

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	12/9/15	25398	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	2015 WTR REV RFD BOND TRUSTEE	1,563.45
	12/09/15	25463	1ST NATIONAL BANK IN SIOUX FALLS	60500835-449000	2013 SALES TAX REV BOND TRUSTEE	3,146.25
	12/09/2015	25397	1ST NATIONAL BANK IN SIOUX FALLS	60400833-449000	2011B WASTEWATER REV RFD BOND	1,383.38
	12-9-15	25396	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	2009 WTR REV BOND TRUSTEE FEE	1,362.50
	12/9/2015	25540	1ST NATIONAL BANK IN SIOUX FALLS	78100942-449000	2010B CFC REV BOND TRUSTEE FEE	750.00
	DEC 9 2015	25539	1ST NATIONAL BANK IN SIOUX FALLS	78200939-449000	2011A PFC REV RFD BOND TRUSTEE	1,856.25
	12-09-15	25622	1ST NATIONAL BANK IN SIOUX FALLS	61000870-449000	2015 PKNG REV RFD BOND TRUSTEE	750.00
					1ST NATIONAL BANK IN SIOUX FALLS Total:	10,811.83
37	IN240509	25861	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	38.76
	IN240509	25861	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	38.74
	IN240509	25861	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	38.74
	CM13595 CR		A & B BUSINESS EQUIPMENT INC	10100201-424400	CREDIT TAKEN IN ERROR	311.50
					A & B BUSINESS EQUIPMENT INC Total:	427.74
41	2325	25717	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN, J	230.00
	2326	25717	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN, J	330.00
					A ROYAL FLUSH PORTABLES Total:	560.00

44	1698121115	25460	A TO Z SHREDDING	10106022-422500	SHREDDING	26.40
	1694121015	25799	A TO Z SHREDDING	10100106-426100	Shredding	22.35
					A TO Z SHREDDING Total:	48.75
46	00035470	25156	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN/AMB	313.84
	00924216	25156	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	88.45
	00924458	25156	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	51.70
	00924682	25156	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	22.40
	00924845	25156	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	32.68
	00924846	25156	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	33.74
	00925200	25156	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	37.98
	00925338	25156	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	32.68
	00925430	25156	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	18.24
	00035519	24908	A&B WELDING SUPPLY CO INC	60207012-424400	welding lease	2.42
	00035519	24908	A&B WELDING SUPPLY CO INC	60407071-424400	welding lease	2.06
	00035519	24908	A&B WELDING SUPPLY CO INC	60907401-424400	welding lease	1.26
	00035464	24895	A&B WELDING SUPPLY CO INC	60207012-424400	OXY 2), ACET, C25 112015	9.64
	00035464	24895	A&B WELDING SUPPLY CO INC	60407071-424400	OXY 2), ACET, C25 112015	8.27
	00035464	24895	A&B WELDING SUPPLY CO INC	60907401-424400	OXY 2), ACET, C25 112015	5.05
	00035459	25661	A&B WELDING SUPPLY CO INC	61300664-426900	OXYLK, ACET, NIT, C25	27.76
					A&B WELDING SUPPLY CO INC Total:	688.17

47	2015-1391	25203	A&E PLUMBING INC	50508915-422500	15-2248 RAPID TRANSIT ADDITION	153.06
					A&E PLUMBING INC Total:	153.06
49	2695	25519	A+ CUSTOM APPAREL & PROMOS	10100202-426300	EMBROIDER LOGO ON 2 SHIRTS/CAR	12.00
					A+ CUSTOM APPAREL & PROMOS Total:	12.00
7429	D 762	25218	A-1 TOOLS	10100305-426500	TOOLS	252.99
					A-1 TOOLS Total:	252.99
58	60045077	25415	AAA TRAVEL	10100101-427000	AIRLINE TRAVEL FOR DARLA DREW	507.20
					AAA TRAVEL Total:	507.20
79	307572	25091	ACE HARDWARE-EAST	61507102-425300	SPRAY SYSTEM ON SCARAB	61.54
	307189	25084	ACE HARDWARE-EAST	61507102-425700	EXTENSION CORD	35.99
	308018	25299	ACE HARDWARE-EAST	10100301-425100	REPAIR EQUIPMENT	9.38
	308040	25515	ACE HARDWARE-EAST	10100202-426900	CLAMPLAMP,BULB,BOLTS,NUTS/S HOP	28.32
	308119	25490	ACE HARDWARE-EAST	10100401-426900	MISC SUPPLIES	15.08
	307821	25820	ACE HARDWARE-EAST	10100612-426400	SCREWS	22.50
	307821	25820	ACE HARDWARE-EAST	10100612-426900	SCREWS	4.79
	307828	24974	ACE HARDWARE-EAST	60207012-426400	used for all 7012 water vehicl	16.14
	307291	25005	ACE HARDWARE-EAST	60207012-426900	#W317	5.16
	308288	25840	ACE HARDWARE-EAST	61507103-425200	COUPLING AND VALVE	40.60
	308126	25409	ACE HARDWARE-EAST	60407071-426900	SHOP TOOLS	127.48
	308257	25672	ACE HARDWARE-EAST	60407071-426900	SHOP MISC.	13.50

79					ACE HARDWARE-EAST Total:	380.48
80	238332	25240	ACE HARDWARE-WEST	10100607-425200	BOLTS - SKYLINE RR	7.27
	238252	25241	ACE HARDWARE-WEST	10100607-425200	BUILDING SUPPLIES - SKYLINE RR	24.69
	238018	24978	ACE HARDWARE-WEST	61400605-426400	JANITORIAL SUPPLIES	8.86
	238329	25201	ACE HARDWARE-WEST	60907401-426200	CHAIN SAW FILE, MIX OIL,GAS CA	11.49
	238329	25201	ACE HARDWARE-WEST	60907401-426900	CHAIN SAW FILE, MIX OIL,GAS CA	17.07
	238432	25290	ACE HARDWARE-WEST	60407071-426900	PLUG FOR WATER TANK ON VEH#852	3.35
	237440	24581	ACE HARDWARE-WEST	10500115-426900	GLOVES AND CHAIN SAW OIL	75.95
	237310	24583	ACE HARDWARE-WEST	10500115-426900	GLOVES	14.39
	238127	25383	ACE HARDWARE-WEST	60207011-426900	SNOW PUSHER 2), CHAIN COIL, LI	182.73
	235478	24582	ACE HARDWARE-WEST	10500115-426900	GLOVES	12.99
	238427	25521	ACE HARDWARE-WEST	10100202-426400	LIGHT BULBS	21.99
	237482	25524	ACE HARDWARE-WEST	10500115-426900	LEATHER GLOVES	23.98
	238515	25718	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES - RESTROOM	8.80
	238606	25718	ACE HARDWARE-WEST	10100607-426900	JANITORIAL SUPPLIES - RESTROOM	66.29
	238632	25905	ACE HARDWARE-WEST	60207014-426500	PHILIPS	7.00
	238784	25899	ACE HARDWARE-WEST	60207011-426900	SUMP PUMP, LATEX GLOVES, SILIC	344.08
	238267	25743	ACE HARDWARE-WEST	10100201-426900	PUSHBROOM	19.99
	238201	25178	ACE HARDWARE-WEST	10100607-426500	SAND BELTS	13.89

80	238196	25178	ACE HARDWARE-WEST	10100607-426300	SAND BELTS	22.07
	238196	25178	ACE HARDWARE-WEST	10100607-426500	SAND BELTS	9.56
	238203	25178	ACE HARDWARE-WEST	10100607-426900	SAND BELTS	4.31
	238686	25697	ACE HARDWARE-WEST	10100301-425100	REPAIR EQUIPMENT	19.98
	238622	25951	ACE HARDWARE-WEST	10100202-426900	CO DETECTOR,SCRES/STN 3	28.73
	238691	25963	ACE HARDWARE-WEST	10100202-426400	ICE MELT	23.03
	238599	25670	ACE HARDWARE-WEST	60207012-426900	SHOP MISC.	2.00
	238599	25670	ACE HARDWARE-WEST	60407071-426500	SHOP MISC.	44.15
	238599	25670	ACE HARDWARE-WEST	60407071-426900	SHOP MISC.	23.11
	238599	25670	ACE HARDWARE-WEST	60907401-426900	SHOP MISC.	1.60
				ACE HARDWARE-WEST Total:	1,043.35	
81	291400	25225	ACE STEEL & RECYCLING INC	10100302-425100	REPAIR EQUIPMENT	38.01
	291684	25635	ACE STEEL & RECYCLING INC	60207011-426900	SQUARE TUBE	73.97
	291638	25637	ACE STEEL & RECYCLING INC	60207011-426900	WIDE FLANGE	175.98
					ACE STEEL & RECYCLING INC Total:	287.96
90	4604030	25856	ADAMS ISC	61507103-425300	ORINGS AND DANO FILTER	15.48
					ADAMS ISC Total:	15.48
97	67886569	25598	ADECCO EMPLOYMENT SERVICES	61207101-422500	JANITOR TEMP LABOR	293.34
	67886569	25598	ADECCO EMPLOYMENT SERVICES	61507102-422500	JANITOR TEMP LABOR	293.33
	67886569	25598	ADECCO EMPLOYMENT SERVICES	61507103-422500	JANITOR TEMP LABOR	293.33

97	67895570	25842	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP JANITORIAL LABOR	293.33
	67895570	25842	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP JANITORIAL LABOR	293.33
	67895570	25842	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP JANITORIAL LABOR	293.34
					ADECCO EMPLOYMENT SERVICES Total:	1,760.00
6173	46055	25118	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	12-2057 MT RUSHMORE RD UTILITI	248.69
	46055	25118	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	12-2057 MT RUSHMORE RD UTILITI	82.90
	46055	25118	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	12-2057 MT RUSHMORE RD UTILITI	82.90
	46055	25118	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	12-2057 MT RUSHMORE RD UTILITI	473.03
	46055	25118	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	12-2057 MT RUSHMORE RD UTILITI	414.48
	46350	25764	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	Skyline & Dino Park Imp. Proje	3,668.00
	46349	25765	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	Skyline Wilderness Trailhead P	4,601.00
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	9,571.00
125	24956	25228	AIR WORKS SALES & SERVICE	10100305-426500	TOOLS	28.99
					AIR WORKS SALES & SERVICE Total:	28.99
140	34663	25694	ALEX JOHNSON HOTEL	50508919-427000	TYLER LODGING	204.00
	34665	25694	ALEX JOHNSON HOTEL	50508919-427000	TYLER LODGING	168.00
					ALEX JOHNSON HOTEL Total:	372.00
164	1006367	25070	ALSCO	61507103-426400	FACILITY MATS	26.51
	1008145	25883	ALSCO	61507102-426400	JANITORIAL SUPPLIES	21.10

164	1008144	25882	ALSCO	61507103-426400	FACILITY MATS	26.51
	1007094	25990	ALSCO	10100612-426400	PRO TOWEL 129	63.17
	1005376	25991	ALSCO	10100612-426400	PRO TOWELS	63.17
	1008824	25992	ALSCO	10100612-426400	PRO TOWEL 129	63.17
					ALSCO Total:	263.63
183	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE EDITING	21.14
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	42.27
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	137.39
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE EDITING	10.57
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	126.82
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE EDITING	10.57
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	31.71
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE EDITING	10.57
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE EDITING	10.57
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	63.40
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE EDITING	10.57
	0107772	25550	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE EDITING	10.57
					AMERICAN LEGAL PUBLISHING CORP Total:	486.15
7440	4377	25739	ANDERSON'S PEST PROS	10100618-422500	CHECK BUS BARN FOR RODENTS	45.00
					ANDERSON'S PEST PROS Total:	45.00

232	8480060229	847240	ANDRITZ SEPARATION INC	60407072-425300	CENTRIFUGE VFD RPLCMNT	68,191.69
					ANDRITZ SEPARATION INC Total:	68,191.69
245	7006689391	25873	APPLIED INDUSTRIAL TECHNOLOGIES INC	61507103-425300	BELT	923.02
					APPLIED INDUSTRIAL TECHNOLOGIES INC Total:	923.02
7362	11/17/15	25185	ARGUELLO, POLICARPIO & CHERYL	50508910-431000	13-2103 MAPLE AVE & E NEVADA D	72.03
					ARGUELLO, POLICARPIO & CHERYL Total:	72.03
7415	10/23/2015	25705	ARM LAND LLC	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	184.30
					ARM LAND LLC Total:	184.30
267	142902	25295	ARMSTRONG EXTINGUISHER SVC. INC.	10100305-422500	PROFESSIONAL SERVICES	1,661.00
	142691	25106	ARMSTRONG EXTINGUISHER SVC. INC.	60207012-426900	fire extinguisher at shop	135.24
	142691	25106	ARMSTRONG EXTINGUISHER SVC. INC.	60407071-426900	fire extinguisher at shop	115.92
	142691	25106	ARMSTRONG EXTINGUISHER SVC. INC.	60907401-426900	fire extinguisher at shop	70.84
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	1,983.00
346	2629	25163	BADGER STATE RECOVERY INC	10100202-422500	178 LBS PAPER SHREDDING/SPLIT	8.90
	2629	25163	BADGER STATE RECOVERY INC	61800890-422500	178 LBS PAPER SHREDDING/SPLIT	8.90
					BADGER STATE RECOVERY INC Total:	17.80
7443	11/17/15	25930	BAKER, BRANDY AND ELIZABETH	50508910-431000	13-2103 MAPLE AVE & E NEVADA R	71.77
					BAKER, BRANDY AND ELIZABETH Total:	71.77
371	25716	25603	BANNER ASSOCIATES INC	60200933-422300	13-2129 MEADOWBROOK GALLERIES	1,898.55

371	25760	25689	BANNER ASSOCIATES INC	60200932-422300	12-2013 LONGVIEW WATER TRANS M	7,568.95
					BANNER ASSOCIATES INC Total:	9,467.50
384	281259	25582	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR 906	181.00
					BARGAIN BARN TIRE & REPAIR Total:	181.00
549	02 617033	25277	BIERSCHBACH EQUIPMENT	60907401-425500	STRAW BLANKET	79.00
	02 617180	25854	BIERSCHBACH EQUIPMENT	61507103-426300	KURSAVE- HIGH VIS JACKET	49.50
					BIERSCHBACH EQUIPMENT Total:	128.50
573	12193	25104	BLACK HAWK VANS	10100618-425100	REPAIR LIFT HANDLE SP1	251.00
					BLACK HAWK VANS Total:	251.00
584	04913	24514	BLACK HILLS BUSINESS SOURCE	10100106-429600	16 Office Chairs	2,480.00
					BLACK HILLS BUSINESS SOURCE Total:	2,480.00
586	093325	25491	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	27.18
	093325	25491	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	27.17
	093325	25491	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	27.17
	091946	25824	BLACK HILLS CHEMICAL CO	10100617-426400	TOILET TISSUE	739.95
	093210	25871	BLACK HILLS CHEMICAL CO	61507102-426400	LITTER BAGS	124.96
	091330	25678	BLACK HILLS CHEMICAL CO	60207012-426900	LINERS FOR WASTE CANS IN RESTR	13.44
	091330	25678	BLACK HILLS CHEMICAL CO	60407071-426900	LINERS FOR WASTE CANS IN RESTR	11.52
	091330	25678	BLACK HILLS CHEMICAL CO	60907401-426900	LINERS FOR WASTE CANS IN RESTR	7.04
	093097	25996	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	388.99

586	093326	25999	BLACK HILLS CHEMICAL CO	10100603-426400	TOILET TISSUE	126.88
					BLACK HILLS CHEMICAL CO Total:	1,494.30
591	12/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		100.04
	12/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		855.40
	12/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		91.99
	12/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		85.25
	12/1/2015		BLACK HILLS ELECTRIC COOP	10100304-428300		42.00
	12/1/2015		BLACK HILLS ELECTRIC COOP	10100304-428300		87.55
	12/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		(37.53)
					BLACK HILLS ELECTRIC COOP Total:	1,224.70
602	128107,128108,128110	25938	BLACK HILLS INSURANCE	79300968-421100	ADDL PROP PREM	123.00
					BLACK HILLS INSURANCE Total:	123.00
612	1394	25168	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	8,699.00
	1394	25168	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICALS	2,295.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	10100101-422500	DRUG SCREENS	55.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	DRUG SCREENS	362.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	10100301-422500	DRUG SCREENS	48.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	10100305-422500	DRUG SCREENS	96.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	10100401-422500	DRUG SCREENS	96.00

