		MONTANA DAKOTA UTIL CO	10100612-428200		120.67
	992-530-1000-5 12/08		MONTANA DAKOTA UTIL CO	10100618-428200		970.14
	992-530-1000-5 12/08		MONTANA DAKOTA UTIL CO	10100205-428200		485.07

3321	992-530-1000-5 12/08		MONTANA DAKOTA UTIL CO	10100201-428200		485.07
	771-610-1000-2 12/08		MONTANA DAKOTA UTIL CO	10106031-428200		69.89
	988-753-1000-9 12/09		MONTANA DAKOTA UTIL CO	77504134-428200		2,187.06
	794-320-1000-1 12/09		MONTANA DAKOTA UTIL CO	60207011-428200		306.80
	794-320-1000-1 12/09		MONTANA DAKOTA UTIL CO	60407071-428200		306.80
	794-320-1000-1 12/09		MONTANA DAKOTA UTIL CO	10100305-428200		153.40
	210-450-9161-4 12/07		MONTANA DAKOTA UTIL CO	60207012-428200		407.55
	210-450-9161-4 12/07		MONTANA DAKOTA UTIL CO	60407071-428200		407.55
	614-930-1000-5 12/08		MONTANA DAKOTA UTIL CO	60207011-428200		21.17
	391-040-1000-2 12/08		MONTANA DAKOTA UTIL CO	60207011-428200		74.29
	315-063-0699-7 12/09		MONTANA DAKOTA UTIL CO	60407071-428200		324.19
	221-963-4794-6 12/09		MONTANA DAKOTA UTIL CO	60407071-428200		43.31
	548-320-1000-0 12/09		MONTANA DAKOTA UTIL CO	60800840-428200		575.14
	790-752-5545-9 12/09		MONTANA DAKOTA UTIL CO	77504134-428200		100.58
					MONTANA DAKOTA UTIL CO Total:	24,815.76
3325	P0184376	24534	MOODY'S INVESTOR SERVICE	60200932-422500	ADDL BOND RATING FEE	7,250.00
					MOODY'S INVESTOR SERVICE Total:	7,250.00
3360	7640	24570	MOUNTAIN PLAINS AUDIOLOGY	10100305-422500	PROFESSIONAL SERVICE	23.00
	7653	24708	MOUNTAIN PLAINS AUDIOLOGY	10100618-422500	PROF SERVICE	23.00

3360					MOUNTAIN PLAINS AUDIOLOGY Total:	46.00
7396	12/03/15	25043	MUDLIN, CORBIN	60207014-453000	REFUND OVERPMT FINAL BILL 0023	19.32
					MUDLIN, CORBIN Total:	19.32
7349	4632	24132	MUNICIPAL MEDIA CORP	61207101-422500	MY-WASTE INFORMATIONAL PLUG-IN	6,700.00
					MUNICIPAL MEDIA CORP Total:	6,700.00
3395	12/31/15		MUSEUM ALLIANCE OF RC	10106064-460600	DEC15 JOURNEY MUSEUM	15,111.00
					MUSEUM ALLIANCE OF RC Total:	15,111.00
3424	9098	24186	NATIVE SUN NEWS	10106022-423000	JOB AD	40.00
	9131	24936	NATIVE SUN NEWS	10106021-423000	ADVERTISING	235.20
					NATIVE SUN NEWS Total:	275.20
7307	11/05/15	22639	NELSON CONST/DITCHING	60207014-453000	REFUND OVERPMT FINAL BILL 0400	80.92
					NELSON CONST/DITCHING Total:	80.92
7397	12/03/15	25035	NELSON, TARA	60207014-453000	REFUND OVERPMT FINAL BILL 0057	52.93
					NELSON, TARA Total:	52.93
3469	RP-036266	23611	NEVE'S UNIFORM INC	10100202-426300	LT & CAPTAIN COLLAR BRASS/STOC	35.70
	RP-036210	23610	NEVE'S UNIFORM INC	10100202-426300	PANTS/M CULBERSON	87.90
	RP-036237	23664	NEVE'S UNIFORM INC	61800890-426300	PANTS,GLOVES,BELT,BOOTS FOR SR	204.80
	RP-036256	24553	NEVE'S UNIFORM INC	10100401-426300	EMPLOYEE CLOTHING	119.75
	RP-036345	24126	NEVE'S UNIFORM INC	10100202-426300	CLASS A COAT,PANTS,TIE,HAT SHI	362.70
	RP-036318	24278	NEVE'S UNIFORM INC	10100201-426300	TURTLE NECK LANG	99.98
	RP-036301	24608	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	169.94

3469	RP-036262	24608	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	87.95
	RP-036261	24608	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	96.95
	RP-036206	24608	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	54.00
	RP-036236	24608	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	610.00
	RP-036353	24608	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	610.00
	RP-036321	24608	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	778.93
	RP-036352	24608	NEVE'S UNIFORM INC	10100201-426300	OFFICER UNIFORMS	151.95
					NEVE'S UNIFORM INC Total:	3,470.55
7308	11/05/15	22641	NOBLE, BRANDON	60207014-453000	REFUND OVERPMT FINAL BILL 0017	98.60
					NOBLE, BRANDON Total:	98.60
3508	60	24184	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	440.00
					NOONEY & SOLAY LLP Total:	440.00
3515	364574	24503	NORTH CENTRAL LABORATORIES	60407073-426400	LAB - AMMONIA STANDARD, AMMONI	360.96
					NORTH CENTRAL LABORATORIES Total:	360.96
3525	14440	24945	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	REPAIR EQUIPMENT	36.50
					NORTHERN TRUCK EQUIPMENT CORP Total:	36.50
3530	180127	24482	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	130.27
	180409	24476	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	30.60
	180042	24476	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	63.49
	180070	24476	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	35.98

3530	180275	24476	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	28.32
	180633	24437	NORTHWEST PIPE FITTINGS INC	60207012-425500	stock	78.20
	180225	24586	NORTHWEST PIPE FITTINGS INC	10100202-425100	BALL VALVE	51.95
	176361	24556	NORTHWEST PIPE FITTINGS INC	61300664-425500	BUSHING/ADAPTER/COUPLING	20.90
	180977	24925	NORTHWEST PIPE FITTINGS INC	60207011-425900	COPPER PIPE, CLAMP, VALVE, ADA	93.73
					NORTHWEST PIPE FITTINGS INC Total:	533.44
3542	12/03/15	25034	NWE MANAGEMENT	60207014-453000	REFUND OVERPMT FINAL BILL 0032	28.43
					NWE MANAGEMENT Total:	28.43
3558	521444	24655	O'CONNOR COMPANY	61507102-425300	FILTERS	39.00
					O'CONNOR COMPANY Total:	39.00
3566	170375	24517	OFFICEMAX INCORPORATED	10100205-426100	PREMIUM PAPER	20.49
	147401	24502	OFFICEMAX INCORPORATED	60407071-426100	MISC. OFFICE SUPPLIES	295.53
	121441	24449	OFFICEMAX INCORPORATED	60207012-426100	MISC. SUPPLIES FOR SOP BOOKS	3.24
	121441	24449	OFFICEMAX INCORPORATED	60407071-426100	MISC. SUPPLIES FOR SOP BOOKS	34.10
	106751	24140	OFFICEMAX INCORPORATED	60407072-426100	COMPUTER PRINTER	60.17
	106751	24140	OFFICEMAX INCORPORATED	60407072-429600	COMPUTER PRINTER	123.00
					OFFICEMAX INCORPORATED Total:	536.53
3588	44098	24527	OLSON TOWING	10100201-422500	TOW CR#15-211667	100.00
					OLSON TOWING Total:	100.00
3618	67328	24568	OVERHEAD DOOR CO. OF RC	10100305-425200	BUILDING REPAIRS	486.29

3618					OVERHEAD DOOR CO. OF RC Total:	486.29
3625	591297	24475	PACIFIC STEEL & RECYCLING INC	10100607-425900	20' ANGLE - WILLOW PARK	28.53
	591471	24838	PACIFIC STEEL & RECYCLING INC	10100607-425300	HR FLAT #72	46.48
					PACIFIC STEEL & RECYCLING INC Total:	75.01
3651	CI15393908	24474	PARK SEED WHOLESale	10100607-426600	PLANT SEEDS	20.90
					PARK SEED WHOLESale Total:	20.90
3601	11/05/15	23711	PENNINGTON COUNTY	10100201-422500	PSB BILL OCTOBER	89.43
	11/05/15	23711	PENNINGTON COUNTY	10100201-425200	PSB BILL OCTOBER	4,324.97
	11/05/15	23711	PENNINGTON COUNTY	10100201-426400	PSB BILL OCTOBER	4,380.97
	11/05/15	23711	PENNINGTON COUNTY	10100201-428100	PSB BILL OCTOBER	55.33
	11/05/15	23711	PENNINGTON COUNTY	10100201-428200	PSB BILL OCTOBER	277.71
	11/05/15	23711	PENNINGTON COUNTY	10100201-428300	PSB BILL OCTOBER	6,641.17
	11/05/15	23711	PENNINGTON COUNTY	10100201-428400	PSB BILL OCTOBER	377.83
	11/13/15	23705	PENNINGTON COUNTY	10100201-422500	PSB REMODEL	3,124.68
	11/10/15	24626	PENNINGTON COUNTY	50508915-424400	TOWER LEASE	118,142.00
	12/31/15		PENNINGTON COUNTY	10100209-459600	DEC15 EMERG MGMT	7,200.00
	12/31/2015		PENNINGTON COUNTY	10100209-459700	DEC15 SEARCH/RESCUE	1,833.34
	11/5/15	22636	PENNINGTON COUNTY	60207014-453000	REFUND OVERPMT FINAL BILL 0013	42.23
	11/04/15	24938	PENNINGTON COUNTY	10106021-422500	12/1/15 STMT	3,222.00
				PENNINGTON COUNTY Total:	149,711.66	

