

**The City of Rapid City**  
**Bill List by Vendor - Detail**

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0047123	BH SERVICES INC	0510-0930-4264	AP	27298	P0846480	Jan, 2015 - Janitorial Service	50.19	50.19
				<b>Vendor: V0047123</b>	<b>BH SERVICES INC</b>	<b>Total:</b>	<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0845679	POSTAGE 01/12-16/15	3.50	3.50
				<b>Vendor: V0139602</b>	<b>CITY OF RAPID CITY-POSTAGE</b>	<b>Total:</b>	<u>3.50</u>	<u>3.50</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0846539	JAN.2015 HEALTH	404.00	404.00
				<b>Vendor: V0139465</b>	<b>CITY-HEALTH INSURANCE</b>	<b>Total:</b>	<u>404.00</u>	<u>404.00</u>
V0169455	CORNERSTONE RESCUE	0510-0930-4595	AP	01-20-15	P0846287	CDBG B-14-MC-46-0002, Proj 14,	100,000.00	100,000.00
				<b>Vendor: V0169455</b>	<b>CORNERSTONE RESCUE</b>	<b>Total:</b>	<u>100,000.00</u>	<u>100,000.00</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0846465	FEB.2015 LIFE	3.21	3.21
				<b>Vendor: V0542994</b>	<b>METROPOLITAN LIFE</b>	<b>Total:</b>	<u>3.21</u>	<u>3.21</u>
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	001268	P0844657	Janitorial Supplies - Bath Tis	5.48	5.48
				<b>Vendor: V0899601</b>	<b>WALMART COMMUNITY</b>	<b>Total:</b>	<u>5.48</u>	<u>5.48</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0846132	2013 SALES TAX REV BOND PYMT	263,423.00	943,535.96
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0846132	2013 SALES TAX REV BOND PYMT	84,746.98	943,535.96
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0846132	2013 SALES TAX REV BOND PYMT	235,041.27	943,535.96
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0846132	2013 SALES TAX REV BOND PYMT	85,694.80	943,535.96
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0846132	2013 SALES TAX REV BOND PYMT	274,629.91	943,535.96
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	03/01/15	P0846157	2009 WTR REV BOND PYMT	193,309.38	193,309.38
				<b>Vendor: V0255377</b>	<b>1ST NATIONAL BANK IN</b>	<b>Total:</b>	<u>1,136,845.34</u>	<u>1,136,845.34</u>
V0003143	A T & T MOBILITY	0615-7103-4281	AP	287261158408	P0845726	4068551421 FEB PHONE	43.60	43.60
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0845899	SERVICE 12/16/14-1/15/15	177.46	177.46
				<b>Vendor: V0003143</b>	<b>A T &amp; T MOBILITY</b>	<b>Total:</b>	<u>221.06</u>	<u>221.06</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	29238	P0846049	POUNDS SHRED	21.00	21.00
V0000790	A TO Z SHREDDING	0101-0111-4225	AP	29090	P0846261	MASS SHREDDING	14.10	14.10
				<b>Vendor: V0000790</b>	<b>A TO Z SHREDDING</b>	<b>Total:</b>	<u>35.10</u>	<u>35.10</u>
V0002805	A&B BUSINESS EQUIPMENT	0602-7014-4253	AP	IN147373	P0845574	COPIER FAX MAINT TOSHIBA	145.02	145.02
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN146057	P0845657	COPIER RENTAL	360.00	467.61
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN149117	P0845657	COPIES	107.61	467.61
V0002805	A&B BUSINESS EQUIPMENT	0101-0618-4225	AP	IN149118	P0845897	MAINTENANCE CONTRACT	39.00	39.00

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<b>Vendor: V0002805      A&amp;B BUSINESS EQUIPMENT</b>							<b>Total:</b>	<b>651.63</b>	<b>651.63</b>