612	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	10100607-422500	DRUG SCREENS	96.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	10100618-422500	DRUG SCREENS	318.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	60207012-422500	DRUG SCREENS	78.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	60602074-422500	DRUG SCREENS	144.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	60700860-422500	DRUG SCREENS	48.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	61507102-422500	DRUG SCREENS	222.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	77500911-422500	DRUG SCREENS	48.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	77504134-422500	DRUG SCREENS	265.00
	090515-102615	25412	BLACK HILLS OCCUPATIONAL MEDICINE	77504136-422500	DRUG SCREENS	48.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	12,918.00
622	13523841 12/15		BLACK HILLS POWER INC	77504132-428300		179.61
	12519434 12/14		BLACK HILLS POWER INC	10100205-428300		53.52
	12767908 12/14		BLACK HILLS POWER INC	10100205-428300		48.94
	12775219 12/14		BLACK HILLS POWER INC	10100205-428300		27.86
	12656121 12/14		BLACK HILLS POWER INC	10100205-428300		12.09
	12775865 12/14		BLACK HILLS POWER INC	10100205-428300		96.77
	12369332 12/14		BLACK HILLS POWER INC	10100205-428300		32.91
	17434533 12/14		BLACK HILLS POWER INC	10100205-428300		45.69
	12773752 12/14		BLACK HILLS POWER INC	10100205-428300		27.94

622	12767905 12/14		BLACK HILLS POWER INC	10100205-428300		28.61
	12731424 12/14		BLACK HILLS POWER INC	10100205-428300		125.12
	12774184 12/14		BLACK HILLS POWER INC	10100205-428300		53.43
	12808315 12/14		BLACK HILLS POWER INC	10100205-428300		29.19
	12375804 12/14		BLACK HILLS POWER INC	10100607-428300		61.00
	17769988 12/14		BLACK HILLS POWER INC	10100607-428300		13.29
	12773352 12/14		BLACK HILLS POWER INC	10100607-428300		281.09
	12375897 12/14		BLACK HILLS POWER INC	60207011-428300		12.00
	12302613 12/14		BLACK HILLS POWER INC	60207011-428300		17.80
	12766482 12/14		BLACK HILLS POWER INC	60207011-428300		193.44
	12775335 12/15		BLACK HILLS POWER INC	77504134-428300		4,534.52
	12775389 12/15		BLACK HILLS POWER INC	77504134-428300		8,317.48
	12227235 12/15		BLACK HILLS POWER INC	77504134-428300		8,480.14
	13152295 12/15		BLACK HILLS POWER INC	60207012-428300		32.25
	13524049 12/15		BLACK HILLS POWER INC	10100607-428300		1,142.70
	18483391 12/15		BLACK HILLS POWER INC	10100205-428300		56.78
	12759656 12/14		BLACK HILLS POWER INC	60207011-428300		146.68
	12773605 12/14		BLACK HILLS POWER INC	10100205-428300		35.20
	12805997 12/14		BLACK HILLS POWER INC	10100205-428300		86.55

622	16745554 12/17		BLACK HILLS POWER INC	10100205-428300		54.19
	12327698 12/15		BLACK HILLS POWER INC	10106064-428300		4,364.27
	12312005 12/15		BLACK HILLS POWER INC	10100603-428300		7,858.59
	15558731 12/15		BLACK HILLS POWER INC	10100609-428300		6,340.47
	17507957 12/15		BLACK HILLS POWER INC	10100617-428300		1,067.31
	12312007 12/15		BLACK HILLS POWER INC	10100612-428300		13,443.25
	13102393 12/15		BLACK HILLS POWER INC	77504134-428300		12,993.96
	13102408 12/15		BLACK HILLS POWER INC	77504134-428300		13,867.24
	12775334 12/15		BLACK HILLS POWER INC	77504134-428300		2,829.04
	12773974 12/17		BLACK HILLS POWER INC	60207011-428300		629.28
	12775331 12/15		BLACK HILLS POWER INC	61207101-428300		706.79
	12775331 12/15		BLACK HILLS POWER INC	61507103-428300		34,632.56
	12775386 12/18		BLACK HILLS POWER INC	60207011-428300		3,396.96
	12818846 12/18		BLACK HILLS POWER INC	10100205-428300		88.66
					BLACK HILLS POWER INC Total:	126,445.17
637	120056BH	25292	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	REPAIR EQUIPMENT	239.40
	120311BH	25636	BLACK HILLS TRUCK & TRAILER INC	60207011-425900	DISC FOR PLOW	86.38
					BLACK HILLS TRUCK & TRAILER INC Total:	325.78
691	0072991	25073	BOOT BARN	61207101-426300	HERN, JESSE LINED BIB	99.99
	0073454	24696	BOOT BARN	61507103-426300	KURSAVE LINED BIB	99.99

691	0073453	23874	BOOT BARN	61507103-426300	PITSOR COVERALLS	99.95
	0073455	23914	BOOT BARN	60207011-426300	COVERALLS WES CARR	65.00
					BOOT BARN Total:	364.93
692	910449655	25245	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - FOUNDERS	60.06
	910426898	25113	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BULBS, LAMP HOLDER, BALLAST	271.78
	910426898	25113	BORDER STATES ELECTRIC SUPPLY	60407072-426900	BULBS, LAMP HOLDER, BALLAST	111.90
	910447479	25110	BORDER STATES ELECTRIC SUPPLY	60407072-426900	STOCK: LAMPS	305.52
	910471999	25665	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRIMARY PUMP PIT LIGHTS: BULBS	93.23
	910471999	25665	BORDER STATES ELECTRIC SUPPLY	60407072-426900	PRIMARY PUMP PIT LIGHTS: BULBS	93.32
	910464105	25997	BORDER STATES ELECTRIC SUPPLY	10100617-426500	LEVEL ACCU BEND	35.78
					BORDER STATES ELECTRIC SUPPLY Total:	971.59
699	81988067	25138	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	635.97
	81988065	25140	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	423.98
	81988063	25137	BOUND TREE MEDICAL INC	61800890-426900	POUCH	12.19
	81988064	25136	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES AND BLANKETS	26.98
	81988064	25136	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES AND BLANKETS	1,674.10
	81988068	25135	BOUND TREE MEDICAL INC	61800890-426900	STABILIZING STRAPS FOR LUCAS	97.99
	81988066	25134	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	32.99
	81989570	25925	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES, SAFETY GLASSE	265.72
	81989570	25925	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES, SAFETY GLASSE	1,784.22

699	81992590	25913	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & LUCAS CARRYI	58.74
	81992590	25913	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & LUCAS CARRYI	345.99
	81994054	25912	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & 12 TRAUMA SH	54.12
	81994054	25912	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & 12 TRAUMA SH	897.08
					BOUND TREE MEDICAL INC Total:	6,310.07
890	178393a	25414	CAREER LEARNING CENTER OF THE BLACK HILLS	10100101-422500	TESTING FOR ELIZABETH CLOBES	40.00
	178393b	25402	CAREER LEARNING CENTER OF THE BLACK HILLS	10100204-422500	TYPING TEST-CP ADM SECRETARY	20.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	60.00
7448	11-23-2015	25895	CARLEY, JEFFERY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					CARLEY, JEFFERY Total:	125.00
905	2590-432794	25226	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	101.83
	2590-433538	25144	CARQUEST AUTO PARTS	61800890-425100	BACK UP ALARM, OIL FILTER/UNIT	44.34
	2590-433654	25145	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8144	4.75
	2590-433575	25143	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER,AIR FILTER,5W-30 MO	30.91
	2590-431352	24979	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER,5W30 OIL/STN 6 GATO	2.70
	2590-431352	24979	CARQUEST AUTO PARTS	10100202-426200	OIL FILTER,5W30 OIL/STN 6 GATO	13.77
	2590-432617	25294	CARQUEST AUTO PARTS	10100305-425100	REPAIR EQUIPMENT	155.42
	2590-433892	25294	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	63.90
	2590-433990	25294	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	25.75
	2590-433999	25579	CARQUEST AUTO PARTS	61507103-425300	FUEL FILTER M971	7.06

905	2590-433686	25573	CARQUEST AUTO PARTS	61507102-425100	SPARK PLUG/AIR FILTER/PRECLEAN	10.88
	2590-433907	25572	CARQUEST AUTO PARTS	61507102-426500	METRIC TAP TOOL M970	26.95
	2590-433640	25575	CARQUEST AUTO PARTS	61507102-425300	HIGH POWER BRAKE CLEANER	28.68
	2590-433466	25576	CARQUEST AUTO PARTS	61507102-425300	HYD FILTER	20.62
	2590-433525	25578	CARQUEST AUTO PARTS	61507102-425300	HYD FILTER M970	37.29
	2590-433639	25574	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS 959	139.92
	2590-433526	25577	CARQUEST AUTO PARTS	61507102-425300	HYD FILTER M970	20.62
	2590-433983	25580	CARQUEST AUTO PARTS	61507102-425300	SW SPINNER BLACK L934	8.26
	2590-433476	25819	CARQUEST AUTO PARTS	10100603-425300	SEALED BEAM	22.78
	2590-433903	25865	CARQUEST AUTO PARTS	61207101-425100	HOSE AND FITTINGS	20.44
	2590-433960	25890	CARQUEST AUTO PARTS	61507102-425100	OIL FILTER	2.83
	2590-433527	25880	CARQUEST AUTO PARTS	61507103-425300	AIR FILTERS	84.14
	2590-434191	25918	CARQUEST AUTO PARTS	61800890-426200	12 5W-30 OIL, 3 5QT 5W-30 OIL/	107.85
	2590-434190	25921	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS/UNIT 8142	9.06
	2590-433554	25111	CARQUEST AUTO PARTS	60407072-425100	VEHICLE #814	60.06
	2590-434330	25681	CARQUEST AUTO PARTS	60407071-425300	MAINTENANCE ON VEH#'S 811 & 80	17.26
	2590-433905	25681	CARQUEST AUTO PARTS	60407071-425300	MAINTENANCE ON VEH#'S 811 & 80	203.66
					CARQUEST AUTO PARTS Total:	1,271.73
931	234488	23140	CBH COOPERATIVE	60407072-428500	PROPANE - 11/2/2015	825.09
	234489	23140	CBH COOPERATIVE	60407072-428500	PROPANE - 11/2/2015	224.22

931	0004137	22572	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004138	22308	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	234518	23144	CBH COOPERATIVE	60407072-428500	PROPANE - 11/6/2015	428.44
	0004151	23347	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0004152	22658	CBH COOPERATIVE	61507103-426200	PROPANE FOR FORKLIFTS	177.80
	0004166	23618	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0004167	23444	CBH COOPERATIVE	61507103-426200	PROPANE FOR FORKLIFT	177.80
	234624	23965	CBH COOPERATIVE	60407072-428500	PROPANE	188.80
	234623	23965	CBH COOPERATIVE	60407072-428500	PROPANE	1,318.12
	0004180	24131	CBH COOPERATIVE	61507103-426200	PROPANE FOR FORKLIFT	177.80
	234656	24508	CBH COOPERATIVE	60407072-428500	PROPANE	116.32
	234655	24508	CBH COOPERATIVE	60407072-428500	PROPANE	1,542.16
	234661	24508	CBH COOPERATIVE	60407072-428500	PROPANE	1,701.76
	234672	24508	CBH COOPERATIVE	60407072-428500	PROPANE	471.76
	234567	23319	CBH COOPERATIVE	60407072-428500	PROPANE - 11/13/2015	738.16
	234568	23319	CBH COOPERATIVE	60407072-428500	PROPANE - 11/13/2015	299.92
					CBH COOPERATIVE Total:	8,769.15
945	304931	25936	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINTENANCE AGREEMENT	32.00
					CENTURY BUSINESS PRODUCTS INC Total:	32.00
948	605E98006704 1 120115	25275	CENTURYLINK	60407071-428100	12/01 SVC CHARGES	151.84

948	605E38053751 7 120115	25275	CENTURYLINK	60407071-428100	12/01 SVC CHARGES	165.36
	605341417715 5 120115	25639	CENTURYLINK	60207011-428100	12/01 SVC CHARGES	58.49
					CENTURYLINK Total:	375.69
988	791181	24980	CHRIS SUPPLY COMPANY	10100202-426900	ADAPTER DISPLAY PORT/CARLSON	15.80
	790518	24923	CHRIS SUPPLY COMPANY	60407071-426900	PARTS TO INSTALL SAFETY LIGHTS	11.21
	790496	24712	CHRIS SUPPLY COMPANY	10100202-426100	ADAPTER/M CULBERSON	15.80
	791847	25682	CHRIS SUPPLY COMPANY	60407071-426900	MOUNT FOR VEH 851	106.50
					CHRIS SUPPLY COMPANY Total:	149.31
1013	05997070 12/02/15		CITY OF RAPID CITY	10100601-428400	05997070 0	56.03
	00275020 12/02/15		CITY OF RAPID CITY	60800840-428400	00275020 19	238.93
	00275022 12/02/15		CITY OF RAPID CITY	60800840-428400	00275022 0	273.51
	00271297 12/02/15		CITY OF RAPID CITY	10106064-428400	00271297 22	207.30
	00271299 11/17/15		CITY OF RAPID CITY	10106064-428400	00271299 0	136.76
	09005375 12/02/15		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 12/02/15		CITY OF RAPID CITY	60407071-428400	09009875 18	139.09
	39842	25196	CITY OF RAPID CITY	50508910-437000	13-2086 SEGER DRIVE RECONSTRUC	220.20
	CIBP15-0913	25204	CITY OF RAPID CITY	50508915-422500	14-2210 STORM DAMAGE RECOVERY	47.00
	12-17-15		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	1,022.26
	12-17-15		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	228.00
	12-04-15	25941	CITY OF RAPID CITY	10106022-422500	PETTY CASH	60.00

1013	12-07-15	25941	CITY OF RAPID CITY	10100401-422500	PETTY CASH	14.00
	12-07-2015	25941	CITY OF RAPID CITY	60207012-422500	PETTY CASH	10.00
	39864	25610	CITY OF RAPID CITY	61507102-422500	INDUSTRIAL WASTE USER FEE	1,500.00
	39864	25610	CITY OF RAPID CITY	61507103-422500	INDUSTRIAL WASTE USER FEE	1,500.00
	11-20-2015	25734	CITY OF RAPID CITY	10100201-422500	MEETING DUES FOR CHIEF	30.00
	11763	25395	CITY OF RAPID CITY	60407072-428100	LONG DISTANCE SERVICE	76.86
	12/14-18/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/14-18/15	0.47
	12/14-18/15		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/14-18/15	2.17
	12/14-18/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/14-18/15	56.01
	12/14-18/15		CITY OF RAPID CITY	10106026-426100	POSTAGE 12/14-18/15	0.47
	12/14-18/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/14-18/15	4.02
	12/14-18/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/14-18/15	13.92
	12/14-18/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/14-18/15	8.98
	12/14-18/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/14-18/15	31.12
	12/14-18/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/14-18/15	6.61
	12/14-18/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/14-18/15	8.99
	12/14-18/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/14-18/15	2.36
	12/14-18/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 12/14-18/15	10.83
	12/14-18/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/14-18/15	5.65

1013	12/14-18/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/14-18/15	2.18
	12/14-18/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/14-18/15	10.83
	12/14-18/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 12/14-18/15	0.47
	12/14-18/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 12/14-18/15	48.51
	12/14-18/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/14-18/15	44.70
	12/14-18/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 12/14-18/15	2.82
	12/14-18/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/14-18/15	351.30
	12/14-18/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 12/14-18/15	0.47
	12/14-18/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 12/14-18/15	0.47
	12/14-18/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/14-18/15	323.57
	12/14-18/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 12/14-18/15	34.38
	12/14-18/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/14-18/15	7.53
					CITY OF RAPID CITY Total:	6,858.44
1044	80799	25623	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICE	129.49
	80754	25194	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425200	DUCTWORK AND FAN REPAIR	307.42
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	436.91
1053	1568463		COCA-COLA OF THE BLACK HILLS	10100616-452000	CR RTNS	(508.00)
	1559678		COCA-COLA OF THE BLACK HILLS	61507103-422500	CR 5 GALLON RETURNABLE	(25.00)
	1588682	24457	COCA-COLA OF THE BLACK HILLS	10100612-452000	POWER PRO CHOC	192.50
	1586412	25571	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	20.00