5685	2015110684	24529	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	117.00
					PEOPLEFACTS LLC Total:	117.00
2928	15POS/152730	24554	PETE LIEN & SONS INC	10100301-425400	STREET REPAIR	260.00
					PETE LIEN & SONS INC Total:	260.00
5450	CI-000030971	24404	PETERSON PACIFIC CORP	61507102-425300	GRINDER BIT	865.11
					PETERSON PACIFIC CORP Total:	865.11
5497	1/3/2016		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	3,974.12
	1/3/2016		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	592.14
	1/5/2016		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	26,716.06
	1/5/2016		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	3,475.97
					PIONEER BANK & TRUST Total:	34,758.29
5691	2157 10F	24832	PKG CONTRACTING INC	60400833-438000	14-2157 WRF UV DISINFECTION &	19,462.24
					PKG CONTRACTING INC Total:	19,462.24
3701	1008659	24505	POLYDYNE INC	60407072-426400	CENTRIFUGE: POLYMER	2,346.00
					POLYDYNE INC Total:	2,346.00
3702	32280	22918	POM INC	61000870-426900	misc supplies	457.97
					POM INC Total:	457.97
3704	E 36671	20791	PONDEROSA SPORTSWEAR	10100201-426300	SHIRT STOCK	14.15
	35957	22385	PONDEROSA SPORTSWEAR	10100201-426300	SHIRT PHILLIPS	14.48
	E 37024	23692	PONDEROSA SPORTSWEAR	10100201-426300	SHIRTS STOCK	321.00
					PONDEROSA SPORTSWEAR Total:	349.63

3711	91007740	21329	POTTERS INDUSTRIES INC	10100205-426900	GLASS BEADS	2,736.00
					POTTERS INDUSTRIES INC Total:	2,736.00
3715	07-08-15	25105	POWDERHORN LLC	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	210.70
					POWDERHORN LLC Total:	210.70
3722	161868	24308	POWER HOUSE HONDA	60407071-426900	REPLACE/SHARPEN BLADES FOR LAW	81.07
					POWER HOUSE HONDA Total:	81.07
3750	54308	24628	PRINT MARK-ET	10106022-426100	NOTARY SEALS	79.90
					PRINT MARK-ET Total:	79.90
7398	12/03/15	25033	PROJECT SOLUTIONS	60207014-453000	REFUND OVERPMT FINAL BILL 0198	11.97
					PROJECT SOLUTIONS Total:	11.97
3761	217664	24569	PROMOTION REHABILITATION	10100305-422500	PROFESSIONAL SERVICE	60.00
	218295	24962	PROMOTION REHABILITATION	10100618-422500	PROF SERVICE	60.00
					PROMOTION REHABILITATION Total:	120.00
7323	7533520	22948	PROVANTAGE LLC	10106024-429500	HARD DRIVES	1,157.00
					PROVANTAGE LLC Total:	1,157.00
3829	467646	24282	RAMKOTA HOTEL	10100201-427000	MOTEL-HEDRICK	89.99
	467648	24282	RAMKOTA HOTEL	10100201-427000	MOTEL-HEDRICK	89.99
	467647	24282	RAMKOTA HOTEL	10100201-427000	MOTEL-HEDRICK	89.99
					RAMKOTA HOTEL Total:	269.97
7309	11/05/15	22638	RANGEL, REGINA	60207014-453000	REFUND OVERPMT FINAL BILL 0082	113.83
					RANGEL, REGINA Total:	113.83

7284	1683	22399	RANY FROM REDS	10100201-425100	BUMPER REPAIR UNIT 133	795.00
	1684	22399	RANY FROM REDS	10100201-425100	BUMPER REPAIR UNIT 133	778.20
					RANY FROM REDS Total:	1,573.20
7399	12/03/15	25014	RAP HANGER LLC/SPK	60207014-453000	REFUND OVERPMT FINAL BILL 0767	49.74
					RAP HANGER LLC/SPK Total:	49.74
3843	CVCS728327	24286	RAPID CHEVROLET CO INC.	10100201-425100	REPAIR UNIT 151	109.95
	440713	24576	RAPID CHEVROLET CO INC.	10100201-425100	TUBE UNIT 024	27.65
	440632	24576	RAPID CHEVROLET CO INC.	10100201-425100	TUBE UNIT 024	17.36
	440644	24576	RAPID CHEVROLET CO INC.	10100201-425100	TUBE UNIT 024	46.08
	439854	22394	RAPID CHEVROLET CO INC.	10100201-425100	SENSOR UNIT 045	273.04
	CTCS728432	24707	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	383.81
	440054	24837	RAPID CHEVROLET CO INC.	10100607-425100	HEATER & CORD #29	204.04
					RAPID CHEVROLET CO INC. Total:	1,061.93
3845	12/31/15		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	DEC15 CHAMBER	2,833.34
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.34
3846	12/31/15		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	DEC15 ECON DEV	21,458.34
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	21,458.34
3847	11/23/15	24187	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	10700127-422500	OPPORTUNITY CAPTURE FUND	585,000.00
					RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION Total:	585,000.00

3849	2015-509	23857	RAPID CITY ARTS COUNCIL	61207101-422900	SPRING 2016 YEP BOOKLET PAGE	400.00
	11/13/15	24188	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	920.83
	11/30/15	24934	RAPID CITY ARTS COUNCIL	10106062-425200	WALL RPR SUPPLIES	62.94
	11/13/2015	24937	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	145.54
					RAPID CITY ARTS COUNCIL Total:	1,529.31
7400	12/03/15	25015	RAPID CITY COMM HEALTH CENTER	60207014-453000	REFUND OVERPMT FINAL BILL 0032	71.01
					RAPID CITY COMM HEALTH CENTER Total:	71.01
3858	11/22/2015	24622	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	54,781.36
	10/1-31/15	24941	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	OCT15 OCCUPANCY TAX	129,709.17
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	184,490.53
3866	11/19/15	24294	RAPID CITY MEDICAL CENTER	10100201-422500	PRE EMPLOYEE EXAMS	811.00
					RAPID CITY MEDICAL CENTER Total:	811.00
3873	12/01/15	24621	RAPID CITY REGIONAL HOSPITAL	78900963-422500	FLU SHOTS	12,350.00
	11/24/15	24894	RAPID CITY REGIONAL HOSPITAL	60207012-422500	VACCINATIONS	580.00
	11/24/15	24894	RAPID CITY REGIONAL HOSPITAL	60407071-422500	VACCINATIONS	160.00
	11/24/15	24894	RAPID CITY REGIONAL HOSPITAL	60407072-422500	VACCINATIONS	890.00
	11/24/15	24894	RAPID CITY REGIONAL HOSPITAL	60407073-422500	VACCINATIONS	375.00
	11/24/15	24894	RAPID CITY REGIONAL HOSPITAL	60907401-422500	VACCINATIONS	290.00
	42143.5745	19463	RAPID CITY REGIONAL HOSPITAL	61800890-453000	NICU TEAM TX'S	1,095.42

3873	42073.6314	19463	RAPID CITY REGIONAL HOSPITAL	61800890-453000	NICU TEAM TX'S	680.00
	42074.4508	19463	RAPID CITY REGIONAL HOSPITAL	61800890-453000	NICU TEAM TX'S	988.74
	41983.3677	19463	RAPID CITY REGIONAL HOSPITAL	61800890-453000	NICU TEAM TX'S	1,930.84
					RAPID CITY REGIONAL HOSPITAL Total:	19,340.00
3898	12084	22384	RAPID TOWING	10100201-422500	CAR TOW TO STEELE STREET	125.00
	12452	22384	RAPID TOWING	10100201-422500	CAR TOW TO STEELE STREET	125.00
					RAPID TOWING Total:	250.00
7401	12/03/15	25013	RAUSCHER, VERN	60207014-453000	REFUND OVERPMT FINAL BILL 0735	32.21
					RAUSCHER, VERN Total:	32.21
3863	20966211	24301	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	111.72
	20966208	24301	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	20.58
	20966209	24301	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	53.34
	20964519	24301	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	71.82
	20965316	24301	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	47.04
	20965945	24301	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	44.52
	20966213	24301	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	82.74
	20965040	24380	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	53.76
	20966035	24381	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	31.08
	20966720	24631	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,057.98
	20965843	24630	RC JOURNAL - ADVERTISING	10106022-423000	JOB ADS	162.25