V0002820	A&B WELDING SUPPLY CO	0604-7071-4244	AP	00908617	P0844100	ADJ	-0.13	42.08	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00908617	P0844100	ADJ	-0.13	42.08	
V0002820	A&B WELDING SUPPLY CO	0609-7401-4244	AP	00908617	P0844100	ADJ	-0.14	42.08	
V0002820	A&B WELDING SUPPLY CO	0609-7401-4244	AP	00908617	P0844100	ARGON	14.16	42.08	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00908617	P0844100	ARGON	14.16	42.08	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4244	AP	00908617	P0844100	ARGON	14.16	42.08	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4265	AP	00909052	P0844668	LENS COVER 5), SOAPSTONE 5)	9.25	9.25	
V0002820	A&B WELDING SUPPLY CO	0101-0302-4269	AP	00909031	P0844779	OXYGEN-WELDING SUPPLIES	14.02	14.02	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00909058	P0845015	OXYGEN-WELDING SUPPLIES	19.35	19.35	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00909241	P0845025	LINER, TIPS, WIRE-SHOP 1 WELDE	112.95	159.26	
V0002820	A&B WELDING SUPPLY CO	0101-0301-4269	AP	00909226	P0845025	ACETYLENE-WELDING	46.31	159.26	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4269	AP	00909763	P0846290	WELDING SUPPLIES	42.40	127.20	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP	00909763	P0846290	WELDING SUPPLIES	42.40	127.20	
V0002820	A&B WELDING SUPPLY CO	0609-7401-4269	AP	00909763	P0846290	WELDING SUPPLIES	42.40	127.20	
V0002820	A&B WELDING SUPPLY CO	0101-0202-4269	AP	00909702	P0846379	SHOP SUPPLIES	37.74	37.74	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00031194	P0846532	CYLINDER RENTAL	91.77	137.67	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00031112	P0846532	CYLINDER RENTAL	45.90	137.67	
<b>Vendor: V0002820      A&amp;B WELDING SUPPLY CO INC</b>							<b>Total:</b>	<b>546.57</b>	<b>546.57</b>
V0005640	ACE HARDWARE	0604-7071-4269	AP		P0846024	ADJ	-103.80	25.67	
V0005640	ACE HARDWARE	0604-7071-4269	AP		P0846024	ADJ	-59.52	25.67	
V0005640	ACE HARDWARE	0604-7071-4269	AP		P0846024	ADJ	-25.91	25.67	
V0005640	ACE HARDWARE	0604-7071-4265	AP	218668	P0845515	PLUMBERS TORCH KIT	61.42	61.42	
V0005640	ACE HARDWARE	0101-0608-4253	AP	218618	P0845638	hardware - BLM program	10.93	86.78	
V0005640	ACE HARDWARE	0101-0608-4269	AP	218640	P0845638	Hook Clevis w/latch - BLM prog	18.22	86.78	
V0005640	ACE HARDWARE	0101-0608-4269	AP	218618	P0845638	marking paint - BLM program	14.38	86.78	
V0005640	ACE HARDWARE	0101-0608-4269	AP	218618	P0845638	paracord, axe - BLM program	43.25	86.78	
V0005640	ACE HARDWARE	0101-0302-4252	AP	218754	P0845681	ROOF CEMENT, ROOF	52.57	122.63	
V0005640	ACE HARDWARE	0101-0301-4254	AP	218675	P0845681	STRIKE ANCHOR, BLADE-3603	70.06	122.63	
V0005640	ACE HARDWARE	0101-0205-4269	AP	218535	P0845805	12-OUNCES WD-40	5.29	29.51	
V0005640	ACE HARDWARE	0101-0205-4269	AP	218535	P0845805	PEAK WASHER DEICER FLUID	2.49	29.51	
V0005640	ACE HARDWARE	0101-0205-4269	AP	218535	P0845805	PEAK WASHER DEICER FLUID	2.49	29.51	
V0005640	ACE HARDWARE	0101-0205-4269	AP	218535	P0845805	PEAK WASHER DEICER FLUID	2.49	29.51	

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V0005640	ACE HARDWARE	0101-0205-4269	AP	218535	P0845805	5/16-INCH ZINC 75-FOOT CHAIN P	16.75	29.51	
V0005640	ACE HARDWARE	0101-0612-4269	AP	218781	P0845819	SHOWER WALL MOUNT	9.59	34.87	