1053	1586411		COCA-COLA OF THE BLACK HILLS	61507102-422500	CR 5 GALLON RETURNABLE	(45.00)
	1588694	25825	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	373.00
	1655601	25823	COCA-COLA OF THE BLACK HILLS	10100603-452000	SWT TEA	98.50
	1655602	25818	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATER	29.00
	1588681	25822	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM JUICE	254.00
	1586363	25200	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	47.60
	1571509	25279	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER - 11/9/2015	59.50
					COCA-COLA OF THE BLACK HILLS Total:	496.10
1113	208893	25659	CONTRACTOR'S SUPPLY INC	61300664-426900	STAPLES	84.00
					CONTRACTOR'S SUPPLY INC Total:	84.00
1123	335120	25696	COPY COUNTRY INC.	50508911-422500	12-2032 DYESS AVE RECONSTRUCTI	2,637.54
	335121	25695	COPY COUNTRY INC.	50508910-422500	14-2211 E COLLEGE & CUSTER REC	1,336.50
	335058	25942	COPY COUNTRY INC.	50508915-422500	15-2248 RAPID TRANSIT ADDITION	1,606.00
					COPY COUNTRY INC. Total:	5,580.04
1163	110115- 113015	25837	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF AMB BILLING ACCT	9.60
	100115- 103115	25837	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF AMB BILLING ACCT	20.00
					CREDIT COLLECTIONS BUREAU Total:	29.60
1164	S501294053.0 01	23742	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIRS	886.33
	S501262525.0 02	23742	CRESCENT ELECTRIC SUPPLY CO	10100302-425700	ELECTRICAL REPAIRS	36.47
					CRESCENT ELECTRIC SUPPLY CO Total:	922.80

1165	RA00002679	25680	CRETEX CONCRETE PRODUCTS WEST INC	60407071-425500	FOR REPAIRS STORM SEWER/SEWER	226.60
	RA00002679	25680	CRETEX CONCRETE PRODUCTS WEST INC	60907401-425500	FOR REPAIRS STORM SEWER/SEWER	1,932.15
	CRA0000420		CRETEX CONCRETE PRODUCTS WEST INC	60907401-425500	CR RTN 36X8.0 RCP FE 30A F	(657.00)
	CRA0000421		CRETEX CONCRETE PRODUCTS WEST INC	60907401-425500	CR RTN 48X1.3 BBL P2 AND ADJUSTING RING	(95.55)
	CRA0000421		CRETEX CONCRETE PRODUCTS WEST INC	60407071-425500	CR RTN 48X1.3 BBL P2 AND ADJUSTING RING	(52.40)
	CRA0000422		CRETEX CONCRETE PRODUCTS WEST INC	60907401-425500	CR RTN 36X8.0 RCP FE 30A M	(657.00)
					CRETEX CONCRETE PRODUCTS WEST INC Total:	696.80
1167	8223	25939	CRICKET LAWN SERVICE	26000927-422500	112 MADISON STREET - DEBRIS RE	125.00
					CRICKET LAWN SERVICE Total:	125.00
7427	07/08/2015	25753	CROELL INDUSTRIES INC	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	331.80
	07-08-15	25755	CROELL INDUSTRIES INC	50508910-431000	15-2032 DYESS AVE RECONST	293.00
					CROELL INDUSTRIES INC Total:	624.80
6389	91230	25568	CROELL REDI-MIX	61507102-425900	PLUGGED PIPE	529.00
					CROELL REDI-MIX Total:	529.00
453	12-09-15	25403	CURT BECHTEL	10100204-429200	ICC MEMBERSHIP DUES REIMBURSEM	100.00
					CURT BECHTEL Total:	100.00
1209	72077	25807	D&M AG SUPPLY INC	10100612-426400	BICARB	135.00
					D&M AG SUPPLY INC Total:	135.00
1234	IN292271	24515	DAKOTA BUSINESS CENTER	10100106-425300	Monthly Maintenance for 12/01/	107.00
	IN292284	25161	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1 MEDIC OFFIC	120.00
	IN293239	25950	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/SPLIT	465.19

1234	IN293239	25950	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/SPLIT	229.12
					DAKOTA BUSINESS CENTER Total:	921.31
1239	6408661	24830	DAKOTA FLUID POWER	61507102-425300	GATE HOSE AND SLEEVE	50.04
	6410053	25566	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY L934	37.58
	6411111	25872	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC HOSES	263.76
	6411112	25870	DAKOTA FLUID POWER	61507103-425300	PUMP/MOTOR CHANGE OVER	15.18
					DAKOTA FLUID POWER Total:	366.56
1248	100355376	25809	DAKOTA PARTY	10100603-452000	TABLECLOTHS	146.91
					DAKOTA PARTY Total:	146.91
1253	2956	25551	DAKOTA Q INTERNET SERVICES	10100201-422500	WEBSITE HOSTING/DOMAIN NAME RE	19.00
	2956	25551	DAKOTA Q INTERNET SERVICES	10100618-422500	WEBSITE HOSTING/DOMAIN NAME RE	38.00
	2956	25551	DAKOTA Q INTERNET SERVICES	10106024-428100	WEBSITE HOSTING/DOMAIN NAME RE	249.95
					DAKOTA Q INTERNET SERVICES Total:	306.95
1260	B736517	25606	DAKOTA SUPPLY GROUP	61507103-425300	ROOM HEATER FOR REFINING	177.09
	B793803	25868	DAKOTA SUPPLY GROUP	61507103-425700	BUSS BAR	137.72
					DAKOTA SUPPLY GROUP Total:	314.81
6888	282	25619	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIR	374.26
	276	25624	DAKOTA TRUCK & AUTO LLC	10100618-422500	BUS REPAIR	2,111.78
	289	25615	DAKOTA TRUCK & AUTO LLC	10100618-422500	BUS RPR	127.90

6888	290	25737	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	391.93
	293	25737	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS RPR	154.20
					DAKOTA TRUCK & AUTO LLC Total:	3,160.07
1268	080175	24886	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 120	222.54
	080176	24886	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 120	551.20
					DALE'S TIRE & RETREADING INC WEST Total:	773.74
3091	11/12/15	25719	DANIEL MARTIN	10100608-453000	MTN PINE BEETLE TREE REMOVAL R	250.00
					DANIEL MARTIN Total:	250.00
7352	11/25/15	24388	DEIBERT, ROY J	10500115-453000	CITY SHARE 1888 HILLSVIEW DR H	1,275.00
	10/16/15	24389	DEIBERT, ROY J	10500115-453000	STATE SHARE 1888 HILLSVIEW DR	1,700.00
					DEIBERT, ROY J Total:	2,975.00
1322	XJTMCPDR6	23225	DELL MARKETING LP	10100101-429500	MAYOR'S OFFICE LAPTOP	1,284.61
	XJTNNTW34	23899	DELL MARKETING LP	10106024-429500	Replacement laptop for S1567	1,253.25
	XJTMF9117	23899	DELL MARKETING LP	10106024-429500	Replacement laptop for S1567	129.74
	XJTKDWNW5	23899	DELL MARKETING LP	10106024-429500	Replacement laptop for S1567	12.89
	XJW1M4956	25213	DELL MARKETING LP	60407073-429500	(2) LAB COMPUTERS	1,627.68
					DELL MARKETING LP Total:	4,308.17
3089	11/17/15	25184	DIANE MARRIS	50508910-431000	13-2103 MAPLE AVE & E NEVADA D	43.35
					DIANE MARRIS Total:	43.35
1367	R40865	25555	DIESEL MACHINERY INC	61507102-424300	RENTAL OF DOOSAN LOADER	4,800.00
					DIESEL MACHINERY INC Total:	4,800.00

1380	170779	25527	DIVE RESCUE INTERNATIONAL INC	10100202-459700	6 INTERSPIRO DIVATOR BREATHING	6,496.90
	170776	25528	DIVE RESCUE INTERNATIONAL INC	10100202-459700	6 OTS REGULATORS,HOSE/DIVE TEA	5,067.30
					DIVE RESCUE INTERNATIONAL INC Total:	11,564.20
1389	183955	24885	DODGE TOWN INC.	10100201-425100	MOLDING UNIT 162	64.84
	184048	25900	DODGE TOWN INC.	60207013-425100	DETECTOR W320	90.75
					DODGE TOWN INC. Total:	155.59
1424	255-1107	25922	DOYLE'S FRAME & AUTO BODY	61800890-425100	BODY RPR TO UNIT 8147	625.40
					DOYLE'S FRAME & AUTO BODY Total:	625.40
1461	453180-00	25522	DUO-SAFETY LADDER CORP	10100202-426900	HEAT SENSOR LABEL/STN 1	40.03
					DUO-SAFETY LADDER CORP Total:	40.03
1491	X201015666:01	25224	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	1,123.45
	X201015718:01	25224	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	8.94
	X201015720:01	25224	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	1.30
	X201015751:01	25224	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	4.98
	X201014982:01	25296	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	859.36
	X201015665:01	25296	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	202.35
	X201015702:01	25296	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	668.10
	X201015753:01	25296	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	40.87
	X201015856:01	25296	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR EQUIPMENT	213.30
	X201015254:01	25594	EDDIES TRUCK SALES & SERVICE	61507103-425100	NUT M990	11.48

1491	R201005998:0 1	25567	EDDIES TRUCK SALES & SERVICE	61207101-425100	ASSESSMENT S921	164.00
	R201006383:0 1	25828	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	63.27
					EDDIES TRUCK SALES & SERVICE Total:	3,361.40
1536	1787199	25924	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	15 BLANKETS	181.50
	1785683	25915	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	BLANKETS	176.95
	1782444	25914	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	RESCUE ATTACK PACK/E6 REPLACEM	191.75
					EMERGENCY MEDICAL PRODUCTS INC Total:	550.20
1556	56669	26000	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	349.92
					ENVIRONMENTAL PRODUCTS CO Total:	349.92
7430	10915	25220	EQUIPMENT BLADES INC	10100302-425300	EQUIPMENT REPAIR	945.54
	10916	25220	EQUIPMENT BLADES INC	10100302-425300	EQUIPMENT REPAIR	792.31
	10930	25220	EQUIPMENT BLADES INC	10100302-425300	EQUIPMENT REPAIR	718.75
					EQUIPMENT BLADES INC Total:	2,456.60
1592	045366-00	25246	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	CALENDAR REFILL - TREVOR	39.17
	045366-00	25246	EVERGREEN OFFICE PRODUCTS INC	79300968-426100	CALENDAR REFILL - TREVOR	18.62
	024113-00	25464	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	FILE POCKETS	34.99
	516419	24299	EVERGREEN OFFICE PRODUCTS INC	10106024-426900	OFFICE CHAIRS FOR TROY AND JAK	471.00
					EVERGREEN OFFICE PRODUCTS INC Total:	563.78
1600	07/01/15 6324	25834	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMBULANCE ACCTS	20.99
	08/01/15 6324	25834	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMBULANCE ACCTS	10.00

1600	09/01/15 6324	25834	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMBULANCE ACCTS	10.00
	10/01/15 6324	25834	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMBULANCE ACCTS	10.00
	11/01/15 6324	25834	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMBULANCE ACCTS	25.00
	12/01/15 6324	25834	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF AMBULANCE ACCTS	70.00
					EXPRESS COLLECTIONS INC Total:	145.99
1603	15-2316	24490	EXTRACTOR CORPORATION	10100612-425300	SUITEMATE WATER EXTRACTOR	758.00
					EXTRACTOR CORPORATION Total:	758.00
1615	19 11/21/15	23982	FAMILY THRIFT CENTER	10100202-426300	CAKE, PLATES FOR FIRE OPS CLAS	24.66
					FAMILY THRIFT CENTER Total:	24.66
1619	62921928	25130	FARMER BROTHERS CO	10100204-426300	COFFEE	122.26
	62921918	25805	FARMER BROTHERS CO	10100612-452000	COFFEE	235.74
					FARMER BROTHERS CO Total:	358.00
1627	SDRA148888	25079	FASTENAL COMPANY	61207101-425100	USS THRU HARD S932	19.30
	SDRA148188	25569	FASTENAL COMPANY	61507102-425300	1/4 X 2 1/2S40BLK	10.13
	SDRAP229550	25563	FASTENAL COMPANY	61507102-425300	NYLOCK/HAS 1-8X3.5 YZ8	20.90
	SDRA148694	25658	FASTENAL COMPANY	61300664-426900	BOLTS	4.88
	SDRAP229791	25564	FASTENAL COMPANY	61507102-426300	STOCK SAFETY GLASSES	16.26
	SDRA149004	25605	FASTENAL COMPANY	61507103-425300	HOSE	227.26
	SDRA149208	25600	FASTENAL COMPANY	61507103-425300	FASTENERS AND GLOVES	96.26
	SDRA149208	25600	FASTENAL COMPANY	61507103-426300	FASTENERS AND GLOVES	130.46

1627	SDRA149213	25565	FASTENAL COMPANY	61507102-425300	THRU HARD/HEX BUSH	67.88
	SDRA149399	25601	FASTENAL COMPANY	61507103-425300	DRAIN PLUGS	2.54
	SDRA149716	25638	FASTENAL COMPANY	60207011-426900	CONNECTIONS FOR SIPHON JS	80.10
	SDRA149573	25869	FASTENAL COMPANY	61507103-425300	FASTENERS	9.68
	SDRA149606	25645	FASTENAL COMPANY	60207012-425500	bolts to repair water mains w/	249.57
					FASTENAL COMPANY Total:	935.22
1633	5-249-82845	25650	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	38.50
					FEDERAL EXPRESS CORPORATION Total:	38.50
1639	15709	25943	FELSBURG HOLT & ULLEVIG	10100706-422300	FINAL RETAINAGE FOR THE BEST P	8,595.19
					FELSBURG HOLT & ULLEVIG Total:	8,595.19
1647	J14-148.13	25793	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	7,482.50
	J14-147.12	25792	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONSTRUCT	8,644.78
	J14-147.12	25792	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONSTRUCT	691.90
	J14-147.12	25792	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONSTRUCT	3,978.41
	J14-147.12	25792	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONSTRUCT	3,978.41
	J15-133.1	25794	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DRIVE RECONSTRUC	479.40
	J15-133.1	25794	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DRIVE RECONSTRUC	91.80
	J15-133.1	25794	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DRIVE RECONSTRUC	224.40
	J15-133.1	25794	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DRIVE RECONSTRUC	224.40
	J09-131.33	25852	FERBER ENGINEERING	60200932-422300	09-1836 JACKSON SPRINGS WATER	1,885.00

1647					FERBER ENGINEERING Total:	27,681.00
1661	32778	25836	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	7500 #8 REMIT ENVELOPES/EMS BI	456.55
	32777	25835	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	10000 #10 WINDOW ENVELOPES/AMB	760.27
					FINANCIAL FORMS & SUPPLIES INC Total:	1,216.82
1694	7145807	25055	FISHER SCIENTIFIC	60407073-426900	TUBING, CARBOY, METHANOL, BUFF	711.81
	7221577	25055	FISHER SCIENTIFIC	60407073-426400	TUBING, CARBOY, METHANOL, BUFF	550.47
	8039082	25055	FISHER SCIENTIFIC	60407073-426900	TUBING, CARBOY, METHANOL, BUFF	207.49
					FISHER SCIENTIFIC Total:	1,469.77
7413	11/17/15	25197	FLATAU, GAYLON	50508910-431000	13-2103 MAPLE AVE & E NEVADA R	25.65
					FLATAU, GAYLON Total:	25.65
1712	IN891876	25855	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	26835	25684	FMG INC.	50508910-422300	09-1509 JACKSON BLVD UTILITIES	24.14
	26835	25684	FMG INC.	50508911-422300	09-1509 JACKSON BLVD UTILITIES	181.13
	26835	25684	FMG INC.	60200933-422300	09-1509 JACKSON BLVD UTILITIES	664.13
	26835	25684	FMG INC.	60400833-422300	09-1509 JACKSON BLVD UTILITIES	338.10
	26840	25687	FMG INC.	50508910-422300	13-2118 WILDWOOD DR RECONST	237.29
	26840	25687	FMG INC.	50508911-422300	13-2118 WILDWOOD DR RECONST	118.65
	26840	25687	FMG INC.	60200934-422300	13-2118 WILDWOOD DR RECONST	581.97
	26840	25687	FMG INC.	60400834-422300	13-2118 WILDWOOD DR RECONST	237.29