3863	20965843	24630	RC JOURNAL - ADVERTISING	25300761-423000	JOB ADS	162.25
					RC JOURNAL - ADVERTISING Total:	1,899.08
3934	1942 14	24544	RCS CONSTRUCTION INC.	10700132-437200	11-1942 HORACE MANN POOL	567,739.40
	6109 8	24782	RCS CONSTRUCTION INC.	10700125-437200	Skyline Trailhead Project	14,706.40
	6109 8	24782	RCS CONSTRUCTION INC.	50508912-437200	Skyline Trailhead Project	48,973.26
					RCS CONSTRUCTION INC. Total:	631,419.06
3938	W20286	24409	RDO EQUIPMENT CO	61507102-425300	STEERING/BRAKE DIAGNOSTICS 644	655.40
					RDO EQUIPMENT CO Total:	655.40
3950	027122	24965	RECORD STORAGE SOLUTIONS INC	10100111-422500	STORAGE 1.15 FILE BOX	31.65
					RECORD STORAGE SOLUTIONS INC Total:	31.65
3958	00915075831	23808	RED WING SHOE STORE	61507103-426300	KURSAVE SAFETY BOOT	182.71
	00915075818	24426	RED WING SHOE STORE	60207011-426300	FOOTWEAR MIKE MILLER	200.00
	00915075908	24473	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - BOSSERT, R	169.96
	00915075912	24473	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - BOSSERT, R	191.21
	00915075914	24551	RED WING SHOE STORE	10100301-426300	SAFETY FOOTWEAR	169.96
	00915076046	24956	RED WING SHOE STORE	10100401-426300	SAFETY FOOTWEAR	169.96
	00915076018	24870	RED WING SHOE STORE	60207011-426300	FOOTWEAR JIM ACKERMAN	178.46
	00915076016	24864	RED WING SHOE STORE	60207011-426300	FOOTWEAR JIM GALBRAITH	118.96
	00915076057	24896	RED WING SHOE STORE	60907401-426300	WORK BOOTS FOR LYNN AGA	161.46

3958					RED WING SHOE STORE Total:	1,542.68
6322	1926 7	24592	REEDE CONSTRUCTION INC	10700132-437000	11-1926 MT RUSHMORE UTILITY RE	236,219.06
	1926 7	24592	REEDE CONSTRUCTION INC	60200933-438100	11-1926 MT RUSHMORE UTILITY RE	33,152.03
	1926 7	24592	REEDE CONSTRUCTION INC	60400833-438000	11-1926 MT RUSHMORE UTILITY RE	22,908.02
					REEDE CONSTRUCTION INC Total:	292,279.11
4008	17843	24516	RENO A & E	10100205-425700	REPAIR MONITOR S/N 1123318	160.00
					RENO A & E Total:	160.00
4010	4039	24778	REP COM INTERNATIONAL	10100205-426900	VM810 TRANSMITTER	995.74
					REP COM INTERNATIONAL Total:	995.74
4061	14079	24700	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICE	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
7402	12/03/15	25011	ROWTH, BRITNEY	60207014-453000	REFUND OVERPMT FINAL BILL 0028	119.31
					ROWTH, BRITNEY Total:	119.31
4125	3969792	24423	RUNNINGS SUPPLY INC	60207011-426500	SNOW PUSHER 2)	49.98
	3974816	24419	RUNNINGS SUPPLY INC	60207011-426300	COVERALL MIKE MILLER	60.00
	3983862	24501	RUNNINGS SUPPLY INC	60407071-426900	SHOVEL FOR LIFT STATIONS	39.99
	3984218	24506	RUNNINGS SUPPLY INC	60407071-426500	BOTTLE JACK/PUMP	299.99
	3984218	24506	RUNNINGS SUPPLY INC	60907401-426500	BOTTLE JACK/PUMP	69.99
	3986141	24836	RUNNINGS SUPPLY INC	10100607-462100	WOOD SHAVINGS - DEER PROGRAM	39.92
	3985924	24836	RUNNINGS SUPPLY INC	10100607-462100	WOOD SHAVINGS - DEER PROGRAM	39.92

4125	3976222	24913	RUNNINGS SUPPLY INC	60407072-426300	DAVE HANSON: INSULATED BIB COV	69.99
	3984731	24910	RUNNINGS SUPPLY INC	60907401-426900	CLEVIS HOOK FOR BOOM ON VEH 88	57.98
	3983949	24920	RUNNINGS SUPPLY INC	60907401-426900	CLEVIS HOOK FOR BOOM ON VEH 88	7.59
	3973933	24154	RUNNINGS SUPPLY INC	61507103-426500	BATTERIES, GREASE GUN AND HAMM	1,747.91
					RUNNINGS SUPPLY INC Total:	2,483.26
4131	0013047-IN	24616	RUSHMORE COMMUNICATIONS INC	10100201-426900	SPEAKER MIC	84.50
					RUSHMORE COMMUNICATIONS INC Total:	84.50
4137	INV00000001164651	24602	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	2015 LEGISLATIVE BREAKFAST	817.74
					RUSHMORE PLAZA CIVIC CENTER Total:	817.74
4141	33976	24500	RUSHMORE SAFETY SUPPLIES	60207012-426300	SAFETY GEAR FOR SHOP INVENTORY	14.70
	33976	24500	RUSHMORE SAFETY SUPPLIES	60407071-426300	SAFETY GEAR FOR SHOP INVENTORY	12.60
	33976	24500	RUSHMORE SAFETY SUPPLIES	60907401-426300	SAFETY GEAR FOR SHOP INVENTORY	7.70
					RUSHMORE SAFETY SUPPLIES Total:	35.00
4182	004240	21507	SAM'S CLUB	10100202-426400	LYSOL,TOWELS/STOCK/SPLIT	153.59
	004240	21507	SAM'S CLUB	61800890-426400	LYSOL,TOWELS/STOCK/SPLIT	75.65
	004254	21508	SAM'S CLUB	10100202-426400	LYSOL,DISH SOAP,SIMPLE GREEN,M	271.42
	004254	21508	SAM'S CLUB	61800890-426400	LYSOL,DISH SOAP,SIMPLE GREEN,M	133.68
	005056	23842	SAM'S CLUB	10100618-426100	MISC	11.62
	005056	23842	SAM'S CLUB	10100618-426200	MISC	131.28
	005056	23842	SAM'S CLUB	10100618-426400	MISC	130.58

4182	009191	22375	SAM'S CLUB	60207012-426100	CHAIRS FOR LOCATORS	219.56
	009191	22375	SAM'S CLUB	60407071-426100	CHAIRS FOR LOCATORS	139.62
	001420	23530	SAM'S CLUB	10100202-426400	PAPER TOWELS, TOWELS/STOCK	163.02
	001420	23530	SAM'S CLUB	61800890-426400	PAPER TOWELS, TOWELS/STOCK	80.30
	005646	23098	SAM'S CLUB	61507103-426400	CLEANING SUPPLIES	106.92
	000619	21049	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	212.35
	003008	22266	SAM'S CLUB	10100607-426900	GREENHOUSE SUPPLIES	52.98
	008161	21032	SAM'S CLUB	10100204-426100	MISCELLANEOUS OFFICE SUPPLIES	64.76
	008611	23348	SAM'S CLUB	10100603-452000	CONCESSION FOODS	122.32
	000002	23478	SAM'S CLUB	10100603-452000	CONCESSION FOODS	461.43
	000000 10/17/15	21584	SAM'S CLUB	10100612-452000	CONCESSION FOODS	494.71
	004736	21580	SAM'S CLUB	10100603-426400	DRUM LINERS	159.36
	004736	21580	SAM'S CLUB	10100603-452000	DRUM LINERS	81.34
	000099	21565	SAM'S CLUB	10100607-426400	MISC. SUPPLIES	446.02
	000099	21565	SAM'S CLUB	10100620-426400	MISC. SUPPLIES	39.66
	004579	24115	SAM'S CLUB	10100101-426100	SAM'S CLUB OFFICE SUPPLIES	112.17
	004579	24115	SAM'S CLUB	10100101-426300	SAM'S CLUB OFFICE SUPPLIES	12.54
	999999 11/15/15	24603	SAM'S CLUB	10100101-429200	MEMBERSHIP-SAKOS K	15.90
	000000 08/26/15	24453	SAM'S CLUB	60207012-426100	TABLES FOR BREAKROOM AT NEW SH	572.86

4182	000000 08/26/15	24453	SAM'S CLUB	60407071-426100	TABLES FOR BREAKROOM AT NEW SH	491.03
	000000 08/26/15	24453	SAM'S CLUB	60907401-426100	TABLES FOR BREAKROOM AT NEW SH	300.07
					SAM'S CLUB Total:	5,256.74
4194	035257	23858	SANITATION PRODUCTS	61507102-425300	CONTROL HANDLE AND TRANSDUCER	3,130.05
					SANITATION PRODUCTS Total:	3,130.05
7310	11/05/15	22637	SBAM LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0047	45.01
					SBAM LLC Total:	45.01
4215	0448 11/20/15	24613	SCHEELS ALL SPORTS	10100201-426300	SRT EQUIPMENT BLOOMENRADER	469.89
					SCHEELS ALL SPORTS Total:	469.89
4281	11/05/15	22640	SCULL CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0400	282.89
					SCULL CONSTRUCTION Total:	282.89
4311	11/05/15	22634	SELECT CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					SELECT CONSTRUCTION Total:	37.00
7373	09-22-15	25064	SEMERAD, DAVE	60207011-453000	WATER CONSV REBATE TOILET	75.00
					SEMERAD, DAVE Total:	75.00
4330	2344765	24189	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2350919	24189	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2347878	24189	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	56.28
	2351848	23843	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2348867	24174	SERVALL UNIFORM/LINEN CO	61800890-426400	OFFICE SUPPLIES	87.31
	2354032	24262	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 11/24/2015	20.94
	2359131	24260	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY SERVICE	33.00