V0005640	ACE HARDWARE	0101-0612-4269	AP	218781	P0845819	SHOWER WALL MOUNT	16.30	34.87	
V0005640	ACE HARDWARE	0101-0612-4269	AP	218781	P0845819	ULTRA BUNGEE CORD	8.98	34.87	
V0005640	ACE HARDWARE	0101-0607-4265	AP	218810	P0845839	saw blades	54.70	87.24	
V0005640	ACE HARDWARE	0101-0607-4259	AP	218814	P0845839	drill bit, punch drift, nuts/s	32.54	87.24	
V0005640	ACE HARDWARE	0604-7071-4269	AP		P0846024	2x4x8' TREATED PINE	103.80	25.67	
V0005640	ACE HARDWARE	0604-7071-4269	AP		P0846024	2X8X8' TREATED PINE	59.52	25.67	
V0005640	ACE HARDWARE	0604-7071-4269	AP		P0846024	9X3 WOOD SCREW/OUTDOOR	25.91	25.67	
V0005640	ACE HARDWARE	0604-7071-4269	AP	219066	P0846024	SPRAY PAINT/BLACK	11.50	25.67	
V0005640	ACE HARDWARE	0604-7071-4269	AP	219066	P0846024	STENCIL-NMBR & LTR 2"	6.98	25.67	
V0005640	ACE HARDWARE	0604-7071-4269	AP	219066	P0846024	PAINTERS TAPE	7.19	25.67	
V0005640	ACE HARDWARE	0101-0202-4269	AP	218835	P0846357	STEM KOHLER FOR STATION 5	11.51	11.51	
V0005640	ACE HARDWARE	0101-0608-4269	AP	219016	P0846417	Bungee cord - BLM Program	2.49	39.46	
V0005640	ACE HARDWARE	0101-0607-4252	AP	218951	P0846417	repair items for reservation b	36.97	39.46	
V0005640	ACE HARDWARE	0101-0608-4253	AP	219146	P0846431	rim sprocket - BLM	17.98	58.30	
V0005640	ACE HARDWARE	0101-0608-4269	AP	219146	P0846431	hooks - BLM	2.20	58.30	
V0005640	ACE HARDWARE	0101-0608-4263	AP	219146	P0846431	gloves - BLM	8.15	58.30	
V0005640	ACE HARDWARE	0101-0608-4264	AP	219146	P0846431	wastebasket - BLM	9.99	58.30	
V0005640	ACE HARDWARE	0101-0607-4259	AP	219103	P0846431	Rust treatment	19.98	58.30	
V0005640	ACE HARDWARE	0101-0607-4259	AP	219245	P0846453	spraypaint - Parkview gate	3.83	47.31	
V0005640	ACE HARDWARE	0101-0607-4257	AP	219244	P0846453	ground plug	11.51	47.31	
V0005640	ACE HARDWARE	0101-0607-4257	AP	219243	P0846453	appliance bulb	5.99	47.31	
V0005640	ACE HARDWARE	0101-0607-4269	AP	219280	P0846453	batteries	10.99	47.31	
V0005640	ACE HARDWARE	0101-0608-4253	AP	219314	P0846453	screws - hard hat repairs	14.99	47.31	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<b>604.70</b>	<b>604.70</b>
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	287317	P0845570	DURACELL D CD2 ALKALINE	9.98	14.77	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	287317	P0845570	15G BOTTLE GORILLA SUPER	4.79	14.77	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	287175	P0845637	Paint - Vickie Powers	11.50	60.65	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	287175	P0845637	hardware - Sioux Park bubble p	49.15	60.65	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	287307	P0845652	DUCT TAPE	6.49	32.84	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	287307	P0845652	PLIER DIAGONAL	15.35	32.84	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	287307	P0845652	BLADE	2.20	32.84	

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V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	287307	P0845652	BATTERY	8.80	32.84
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	287280	P0845682	WALL CLOCK	26.99	26.99
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	287362	P0845838	Silicone caulk	17.25	17.25
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	287559	P0845953	FLASHLITE	23.99	23.99