1728					FMG INC. Total:	2,382.70
1819	83227	25054	G & R CONTROLS	60407072-426900	DIGESTER BOILER: TAPE GASKET	546.00
					G & R CONTROLS Total:	546.00
1820	00138150	24831	G&H DISTRIBUTING INC.	61507103-425300	STOCK SAFETY SUPPLIES AND COUP	143.39
	00138150	24831	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY SUPPLIES AND COUP	344.41
	00138524	25379	G&H DISTRIBUTING INC.	60207011-426900	SWIVEL, HOSE, LUBRICANT	35.01
	00138420	25380	G&H DISTRIBUTING INC.	60207011-426900	BUSHING, HOSE	11.75
	00138509	25378	G&H DISTRIBUTING INC.	60207012-426900	GLOVES FOR EMPLOYEES	67.74
	00138509	25378	G&H DISTRIBUTING INC.	60407071-426900	GLOVES FOR EMPLOYEES	58.06
	00138509	25378	G&H DISTRIBUTING INC.	60907401-426900	GLOVES FOR EMPLOYEES	35.48
	00138242	24845	G&H DISTRIBUTING INC.	10100607-425300	PIPE & HOSE - SNOW BLOWER	25.43
	00138329	25584	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY VESTS GLASSES	312.29
	00138695	25898	G&H DISTRIBUTING INC.	60207011-426900	RUBBER HOSE	10.00
	00138635	25903	G&H DISTRIBUTING INC.	60207012-426900	sand blaster	12.31
					G&H DISTRIBUTING INC. Total:	1,055.87
1869	154677	25843	GEO-LOGIC ASSOCIATES	61507102-422300	13-2148 SOLID WASTE FACILITY P	10,400.26
	150435	25846	GEO-LOGIC ASSOCIATES	61507102-422300	13-2148 SOLID WASTE FACILITY P	3,210.00
	159207	25841	GEO-LOGIC ASSOCIATES	61507102-422300	13-2148 SOLID WASTE FACILITY P	11,950.85
					GEO-LOGIC ASSOCIATES Total:	25,561.11
1922	253220062	25083	GODFREY BRAKE SERVICE & SUPPLY	61507102-425300	CHAIN/HOOK	243.00

1922					GODFREY BRAKE SERVICE & SUPPLY Total:	243.00
1924	151110334	24964	GOLDEN WEST TECHNOLOGIES	10100111-422500	MONTHLY MAINT AGREEMENT	391.00
	298274	24498	GOLDEN WEST TECHNOLOGIES	60407072-422500	TROUBLESHOOT & CONTACT MIDCO F	130.00
	297920	24134	GOLDEN WEST TECHNOLOGIES	61207101-426100	REPLACEMENT PHONE FOR 1215	321.68
	298815	25920	GOLDEN WEST TECHNOLOGIES	10100202-425200	PHONE CABLE WIRING INSTALL/ROS	480.32
	298815	25920	GOLDEN WEST TECHNOLOGIES	61800890-425200	PHONE CABLE WIRING INSTALL/ROS	236.57
					GOLDEN WEST TECHNOLOGIES Total:	1,559.57
7283	1358082	18729	GRACE LLC	10100706-427000	HOTEL FOR THE 2015 SDPA CONVEN	189.68
					GRACE LLC Total:	189.68
1979	1-472661	25078	GREAT WESTERN TIRE INC.	61207101-426700	TIRES S926	2,519.60
	1-472664	25069	GREAT WESTERN TIRE INC.	61207101-426700	TIRES STOCK	867.90
	1-472663	25074	GREAT WESTERN TIRE INC.	61207101-426700	TIRES STOCK	867.90
	1-472705	25077	GREAT WESTERN TIRE INC.	61207101-426700	TIRES S914	839.90
	1-472662	25076	GREAT WESTERN TIRE INC.	61207101-426700	TIRES S914	2,519.60
	1-472659	25101	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	100.98
	1-473035	25561	GREAT WESTERN TIRE INC.	61207101-426700	STOCK TIRES	1,306.60
	1-473153	25700	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	22.95
	1-473147	25700	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	83.94
	1-472660	25700	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	126.48

1979	1-GS472845	25700	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	134.70
	1-GS472845	25700	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIR	783.46
	1-472863	25700	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	5.00
	1-473226	25866	GREAT WESTERN TIRE INC.	61207101-426700	HOLE REPAIR	1,263.60
					GREAT WESTERN TIRE INC. Total:	11,442.61
2000	61205	25082	GRIMM'S PUMP SERVICE INC	61507102-425300	ADAPTER/COUPLER BLUE H2O TRUCK	116.53
	W07758-1	25608	GRIMM'S PUMP SERVICE INC	61507103-425300	PUMP REBUILD	1,505.28
	61353	25876	GRIMM'S PUMP SERVICE INC	61507103-425300	WASH STATION REPAIRS ON TIP FL	65.04
					GRIMM'S PUMP SERVICE INC Total:	1,686.85
2023	R0274	22882	GUEST SERVICES	10100202-427000	NFA MEAL TICKET	300.48
					GUEST SERVICES Total:	300.48
7450	08/20/15	25897	GUTIERREZ, ETHAN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					GUTIERREZ, ETHAN Total:	125.00
2049	49099	25613	HAGEN GLASS CO	60800840-425900	MISC REPAIR	515.00
					HAGEN GLASS CO Total:	515.00
7421	07-08-15	25749	HANSON, ROBERT	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	1,941.03
					HANSON, ROBERT Total:	1,941.03
2104	2103703	25244	HARDWARE HANK	10100607-426500	SANDING BELT	21.56
					HARDWARE HANK Total:	21.56
2132	T57871	25523	HARVEYS LOCK SHOP	10100202-425200	DOOR LOCK/STN 1 BATHROOM	108.58
	S81721	25107	HARVEYS LOCK SHOP	60407072-425200	MACHINE SHOP: REPAIR DOOR LOCK	122.80

2132	T57925	25960	HARVEYS LOCK SHOP	10100202-426900	PAT TAGS	13.57
					HARVEYS LOCK SHOP Total:	244.95
2149	3805600	24488	HAWKINS CHEMICAL INC	10100612-426400	SODIUM THIOSULFATE PENTA	105.83
	3810574	26001	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,617.80
	3811917	25998	HAWKINS CHEMICAL INC	10100612-426400	CCH GRANULAR BLEACH	502.08
					HAWKINS CHEMICAL INC Total:	3,225.71
2159	467290-H	25791	HDR ENGINEERING INC	60400833-422300	14-2214 WRF FACILITY PLAN	14,595.86
					HDR ENGINEERING INC Total:	14,595.86
2262	622189	25212	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	619.52
	627248	25221	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	79.80
	627309	25221	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	36.28
	627953	25489	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	992.79
	628556	25489	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,021.66
	621093	24650	HILLS MATERIALS CO	61507102-425400	SPEED BUMP	3,920.00
	628780	25909	HILLS MATERIALS CO	60207012-425500	rock to landscape after main r	137.55
	628447	25649	HILLS MATERIALS CO	60207012-425500	rock for main repairs	117.38
	625202 WTR	25643	HILLS MATERIALS CO	60207012-425400	asphalt for main repairs at 72	647.33
	625202 STREETS	25217	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	150.68
	629487 WTR	25894	HILLS MATERIALS CO	60207011-425400	ROADSTONE 10.85T FOR BUNKER HI	91.68
	629487 WATER	25904	HILLS MATERIALS CO	60207012-425500	rock for water main repairs	224.22

2262	626159 WATER	25646	HILLS MATERIALS CO	60207012-425400	asphalt for main repair at 722	422.63
	626159 STREETS	25219	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	365.41
	627991	25648	HILLS MATERIALS CO	60207012-425500	hydrant repair at TGIF's on Di	32.83
	2154 4	25795	HILLS MATERIALS CO	60400833-438000	14-2154 SS MAIN EXT - 12TH, FU	31,948.26
	2154 4	25795	HILLS MATERIALS CO	60400834-438000	14-2154 SS MAIN EXT - 12TH, FU	17,202.90
	2265 1F	23900	HILLS MATERIALS CO	50508910-437000	15-2265 2015 OUT OF THE DUST	82,773.88
					HILLS MATERIALS CO Total:	140,784.80
7452	10-06-15	25931	HILT CONSTRUCTION INC	50508910-437000	15-2305 TOWER ROAD GUARDRAIL A	49,929.00
					HILT CONSTRUCTION INC Total:	49,929.00
2305	373	25738	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICE	1,318.00
	365	25738	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	306.00
	364	25738	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	428.00
	363	25738	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	640.00
	362	25738	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	400.00
	366	25738	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	213.00
	367	25738	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICE	4,260.00
					HOLSWORTH & SON INC., G.J Total:	7,565.00
2394	34832	25133	IMAGE TREND INC	61800890-422500	ANNUAL MAINT SUPPORT FEE,SITE	6,292.00
					IMAGE TREND INC Total:	6,292.00
2409	2722423	24451	INDOFF INC	60207014-426100	PRINTER INK 4), STAPLE PULLER,	302.55

2409	2725169	25701	INDOFF INC	10100618-426100	OFFICE SUPPLIES	22.55
	2724255	25633	INDOFF INC	60207014-426100	STAPLE REMOVER	0.99
					INDOFF INC Total:	326.09
2424	14-47712		INLAND TRUCK PARTS CO.	61207101-425100	CREDIT RTN BRAKE DRUM	(186.46)
	14-48201	24323	INLAND TRUCK PARTS CO.	61507102-425300	OIL BATH SEAL	74.70
	14-48412	25072	INLAND TRUCK PARTS CO.	61207101-425100	U JOINT/END YOKE S922	218.19
					INLAND TRUCK PARTS CO. Total:	106.43
7419	10/23/15	25709	INLAND TRUCK PARTS COMPANY	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	3,158.76
					INLAND TRUCK PARTS COMPANY Total:	3,158.76
2429	47449	25297	INSTA CHAIN INC	10100302-425100	REPAIR EQUIPMENT	288.27
					INSTA CHAIN INC Total:	288.27
2453	61122624	25176	INTERSTATE BATTERIES INC	10100607-425100	BATTERY - STOCK	97.95
	190100100491 1	24887	INTERSTATE BATTERIES INC	10100201-426100	BATTERY	6.10
	190100200556 9	25929	INTERSTATE BATTERIES INC	61800890-426900	5-12 V BATTERIES/JOLLY	5.60
					INTERSTATE BATTERIES INC Total:	109.65
2512	SJ78845	25243	JENNER EQUIPMENT CO	10100607-426900	REPAIR PARTS - POST HOLE AUGER	112.85
	SJ78767	25583	JENNER EQUIPMENT CO	61507103-425300	MOUNT	43.92
	SJ79069	25848	JENNER EQUIPMENT CO	61507103-425300	LATCH AND HANDLE	437.91
	SJ79025	25668	JENNER EQUIPMENT CO	60907401-425300	OIL FILTER, FUEL FILTER HYD. F	109.56
	SJ79007	25668	JENNER EQUIPMENT CO	60907401-425300	OIL FILTER, FUEL FILTER HYD. F	51.99
					JENNER EQUIPMENT CO Total:	756.23

2515	577963	25724	JENNIGES UPHOLSTERY	10100201-425100	SEAT COVER	120.00
					JENNIGES UPHOLSTERY Total:	120.00
3987	12/04-12/06/15	24992	JERRY REICHERT	10100202-427000	PER DIEM	83.00
					JERRY REICHERT Total:	83.00
2526	37 12/17/15	25962	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS FOR UNION NEGOTIATION ME	20.50
					JERRY'S CAKES SHAKES & BAKE Total:	20.50
2530	12185	25166	JJ'S ENGRAVING & SALES	10100202-426300	NAME BADGE/WEINERT	5.50
					JJ'S ENGRAVING & SALES Total:	5.50
7423	07/08/15	25757	JOBGEN FAMILY HOLDINGS LLC	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	297.05
					JOBGEN FAMILY HOLDINGS LLC Total:	297.05
2554	601619	25175	JOHNSON MACHINE INC.	10100607-425100	AIR FILTER #26	39.24
	601756	25242	JOHNSON MACHINE INC.	10100607-425100	WHEEL SEAL #17	20.99
	543049	24890	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 017	7.74
	541955	25223	JOHNSON MACHINE INC.	10100301-425100	MISC SUPPLIES	22.26
	545977	25223	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	7.74
	546023	25223	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	23.88
	546171	25223	JOHNSON MACHINE INC.	10100305-426500	MISC SUPPLIES	54.99
	546290		JOHNSON MACHINE INC.	10100305-426900	CREDIT RTN PLUGS	(7.74)
	545284	25175	JOHNSON MACHINE INC.	10100607-425100	AIR FILTER #26	19.72
	544881	25293	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	33.56

2554	545804	25293	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	19.08
	545987	25293	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	61.15
	546749	25293	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	9.40
	546756	25293	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	22.26
	547130	25293	JOHNSON MACHINE INC.	10100302-425100	REPAIR EQUIPMENT	16.17
	601827	25516	JOHNSON MACHINE INC.	10100202-425100	TRANS FLUID,POWER STEERING FLU	30.47
	546790	25517	JOHNSON MACHINE INC.	10100202-425100	FITTING,FP KIT,FUEL REGULATOR/	83.83
	601216	25587	JOHNSON MACHINE INC.	61507103-425300	AIR FILTER	35.00
	545039	25071	JOHNSON MACHINE INC.	61207101-425100	MIRROR S927	14.04
	545097	25599	JOHNSON MACHINE INC.	61507103-425100	FRONT END ACCUATOR M985	71.99
	546396	25744	JOHNSON MACHINE INC.	10100201-425100	FILTER UNIT 114	17.48
	546271	25631	JOHNSON MACHINE INC.	60207011-426900	ETCHING PRIM, UNDERC FOR SIPHO	15.62
	545087	25886	JOHNSON MACHINE INC.	60207014-425100	4 WHEEL DRIVE ACT W312	46.88
	545285	25886	JOHNSON MACHINE INC.	60207014-425100	4 WHEEL DRIVE ACT W312	23.07
	545393	25886	JOHNSON MACHINE INC.	60207014-425100	4 WHEEL DRIVE ACT W312	10.71
	545900	25892	JOHNSON MACHINE INC.	60207013-425100	WINDOW REGULATOR W320	83.88
	547909	25702	JOHNSON MACHINE INC.	10100618-426200	OIL	13.80
	602903	25716	JOHNSON MACHINE INC.	10100607-425100	FUEL PRESSURE REGULATOR #09	66.57
	546957	25716	JOHNSON MACHINE INC.	10100607-425300	FUEL PRESSURE REGULATOR #09	8.16

2554	538725	25733	JOHNSON MACHINE INC.	10100201-425100	TRANS SEAL UNIT 034	8.29
	538719	25733	JOHNSON MACHINE INC.	10100201-425100	TRANS SEAL UNIT 034	10.94
	538588	25733	JOHNSON MACHINE INC.	10100201-425100	TRANS SEAL UNIT 034	27.23
	538814	25733	JOHNSON MACHINE INC.	10100201-425100	TRANS SEAL UNIT 034	76.69
	539731	25733	JOHNSON MACHINE INC.	10100201-425100	TRANS SEAL UNIT 034	9.98
	539655	25733	JOHNSON MACHINE INC.	10100201-425100	TRANS SEAL UNIT 034	11.60
	539785	25733	JOHNSON MACHINE INC.	10100201-425100	TRANS SEAL UNIT 034	11.74
	539808	25733	JOHNSON MACHINE INC.	10100201-425100	TRANS SEAL UNIT 034	53.62
	546926	25867	JOHNSON MACHINE INC.	61207101-425100	S926 FUSE	5.49
	533540	25647	JOHNSON MACHINE INC.	60207012-426900	#W315	13.34
					JOHNSON MACHINE INC. Total:	1,100.86
7374	12/04-12/06/15	24987	JOHNSON, PAUL	10100202-427000	PER DIEM	83.00
					JOHNSON, PAUL Total:	83.00
2583	75188	25236	JOLLY LANE GREENHOUSE	10100620-426900	CHRISTMAS DECORATIONS - HALLEY	67.74
					JOLLY LANE GREENHOUSE Total:	67.74
2638	726931-1	25616	KCLO TV	10100618-422500	PROF SERVICE	300.00
					KCLO TV Total:	300.00
2026	12/04-12/06/15	24986	KELLY GUNDERSON	10100202-427000	PER DIEM	83.00
					KELLY GUNDERSON Total:	83.00
7447	12/15/15		KEMPF, TINA	10100108-453000	RFD ROW PERMIT	25.00
					KEMPF, TINA Total:	25.00