4330	2354034	24935	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	147.78
	2356089	24410	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	33.00
	2354031	24958	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	26.68
	2359169	24904	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL - 12/4/2015	47.06
	2357974	24869	SERVALL UNIFORM/LINEN CO	60207011-426400	MATS, MOPS 120215	32.73
					SERVALL UNIFORM/LINEN CO Total:	564.67
7364	06/10/15		SEVERSON, LINDA M	50508910-431000	15-2221 WEST MAIN STREET OVERLAY	198.40
					SEVERSON, LINDA M Total:	198.40
4352	R32296	23861	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	PRESSURE SWITCH REPAIR	819.69
	C10414	23865	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	HYDRAULIC FITTING FOR LOADER	130.41
	C10596	23864	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425200	TIP OUT BUSHING, PINS, HYDRAUL	187.17
	C10254	23863	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	LOADER BUCKET REPAIR M971	1,831.04
	R32272	23895	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	LOW PRESSURE WARNING LIGHT L93	419.85
	C09905	23894	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SCRAPER/TAPPED/BOLT L959	1,422.50
	C10821		SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	CREDIT-HYDRAULIC FITTING FOR LOADER	(130.41)
	C10409	23846	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425300	EQUIPMENT REPAIR	232.21
	R31882A	24567	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	1,968.29
	R31882 CM		SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	CREDIT-CONTROL,DIAGNOSTIC	(2,327.44)
	R32270	24261	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CHECK HYD PRESSURE L936	801.31
	C09646	24670	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	M971 BUCKET PARTS	1,931.86

4352	R32299	24412	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	SERVICE L937	2,793.26
	C10703	24408	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	HYDRAULIC REPAIRS M971	367.00
	C11176	24671	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	AIR FILTER	1,048.20
	C10588	24944	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425300	EQUIPMENT REPAIR	184.65
	C09986	24944	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	79.74
	C10916	24944	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425300	EQUIPMENT REPAIR	79.32
	C10915	24944	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425300	EQUIPMENT REPAIR	79.32
	C10912	24944	SHEEHAN MACK SALES & EQUIP. INC.	10100301-425300	EQUIPMENT REPAIR	79.32
					SHEEHAN MACK SALES & EQUIP. INC. Total:	11,997.29
7403	12/03/15	25009	SHELTON, LARRY	60207014-453000	REFUND OVERPMT FINAL BILL 0900	10.68
					SHELTON, LARRY Total:	10.68
4360	B03836169	14523	SHI INTERNATIONAL CORP	10100202-429500	2-MICROSOFT OFFICE STANDARD 20	483.14
	B04291526	23502	SHI INTERNATIONAL CORP	10100202-429500	MICROSOFT OFFICE PROF PLUS 201	666.69
	B04233529	22812	SHI INTERNATIONAL CORP	10106024-429500	SOFTWARE MEDIA	121.80
					SHI INTERNATIONAL CORP Total:	1,271.63
4397	2168 5	24780	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2168 ST ANDREW & ST CHARLES	104,096.86
	2168 5	24780	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2168 ST ANDREW & ST CHARLES	113,252.73
	2168 5	24780	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2168 ST ANDREW & ST CHARLES	48,125.47
	2168 5	24780	SIMON CONTRACTORS OF SD INC	60400834-438000	14-2168 ST ANDREW & ST CHARLES	48,741.58
					SIMON CONTRACTORS OF SD INC Total:	314,216.64

4401	81855603	22933	SIMPLEX GRINNELL	10100618-426900	MISC SUPPLIES	357.58
					SIMPLEX GRINNELL Total:	357.58
4405	55195	24259	SIMPSON'S PRINTING	10100101-426100	KELSEY SAKOS BUSINESS CARDS	20.00
	54979	22386	SIMPSON'S PRINTING	10100201-426100	CARDS HEDRICK	20.00
	55319	24557	SIMPSON'S PRINTING	61300604-426900	CART BARN STICKERS	157.90
					SIMPSON'S PRINTING Total:	197.90
4406	24735	24768	SIMS GLASS	10100618-425900	MISC	75.00
					SIMS GLASS Total:	75.00
6758	105	24370	SKYLINE SIGNS & LIGHTING	10100205-422500	EGLIN STREET AT INTERSTATE BAT	675.00
					SKYLINE SIGNS & LIGHTING Total:	675.00
7404	12/03/15	25012	SLOAN, DONNA	60207014-453000	REFUND OVERPMT FINAL BILL 0056	37.95
					SLOAN, DONNA Total:	37.95
7225	64068 11/14/14	23531	SMISHEK, JUDITH	61800890-453000	REFUND ON AMB CALL #14- 13555	263.67
					SMISHEK, JUDITH Total:	263.67
4477	5100719	19023	SOIL CONTROL LAB	61507103-422500	COCOMPOST AG CHEM AUGUST PILES	349.00
					SOIL CONTROL LAB Total:	349.00
4505	02061	24860	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	MEMBERSHIP RENEWAL DUES	253.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	253.00
4532	BO 6502	23372	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY SOWERS	114.28
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	114.28
4535	01/07- 01/09/16 TECH	25067	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-427000	33RD ANNUAL SDSPLS ANNUAL CONV	200.00

4535	01/07-01/09/16 COON	25067	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-427000	33RD ANNUAL SDSPLS ANNUAL CONV	200.00
	01/07-01/09/16 KOST	25067	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-427000	33RD ANNUAL SDSPLS ANNUAL CONV	200.00
	KOOLS/2016	24856	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-429200	MEMBERSHIP RENEWAL DUES	160.00
	TECH/2016	24859	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-429200	MEMBERSHIP RENEWAL DUES	160.00
					SOUTH DAKOTA SOCIETY OF PROFESSIONAL Total:	920.00
4545	384/2016	25086	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBERSHIP DUES	10.00
	1161/2016	25085	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBERSHIP DUES	10.00
	895/2016	25087	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBERSHIP DUES	10.00
	855/2016	25089	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBERSHIP DUES	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	40.00
4546	2620	22879	SOUTH DAKOTA WILDLAND FIRE SUPPRESSION	10100202-422500	WEST NIKE FIRE COSTS	16,630.07
					SOUTH DAKOTA WILDLAND FIRE SUPPRESSION Total:	16,630.07
4581	SPRING 2016	24297	ST CLOUD STATE UNIVERSITY	71801002-422800	EDUCATIONAL LOAN - KARL JEGERI	1,861.40
					ST CLOUD STATE UNIVERSITY Total:	1,861.40
6406	11/17/2015	24854	STAHLECKER, ALVIN	50508910-431000	13-2103 MAPLE & E NEVADA ST &	24.75
					STAHLECKER, ALVIN Total:	24.75
2332	2 134169	23860	STAN HOUSTON EQUIP CO INC	61507102-426500	FUEL W/RING KIT L942	499.99
	02 381916	23907	STAN HOUSTON EQUIP CO INC	60207011-426900	WEDGE ANCH 4)	8.20
					STAN HOUSTON EQUIP CO INC Total:	508.19

4599	3284739251	24289	STAPLES ADVANTAGE	10100201-426100	REMOTES	49.18
	3279936176	24287	STAPLES ADVANTAGE	10100201-426100	BINDINGS	99.29
	3279936185	24287	STAPLES ADVANTAGE	10100201-426100	BINDINGS	55.98
	3285423210	24619	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	12.80
	3285423210	24619	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	10.99
					STAPLES ADVANTAGE Total:	228.24
4504	C18D6198	23095	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	408.76
	C18D6198	23095	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	371.32
	C18D6198	23095	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	559.95
	NOV 2015	24383	STATE OF SOUTH DAKOTA	10100204-452000	NOVEMBER, 2015 AFFIDAVIT FEE	410.00
	55374012	22617	STATE OF SOUTH DAKOTA	60207012-426500	tools for locators	37.00
	10-12-15	20482	STATE OF SOUTH DAKOTA	60407072-429200	DEAN HARTFORD: MEMBERSHIP 2016	40.00
					STATE OF SOUTH DAKOTA Total:	1,827.03
4615	24740	23885	STEC'S ADVERTISING SPECIALTIES	61207101-422900	BOOT SUPPLIES- CHIP CLIP	183.17
	24740	23885	STEC'S ADVERTISING SPECIALTIES	61507102-422900	BOOT SUPPLIES- CHIP CLIP	183.17
	24740	23885	STEC'S ADVERTISING SPECIALTIES	61507103-422900	BOOT SUPPLIES- CHIP CLIP	183.17
					STEC'S ADVERTISING SPECIALTIES Total:	549.51
7355	11/13/15	24422	STOEBNER, CHRIS	60207011-453000	WATER CONSV REBATE WASHER	125.00
					STOEBNER, CHRIS Total:	125.00
4668	A290064	17365	STREET IMAGE	10100202-425100	SPRAY IN BED LINER & TONNEAU C	1,617.23
					STREET IMAGE Total:	1,617.23