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	287650	P0846101	ACE BLACK FLAT SPRAY PAINT	7.66	15.15
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	287650	P0846101	20-OUNCES COLD WELD BONDING	7.49	15.15
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	287643	P0846118	SPRAY PRIMER, GRAY	9.58	32.57
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	287643	P0846118	SPRAY PAINT, SAFETY BLUE	14.37	32.57
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	287643	P0846118	HASP, 2-1/2"	4.31	32.57
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	287643	P0846118	HASP, 3-1/4"	4.31	32.57
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	287753	P0846119	SQUEEGEE & SPONGE, 20"	20.13	38.82
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	287753	P0846119	SQUEEGEE & SPONGE, 21"	11.98	38.82
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	287753	P0846119	SQUEEGEE & SPONGE, 20"	6.71	38.82
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	287691	P0846253	CUTTER TUBING	7.67	66.42
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	287691	P0846253	DRILL BITS	18.99	66.42
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	287691	P0846253	PIPE TEE	7.19	66.42
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	287691	P0846253	COM CONNCTS	11.50	66.42
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	287691	P0846253	DRAIN BOIL	6.23	66.42
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	287691	P0846253	THREAD SEAL TAPE	1.90	66.42
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	287691	P0846253	HOSE	8.63	66.42
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	287691	P0846253	BRUSH TUBE	4.31	66.42
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	287705	P0846256	PATCHING PLASTER	7.19	7.19
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	287736	P0846271	12-INCH CM TOOL TOTE	14.99	23.14
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	287736	P0846271	PACKAGE OF 3 MULTIPURPOSE	8.15	23.14
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	286049	P0846351	ICE MELT/STN 1	23.03	23.03
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	286941	P0846353	WATER LINE FOR SINK AT FIRE PR	8.63	8.63
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	287530	P0846365	PARTS FOR LOCKERS AT STATION	16.72	16.72
V0005641	ACE HARDWARE-EAST	0101-0607-4257	AP	287808	P0846441	Alligator clips - solar lights	11.48	11.48
<b>Vendor: V0005641 ACE HARDWARE-EAST Total:</b>							<u>419.64</u>	<u>419.64</u>
V0007285	ACE STEEL & RECYCLING	0615-7103-4253	AP	280374	P0845895	TUBER ERECT	435.54	435.54
V0007285	ACE STEEL & RECYCLING	0101-0202-4251	AP	280263	P0846382	MATERIAL FOR LIGHT MOUNT	82.51	82.51
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INC Total:</b>							<u>518.05</u>	<u>518.05</u>
V0008210	ACTION MECHANICAL INC	0615-7102-4253	AP	74186	P0846087	RAJA	178.57	178.57

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V0008210	ACTION MECHANICAL INC	0101-0205-4225	AP 74187	P0846100	1/2 HOUR LABOR TO THREAD	35.00	35.00
<b>Vendor: V0008210 ACTION MECHANICAL INC Total:</b>						<u>213.57</u>	<u>213.57</u>
V0008901	ADAMS ISC	0612-7101-4251	AP 4595345	P0845651	FASTENERS	6.64	6.64
<b>Vendor: V0008901 ADAMS ISC Total:</b>						<u>6.64</u>	<u>6.64</u>
