

Payment of Bills: July 2015

Directors Reimbursement: July meeting

District 1 Ken Moss, \$112.94

District 2 Dan Richer, \$169.10 (Includes phone payment)

District 3 Mike Mueller, \$100.00 * waive travel mileage reimbursement

District 4 Lavern Koch, \$121.77

District 5 Robert Akers, \$105.80

District 6 Tim Rogers, \$108.76

District 7 Ken Steinken, \$126.83 (Includes Little Print Shop Payment)

District 8 Sandra Beshara, 100.00* waive travel mileage reimbursement

District 9 Jeanette Duerloo, \$104.20

ROUTINE BILLS PREPAID:

Legal Notices:

Rapid City Journal, \$14.00

Services:

Tout Advertising Web Services, \$80.50

Verizon Cell Services \$46.00 (Jul 2015) * Director Richer Personal Account

CONTRACT SERVICES TO BE PAID:

USGS, \$15,950.00 (Stream Gauges Oct 14 to Sep 15)

TRAVEL EXPENSES:**MISC. EXPENSES:**

Little Print Shop, \$23.11* Paid Director Steinken Personal Account

TOTAL: \$17,093.90