4684	33-747199	22392	STURDEVANT'S AUTO PARTS	10100201-425100	FAN MOTOR UNIT 124	389.23
	33-751072	24471	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	59.70
					STURDEVANT'S AUTO PARTS Total:	448.93
4695	47919	24467	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SKYLINE WILDERNESS PARK SIGNS	270.00
					SUMMIT SIGNS & SUPPLY INC Total:	270.00
4587	11/08/15	24179	TAMARA STADEL	10100202-427000	LUGGAGE FEES	25.00
					TAMARA STADEL Total:	25.00
7177	90	24402	TATUM FLOORING & CONSTRUCTION LLC	61507103-425200	PAINTING MAINTENANCE DOORS	400.00
					TATUM FLOORING & CONSTRUCTION LLC Total:	400.00
7213	3721101002	24178	TELKAMP, JODY	10500115-453000	STATE SHARE 4711 CARRIAGE HILL	3,250.00
	3721101001	24177	TELKAMP, JODY	10500115-453000	CITY SHARE 4711 CARRIAGE HILLS	1,500.00
					TELKAMP, JODY Total:	4,750.00
7343	11-06-15	24041	TEMPLETON, LORI	61300604-453000	ADVERTISING ON FACEBOOK OCT 30	50.00
					TEMPLETON, LORI Total:	50.00
7140	11/19/15		THF STONERIDGE DEVELOPMENT LLC	49900809-453000	TID71 S ROBBINSDALE	161,636.37
					THF STONERIDGE DEVELOPMENT LLC Total:	161,636.37
4817	832649114	24066	THOMSON REUTERS - WEST	10100106-429300	Westlaw Charges for September	1,164.09
	832837708	24059	THOMSON REUTERS - WEST	10100106-429300	Westlaw 10/01/2015-10/31/2015	1,164.09
	832172211	24573	THOMSON REUTERS - WEST	10100201-429300	SD CODIFIED LAW	377.00
					THOMSON REUTERS - WEST Total:	2,705.18

4852	7037848 GP	24911	TITAN MACHINERY	60907401-426900	STROBE LIGHT FOR VEH 885	70.00
					TITAN MACHINERY Total:	70.00
6076	11/5/15	22635	TNT HOMES & CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					TNT HOMES & CONSTRUCTION Total:	37.00
4875	199921 11/24/15	24274	TRACTOR SUPPLY	60407071-426400	CLEANER FOR CLEANING TOOLS AFT	10.98
					TRACTOR SUPPLY Total:	10.98
7405	12/03/15	25010	TREE HOUSE LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0759	46.85
					TREE HOUSE LLC Total:	46.85
7406	12/03/15	25007	TREINEN, PAULETTE	60207014-453000	REFUND OVERPMT FINAL BILL 0067	14.75
					TREINEN, PAULETTE Total:	14.75
4936	SI40030	24560	TURFWERKS	61300664-425300	TIE ROD ASSY	189.39
					TURFWERKS Total:	189.39
4952	045-148198	24968	TYLER TECHNOLOGIES INC	50508919-422500	TYLER	9,400.00
	045-148198	24968	TYLER TECHNOLOGIES INC	50508919-427000	TYLER	3,619.26
					TYLER TECHNOLOGIES INC Total:	13,019.26
4957	71926017	22142	ULINE INC	10100201-426100	CLEANING WIPES	103.41
					ULINE INC Total:	103.41
4960	153773	24615	ULTRAMAX	10100201-426900	40S&W 180GR ROUNDS	942.50
	154311	24615	ULTRAMAX	10100201-426900	40S&W 180GR ROUNDS	398.00
					ULTRAMAX Total:	1,340.50
4966	7842	24413	UNIQUE SIGNS INC	61507102-422500	SIGNS FOR MRF	202.16
					UNIQUE SIGNS INC Total:	202.16

4968	000055958E46 5	24623	UNITED PARCEL SERVICE	10106022-426100	SHIPPING	60.11
	000055958E47 5		UNITED PARCEL SERVICE	10106022-426100	CREDIT-SHIPPING	(14.91)
					UNITED PARCEL SERVICE Total:	45.20
4982	2048	24793	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	77.55
	2049	24795	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	442.03
	2050	24794	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	208.05
	2034	24828	UPPER DECK ARCHITECTS INC	61507103-422300	MRF OFFICE AREA ROOF REPLACEME	1,717.24
					UPPER DECK ARCHITECTS INC Total:	2,444.87
4996	11/05/15	22633	US FOREST SERVICE/TANKER BASE	60207014-453000	REFUND OVERPMT FINAL BILL 0400	43.92
					US FOREST SERVICE/TANKER BASE Total:	43.92
5001	11/20/15	24191	US POSTMASTER	10106022-426100	FIRST CLASS PRESORT #371	225.00
					US POSTMASTER Total:	225.00
5014	24192	24961	VALLEY SWEEPING	61000870-422500	PROF SERVICES	180.00
					VALLEY SWEEPING Total:	180.00
5023	10516322	21561	VAN ENGELEN INC	10100607-426600	PLANT SEEDS	98.04
					VAN ENGELEN INC Total:	98.04
5039	80402	24293	VANWAY TROPHY & AWARD	10100201-426100	PLAQUE JOHNS	50.65
	78186	24574	VANWAY TROPHY & AWARD	10100201-426100	CPA AWARDS	93.40
					VANWAY TROPHY & AWARD Total:	144.05
6415	009402601 11/19		VAST BUSINESS	61507102-428100		6.63
	012864101 11/21		VAST BUSINESS	10100202-428100		146.30

6415	012864101 11/21		VAST BUSINESS	10100202-428100		42.42
	012864101 11/21		VAST BUSINESS	10100202-428100		42.42
	012864101 11/21		VAST BUSINESS	10100202-428100		42.42
					VAST BUSINESS Total:	280.19
5053	MB599039401	24468	VERIZON WIRELESS	60700860-426900	CELL PHONE - GALYEN, C	22.49
	004107454001	23500	VERIZON WIRELESS	10100202-426900	NEW CELL PHONE/N CARLSON	299.99
	004107455001	23268	VERIZON WIRELESS	10100607-426900	CELL PHONE - MARK ANDERSON	22.49
	004067881001	22607	VERIZON WIRELESS	60207011-426100	PACT DRFD SCREEN COVER 863-138	18.74
	004118566001	22609	VERIZON WIRELESS	60207014-426100	CELL 858-0580	185.97
	004057530001	21969	VERIZON WIRELESS	60602074-426900	8631500 PHONE/CASE	122.48
	004067819001	22036	VERIZON WIRELESS	10100201-426900	IPHONE SHIELD	18.74
	9755369408		VERIZON WIRELESS	60602079-428100		53.99
	9755369408		VERIZON WIRELESS	60602073-428100		35.31
	9755369408		VERIZON WIRELESS	60602073-428100		53.77
	9755369408		VERIZON WIRELESS	60602073-428100		62.74
	9755369408		VERIZON WIRELESS	60602074-428100		52.74
	9755369408		VERIZON WIRELESS	60602073-428100		62.98
	9755369408		VERIZON WIRELESS	60602073-428100		32.55
	9755369408		VERIZON WIRELESS	60602074-428100		52.74
	9755369408		VERIZON WIRELESS	60602074-428100		32.55

5053	9755369408		VERIZON WIRELESS	60602074-428100		32.55
	9755369408		VERIZON WIRELESS	60602074-428100		38.52
	9755369408		VERIZON WIRELESS	60602079-428100		52.74
	9755369408		VERIZON WIRELESS	60602073-428100		52.75
	9755369408		VERIZON WIRELESS	60602073-428100		40.01
	9755369408		VERIZON WIRELESS	61800890-428100		38.52
	9755369408		VERIZON WIRELESS	61800890-428100		40.01
	9755369408		VERIZON WIRELESS	61800890-428100		38.52
	9755369408		VERIZON WIRELESS	61800890-428100		40.01
	9755369408		VERIZON WIRELESS	61800890-428100		40.01
	9755369408		VERIZON WIRELESS	61800890-428100		38.52
	9755369408		VERIZON WIRELESS	61800890-428100		38.52
	9755369408		VERIZON WIRELESS	61800890-428100		38.71
	9755369408		VERIZON WIRELESS	61800890-428100		40.01
	9755369408		VERIZON WIRELESS	61800890-428100		38.52
	9755369408		VERIZON WIRELESS	61800890-428100		40.01
	9755369408		VERIZON WIRELESS	61800890-428100		40.01
	9755369408		VERIZON WIRELESS	61800890-428100		52.74
	9755369408		VERIZON WIRELESS	61800890-428100		52.74

5053	9755369408		VERIZON WIRELESS	61800890-428100		52.74
	9755369408		VERIZON WIRELESS	61800890-428100		52.74
	9755369408		VERIZON WIRELESS	61800890-428100		52.74
	9755369408		VERIZON WIRELESS	61800890-428100		52.74
	9755369408		VERIZON WIRELESS	61800890-428100		52.74
	9755369408		VERIZON WIRELESS	61800890-428100		52.74
	9755369408		VERIZON WIRELESS	61800890-428100		52.74
	9755369408		VERIZON WIRELESS	61800890-428100		62.74
	9755369408		VERIZON WIRELESS	10100711-428100		27.00
	9755369408		VERIZON WIRELESS	10100713-428100		26.99
	9755369408		VERIZON WIRELESS	10100711-428100		53.99
	9755369408		VERIZON WIRELESS	10100711-428100		52.74
	9755369408		VERIZON WIRELESS	10100711-428100		40.01
	9755369408		VERIZON WIRELESS	10100711-428100		40.01
	9755369408		VERIZON WIRELESS	10100711-428100		40.01
	9755369408		VERIZON WIRELESS	10100103-428100		52.74
	9755369408		VERIZON WIRELESS	10106024-428100		31.30
	9755369408		VERIZON WIRELESS	10106024-428100		63.99
	9755369408		VERIZON WIRELESS	10106024-428100		52.74

