

CLAIMS REGISTER (BILLS)
December 21, 2015

ABOVE STANDARD CLEANING	E 101-41920-42800 UTILITIES	\$80.00	
		Sum Of Amount:	\$80.00
BARNES & NOBLE BOOKSELLERS	E 101-45500-43420 BOOKS	\$1,214.51	
	E 101-45500-43420 BOOKS	\$2,243.47	
		Sum Of Amount:	\$3,457.98
BATTERY SYSTEMS	E 101-41920-42600 SUPPLIES AND MATERIA	\$316.78	
		Sum Of Amount:	\$316.78
DAKOTA SUPPLY GROUP	E 604-43250-42600 SUPPLIES AND MATERIA	\$55.07	
		Sum Of Amount:	\$55.07
DEPARTMENT OF TREASURY	G 101-21701 FEDERAL WITHHOLDINGS	\$2,087.72	
	G 101-21702 FICA WITHHOLDINGS	\$2,521.30	
	G 101-21702 FICA WITHHOLDINGS	\$589.68	
		Sum Of Amount:	\$5,198.70
GFP LICENSING	E 101-45100-442629 OTHER MATERIALS FO	\$66.00	
		Sum Of Amount:	\$66.00
HARRISBURG SCHOOL SYSTEM	E 101-45500-42400 RENTALS	\$1,500.00	
		Sum Of Amount:	\$1,500.00
HD SUPPLY WATERWORKS	E 602-43300-42600 SUPPLIES AND MATERIA	\$2,695.72	
	E 602-43300-42600 SUPPLIES AND MATERIA	-\$1,003.52	
		Sum Of Amount:	\$1,692.20
HOME DEFINITION, INC.	E 101-41920-42200 PROFESSIONAL SERVIC	\$25.00	
		Sum Of Amount:	\$25.00
H & W CONTRACTING, LLC	E 224-43150-43300 IMPROVE OTHER THAN	\$7,313.09	
	E 604-43250-43300 IMPROVE OTHER THAN	\$3,540.41	
		Sum Of Amount:	\$10,853.50
INTERNATIONAL INDUSTRIES INC.	E 604-43250-42500 REPAIRS AND MAINTEN	\$765.16	
		Sum Of Amount:	\$765.16
LAVALLEY TOWNSHIP	E 101-43100-42500 REPAIRS AND MAINTEN	\$270.00	
		Sum Of Amount:	\$270.00
LYLE SIGNS INC. NW 7165	E 101-43100-42600 SUPPLIES AND MATERIA	\$334.18	
		Sum Of Amount:	\$334.18
MARCO, INC.	E 101-41420-42400 RENTALS	\$192.79	
	E 101-41420-42600 SUPPLIES AND MATERIA	\$132.46	
		Sum Of Amount:	\$325.25
NYBERGS ACE HARDWARE INC	E 101-43100-42600 SUPPLIES AND MATERIA	\$11.98	
		Sum Of Amount:	\$11.98
PRAIRIE WIND TRAILERS, LLC	E 101-43100-42500 REPAIRS AND MAINTEN	\$65.00	
		Sum Of Amount:	\$65.00
RESPEC CONSULTING & SERVICES	E 224-43150-42200 PROFESSIONAL SERVIC	\$1,975.60	
		Sum Of Amount:	\$1,975.60
RURAL ROUTE 1 SERVICES	E 101-41920-42800 UTILITIES	\$35.85	
	E 101-41920-42800 UTILITIES	\$10.00	
	E 101-41920-42800 UTILITIES	\$40.00	
		Sum Of Amount:	\$85.85
SEAL PROS, INC	E 101-43100-43300 IMPROVE OTHER THAN	\$4,987.82	
	E 604-43250-43300 IMPROVE OTHER THAN	\$158.95	
	E 602-43300-43300 IMPROVE OTHER THAN	\$2,652.94	
	E 101-43100-43300 IMPROVE OTHER THAN	\$34,083.46	
		Sum Of Amount:	\$41,883.17
SIOUX FALLS HUMANE SOCIETY	E 101-44120-42200 PROFESSIONAL SERVIC	\$157.48	
	E 101-44120-42200 PROFESSIONAL SERVIC	\$130.00	
		Sum Of Amount:	\$287.48
SD DEPARTMENT OF TRANSPORTAT	E 101-43170-42600 SUPPLIES AND MATERIA	\$3,522.91	
		Sum Of Amount:	\$3,522.91
SD DEPARTMENT OF TRANSPORTAT	E 101-45200-43300 IMPROVEMENTS OTHER	\$79.29	
		Sum Of Amount:	\$79.29
SD SUPPLEMENTAL RETIREMENT PL	G 101-21703 SDRS WITHHOLDING	\$312.00	
		Sum Of Amount:	\$312.00
SD WATER & WASTEWATER ASSOC.	E 602-43300-42200 PROFESSIONAL SERVIC	\$5.00	
	E 604-43250-42200 PROFESSIONAL SERVIC	\$5.00	
	E 602-43300-42200 PROFESSIONAL SERVIC	\$5.00	
	E 604-43250-42200 PROFESSIONAL SERVIC	\$5.00	
	E 602-43300-42200 PROFESSIONAL SERVIC	\$5.00	
	E 604-43250-42200 PROFESSIONAL SERVIC	\$5.00	
		Sum Of Amount:	\$30.00

CLAIMS REGISTER (BILLS)
December 21, 2015

USD GOVERNMENT RESEARCH BUREAU	E 211-46500-42200 PROFESSIONAL SERVICE	\$8,467.00	
		Sum Of Amount:	\$8,467.00
VANTEK COMMUNICATIONS, INC	E 602-43300-42500 REPAIRS AND MAINTENANCE E 604-43250-42400 RENTALS E 602-43300-42400 RENTALS	\$240.00	
		\$52.50	
		\$52.50	
	Sum Of Amount:	\$345.00	
VAST BROADBAND	E 101-45500-42800 UTILITIES E 101-41920-42800 UTILITIES	\$85.69	
		\$308.00	
	Sum Of Amount:	\$393.69	
		Total:	\$82,398.79