2679	11914982	24976	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS	123.51
	11914981	25357	KIEFFER SANITATION INC	61300664-422500	NOV 1-19, 2015 SERVICE	433.20
	11917206	25585	KIEFFER SANITATION INC	61507102-422500	PORTABLES	96.90
	11913727	25060	KIEFFER SANITATION INC	60407072-426900	DUMPSTER HAUL-OFFS - 11/6/2015	570.00
					KIEFFER SANITATION INC Total:	1,223.61
2719	914068	25174	KNECHT HOME CENTER	10100607-425900	FIR - PICNIC TABLES	170.64
	915246	25239	KNECHT HOME CENTER	10100607-426500	WRENCH, EXTRACTOR SCREW - MEMO	32.61
	914015	25518	KNECHT HOME CENTER	10100202-426900	NOZZLE GUN/STN 1	7.99
	915493	25644	KNECHT HOME CENTER	60207012-425500	3730 Locust St	149.95
	600113	25907	KNECHT HOME CENTER	60207012-426900	cover for 4" pump	9.59
	600087	25955	KNECHT HOME CENTER	10100202-426400	ICE MELT/STN 4	46.06
	K00788	25964	KNECHT HOME CENTER	10100202-426900	PORTABLE HEATER/MALTAVERNE OFF	49.99
	916323	25832	KNECHT HOME CENTER	61800890-426900	COMPUTER MOUNT/M3	1.04
					KNECHT HOME CENTER Total:	467.87
6455	2243 3	24601	KNIFE RIVER MIDWEST LLC	50508910-437000	15-2243 PAVEMENT REHAB - MINUT	155,835.11
					KNIFE RIVER MIDWEST LLC Total:	155,835.11
2722	P11602	24459	KNIGHT SECURITY SYSTEMS INC	10100603-425900	PANIC SWITCH INSTALLED	194.35
					KNIGHT SECURITY SYSTEMS INC Total:	194.35
2756	526862	25152	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,536.20
	528991	25132	KREISER'S INC	61800890-429700	EMS DISPOSABLES	1,253.70

2756					KREISER'S INC Total:	3,789.90
2772	14892	25833	KT CONNECTIONS INC	61800890-426100	SCANNER ROLLERS/EMS BILLING	55.00
					KT CONNECTIONS INC Total:	55.00
2787	0233511-IN	25721	L-3 COMMUNICATIONS CORPORATION	10100201-426900	16GB FLASH CARDS	84.00
					L-3 COMMUNICATIONS CORPORATION Total:	84.00
7433	12/07/15	25748	LARSON, GEORGE	10100201-422500	CIT TRAINING	260.00
					LARSON, GEORGE Total:	260.00
2852	12/10/15	25617	LAUNDRY WORLD	10100618-426400	JANITORIAL	15.00
					LAUNDRY WORLD Total:	15.00
3008	31048	23092	LSC ENVIRONMENTAL PRODUCTS LLC	61507102-426600	POSI-SHELL COVER	29,277.55
					LSC ENVIRONMENTAL PRODUCTS LLC Total:	29,277.55
7418	07/08/15	25704	LUCILLE ENTERPRISES LLC	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	1,166.65
					LUCILLE ENTERPRISES LLC Total:	1,166.65
6880	17889	25103	M & W TOWING AND RECOVERY	10100618-422500	PROF SERVICE	65.00
	17711	25103	M & W TOWING AND RECOVERY	10100618-422500	PROF SERVICE	125.00
					M & W TOWING AND RECOVERY Total:	190.00
3036	IN-278280	25377	M G OIL CO	60207011-426900	FLOOR DRI BAG, LUBE OIL 5)	127.49
	IN-278635	25172	M G OIL CO	10100607-426200	FUEL	324.50
	IN-276193	25660	M G OIL CO	61300664-426200	UNLEADED/DIESEL	899.46
	IN-277200	25660	M G OIL CO	61300664-426200	UNLEADED/DIESEL	597.60

3036	IN-278159	25556	M G OIL CO	61207101-425100	WINDSHIELD WASHER	38.79
	IN-278127	25741	M G OIL CO	10100201-426200	BULK OIL	582.70
	IN-278967	25715	M G OIL CO	10100607-426200	FUEL	152.31
	IN-277671	25112	M G OIL CO	60407072-426200	LUBRICANT: MOTORCRAFT OIL	32.55
	IN-278504	25677	M G OIL CO	60407072-426200	DIESEL FUEL #1, UNDYED/CLEAR	2,420.21
					M G OIL CO Total:	5,175.61
7414	11/17/15	25198	MADLER, BERNARD OR GAIL	50508910-431000	13-2103 MAPLE AVE & E NEVADA R	113.13
					MADLER, BERNARD OR GAIL Total:	113.13
3063	2257 2	25604	MAINLINE CONTRACTING	60200933-438100	15-2257 COUNTRYSIDE SUBDIVISIO	141,517.85
	2257 2	25604	MAINLINE CONTRACTING	60400834-438000	15-2257 COUNTRYSIDE SUBDIVISIO	3,416.40
					MAINLINE CONTRACTING Total:	144,934.25
7317	11/02/15	25853	MAPLE GREEN LLC	10100305-431000	07-1473 ANAMOSA ST RECONSTRUCT	1,275,000.00
					MAPLE GREEN LLC Total:	1,275,000.00
3115	12475559	25851	MATHESON TRI-GAS INC	61507103-425300	DISC AND CANNISTER	100.00
	12475561	25860	MATHESON TRI-GAS INC	61507103-425300	REGULATOR REPAIR AND ACETYLENE	107.96
					MATHESON TRI-GAS INC Total:	207.96
2684	12/1-5/15	24972	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 1-5, 2015 CONTRACT	298.23
	12/6-10/15	25358	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 6-10, 2015 CONTRACT	178.83
					MATT KIMBALL'S GOLF SHOP Total:	477.06
7434	12/07/15	25747	MCCOY, ALICE	10100201-422500	CIT TRAINING	100.00
					MCCOY, ALICE Total:	100.00

3164	15026644	25720	MCKIE FORD INC	10100201-425100	DOOR MOLDING UNIT 128	57.16
					MCKIE FORD INC Total:	57.16
3175	6698011	25146	MCPC	61800890-426100	HP Q6000A INK CARTRIDGE	78.27
					MCPC Total:	78.27
6766	46086	25916	MEDTRANDIRECT INC	61800890-429500	SOFTWARE ACCESS FOR EMS BILLIN	55.00
					MEDTRANDIRECT INC Total:	55.00
3208	62525	25381	MENARDS	60207011-426900	WRENCH, ADAPTER, PVC WELL 12	33.77
	62534	25238	MENARDS	10100607-426900	CHRISTMAS LIGHTS	55.93
	63237	25857	MENARDS	61507103-426400	PLIERS AND ICE MELT	20.78
	63237	25857	MENARDS	61507103-426500	PLIERS AND ICE MELT	34.41
	61761	25109	MENARDS	60407072-426900	PLUMBING: PIPE, BUSHING, COUP	15.48
	61901	25108	MENARDS	60407072-426500	TOOL: SHOP VAC	59.97
	63457	25978	MENARDS	60207012-426900	3500 Tower Road	10.24
					MENARDS Total:	230.58
7422	07/08/15	25754	MGN PROPERTIES LLC	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	3,766.27
					MGN PROPERTIES LLC Total:	3,766.27
3243	79209	25806	MIDCONTINENT TESTING LABS	10100612-422500	WATER TESTING FOR NOVEMBER 201	90.00
	76828	25629	MIDCONTINENT TESTING LABS	60207011-422500	SOLIDA, BOD, METALS JS UNANNOU	250.00
	76829	25628	MIDCONTINENT TESTING LABS	60207011-422500	SOLIDS, BOD JS UNANNOUNCED	40.00
					MIDCONTINENT TESTING LABS Total:	380.00

3260	3706847-00	25664	MIDWEST TURF & IRRIGATION	61300664-425300	V BELT	277.76
					MIDWEST TURF & IRRIGATION Total:	277.76
3321	491-430-1000-4 12/10		MONTANA DAKOTA UTIL CO	10100202-428200		155.26
	544-823-1000-7 12/10		MONTANA DAKOTA UTIL CO	10100202-428200		251.77
	671-140-1000-1 12/10		MONTANA DAKOTA UTIL CO	10100202-428200		201.13
	166-530-1000-5 12/10		MONTANA DAKOTA UTIL CO	61207101-428200		268.21
	166-530-1000-5 12/10		MONTANA DAKOTA UTIL CO	61507103-428200		5,096.04
	515-033-1000-8 12/10		MONTANA DAKOTA UTIL CO	61507103-428200		8,819.85
	771-140-1000-0 12/10		MONTANA DAKOTA UTIL CO	61300664-428200		631.18
	683-866-6119-0 12/10		MONTANA DAKOTA UTIL CO	61300664-428200		82.51
	077-140-1000-1 12/10		MONTANA DAKOTA UTIL CO	61300664-428200		318.70
	955-756-5185-6 12/10		MONTANA DAKOTA UTIL CO	61300664-428200		216.14
	632-230-1000-8 12/10		MONTANA DAKOTA UTIL CO	10100615-428200		112.09
	818-494-8173-4 12/07		MONTANA DAKOTA UTIL CO	60207012-428200		18.73
	818-494-8173-4 12/07		MONTANA DAKOTA UTIL CO	60407071-428200		18.73
	749-210-1000-0 12/10		MONTANA DAKOTA UTIL CO	60207011-428200		1,651.12
	408-527-3143-5 12/10		MONTANA DAKOTA UTIL CO	60207011-428200		294.72
	853-563-7453-9 12/10		MONTANA DAKOTA UTIL CO	60207011-428200		1,406.79

3321	432-629-8200-2 12/10		MONTANA DAKOTA UTIL CO	61507102-428200		67.32
	610-514-7287-8 12/10		MONTANA DAKOTA UTIL CO	61507102-428200		226.72
	118-240-1000-0 12/10		MONTANA DAKOTA UTIL CO	60700860-428200		93.97
	818-494-8173-4 09/07		MONTANA DAKOTA UTIL CO	60207012-428200		20.43
	818-494-8173-4 09/07		MONTANA DAKOTA UTIL CO	60407071-428200		20.44
	067-863-3134-5 12/09		MONTANA DAKOTA UTIL CO	10100617-428200		32.10
	782-203-2643-9 12/09		MONTANA DAKOTA UTIL CO	77504134-428200		8.05
					MONTANA DAKOTA UTIL CO Total:	20,012.00
3360	7670	25602	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	109659 PRE-EMPLOYMENT SCREEN	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
3373	31474	25147	MUELLENBERG ELECTRIC INC	10100202-425200	REPAIR UNDERGROUND WIRE/STN 6	61.77
	31474	25147	MUELLENBERG ELECTRIC INC	61800890-425200	REPAIR UNDERGROUND WIRE/STN 6	30.43
	31488	25923	MUELLENBERG ELECTRIC INC	10100202-425200	ELEC OUTLETS,COVE HEATER,MOVE	1,809.51
	31488	25923	MUELLENBERG ELECTRIC INC	61800890-425200	ELEC OUTLETS,COVE HEATER,MOVE	891.25
					MUELLENBERG ELECTRIC INC Total:	2,792.96
3399	788403	21314	MVTL LABORATORIES INC	61507103-422500	COCOMPOST PATHOGENS OCT PILES	280.00
					MVTL LABORATORIES INC Total:	280.00
3424	9167	25461	NATIVE SUN NEWS	10106021-423000	ADMIN COORDINATOR JOB AD	40.00
	9044	24057	NATIVE SUN NEWS	10100106-458800	1 - 3x5 Ad	140.00
	9168	25829	NATIVE SUN NEWS	10100706-423000	NSN AD FOR DEC EPC MEETING	10.80

3424					NATIVE SUN NEWS Total:	190.80
5673	OSV000000325 917	25621	NETWORKFLEET INC	10100618-428100	NETWORK FLEET	37.90
					NETWORKFLEET INC Total:	37.90
3469	RP-036401	24889	NEVE'S UNIFORM INC	10100201-426300	PANTS MASUR	87.95
	RP-036411	24999	NEVE'S UNIFORM INC	10100202-426300	2 PR PANTS/M CULBERSON	87.90
	RP-036371	24614	NEVE'S UNIFORM INC	10100201-426300	GLOVES JOHNS	22.95
	RP-036446	25736	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS HOLMQUIST	299.19
	RP-036425	25001	NEVE'S UNIFORM INC	10100202-426300	CLASS A COAT,PANTS,SHIRTS,SHOE	409.75
	RP-036427	25165	NEVE'S UNIFORM INC	10100202-426300	9 DIVISION CHIEF BADGES,3 DEPU	531.00
	RP-036427	25165	NEVE'S UNIFORM INC	61800890-426300	9 DIVISION CHIEF BADGES,3 DEPU	177.00
	RP-036471	25917	NEVE'S UNIFORM INC	61800890-426900	FLASH LIGHT/KLUNDER	69.95
					NEVE'S UNIFORM INC Total:	1,685.69
898	12/04- 12/06/15	24988	NICK CARLSON	10100202-427000	PER DIEM	83.00
					NICK CARLSON Total:	83.00
3508	61	25400	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	608.00
					NOONEY & SOLAY LLP Total:	608.00
3525	14450	25222	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	REPAIR EQUIPMENT	455.00
	14464	25222	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	REPAIR EQUIPMENT	400.70
					NORTHERN TRUCK EQUIPMENT CORP Total:	855.70
3530	181328	24924	NORTHWEST PIPE FITTINGS INC	60207011-426900	COUPLINGS, FITTINGS, VALVE, AD	92.37

3530	181204	25171	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	96.40
	181452	25382	NORTHWEST PIPE FITTINGS INC	60207011-426900	FITTINGS, COPPER CLEANING BRUS	47.52
	182194	25893	NORTHWEST PIPE FITTINGS INC	60207011-425300	GAUGES 2)	16.60
	181578	25641	NORTHWEST PIPE FITTINGS INC	60207012-425500	firehydrant on Cheyenne Blvd a	82.83
	181485	24893	NORTHWEST PIPE FITTINGS INC	60207012-425500	water main repairs	1,056.00
	181234	24973	NORTHWEST PIPE FITTINGS INC	60207012-425500	water repair stock	221.60
	181235	25006	NORTHWEST PIPE FITTINGS INC	60207012-425500	water main repairs	278.40
					NORTHWEST PIPE FITTINGS INC Total:	1,891.72
3545	12243	25410	OASIS INN	10100101-427000	MOTEL ROOM FOR SOUTH DAKOTA HA	57.00
	12244	25411	OASIS INN	10100101-427300	SOUTH DAKOTA HALL OF FAME	57.00
					OASIS INN Total:	114.00
3558	521506	25881	O'CONNOR COMPANY	61507103-425300	BUILDING UNIT FILTERS	417.00
					O'CONNOR COMPANY Total:	417.00
3566	238988	24977	OFFICEMAX INCORPORATED	10100601-426100	OFFICE SUPPLIES	20.17
	216679	25808	OFFICEMAX INCORPORATED	10100603-426100	PB HVY WHITE	20.84
	316421	25927	OFFICEMAX INCORPORATED	61800890-426100	2016 CALENDAR/ROSSUM	20.99
	291659	25928	OFFICEMAX INCORPORATED	61800890-426100	REPAIR TAGS,BINDERS FOR THERMO	48.12
	361145	25989	OFFICEMAX INCORPORATED	10100612-426100	BATTERIES	152.80
					OFFICEMAX INCORPORATED Total:	262.92
3588	46072	25092	OLSON TOWING	61207101-422500	TOWING	115.00