5053	9755369408		VERIZON WIRELESS	10106024-428100		62.74
	9755369408		VERIZON WIRELESS	10106024-428100		62.74
	9755369408		VERIZON WIRELESS	10106024-428100		52.74
	9755369408		VERIZON WIRELESS	10106024-428100		52.74
	9755369408		VERIZON WIRELESS	10106024-428100		40.01
	9755369408		VERIZON WIRELESS	10106024-428100		29.65
	9755369408		VERIZON WIRELESS	10106024-428100		52.74
	9755369408		VERIZON WIRELESS	10106024-428100		32.55
	9755369408		VERIZON WIRELESS	10106024-428100		30.21
	9755369408		VERIZON WIRELESS	10106024-428100		52.74
	9755369408		VERIZON WIRELESS	10106024-428100		62.74
	9755369408		VERIZON WIRELESS	10100202-428100		68.89
	9755369408		VERIZON WIRELESS	10100202-428100		63.99
	9755369408		VERIZON WIRELESS	10100202-428100		62.74
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100205-428100		31.29
	9755369408		VERIZON WIRELESS	10100108-428100		63.99

5053	9755369408		VERIZON WIRELESS	10100108-428100		54.49
	9755369408		VERIZON WIRELESS	10100108-428100		30.90
	9755369408		VERIZON WIRELESS	10100108-428100		32.44
	9755369408		VERIZON WIRELESS	10100108-428100		31.07
	9755369408		VERIZON WIRELESS	10100108-428100		53.99
	9755369408		VERIZON WIRELESS	10100108-428100		30.90
	9755369408		VERIZON WIRELESS	10100108-428100		30.94
	9755369408		VERIZON WIRELESS	10100108-428100		30.94
	9755369408		VERIZON WIRELESS	10100108-428100		53.99
	9755369408		VERIZON WIRELESS	10100108-428100		63.99
	9755369408		VERIZON WIRELESS	10100108-428100		30.90
	9755369408		VERIZON WIRELESS	10100108-428100		37.97
	9755369408		VERIZON WIRELESS	27000270-428100		63.99
	9755369408		VERIZON WIRELESS	10100108-428100		53.99
	9755369408		VERIZON WIRELESS	10100108-428100		30.90
	9755369408		VERIZON WIRELESS	10100108-428100		52.74
	9755369408		VERIZON WIRELESS	10100108-428100		29.65
	9755369408		VERIZON WIRELESS	10100108-428100		32.55
	9755369408		VERIZON WIRELESS	10100108-428100		52.74

5053	9755369408		VERIZON WIRELESS	10100108-428100		29.65
	9755369408		VERIZON WIRELESS	10100108-428100		29.94
	9755369408		VERIZON WIRELESS	10100108-428100		52.74
	9755369408		VERIZON WIRELESS	10100108-428100		29.65
	9755369408		VERIZON WIRELESS	10100108-428100		30.99
	9755369408		VERIZON WIRELESS	10100108-428100		62.74
	9755369408		VERIZON WIRELESS	10100108-428100		52.74
	9755369408		VERIZON WIRELESS	10100108-428100		52.74
	9755369408		VERIZON WIRELESS	10100108-428100		32.55
	9755369408		VERIZON WIRELESS	10100108-428100		29.65
	9755369408		VERIZON WIRELESS	10100108-428100		32.55
	9755369408		VERIZON WIRELESS	10100108-428100		52.74
	9755369408		VERIZON WIRELESS	10100205-428100		32.55
	9755369408		VERIZON WIRELESS	10106021-428100		52.74
	9755369408		VERIZON WIRELESS	10100202-428100		63.99
	9755369408		VERIZON WIRELESS	10100202-428100		63.99
	9755369408		VERIZON WIRELESS	10100202-428100		63.99
	9755369408		VERIZON WIRELESS	10100202-428100		63.99
	9755369408		VERIZON WIRELESS	10100202-428100		53.99

5053	9755369408		VERIZON WIRELESS	10100202-428100		57.24
	9755369408		VERIZON WIRELESS	10100202-428100		63.99
	9755369408		VERIZON WIRELESS	10100202-428100		63.99
	9755369408		VERIZON WIRELESS	10100202-428100		30.90
	9755369408		VERIZON WIRELESS	10100202-428100		63.99
	9755369408		VERIZON WIRELESS	10100202-428100		62.74
	9755369408		VERIZON WIRELESS	10100202-428100		62.74
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		63.28
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10109202-428100		29.65
	9755369408		VERIZON WIRELESS	10100202-428100		29.65
	9755369408		VERIZON WIRELESS	10100202-428100		29.65

5053	9755369408		VERIZON WIRELESS	10100202-428100		29.67
	9755369408		VERIZON WIRELESS	10100202-428100		29.65
	9755369408		VERIZON WIRELESS	10100202-428100		29.65
	9755369408		VERIZON WIRELESS	10100202-428100		29.65
	9755369408		VERIZON WIRELESS	10100202-428100		32.55
	9755369408		VERIZON WIRELESS	10100202-428100		62.74
	9755369408		VERIZON WIRELESS	10100202-428100		62.74
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100202-428100		40.01
	9755369408		VERIZON WIRELESS	10100105-428100		40.01
	9755369408		VERIZON WIRELESS	61400665-428100		31.85
	9755369408		VERIZON WIRELESS	10100204-428100		63.99
	9755369408		VERIZON WIRELESS	10100204-428100		63.99
	9755369408		VERIZON WIRELESS	10100204-428100		63.99
	9755369408		VERIZON WIRELESS	10100204-428100		63.99
	9755369408		VERIZON WIRELESS	10100204-428100		63.99
	9755369408		VERIZON WIRELESS	10100204-428100		53.99
	9755369408		VERIZON WIRELESS	10100204-428100		62.74
	9755369408		VERIZON WIRELESS	10100708-428100		52.74

5053	9755369408		VERIZON WIRELESS	10100204-428100		62.74
	9755369408		VERIZON WIRELESS	61507102-428100		53.99
	9755369408		VERIZON WIRELESS	61207101-428100		53.99
	9755369408		VERIZON WIRELESS	61507103-428100		29.95
	9755369408		VERIZON WIRELESS	61207101-428100		17.58
	9755369408		VERIZON WIRELESS	61507102-428100		17.58
	9755369408		VERIZON WIRELESS	61507103-428100		17.58
	9755369408		VERIZON WIRELESS	61507102-428100		32.55
	9755369408		VERIZON WIRELESS	61207101-428100		31.37
	9755369408		VERIZON WIRELESS	61207101-428100		38.35
	9755369408		VERIZON WIRELESS	61507102-428100		32.55
	9755369408		VERIZON WIRELESS	61207101-428100		17.83
	9755369408		VERIZON WIRELESS	61507102-428100		17.82
	9755369408		VERIZON WIRELESS	61507103-428100		17.82
	9755369408		VERIZON WIRELESS	10100609-428100		53.99
	9755369408		VERIZON WIRELESS	10100609-428100		40.01
	9755369408		VERIZON WIRELESS	10100609-428100		52.74
	9755369408		VERIZON WIRELESS	10100609-428100		50.61
	9755369408		VERIZON WIRELESS	10100609-428100		52.74

5053	9755369408		VERIZON WIRELESS	10100609-428100		52.74
	9755369408		VERIZON WIRELESS	10100609-428100		35.22
	9755369408		VERIZON WIRELESS	10100101-428100		63.99
	9755369408		VERIZON WIRELESS	10100607-428100		36.12
	9755369408		VERIZON WIRELESS	10100607-428100		53.99
	9755369408		VERIZON WIRELESS	10100607-428100		31.03
	9755369408		VERIZON WIRELESS	10100607-428100		52.74
	9755369408		VERIZON WIRELESS	10100607-428100		52.74
	9755369408		VERIZON WIRELESS	10100607-428100		31.13
	9755369408		VERIZON WIRELESS	10100620-428100		52.74
	9755369408		VERIZON WIRELESS	10100607-428100		29.65
	9755369408		VERIZON WIRELESS	10100607-428100		29.65
	9755369408		VERIZON WIRELESS	60700860-428100		31.83
	9755369408		VERIZON WIRELESS	10100607-428100		30.09
	9755369408		VERIZON WIRELESS	10100607-428100		30.05
	9755369408		VERIZON WIRELESS	10100607-428100		52.74
	9755369408		VERIZON WIRELESS	10100607-428100		52.74
	9755369408		VERIZON WIRELESS	10100607-428100		29.67
	9755369408		VERIZON WIRELESS	10100607-428100		29.65