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67463242	P0845647	TEMP LABOR	1,185.99	3,557.97
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67463242	P0845647	TEMP LABOR	1,185.99	3,557.97
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67463242	P0845647	TEMP LABOR	1,185.99	3,557.97
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67472945	P0846569	TEMP LABOR	785.51	2,356.52
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67472945	P0846569	TEMP LABOR	785.51	2,356.52
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67472945	P0846569	TEMP LABOR	785.50	2,356.52
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67391953	P0846572	TEMP LABOR	804.62	2,413.86
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67391953	P0846572	TEMP LABOR	804.62	2,413.86
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67391953	P0846572	TEMP LABOR	804.62	2,413.86
<b>Vendor: V0009105 ADECCO EMPLOYMENT Total:</b>						<u>8,328.35</u>	<u>8,328.35</u>
V0013790	ALCOPRO	0101-0201-4253	AP 0181976IN	P0845446	CORR ASIII FUEL CELL REPAIR	0.75	374.75
V0013790	ALCOPRO	0101-0201-4253	AP 0181976IN	P0845446	ASIII FUEL CELL REPAIR	374.00	374.75
<b>Vendor: V0013790 ALCOPRO Total:</b>						<u>374.75</u>	<u>374.75</u>
V0014910	ALLDATA	0101-0305-4295	AP S1179476	P0846099	SOFTWARE-ALL MAKES DATA	1,500.00	1,500.00
<b>Vendor: V0014910 ALLDATA Total:</b>						<u>1,500.00</u>	<u>1,500.00</u>
V0014918	ALLEGIAN T EMERGENCY	0101-0202-4253	AP 15216	P0846359	REPAIRS TO SCBA	364.25	364.25
V0014918	ALLEGIAN T EMERGENCY	0101-0202-4253	AP 15144	P0846360	ANNUAL SCBA FLOW TESTING	1,742.80	2,337.80
V0014918	ALLEGIAN T EMERGENCY	0101-9202-4253	AP 15144	P0846360	ANNUAL SCBA FLOW TESTING	595.00	2,337.80
<b>Vendor: V0014918 ALLEGIAN T EMERGENCY Total:</b>						<u>2,702.05</u>	<u>2,702.05</u>
V0015450	ALLISON, MARY	0101-0111-4261	AP 01/21/15	P0845879	COFFEE	26.97	30.17
V0015450	ALLISON, MARY	0101-0111-4261	AP 01/21/15	P0845879	FILTERS	1.50	30.17
V0015450	ALLISON, MARY	0101-0111-4261	AP 01/21/15	P0845879	6% TAX	1.70	30.17
<b>Vendor: V0015450 ALLISON, MARY Total:</b>						<u>30.17</u>	<u>30.17</u>
V0016290	ALSCO	0615-7102-4264	AP 927318	P0845882	JANITORIAL SUPPLIES	14.80	14.80
V0016290	ALSCO	0615-7103-4264	AP 927317	P0845883	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7103-4264	AP 929004	P0846583	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP 927979	P0845901	129 PRO TOWEL	27.88	63.17

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V0016290	ALSCO	0101-0612-4264	AP 927979	P0845901	9 PRO TOWEL INVTY MAINT.	15.84	63.17
V0016290	ALSCO	0101-0612-4264	AP 927979	P0845901	2 DUST MOPS	2.21	63.17
V0016290	ALSCO	0101-0612-4264	AP 927979	P0845901	3 WET MOPS	4.58	63.17
V0016290	ALSCO	0101-0612-4264	AP 927979	P0845901	3 RED MATS	11.33	63.17
V0016290	ALSCO	0101-0612-4264	AP 927979	P0845901	LAUNDRY BAG	0.27	63.17
V0016290	ALSCO	0101-0612-4264	AP 927979	P0845901	2 MOP FRAME	0.53	63.17
V0016290	ALSCO	0101-0612-4264	AP 927979	P0845901	2 MOP HANDLES	0.53	63.17
V0016290	ALSCO	0602-7011-4264	AP 927983	P0845956	MATS, MOPS 012715	45.07	45.07
<b>Vendor: V0016290 ALSCO</b>						<b>Total:</b>	<b>176.06</b>