3588					OLSON TOWING Total:	115.00
3594	41825	25234	OLSON'S PEST	10100603-422500	BI-MONTHLY PEST SPRAYING	75.00
	41863	24491	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
3604	1550-366043	25669	O'REILLY AUTO PARTS	60907401-425100	FOR MAINTENANCE ON VEH. 882	33.01
	1550-366043	25669	O'REILLY AUTO PARTS	60907401-426900	FOR MAINTENANCE ON VEH. 882	23.98
					O'REILLY AUTO PARTS Total:	56.99
3618	67335	25151	OVERHEAD DOOR CO. OF RC	10100202-425200	SWITCH ASSY,BELT,DRAWBAR KIT/S	228.83
	67335	25151	OVERHEAD DOOR CO. OF RC	61800890-425200	SWITCH ASSY,BELT,DRAWBAR KIT/S	112.71
					OVERHEAD DOOR CO. OF RC Total:	341.54
3625	591791	25844	PACIFIC STEEL & RECYCLING INC	61507103-425700	SQUARE TUBE	69.65
	591909	25640	PACIFIC STEEL & RECYCLING INC	60207012-426900	materials to fabricate curb ke	35.86
					PACIFIC STEEL & RECYCLING INC Total:	105.51
3660	21783	25375	PARKWAY CAR WASH	60207011-425100	CARWASHES	34.50
	21783	25375	PARKWAY CAR WASH	60207014-425100	CARWASHES	8.00
	21798	25401	PARKWAY CAR WASH	10100204-425100	CAR WASHES	25.50
					PARKWAY CAR WASH Total:	68.00
3601	12/01/2015	25652	PENNINGTON COUNTY	10106021-422500	ADDL 12/1/15 STMT	397.00
	12/07/15	25723	PENNINGTON COUNTY	10100201-425200	REMODEL EXPENSES TO PSB	27,199.70
					PENNINGTON COUNTY Total:	27,596.70

2928	15POS/159636	25562	PETE LIEN & SONS INC	61207101-425400	CURB & SIDEWALK REPAIR FAIRMON	365.00
	15POS/160147	25559	PETE LIEN & SONS INC	61207101-425400	CURB & SIDEWALK REPAIR FAIRMON	474.50
					PETE LIEN & SONS INC Total:	839.50
5477	931951897	25158	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLES	446.60
					PHILIPS HEALTHCARE Total:	446.60
5497	11/30/15		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	262.68
	11/30/15		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	262.68
	11/30/15		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	262.68
	11/30/15		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	87.56
	11/30/15		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	85.84
	11/30/15		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	641.54
	11/30/15		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	641.54
	11/30/15		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	213.85
	11/30/15		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	213.85
	11/30/15		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	213.85
	11/30/15		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	413.46
	11/30/15		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	50.67
	11/30/15		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	109.23
	11/30/15		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	51.85
	11/30/15		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	135.39

5497	11/30/15		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	42.92
	11/30/15		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	10.05
	11/30/15		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	10.65
	11/30/15		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	746.02
	11/30/15		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	46.94
					PIONEER BANK & TRUST Total:	4,503.25
3722	162139	25673	POWER HOUSE HONDA	60907401-426900	CHAIN SAW REPAIR AND MATERIALS	27.98
	162138	25673	POWER HOUSE HONDA	60907401-426900	CHAIN SAW REPAIR AND MATERIALS	20.52
					POWER HOUSE HONDA Total:	48.50
3742	102309	25620	PRESSURE SERVICE INC.	10100618-425900	PRIF SERVICE	144.50
	102310	25620	PRESSURE SERVICE INC.	10100618-425900	PRIF SERVICE	169.42
	102039	25713	PRESSURE SERVICE INC.	10100607-425300	EMBROIDERY	54.05
	102066	25821	PRESSURE SERVICE INC.	10100617-426500	P/W GAS COLD WATER	1,261.50
					PRESSURE SERVICE INC. Total:	1,629.47
3761	219429	25889	PROMOTION REHABILITATION	61507103-422500	109659 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	60.00
3789	31359	25691	QUALITY FLOW SYSTEMS INC	60407072-426500	TOOL: BOERGER PUMP ROTOR PULLE	284.30
					QUALITY FLOW SYSTEMS INC Total:	284.30
3791	2724	25170	QUALITY ROOFING AND CONSTRUCTION	10100607-425200	REPLACE ROOF AT TIMBERLINE BLD	3,347.00
					QUALITY ROOFING AND CONSTRUCTION Total:	3,347.00

3793	805	25657	QUALITY TRANSMISSION	61300664-425100	LABOR REMOVE SHIFT TOWER	85.00
					QUALITY TRANSMISSION Total:	85.00
7425	07/08/15	25751	RAINMAKER PROPERTIES LLP	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	215.80
					RAINMAKER PROPERTIES LLP Total:	215.80
3843	CVCS721599	25618	RAPID CHEVROLET CO INC.	10100618-422500	BUS REPAIR	2,395.26
					RAPID CHEVROLET CO INC. Total:	2,395.26
3845	66703	24891	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	CHAMBER MIXER	40.00
	65814	24891	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	CHAMBER MIXER	15.00
	66717	25858	RAPID CITY AREA CHAMBER OF COMMERCE	61207101-422900	CHAMBER MIXER	20.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	75.00
3848	IV00000037	24824	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	PAPER	61.60
	IV00000036	24767	RAPID CITY AREA SCHOOL DIST 51-4	60800840-426400	JANITORIAL	195.82
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	257.42
3849	11/30/15 SALARIES	25948	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 11/30/15	932.64
					RAPID CITY ARTS COUNCIL Total:	932.64
3858	12/09/15	25205	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	27,531.06
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	27,531.06
3873	12/04/15	25591	RAPID CITY REGIONAL HOSPITAL	61207101-422500	IMMUNIZATIONS	396.66
	12/04/15	25591	RAPID CITY REGIONAL HOSPITAL	61507102-422500	IMMUNIZATIONS	436.66

3873	12/04/15	25591	RAPID CITY REGIONAL HOSPITAL	61507103-422500	IMMUNIZATIONS	2,216.68
	10/30/15	24171	RAPID CITY REGIONAL HOSPITAL	61800890-429700	EMS DISPOSABLES	31.00
					RAPID CITY REGIONAL HOSPITAL Total:	3,081.00
3884	2230 2	25688	RAPID CONSTRUCTION CO	60400834-438000	15-2230 SS EXT BLOCK 33	60,720.53
					RAPID CONSTRUCTION CO Total:	60,720.53
3895	62364	25878	RAPID ROOTER	61507103-425300	BIOFILTER MANIFOLD TUBES	1,400.00
					RAPID ROOTER Total:	1,400.00
3898	13117	25731	RAPID TOWING	10100201-422500	TOW CR#15-216265	132.70
					RAPID TOWING Total:	132.70
3905	34773	25394	RAPP SALES CO	60207011-426900	GLOVES, GLASS BEADS	71.00
					RAPP SALES CO Total:	71.00
3863	20965092	24829	RC JOURNAL - ADVERTISING	61507103-423000	SWO 1 OR 2 AD	313.50
	20968071	25406	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	35.70
	20967758	25407	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	14.28
	20951497	25459	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	593.24
	20951497 CREDIT		RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	(80.00)
	20966214	25462	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	26.04
	20963237	25123	RC JOURNAL - ADVERTISING	10106024-423000	CLASSIFIED AD	302.50
	20969252	26019	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	25.62
	20969255	26019	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	39.48
	20969253	26019	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	39.90

3863					RC JOURNAL - ADVERTISING Total:	1,310.26
3934	2080 6	25630	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	405,441.08
	2052 7F	25698	RCS CONSTRUCTION INC.	50508910-437000	12-2052 SIGNAL DRIVE RECONSTRU	48,775.65
	2052 7F	25698	RCS CONSTRUCTION INC.	50508911-437100	12-2052 SIGNAL DRIVE RECONSTRU	18,457.88
	2052 7F	25698	RCS CONSTRUCTION INC.	60200933-438100	12-2052 SIGNAL DRIVE RECONSTRU	23,707.11
	2052 7F	25698	RCS CONSTRUCTION INC.	60400833-438000	12-2052 SIGNAL DRIVE RECONSTRU	18,546.26
					RCS CONSTRUCTION INC. Total:	514,927.98
3938	W20038	25557	RDO EQUIPMENT CO	61507102-425300	DIAGNOSTICS L943	1,312.73
	P02568	25560	RDO EQUIPMENT CO	61507103-425300	BUSHING/SCREW CAP/FITTING M970	356.80
	P02858	25712	RDO EQUIPMENT CO	10100607-425100	PIN FASTENER	47.86
					RDO EQUIPMENT CO Total:	1,717.39
3950	027111	25142	RECORD STORAGE SOLUTIONS INC	61800890-422500	AMBULANCE PATIENT RECORD STORA	39.00
	027105	25128	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	279.33
	027130	25730	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
	027106	25798	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage for November	24.00
	026922	25797	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
					RECORD STORAGE SOLUTIONS INC Total:	390.33
7215	0322142	25356	RED RIVER WASTE SOLUTIONS LP	61300604-422500	DEC 2015 SERVICE	213.00
					RED RIVER WASTE SOLUTIONS LP Total:	213.00
3958	00915075861	25075	RED WING SHOE STORE	61507103-426300	HERN, JESSE SAFETY BOOTS	195.46

3958	00915076178	25231	RED WING SHOE STORE	10100301-426300	EMPLOYEE CLOTHING	199.71
	00915076187	25393	RED WING SHOE STORE	10100401-426300	EMPLOYEE CLOTHING	165.71
	00915076188	25399	RED WING SHOE STORE	60207011-426300	FOOTWEAR RICK BIRNBAUM	200.00
	00915076166	25810	RED WING SHOE STORE	10100603-426300	BOOTS FOR TOM LOWRY	110.46
	00915076168	25278	RED WING SHOE STORE	60907401-426300	SAFETY BOOTS FOR RYAN QUINN	169.96
					RED WING SHOE STORE Total:	1,041.30
4040	5039265376	24461	RICOH USA	10100603-425300	BLACK AND WHITE ADDITIONAL IMA	29.24
	95915110	25653	RICOH USA	10106021-425300	DEC COPIER	103.17
	95915110	25653	RICOH USA	10106022-425300	DEC COPIER	216.41
	95915110	25653	RICOH USA	10106026-425300	DEC COPIER	3.57
					RICOH USA Total:	352.39
4061	14078	25129	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
7436	11/09/15	25526	ROVERE, DALE R	10500115-453000	STATE SHARE 1628 N GRAND VISTA	550.00
					ROVERE, DALE R Total:	550.00
4113	18495	25376	RPM & ASSOCIATES INC.	60207011-422500	FLANGE FOR OVER 30" PIPE	536.00
					RPM & ASSOCIATES INC. Total:	536.00
7050	5361	25233	RUDEBUSCH, DONNA	60700860-453000	GRAVE SPACE SELL BACK	475.00
	5361	25233	RUDEBUSCH, DONNA	72600907-453000	GRAVE SPACE SELL BACK	25.00
					RUDEBUSCH, DONNA Total:	500.00
4125	3993653	25274	RUNNINGS SUPPLY INC	60907401-426300	SAFETY COAT WADE HANNA/COVERAL	109.99

4125	3993655	25274	RUNNINGS SUPPLY INC	60907401-426300	SAFETY COAT WADE HANNA/COVERAL	59.99
	3991708	25276	RUNNINGS SUPPLY INC	60407071-426900	TAPE, DUCT TAPE	22.97
	3987009	25592	RUNNINGS SUPPLY INC	61507103-425300	BALL SOCKET AND MOUNT	67.95
	3987009	25592	RUNNINGS SUPPLY INC	61507103-426500	BALL SOCKET AND MOUNT	2,707.98
	3992116	25642	RUNNINGS SUPPLY INC	60207012-426300	coveralls for Rex Gortmaker	59.99
	3994970	25690	RUNNINGS SUPPLY INC	60407072-426300	JERRY MAGGARD: UNIFORM JEANS	144.95
	4003198	25973	RUNNINGS SUPPLY INC	60207012-425300	#W316	4.99
	3995105	25674	RUNNINGS SUPPLY INC	60907401-426500	MISC. MATERIALS FOR SHOP & TRU	13.45
	3995105	25674	RUNNINGS SUPPLY INC	60907401-426900	MISC. MATERIALS FOR SHOP & TRU	24.15
	3999409	25666	RUNNINGS SUPPLY INC	60407071-426200	MATERIAL TO WINTERIZE DIESEL V	77.94
					RUNNINGS SUPPLY INC Total:	3,294.35
4137	INV000000011 66699	25122	RUSHMORE PLAZA CIVIC CENTER	79300968-427000	Defensive Driving	521.52
					RUSHMORE PLAZA CIVIC CENTER Total:	521.52
4138	10/18-22/15	21651	RUSHMORE PLAZA HOLIDAY INN	10100201-427000	MOTEL-BENS-CALEA ASSESSMENT	712.00
					RUSHMORE PLAZA HOLIDAY INN Total:	712.00
4141	33694	21915	RUSHMORE SAFETY SUPPLIES	10100607-426300	GLOVES, EARPLUGS - HULTZ, D	8.50
	33695	21915	RUSHMORE SAFETY SUPPLIES	10100607-426300	GLOVES, EARPLUGS - HULTZ, D	3.20
					RUSHMORE SAFETY SUPPLIES Total:	11.70
4303	2120 14F	25790	SECO CONSTRUCTION INC	60200933-432000	13-2120 UTILITY MAINTENANCE FA	1,856.02
	2120 14F	25790	SECO CONSTRUCTION INC	60400833-432000	13-2120 UTILITY MAINTENANCE FA	1,855.98

4303					SECO CONSTRUCTION INC Total:	3,712.00
4330	2358075	25155	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL AND LINEN SERVICE/AMB	87.31
	2355021	25160	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE	93.38
	2360116	25100	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	18.51
	2360117	25466	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE 12/08/2015	20.94
	2341675	22920	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	26.68
	2307810	22920	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2314372	22920	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2320312	22920	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2357220	25817	SERVALL UNIFORM/LINEN CO	10100603-426400	BAR MOP TOWELS	48.45
	2364017	25891	SERVALL UNIFORM/LINEN CO	60207011-426400	MATS, MOPS 121615	32.73
	2363404	25814	SERVALL UNIFORM/LINEN CO	10100603-426400	BAR MOP TOWEL	111.53
	2356954	25947	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2360119	25947	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	59.40
	2363145	25947	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2364084	25827	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2364077	25831	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	87.31
	2363408	25908	SERVALL UNIFORM/LINEN CO	60207012-426400	mats for shop	25.58
	2363408	25908	SERVALL UNIFORM/LINEN CO	60407071-426400	mats for shop	21.93

4330	2363408	25908	SERVALL UNIFORM/LINEN CO	60907401-426400	mats for shop	13.40
	2362202	25683	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL 12/11/2015	47.06
					SERVALL UNIFORM/LINEN CO Total:	833.35
401	12/04- 12/06/15	24989	SHAWN BARROWS	10100202-427000	PER DIEM	83.00
					SHAWN BARROWS Total:	83.00
4352	C11197	24827	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	I936 VENT, DBL END BELT SEX CR	2,779.40
	C11442	25596	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	FILTERS M971	976.26
	C10343	24327	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTER AND DIFFEREN	800.04
					SHEEHAN MACK SALES & EQUIP. INC. Total:	4,555.70
4357	500678	25726	SHERATON-SIOUX FALLS	10100201-427000	MOTEL-ZUERCHER CONFERENCE- SIOU	110.00
	500690	25726	SHERATON-SIOUX FALLS	10100201-427000	MOTEL-ZUERCHER CONFERENCE- SIOU	110.00
	500691	25726	SHERATON-SIOUX FALLS	10100201-427000	MOTEL-ZUERCHER CONFERENCE- SIOU	110.00
	500692	25726	SHERATON-SIOUX FALLS	10100201-427000	MOTEL-ZUERCHER CONFERENCE- SIOU	110.00
	501075	25726	SHERATON-SIOUX FALLS	10100201-427000	MOTEL-ZUERCHER CONFERENCE- SIOU	110.00
	518166	25726	SHERATON-SIOUX FALLS	10100201-427000	MOTEL-ZUERCHER CONFERENCE- SIOU	110.00
	515187	25726	SHERATON-SIOUX FALLS	10100201-427000	MOTEL-ZUERCHER CONFERENCE- SIOU	55.00
	500679	25726	SHERATON-SIOUX FALLS	10100201-427000	MOTEL-ZUERCHER CONFERENCE- SIOU	55.00
					SHERATON-SIOUX FALLS Total:	770.00
4359	0704-4	25169	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	52.48
					SHERWIN-WILLIAMS COMPANY Total:	52.48