5053	9755369408		VERIZON WIRELESS	10100607-428100		29.69
	9755369408		VERIZON WIRELESS	61400665-428100		29.69
	9755369408		VERIZON WIRELESS	10100607-428100		52.74
	9755369408		VERIZON WIRELESS	10100607-428100		52.74
	9755369408		VERIZON WIRELESS	10100607-428100		44.34
	9755369408		VERIZON WIRELESS	10100607-428100		32.55
	9755369408		VERIZON WIRELESS	10100607-428100		52.74
	9755369408		VERIZON WIRELESS	10100607-428100		34.54
	9755369408		VERIZON WIRELESS	10100607-428100		52.74
	9755369408		VERIZON WIRELESS	10100607-428100		52.74
	9755369408		VERIZON WIRELESS	60700860-428100		32.55
	9755369408		VERIZON WIRELESS	10100607-428100		31.83
	9755369408		VERIZON WIRELESS	60700860-428100		32.55
	9755369408		VERIZON WIRELESS	10100201-428100		(246.01)
	9755369408		VERIZON WIRELESS	10100201-428100		30.90
	9755369408		VERIZON WIRELESS	10100201-428100		31.78
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		31.26
	9755369408		VERIZON WIRELESS	10100201-428100		53.99

5053	9755369408		VERIZON WIRELESS	10100201-428100		38.30
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		30.90
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		30.90
	9755369408		VERIZON WIRELESS	10100201-428100		61.86
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		40.43
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		31.42
	9755369408		VERIZON WIRELESS	10100201-428100		31.18
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		36.12
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		30.90

5053	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		41.33
	9755369408		VERIZON WIRELESS	10100201-428100		53.99
	9755369408		VERIZON WIRELESS	10100201-428100		32.55
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		31.66
	9755369408		VERIZON WIRELESS	10100201-428100		30.29
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		40.07
	9755369408		VERIZON WIRELESS	10100201-428100		50.61
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		50.61
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		55.20

5053	9755369408		VERIZON WIRELESS	10100201-428100		30.19
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		50.61
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		29.67
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		29.67
	9755369408		VERIZON WIRELESS	10100201-428100		33.06
	9755369408		VERIZON WIRELESS	10100201-428100		50.61
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		29.69
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		32.68
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		29.69

5053	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		29.80
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		32.55
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		50.61
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		38.52
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		32.55
	9755369408		VERIZON WIRELESS	10100201-428100		32.55
	9755369408		VERIZON WIRELESS	10100201-428100		40.01

5053	9755369408		VERIZON WIRELESS	10100201-428100		38.52
	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		38.52
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		38.52
	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		40.01

5053	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		38.52
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		38.52
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		38.52
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		52.74

5053	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		29.80
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		29.92
	9755369408		VERIZON WIRELESS	10100201-428100		34.39
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		40.01
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100201-428100		42.46
	9755369408		VERIZON WIRELESS	10100201-428100		29.65
	9755369408		VERIZON WIRELESS	10100201-428100		52.74
	9755369408		VERIZON WIRELESS	10100618-428100		54.23
	9755369408		VERIZON WIRELESS	10100618-428100		52.74
	9755369408		VERIZON WIRELESS	10100618-428100		52.74

5053	9755369408		VERIZON WIRELESS	10100618-428100		52.74
	9755369408		VERIZON WIRELESS	10100618-428100		32.55
	9755369408		VERIZON WIRELESS	10100601-428100		53.99
	9755369408		VERIZON WIRELESS	10100601-428100		33.80
	9755369408		VERIZON WIRELESS	10100603-428100		54.69
	9755369408		VERIZON WIRELESS	10100601-428100		40.01
	9755369408		VERIZON WIRELESS	10100601-428100		52.74
	9755369408		VERIZON WIRELESS	10100603-428100		52.74
	9755369408		VERIZON WIRELESS	79300968-428100		62.74
	9755369408		VERIZON WIRELESS	10100301-428100		30.90
	9755369408		VERIZON WIRELESS	10100305-428100		53.99
	9755369408		VERIZON WIRELESS	10100302-428100		53.99
	9755369408		VERIZON WIRELESS	10100305-428100		30.90
	9755369408		VERIZON WIRELESS	10100302-428100		32.55
	9755369408		VERIZON WIRELESS	10100302-428100		32.55
	9755369408		VERIZON WIRELESS	10100301-428100		52.74
	9755369408		VERIZON WIRELESS	10100401-428100		29.65
	9755369408		VERIZON WIRELESS	10100603-428100		32.46
	9755369408		VERIZON WIRELESS	10100612-428100		36.12

5053	9755369408		VERIZON WIRELESS	10100612-428100		52.74
	9755369408		VERIZON WIRELESS	10100612-428100		40.01
	9755369408		VERIZON WIRELESS	10100603-428100		34.35
	9755369408		VERIZON WIRELESS	10100612-428100		52.74
	9755369408		VERIZON WIRELESS	10100612-428100		40.01
	9755369408		VERIZON WIRELESS	10100612-428100		52.74
	9755369408		VERIZON WIRELESS	60207014-428100		33.10
	9755369408		VERIZON WIRELESS	60207013-428100		53.99
	9755369408		VERIZON WIRELESS	60207014-428100		33.80
	9755369408		VERIZON WIRELESS	60207011-428100		53.99
	9755369408		VERIZON WIRELESS	60207012-428100		53.99
	9755369408		VERIZON WIRELESS	60207012-428100		55.02
	9755369408		VERIZON WIRELESS	60207011-428100		40.03
	9755369408		VERIZON WIRELESS	60207011-428100		58.17
	9755369408		VERIZON WIRELESS	60207012-428100		38.52
	9755369408		VERIZON WIRELESS	60207011-428100		62.74
	9755369408		VERIZON WIRELESS	60207014-428100		56.01
	9755369408		VERIZON WIRELESS	60207011-428100		75.81
	9755369408		VERIZON WIRELESS	60207011-428100		52.74

5053	9755369408		VERIZON WIRELESS	60207011-428100		56.39
	9755369408		VERIZON WIRELESS	60407072-428100		53.99
	9755369408		VERIZON WIRELESS	60407072-428100		53.99
	9755369408		VERIZON WIRELESS	60407072-428100		53.99
	9755369408		VERIZON WIRELESS	60407071-428100		63.99
	9755369408		VERIZON WIRELESS	60407071-428100		30.90
	9755369408		VERIZON WIRELESS	60407073-428100		30.90
	9755369408		VERIZON WIRELESS	60407072-428100		33.08
	9755369408		VERIZON WIRELESS	60407072-428100		53.99
	9755369408		VERIZON WIRELESS	60407072-428100		31.42
	9755369408		VERIZON WIRELESS	60407071-428100		34.62
	9755369408		VERIZON WIRELESS	60407072-428100		69.70
	9755369408		VERIZON WIRELESS	60207012-428100		16.27
	9755369408		VERIZON WIRELESS	60407071-428100		16.28
	9755369408		VERIZON WIRELESS	60407072-428100		40.01
	9755369408		VERIZON WIRELESS	60407073-428100		29.65
	9755369408		VERIZON WIRELESS	60907401-428100		52.74
	9755369408		VERIZON WIRELESS	60407071-428100		52.74
	MB500000451 2897	24183	VERIZON WIRELESS	10100202-426900	CELL PHONE/CARLSON	49.95

5053	MB500000451 2897	24183	VERIZON WIRELESS	10100202-426900		0.04
					VERIZON WIRELESS Total:	17,400.47
5118	005395	24411	WALMART COMMUNITY	61207101-422900	EDUCATION CENTER SUPPLIES	76.80
	005395	24411	WALMART COMMUNITY	61507102-422900	EDUCATION CENTER SUPPLIES	76.80
	005395	24411	WALMART COMMUNITY	61507103-422900	EDUCATION CENTER SUPPLIES	76.82
					WALMART COMMUNITY Total:	230.42
5129	76965	24042	WARNE CHEMICAL & EQUIP.	61300664-426600	FUNGICIDE	345.70
	36818	24469	WARNE CHEMICAL & EQUIP.	10100607-426600	TURF MIX	365.00
	39084	24558	WARNE CHEMICAL & EQUIP.	61300664-426600	ROUNDUP/HERBICIDE/WET AGENT/DR	218.25
	25527	24558	WARNE CHEMICAL & EQUIP.	61300664-426600	ROUNDUP/HERBICIDE/WET AGENT/DR	394.50
	36981	24558	WARNE CHEMICAL & EQUIP.	61300664-426900	ROUNDUP/HERBICIDE/WET AGENT/DR	42.00
					WARNE CHEMICAL & EQUIP. Total:	1,365.45
5142	SER745220-1	23946	WATERTREE INC	10100620-426900	WATER DELIVERY	5.50
	SER744611-1	22785	WATERTREE INC	10100101-426300	WATER	11.90
	SER745219-1	22492	WATERTREE INC	10100620-426900	WATER DELIVERY SERVICE	5.50
	SER744612-1	24258	WATERTREE INC	10100101-426300	WATER	17.85
	SER747469-1	24834	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
					WATERTREE INC Total:	60.75
5183	NOV15		WELLMARK INC	78900963-453000	NOV 2015	(35,637.72)
	NOV15		WELLMARK INC	78900963-415000	NOV 2015	64,933.68