4360	B04298879	24385	SHI INTERNATIONAL CORP	10100204-429500	COMPUTER SOFTWARE	901.27
	B04298879	24385	SHI INTERNATIONAL CORP	10100706-429500	COMPUTER SOFTWARE	329.85
	B04302795	24385	SHI INTERNATIONAL CORP	10100204-429500	COMPUTER SOFTWARE	673.68
	B04302795	24385	SHI INTERNATIONAL CORP	10100706-429500	COMPUTER SOFTWARE	336.84
					SHI INTERNATIONAL CORP Total:	2,241.64
4366	82412	25849	SHOENER MACHINE & TOOL	61507103-425300	WIRE, ADAPTER AND SPRAY TAP	126.60
					SHOENER MACHINE & TOOL Total:	126.60
4388	70362	25215	SIGN EXPRESS	10100301-425100	REPAIR EQUIPMENT	89.60
	70362	25215	SIGN EXPRESS	10100401-425100	REPAIR EQUIPMENT	17.92
	70315	24975	SIGN EXPRESS	60207012-426900	#W317	89.60
					SIGN EXPRESS Total:	197.12
4405	55600	25651	SIMPSON'S PRINTING	10106022-426100	SPECIAL ASSESSMENT FORMS	223.00
	55610	25655	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS	100.00
	55610	25655	SIMPSON'S PRINTING	10100706-426100	BUSINESS CARDS	20.00
	55587	26002	SIMPSON'S PRINTING	10100601-422900	Winter/Spring Program Guide	726.33
	55587	26002	SIMPSON'S PRINTING	10100603-423000	Winter/Spring Program Guide	726.34
	55587	26002	SIMPSON'S PRINTING	10100612-422900	Winter/Spring Program Guide	726.33
	54168		SIMPSON'S PRINTING	10100201-426100	CHAMBER PAK FLYERS PO18882 INV PROCESSED WRONG PO	235.00
					SIMPSON'S PRINTING Total:	2,757.00
4431	5821	25671	SKYLINE ENGINEERING	60400833-422300	14-2228 WRF ADMINISTRATION BLD	6,885.20
					SKYLINE ENGINEERING Total:	6,885.20

4464	12081529051	25214	SNAP ON TOOLS	10100305-426500	TOOLS	48.25
	12091529090	25214	SNAP ON TOOLS	10100305-426500	TOOLS	34.75
					SNAP ON TOOLS Total:	83.00
4483	8026	25742	SONNEL TECHNOLOGIES	10100201-425100	INSTALL UNIT 98	2,968.79
					SONNEL TECHNOLOGIES Total:	2,968.79
7359	11/20/15	24833	SOUTH DAKOTA ARBORISTS ASSOCIATION	10100608-427000	SDARA TESTING - ANDERSON, M	50.00
	11/20/15	24833	SOUTH DAKOTA ARBORISTS ASSOCIATION	10100608-427000	SDARA TESTING - ANDERSON, M	50.00
	11/20/15	24833	SOUTH DAKOTA ARBORISTS ASSOCIATION	10100608-427000	SDARA TESTING - ANDERSON, M	50.00
	11/17/15	24833	SOUTH DAKOTA ARBORISTS ASSOCIATION	10100608-427000	SDARA TESTING - ANDERSON, M	50.00
	01/18-01/20/16	24835	SOUTH DAKOTA ARBORISTS ASSOCIATION	10100608-427000	CONFERENCE REGISTRATION - ANDE	189.00
	01/18-01/20/16	24835	SOUTH DAKOTA ARBORISTS ASSOCIATION	10100608-427000	CONFERENCE REGISTRATION - ANDE	129.00
	01/18-01/20/16	24835	SOUTH DAKOTA ARBORISTS ASSOCIATION	10100608-427000	CONFERENCE REGISTRATION - ANDE	189.00
	01/18-01/20/16	24835	SOUTH DAKOTA ARBORISTS ASSOCIATION	10100608-427000	CONFERENCE REGISTRATION - ANDE	129.00
	01/18-01/20/16	24835	SOUTH DAKOTA ARBORISTS ASSOCIATION	10100608-427000	CONFERENCE REGISTRATION - ANDE	129.00
					SOUTH DAKOTA ARBORISTS ASSOCIATION Total:	965.00
7369	01/09-01/10/16	25164	SOUTH DAKOTA FIRE INSTRUCTORS ASSN	10100202-427000	REGISTRATION FOR SD FIRE INSTR	30.00
					SOUTH DAKOTA FIRE INSTRUCTORS ASSN Total:	30.00
4519	SD15-3694	25232	SOUTH DAKOTA ONE CALL	10100205-422500	839 LOCATES	220.24
	SD15-3694	25232	SOUTH DAKOTA ONE CALL	10100607-422500	839 LOCATES	220.24
	SD15-3694	25232	SOUTH DAKOTA ONE CALL	60207012-422500	839 LOCATES	220.23

4519	SD15-3694	25232	SOUTH DAKOTA ONE CALL	60907401-422500	839 LOCATES	220.24
					SOUTH DAKOTA ONE CALL Total:	880.95
4531	10296	25206	SOUTH DAKOTA SAFETY COUNCIL	79300968-426100	DEFENSIVE DRIVING - WORKBOOKS	169.26
					SOUTH DAKOTA SAFETY COUNCIL Total:	169.26
4545	1376	25679	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	JESSE LEITHEISER-2016 MEMBERSH	10.00
	1204	25059	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2016 MEMBERSHIP RENEWALS	10.00
	157	25059	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2016 MEMBERSHIP RENEWALS	10.00
	181	25059	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2016 MEMBERSHIP RENEWALS	10.00
	286	25059	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2016 MEMBERSHIP RENEWALS	10.00
	7	25059	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2016 MEMBERSHIP RENEWALS	10.00
	1102	25059	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2016 MEMBERSHIP RENEWALS	10.00
	1406	25059	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2016 MEMBERSHIP RENEWALS	10.00
	388	25059	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2016 MEMBERSHIP RENEWALS	10.00
	686	25059	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2016 MEMBERSHIP RENEWALS	10.00
	1277	25059	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2016 MEMBERSHIP RENEWALS	10.00
	756	25059	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2016 MEMBERSHIP RENEWALS	10.00
	NEW - BALE	25059	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2016 MEMBERSHIP RENEWALS	10.00
	NEW - REISHUS	25059	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2016 MEMBERSHIP RENEWALS	10.00
	NEW - INMAN	25059	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2016 MEMBERSHIP RENEWALS	10.00

4545					SOUTH DAKOTA WATER & WASTEWATER Total:	150.00
4595	178541	25272	STANLEY CONSULTANTS INC	10700122-422300	08-1743 CANYON LAKE DAM	5,040.45
	181847	25273	STANLEY CONSULTANTS INC	10700122-422300	08-1743 CANYON LAKE DAM	28,388.39
					STANLEY CONSULTANTS INC Total:	33,428.84
6761	2015-10-16-1254	24926	STANLEY STEEMER	60207014-421100	WATER DAMAGE 3725 TANAGER DRIV	6,397.76
					STANLEY STEEMER Total:	6,397.76
4604	5888	24512	STATE BAR OF SD - CONTINUING LEGAL EDUCATION INC	10100106-429300	SD Pattern Jury Instruction	125.00
					STATE BAR OF SD - CONTINUING LEGAL EDUCATION INC Total:	125.00
4504	C18D6239	25195	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	409.25
	C18D6239	25195	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	402.67
	C18D6239	25195	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	604.04
	TL611209	25552	STATE OF SOUTH DAKOTA	10100201-428100	OCT15 PHONE	17.00
	TL611209	25552	STATE OF SOUTH DAKOTA	60207014-428100	OCT15 PHONE	2.00
	12/03/15	24667	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE NOVEMBER 2015	7,452.62
	12587	25995	STATE OF SOUTH DAKOTA	10100615-429200	LICENSE RENEWAL FOOD SERVICES	140.00
					STATE OF SOUTH DAKOTA Total:	9,027.58
4676	1831571 M	25141	STRYKER SALES CORPORATION	61800890-426900	BATTERY PACK FOR COTS	439.97
	1826080 M	25162	STRYKER SALES CORPORATION	61800890-426900	COT LAP BELTS,CHEST RESTRAINTS	425.17
					STRYKER SALES CORPORATION Total:	865.14
4684	33-751401	25159	STURDEVANT'S AUTO PARTS	61800890-425100	WINDSHIELD WASHER WIRE HARNESS	10.78

4684	33-752969	25235	STURDEVANT'S AUTO PARTS	10100607-425100	AIR FILTERS, OIL FILTERS, GAS	98.42
	33-754056	25710	STURDEVANT'S AUTO PARTS	10100607-425100	PRONTO, FLOOR-DRI, OIL FILTERS	34.29
					STURDEVANT'S AUTO PARTS Total:	143.49
7451	12/02/15	25896	SULLIVAN, JOHN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					SULLIVAN, JOHN Total:	125.00
4695	47987	25374	SUMMIT SIGNS & SUPPLY INC	60207012-426900	FIRE EXTINGUISHER/MOUNT	77.07
	47987	25374	SUMMIT SIGNS & SUPPLY INC	60407071-426900	FIRE EXTINGUISHER/MOUNT	66.06
	47987	25374	SUMMIT SIGNS & SUPPLY INC	60907401-426900	FIRE EXTINGUISHER/MOUNT	40.37
	47956	25586	SUMMIT SIGNS & SUPPLY INC	61507103-425300	FIRE EXTINGUISHER PLASTIC	78.00
	47996	25711	SUMMIT SIGNS & SUPPLY INC	10100607-425100	UNIT #'S - STOCK SUPPLY	50.00
	47957	25725	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS FOR CSO	125.00
					SUMMIT SIGNS & SUPPLY INC Total:	436.50
4767	320161	23377	TECH SALES COMPANY	60407073-435000	LAB - REFRIGERATED SAMPLER	21,474.00
					TECH SALES COMPANY Total:	21,474.00
7439	103497	25859	TELEMETRY AND PROCESS CONTROLS INC	61507102-425300	FLOW METER	575.00
					TELEMETRY AND PROCESS CONTROLS INC Total:	575.00
3194	12/14/15	25838	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES	1,642.18
					THE MEDICINE SHOPPE #0461 Total:	1,642.18
4817	833076239	25654	THOMSON REUTERS - WEST	10100204-426100	SD CODIFIED LAW UPDATES	184.50
	833019120	25801	THOMSON REUTERS - WEST	10100106-429300	Westlaw 11/01/2015-11/30/2015	1,164.09

4817	833112260	25800	THOMSON REUTERS - WEST	10100106-429300	SD Codified Law Updates	461.25
	833130157	25940	THOMSON REUTERS - WEST	10106021-426100	SD CODIFIED LAW UPDATES	92.25
					THOMSON REUTERS - WEST Total:	1,902.09
7361	11/17/15	25189	TILLER, JAMES AND JUDITH	50508910-431000	13-2103 MAPLE AVE & E NEVADA S	30.54
					TILLER, JAMES AND JUDITH Total:	30.54
1271	12/04- 12/06/15	24991	TIM DALY	10100202-427000	PER DIEM	83.00
					TIM DALY Total:	83.00
4845	01-284601-02	25879	TIME EQUIP. RENTAL & SALES INC.	61507103-425100	M903 5TH WHEEL BALL INSTALL	662.50
					TIME EQUIP. RENTAL & SALES INC. Total:	662.50
7426	07/08/15	25750	T-M HOLDINGS LLC	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	219.15
					T-M HOLDINGS LLC Total:	219.15
7438	10/30/15	25756	TOSO, DONALD	50508910-431000	15-2113 W ST CLOUD ST RECONST	5.95
	12/02/15	25626	TOSO, DONALD	60207012-453000	PRV INSTALL 3317 W ST CLOUD	150.00
					TOSO, DONALD Total:	155.95
4889	1854256	25693	TRAVELERS	79300968-421100	CLAIMS	2,252.00
					TRAVELERS Total:	2,252.00
7424	07/08/15	25752	TURNAC V LLC	50508910-431000	12-2032 DYESS AVE RECONSTRUCTI	333.55
					TURNAC V LLC Total:	333.55
4952	045-148459	25937	TYLER TECHNOLOGIES INC	50508919-429500	TYLER	120,190.00
					TYLER TECHNOLOGIES INC Total:	120,190.00
4993	0074690	25813	US FIGURE SKATING	10100603-429200	BASIC SKILLS MEMBERSHIP	23.64
					US FIGURE SKATING Total:	23.64

5008	124946	25063	UTILITY SERVICES ASSOCIATES	60207012-422300	WATER LINE SURVEY 110915 TO 11	12,994.00
					UTILITY SERVICES ASSOCIATES Total:	12,994.00
5039	76097	25167	VANWAY TROPHY & AWARD	10100202-426300	NAME TAGS,J CULBERSON,BEHLINGS	28.50
	76097	25167	VANWAY TROPHY & AWARD	61800890-426300	NAME TAGS,J CULBERSON,BEHLINGS	7.50
					VANWAY TROPHY & AWARD Total:	36.00
6415	008237701 355-3012 4		VAST BUSINESS	10100205-428100		17.31
	7708801 394- 5154 04/		VAST BUSINESS	10100205-428100		16.80
	7708801 355- 3066 04/		VAST BUSINESS	10100301-428100		13.30
	7708801 394- 1856 04/		VAST BUSINESS	10100301-428100		16.81
	9136501 04/25		VAST BUSINESS	61300664-428100		17.13
	15160501 04/25		VAST BUSINESS	10100612-428100		16.63
	15160501 04/25		VAST BUSINESS	10100612-428100		16.63
	15160501 04/25		VAST BUSINESS	10100612-428100		16.63
	15160501 04/25		VAST BUSINESS	10100612-428100		16.63
	15092701 04/25		VAST BUSINESS	10100618-428100		27.41
	15092701 04/25		VAST BUSINESS	10100714-428100		17.40
10851301 04/08		VAST BUSINESS	60700860-428100		14.62	

6415	10851301 04/08		VAST BUSINESS	60700860-428100		14.63
	10851301 04/08		VAST BUSINESS	60700860-428100		14.63
	008463201 04/12		VAST BUSINESS	10100205-428100		4.33
	008463201 04/12		VAST BUSINESS	10100201-428100		4.32
	008463201 04/12		VAST BUSINESS	10100618-428100		8.66
	008463201 04/12		VAST BUSINESS	10100205-428100		4.32
	008463201 04/12		VAST BUSINESS	10100201-428100		4.33
	008463201 04/12		VAST BUSINESS	10100618-428100		8.65
	014390901 04/12		VAST BUSINESS	10100202-428100		15.68
	014390901 04/12		VAST BUSINESS	10100202-428100		15.68
	008463201 05/14		VAST BUSINESS	10100205-428100		4.24
	008463201 05/14		VAST BUSINESS	10100201-428100		4.24
	008463201 05/14		VAST BUSINESS	10100618-428100		8.48
	008463201 05/14		VAST BUSINESS	10100205-428100		3.84
	008463201 05/14		VAST BUSINESS	10100201-428100		3.83
	008463201 05/14		VAST BUSINESS	10100618-428100		7.67
	008463201 05/14		VAST BUSINESS	10100202-428100		16.97
	008463201 05/14		VAST BUSINESS	10100202-428100		15.34
	008463201 06/09		VAST BUSINESS	10100202-428100		16.63

6415	008463201 06/09	VAST BUSINESS	10100202-428100	15.00
	008463201 06/09	VAST BUSINESS	10100205-428100	4.16
	008463201 06/09	VAST BUSINESS	10100201-428100	4.15
	008463201 06/09	VAST BUSINESS	10100618-428100	8.32
	008463201 06/09	VAST BUSINESS	10100205-428100	3.75
	008463201 06/09	VAST BUSINESS	10100201-428100	3.75
	008463201 06/09	VAST BUSINESS	10100618-428100	7.50
	008463201 07/09	VAST BUSINESS	10100202-428100	16.63
	008463201 07/09	VAST BUSINESS	10100202-428100	15.00
	008463201 07/09	VAST BUSINESS	10100205-428100	4.15
	008463201 07/09	VAST BUSINESS	10100201-428100	4.16
	008463201 07/09	VAST BUSINESS	10100618-428100	8.32
	008463201 07/09	VAST BUSINESS	10100205-428100	3.75
	008463201 07/09	VAST BUSINESS	10100201-428100	3.75
	008463201 07/09	VAST BUSINESS	10100618-428100	7.50
	008463201 08/09	VAST BUSINESS	10100202-428100	16.63
	008463201 08/09	VAST BUSINESS	10100202-428100	15.00
	008463201 08/09	VAST BUSINESS	10100205-428100	4.16
	008463201 08/09	VAST BUSINESS	10100201-428100	4.16

6415	008463201 08/09		VAST BUSINESS	10100618-428100		8.31
	008463201 08/09		VAST BUSINESS	10100205-428100		3.75
	008463201 08/09		VAST BUSINESS	10100201-428100		3.75
	008463201 08/09		VAST BUSINESS	10100618-428100		7.50
	008463201 09/09		VAST BUSINESS	10100202-428100		16.63
	008463201 09/09		VAST BUSINESS	10100202-428100		15.00
	008463201 09/09		VAST BUSINESS	10100205-428100		4.16
	008463201 09/09		VAST BUSINESS	10100201-428100		4.15
	008463201 09/09		VAST BUSINESS	10100618-428100		8.32
	008463201 09/09		VAST BUSINESS	10100205-428100		3.75
	008463201 09/09		VAST BUSINESS	10100201-428100		3.75
	008463201 09/09		VAST BUSINESS	10100618-428100		7.50
	008463201 10/09		VAST BUSINESS	10100202-428100		16.63
	008463201 10/09		VAST BUSINESS	10100202-428100		15.00
	008463201 10/09		VAST BUSINESS	10100205-428100		4.15
	008463201 10/09		VAST BUSINESS	10100201-428100		4.16
	008463201 10/09		VAST BUSINESS	10100618-428100		8.32
	008463201 10/09		VAST BUSINESS	10100205-428100		3.75
	008463201 10/09		VAST BUSINESS	10100201-428100		3.75

6415	008463201 10/09	VAST BUSINESS	10100618-428100	7.50
	015188201 11/25	VAST BUSINESS	10100205-428100	17.73
	015188201 11/25	VAST BUSINESS	10100201-428100	17.74
	015188201 11/25	VAST BUSINESS	10100618-428100	18.82
	015188201 11/25	VAST BUSINESS	10100205-428100	1.09
	015188201 11/25	VAST BUSINESS	10100201-428100	1.08
	015188201 11/25	VAST BUSINESS	10100618-428100	2.17
	015188201 11/25	VAST BUSINESS	10100205-428100	1.08
	015188201 11/25	VAST BUSINESS	10100201-428100	1.09
	015188201 11/25	VAST BUSINESS	10100618-428100	2.16
	015146201 11/27	VAST BUSINESS	10100202-428100	4.75
	015146201 11/27	VAST BUSINESS	10100202-428100	5.00
	015146201 11/27	VAST BUSINESS	10100202-428100	5.00
	015146201 11/27	VAST BUSINESS	10100202-428100	5.00
	008075401 11/25	VAST BUSINESS	10100202-428100	103.36
	008075401 11/25	VAST BUSINESS	10100202-428100	7.51
	007674101 11/25	VAST BUSINESS	10100202-428100	103.36
	007674101 11/25	VAST BUSINESS	10100202-428100	7.51
	011912101 11/25	VAST BUSINESS	10100202-428100	110.87

6415	015186501 11/25		VAST BUSINESS	10106062-428100		41.72
	015186501 11/25		VAST BUSINESS	10106062-428100		41.72
	015163301 11/25		VAST BUSINESS	10100205-428100		6.38
	015160501 11/25		VAST BUSINESS	10100612-428100		6.57
	015160501 11/25		VAST BUSINESS	10100612-428100		6.56
	015160501 11/25		VAST BUSINESS	10100612-428100		6.57
	015160501 11/25		VAST BUSINESS	10100612-428100		6.57
	015149901 11/25		VAST BUSINESS	10100205-428100		6.38
	009275401 11/25		VAST BUSINESS	10100205-428100		6.38
	011802001 11/25		VAST BUSINESS	10100205-428100		6.38
	011264701 11/25		VAST BUSINESS	10100205-428100		6.38
	011232501 11/25		VAST BUSINESS	10100205-428100		15.38
	10996401 11/25		VAST BUSINESS	10100205-428100		6.38
	010233801 11/25		VAST BUSINESS	10100205-428100		6.38
	009964401 11/25		VAST BUSINESS	10100205-428100		15.38
	009871902 11/25		VAST BUSINESS	10100205-428100		6.38
	009435602 11/25		VAST BUSINESS	10100205-428100		6.38
	009518401 11/25		VAST BUSINESS	10100205-428100		6.38
	009136501 11/25		VAST BUSINESS	61300664-428100		9.38

6415	008669901 11/25		VAST BUSINESS	10100205-428100		6.38
	008580401 11/25		VAST BUSINESS	10100607-428100		7.55
	008580401 11/25		VAST BUSINESS	10100607-428100		7.55
	008580401 11/25		VAST BUSINESS	10100607-428100		7.54
	008237701 11/25		VAST BUSINESS	10100205-428100		6.38
	007765303 11/25		VAST BUSINESS	10100205-428100		9.38
	014216501 11/25		VAST BUSINESS	61300664-428100		15.21
	012518901 11/25		VAST BUSINESS	10100205-428100		37.33
					VAST BUSINESS Total:	1,409.73
5057	64885	25121	VESSCO	60407072-425300	ROTOR, CUTTING BLADES, CUTTING	3,369.28
	64969	25058	VESSCO	60407072-425300	POLYMER SYSTEM: FLOW SWITCHES	897.00
					VESSCO Total:	4,266.28
4987	12-07-15	25735	VICTORIA URBAN	10100201-422500	CIT TRAINING URBAN	340.00
					VICTORIA URBAN Total:	340.00
5064	431979	25746	VIDEO SERVICES OF AMERICA	10100201-426100	EVD DVD HOLDERS	146.65
					VIDEO SERVICES OF AMERICA Total:	146.65
5087	95449	24458	W W GOETSCH ASSOCIATES INC	10100603-425300	BRACKET	272.58
					W W GOETSCH ASSOCIATES INC Total:	272.58
5118	003855	24494	WALMART COMMUNITY	10100601-426900	MISC FRUIT FOR ART-IN-THE- PARK	29.72
					WALMART COMMUNITY Total:	29.72

5129	53037	25663	WARNE CHEMICAL & EQUIP.	61300664-425500	PUMP PACKAGE	660.00
					WARNE CHEMICAL & EQUIP. Total:	660.00
7363	11/17/15	25190	WESSEL, ALVIN & W. ANGELA	50508910-431000	13-2103 MAPLE AVE & E NEVADA S	62.25
					WESSEL, ALVIN & W. ANGELA Total:	62.25
5200	C51320	24995	WEST RIVER INTERNATIONAL INC.	10100202-425100	REBUILD ENGINE/E5	13,866.14
	T226977	25553	WEST RIVER INTERNATIONAL INC.	61207101-425100	COOLANT HOSE S929	5.19
					WEST RIVER INTERNATIONAL INC. Total:	13,871.33
5208	15-713525	25977	WESTERN COMMUNICATIONS INC	60207012-426900	#W317	850.00
					WESTERN COMMUNICATIONS INC Total:	850.00
5211	54834	25627	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,797 120815	2,634.03
					WESTERN MAILERS Total:	2,634.03
5220	664664-0	25193	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	96.99
	664664-0	25193	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	96.99
	664664-0	25193	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	97.01
	664871-0	25237	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	52.90
	664312-0	25150	WESTERN STATIONERS	10100202-426100	LEGAL PAPER	11.09
	664312-0	25150	WESTERN STATIONERS	61800890-426100	LEGAL PAPER	5.47
	664706-0	25149	WESTERN STATIONERS	10100202-426100	HIGHLIGHTERS, GLUE STICKS	20.55
	664706-0	25149	WESTERN STATIONERS	61800890-426100	HIGHLIGHTERS, GLUE STICKS	10.12

5220	665260-0	25405	WESTERN STATIONERS	10100204-426100	MISC. OFFICE SUPPLIES	106.00
	665260-0	25405	WESTERN STATIONERS	10100706-426100	MISC. OFFICE SUPPLIES	384.26
	665256-0	25457	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	34.40
	665312-0	25392	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	4.95
	665254-0	25392	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	39.35
	664873-0	25815	WESTERN STATIONERS	10100612-426100	LABELS	74.35
	664772-0	25722	WESTERN STATIONERS	10100201-426100	PAPER	195.10
	665257-0	25796	WESTERN STATIONERS	10100106-426100	Office Supplies	36.69
	665124-0	25949	WESTERN STATIONERS	10100202-426100	COPY PAPER,POCKET FILES/SPLIT	135.44
	665124-0	25949	WESTERN STATIONERS	61800890-426100	COPY PAPER,POCKET FILES/SPLIT	66.56
					WESTERN STATIONERS Total:	1,468.22
5227	43175483		WEX BANK	77504132-426200		51.41
	43175483		WEX BANK	10100711-426200		27.44
	43175483		WEX BANK	10100713-426200		45.91
	43175483		WEX BANK	10100713-426200		101.60
	43175483		WEX BANK	61800890-426200		62.48
	43175483		WEX BANK	61800890-426200		1,208.34
	43175483		WEX BANK	61800890-426200		2,118.06
	43175483		WEX BANK	61800890-426200		41.39
	43175483		WEX BANK	61800890-426200		304.64

5227	43175483		WEX BANK	61800890-426200		326.05
	43175483		WEX BANK	61800890-426200		314.08
	43175483		WEX BANK	10100108-425100		12.62
	43175483		WEX BANK	10100108-426200		898.40
	43175483		WEX BANK	10100108-426200		41.76
	43175483		WEX BANK	10100108-426200		550.19
	43175483		WEX BANK	10100205-426200		481.56
	43175483		WEX BANK	10100205-426200		127.75
	43175483		WEX BANK	10100205-426200		117.51
	43175483		WEX BANK	77700914-426200		31.50
	43175483		WEX BANK	10100202-426200		971.59
	43175483		WEX BANK	10100202-426200		1,702.76
	43175483		WEX BANK	10100202-426200		17.00
	43175483		WEX BANK	10100202-426200		467.29
	43175483		WEX BANK	10100202-426200		151.08
	43175483		WEX BANK	10100202-426200		380.21
	43175483		WEX BANK	10100202-426200		207.49
	43175483		WEX BANK	10100204-426200		283.60
	43175483		WEX BANK	10100204-426200		62.10

5227	43175483		WEX BANK	10100204-426200		362.27
	43175483		WEX BANK	10100609-426200		35.66
	43175483		WEX BANK	10100609-426200		133.78
	43175483		WEX BANK	10100101-425100		39.60
	43175483		WEX BANK	10100101-426200		82.93
	43175483		WEX BANK	10100101-426200		50.59
	43175483		WEX BANK	10100201-425100		256.67
	43175483		WEX BANK	10100201-425100		39.50
	43175483		WEX BANK	10100201-426200		107.32
	43175483		WEX BANK	10100201-426200		7,870.65
	43175483		WEX BANK	10100201-426200		76.30
	43175483		WEX BANK	10100201-426200		9.25
	43175483		WEX BANK	10100201-426200		313.81
	43175483		WEX BANK	10100201-426200		3,805.90
	43175483		WEX BANK	10100201-426200		2,951.85
	43175483		WEX BANK	10100607-426200		54.15
	43175483		WEX BANK	10100607-426200		169.61
	43175483		WEX BANK	10100607-426200		230.46
	43175483		WEX BANK	10100607-426200		1,176.13

5227	43175483		WEX BANK	10100607-426200		611.29
	43175483		WEX BANK	10100607-426200		171.65
	43175483		WEX BANK	10100601-426200		42.35
	43175483		WEX BANK	10100601-426200		158.38
	43175483		WEX BANK	10100601-426200		119.99
	43175483		WEX BANK	10100603-426200		47.10
	43175483		WEX BANK	10100612-426200		43.99
	43175483		WEX BANK	79300968-426200		24.83
	43175483		WEX BANK	61207101-426200		190.50
	43175483		WEX BANK	61207101-426200		1,692.87
	43175483		WEX BANK	61207101-426200		13,090.00
	43175483		WEX BANK	61207101-426200		478.08
	43175483		WEX BANK	61207101-426200		60.97
	43175483		WEX BANK	61507102-426200		75.56
	43175483		WEX BANK	61507102-426200		105.01
	43175483		WEX BANK	61507102-426200		183.88
	43175483		WEX BANK	61507103-426200		854.84
	43175483		WEX BANK	61507103-426200		108.76
	43175483		WEX BANK	61507103-426200		195.29

5227	43175483		WEX BANK	61507103-426200		87.41
	43175483		WEX BANK	10100401-426200		5,607.83
	43175483		WEX BANK	10100401-426200		325.36
	43175483		WEX BANK	10100401-426200		99.72
	43175483		WEX BANK	10100401-426200		329.52
	43175483		WEX BANK	10100401-426200		62.77
	43175483		WEX BANK	10100301-426200		755.40
	43175483		WEX BANK	10100301-426200		3,604.63
	43175483		WEX BANK	10100301-426200		31.36
	43175483		WEX BANK	10100301-426200		351.39
	43175483		WEX BANK	10100301-426200		27.64
	43175483		WEX BANK	10100301-426200		397.90
	43175483		WEX BANK	10100305-426200		137.27
	43175483		WEX BANK	10100305-426200		62.94
	43175483		WEX BANK	10100302-426200		2,596.15
	43175483		WEX BANK	10100302-426200		167.03
	43175483		WEX BANK	10100302-426200		115.22
	43175483		WEX BANK	60207011-426200		860.17
	43175483		WEX BANK	60207011-426200		157.40

5227	43175483		WEX BANK	60207011-426200		184.08
	43175483		WEX BANK	60207012-426200		32.41
	43175483		WEX BANK	60207012-426200		53.82
	43175483		WEX BANK	60207012-426200		291.98
	43175483		WEX BANK	60207012-426200		922.77
	43175483		WEX BANK	60207012-426200		283.80
	43175483		WEX BANK	60207013-426200		44.16
	43175483		WEX BANK	60207014-425100		10.55
	43175483		WEX BANK	60207014-426200		243.68
	43175483		WEX BANK	60207014-426200		60.42
	43175483		WEX BANK	60207014-426200		908.36
	43175483		WEX BANK	60407071-426200		532.16
	43175483		WEX BANK	60407071-426200		393.79
	43175483		WEX BANK	60407071-426200		155.23
	43175483		WEX BANK	60407071-426200		510.89
	43175483		WEX BANK	60407072-426200		17.95
	43175483		WEX BANK	60407072-426200		72.39
	43175483		WEX BANK	60407073-426200		37.42
	43175483		WEX BANK	60907401-426200		78.48

5227	43175483		WEX BANK	60907401-426200		148.78
	43175483		WEX BANK	60907401-426200		60.63
	43175483		WEX BANK	60907401-426200		242.67
	43175483		WEX BANK	60907401-426200		5.26
	43175483		WEX BANK	60907401-426200		173.40
					WEX BANK Total:	68,369.77
5234	212676	25216	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	60.80
	212779	25216	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	13.27
	212564	24460	WHISLER BEARING COMPANY	10100603-426500	PULLER-GEAR/BRG	233.33
	212553	24462	WHISLER BEARING COMPANY	10100603-426500	PULLER-2JAW	126.00
	212565	24463	WHISLER BEARING COMPANY	10100603-425300	BEARING	66.70
	212850	25291	WHISLER BEARING COMPANY	10100302-425100	EQUIPMENT REPAIR	35.41
	212862	25291	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	53.96
	211212	25554	WHISLER BEARING COMPANY	61207101-425100	MAST GUIDE BEARING S925	248.36
	212946	25875	WHISLER BEARING COMPANY	61507103-425300	BROOM ATTACHMENT	187.74
	213004	25850	WHISLER BEARING COMPANY	61507103-425300	BEARINGS	599.63
					WHISLER BEARING COMPANY Total:	1,625.20
7360	11/17/15	25188	WILKENING, MICHAEL OR REBECCA	50508910-431000	13-2103 MAPLE AVE & E NEVADA S	30.21
					WILKENING, MICHAEL OR REBECCA Total:	30.21

5395	86813	25662	ZIMCO SUPPLY CO	61300664-426600	GROWTH REGULATOR	370.53
					ZIMCO SUPPLY CO Total:	370.53
Total					Grand Total:	3,298,723.22