5183	NOV15		WELLMARK INC	10100101-413100	NOV 2015	10.00
	NOV15		WELLMARK INC	10100105-413100	NOV 2015	10.00
	NOV15		WELLMARK INC	10100106-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	10100108-413100	NOV 2015	60.00
	NOV15		WELLMARK INC	10100111-413100	NOV 2015	10.00
	NOV15		WELLMARK INC	10100201-413100	NOV 2015	75.00
	NOV15		WELLMARK INC	10100202-413100	NOV 2015	109.29
	NOV15		WELLMARK INC	10100204-413100	NOV 2015	29.81
	NOV15		WELLMARK INC	10100205-413100	NOV 2015	15.00
	NOV15		WELLMARK INC	10100301-413100	NOV 2015	20.50
	NOV15		WELLMARK INC	10100302-413100	NOV 2015	4.50
	NOV15		WELLMARK INC	10100305-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	10100603-413100	NOV 2015	10.00
	NOV15		WELLMARK INC	10100607-413100	NOV 2015	13.75
	NOV15		WELLMARK INC	10100608-413100	NOV 2015	1.25
	NOV15		WELLMARK INC	10100609-413100	NOV 2015	15.00
	NOV15		WELLMARK INC	10100612-413100	NOV 2015	2.50
	NOV15		WELLMARK INC	10100615-413100	NOV 2015	2.50
	NOV15		WELLMARK INC	10100620-413100	NOV 2015	5.00

5183	NOV15		WELLMARK INC	61300664-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	10100706-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	10100708-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	10100711-413100	NOV 2015	2.00
	NOV15		WELLMARK INC	10100714-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	60700860-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	61800890-413100	NOV 2015	31.54
	NOV15		WELLMARK INC	77700914-413100	NOV 2015	15.00
	NOV15		WELLMARK INC	77500917-413100	NOV 2015	0.19
	NOV15		WELLMARK INC	60602074-413100	NOV 2015	15.00
	NOV15		WELLMARK INC	60602079-413100	NOV 2015	14.17
	NOV15		WELLMARK INC	77504132-413100	NOV 2015	20.00
	NOV15		WELLMARK INC	77504134-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	77504136-413100	NOV 2015	1.30
	NOV15		WELLMARK INC	77504137-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	10106021-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	10106022-413100	NOV 2015	15.00
	NOV15		WELLMARK INC	10106024-413100	NOV 2015	25.00
	NOV15		WELLMARK INC	10106026-413100	NOV 2015	5.00

5183	NOV15		WELLMARK INC	60207011-413100	NOV 2015	30.00
	NOV15		WELLMARK INC	60207013-413100	NOV 2015	5.00
	NOV15		WELLMARK INC	60207014-413100	NOV 2015	10.00
	NOV15		WELLMARK INC	60407072-413100	NOV 2015	23.70
	NOV15		WELLMARK INC	60407073-413100	NOV 2015	15.00
	NOV15		WELLMARK INC	61207101-413100	NOV 2015	8.35
	NOV15		WELLMARK INC	61507102-413100	NOV 2015	13.30
	NOV15		WELLMARK INC	61507103-413100	NOV 2015	18.35
	NOV15		WELLMARK INC	60907401-413100	NOV 2015	5.00
					WELLMARK INC Total:	30,012.96
5200	C51293	25068	WEST RIVER INTERNATIONAL INC.	61207101-425100	HIGH FLO/CONNECTOR/OIL KIT S92	763.30
	C51243	24960	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	1,075.75
	C51313	24960	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	364.21
	C51253	24960	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	1,315.47
	T226924	24943	WEST RIVER INTERNATIONAL INC.	10100301-425100	REPAIR EQUIPMENT	195.93
						WEST RIVER INTERNATIONAL INC. Total:
5202	252751	23851	WEST RIVER WELDING & MACHINE	10100401-425300	EQUIPMENT REPAIR	168.00
	252848	24406	WEST RIVER WELDING & MACHINE	61207101-425100	SPINDLE BEARINGS S932	180.00
	252841	24692	WEST RIVER WELDING & MACHINE	61507103-425300	BUCKET PIN	135.00
						WEST RIVER WELDING & MACHINE Total:

5208	15-713038	23955	WESTERN COMMUNICATIONS INC	10100202-426300	BELT CLIP/WHITE	18.00
	15-713086	24291	WESTERN COMMUNICATIONS INC	10100201-426900	EAR PIECE FOR RADIOS	234.00
	15-713031	24792	WESTERN COMMUNICATIONS INC	60207012-426100	installation of 2 way radios a	1,067.39
	15-713031	24792	WESTERN COMMUNICATIONS INC	60407071-426100	installation of 2 way radios a	914.90
	15-713031	24792	WESTERN COMMUNICATIONS INC	60907401-426100	installation of 2 way radios a	559.11
					WESTERN COMMUNICATIONS INC Total:	2,793.40
5211	54641	24420	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,553 112415	2,518.71
	54729	24618	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	14.35
					WESTERN MAILERS Total:	2,533.06
5220	663438-0	23887	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	44.92
	664043-0	24288	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	70.74
	664425-0	24195	WESTERN STATIONERS	10100204-426100	MISCELLANEOUS OFFICE SUPPLIES	346.65
	664487-0	24192	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	398.69
	C 664487-0		WESTERN STATIONERS	10106022-426100	CREDIT-OFFICE SUPPLIES	(23.70)
	664300-0	24492	WESTERN STATIONERS	10100603-426100	2016 CALENDAR	18.50
	664300-0	24492	WESTERN STATIONERS	10100608-426100	2016 CALENDAR	13.50
	664409-0	24492	WESTERN STATIONERS	10100607-426100	2016 CALENDAR	18.50
	663700-0	24625	WESTERN STATIONERS	10106021-426100	2016 CALENDARS	19.00
	663700-0	24625	WESTERN STATIONERS	10106022-426100	2016 CALENDARS	48.85
	663700-0	24625	WESTERN STATIONERS	10106026-426100	2016 CALENDARS	16.50

5220	664424-0	24303	WESTERN STATIONERS	10100101-426100	PAPER, AND PAPER OPENER	40.15
	664081-0	24067	WESTERN STATIONERS	10100106-426100	Post It Notes	45.32
	663944-1	24397	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	495.50
	663944-0	24401	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	40.18
	663797-0	24399	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	23.33
	664570-0	24940	WESTERN STATIONERS	10106022-426100	STORAGE BOXES	23.70
	664799-0	24617	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	35.36
	662656-2	25088	WESTERN STATIONERS	10100108-426100	2016 CALENDARS	210.51
					WESTERN STATIONERS Total:	1,886.20
5234	212365	23809	WHISLER BEARING COMPANY	61507102-425300	PILLOW BLOCK	601.20
	212452	23847	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	200.04
	212406	24418	WHISLER BEARING COMPANY	60207011-426900	RUBBER SHEET 4)	39.00
	212244	24393	WHISLER BEARING COMPANY	10100205-425100	T708 GTS HOSE ASSEMBLIES	330.82
	212577	24436	WHISLER BEARING COMPANY	60207012-426500	gasket material	42.28
	212500	24538	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	30.84
	212483	24538	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	45.28
	212499	24538	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	37.16
	212419	24405	WHISLER BEARING COMPANY	61207101-425100	HYD HOSE/COUPLING/ORING	155.24
	212368	24403	WHISLER BEARING COMPANY	61207101-425100	ORING- STOCK	22.35
	212405	24679	WHISLER BEARING COMPANY	61207101-425100	S928 COUPLINGS	323.68

5234	212531	24998	WHISLER BEARING COMPANY	10100202-425100	FUEL HOSE & FITTINGS/E6	40.34
	212710	24942	WHISLER BEARING COMPANY	10100305-425300	EQUIPMENT REPAIR	12.64
					WHISLER BEARING COMPANY Total:	1,880.87
7311	11/05/15	22631	WILLIAMS, JOSHUA	60207014-453000	REFUND OVERPMT FINAL BILL 0628	29.45
					WILLIAMS, JOSHUA Total:	29.45
7312	11/05/15	22630	WISWELL, ROGER	60207014-453000	REFUND OVERPMT FINAL BILL 0900	23.13
					WISWELL, ROGER Total:	23.13
7407	12/03/15	25008	WOLFE, MADISON	60207014-453000	REFUND OVERPMT FINAL BILL 0085	19.21
					WOLFE, MADISON Total:	19.21
7313	11/05/15	22629	WOODARD, JUSTIN	60207014-453000	REFUND OVERPMT FINAL BILL 0020	170.86
					WOODARD, JUSTIN Total:	170.86
5336	12/31/15		WORKING AGAINST VIOLENCE INC	10100201-459300	DEC 15 WAVI	8,750.00
					WORKING AGAINST VIOLENCE INC Total:	8,750.00
5352	20549	24826	WYSS INCORPORATED	60200933-422500	11-1926 MT RUSHMORE RD UTILITI	235.00
					WYSS INCORPORATED Total:	235.00
5395	92989	24046	ZIMCO SUPPLY CO	61300664-426600	FUNGICIDE	301.35
					ZIMCO SUPPLY CO Total:	301.35
5403	829	11787	ZUERCHER TECHNOLOGIES	10100201-426100	WASP RIBBON AND LABELS	245.00
					ZUERCHER TECHNOLOGIES Total:	245.00
Total					Grand Total:	6,433,633.57