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	P0846523	ADJ	-100.00	100.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP 2015	P0846523	ANNUAL DUES WOLTERSTORFF T	20.00	100.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP 2015	P0846523	ANNUAL DUES TECH D	20.00	100.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP 2015	P0846523	ANNUAL DUES COON D	20.00	100.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP 2015	P0846523	ANNUAL DUES JOHNSON R	20.00	100.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP 2015	P0846523	ANNUAL DUES TITUS S	20.00	100.00
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	P0846523	APWA ANNUAL DUES -	100.00	100.00
<b>Vendor: V0021152 AMERICAN PUBLIC WORKS</b>						<b>Total:</b>	<b>100.00</b>
V0029450	ANDELA PRODUCTS LTD	0615-7103-4253	AP MR12015WP	P0845892	HAMMER ASSEMBLY- MANUF	9,774.64	9,774.64
<b>Vendor: V0029450 ANDELA PRODUCTS LTD</b>						<b>Total:</b>	<b>9,774.64</b>
V0036650	ARMSTRONG	0101-0202-4264	AP 138339	P0846345	EXTINGUISHER RECHARGE/STN 6	28.00	28.00
V0036650	ARMSTRONG	0101-0202-4264	AP 138376	P0846367	STATION 7 FIRE EXTINGUISHER	32.00	32.00
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER</b>						<b>Total:</b>	<b>60.00</b>
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 75801	P0843726	FREIGHT	21.10	553.40
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 75801	P0843726	LUMICYANO A-CA-DYE, 20ML	100.00	553.40
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 76047	P0843726	ROLL RULERS A-6600	19.00	553.40
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 75801	P0843726	LARGE EVD CONTAINMENT	74.00	553.40
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 75801	P0843726	METH COLLECTOR A-8201	34.80	553.40
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 75801	P0843726	METAL DETECTOR A-1140070	278.00	553.40
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP 75801	P0843726	ADHESIVE RULERS A-6602	26.50	553.40
<b>Vendor: V0038923 ARROWHEAD FORENSICS</b>						<b>Total:</b>	<b>553.40</b>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP7098	P0843734	ADJ CRMP CAP	-69.60	9,179.30
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP7098	P0843734	ADJ FLAT BOTTOM VIAL	-34.00	9,179.30

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V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP7098	P0843734	HDSP A1 CRMP CAP 5183-4477	5,585.40	9,179.30
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP7098	P0843734	HDSP VIAL 20ML FLAT BOTTOM	3,697.50	9,179.30
<b>Vendor: V0002955      ASAP ANALYTICAL LLC      Total:</b>							<u>9,179.30</u>	<u>9,179.30</u>
V0040550	ASSCHERICK, WAYNE	0101-0201-4261	AP	01/20/15	P0845565	PRINTER PAPER AND INK	161.91	161.91
<b>Vendor: V0040550      ASSCHERICK, WAYNE      Total:</b>							<u>161.91</u>	<u>161.91</u>
V0047782	BAIR ANALYTICS INC	0101-0201-4225	AP	2015067	P0846077	CRIME ANALYSIS SERVICE	17,500.00	17,500.00
<b>Vendor: V0047782      BAIR ANALYTICS INC      Total:</b>							<u>17,500.00</u>	<u>17,500.00</u>
V0053616	BARGAIN BARN TIRE &	0615-7102-4267	AP	271542	P0845558	COMPUTERIZED BALANCE	167.50	167.50
V0053616	BARGAIN BARN TIRE &	0612-7101-4251	AP	271717	P0846094	INSTALL THROTTLE BODY	1,180.43	1,180.43
<b>Vendor: V0053616      BARGAIN BARN TIRE &amp; REPAIR      Total:</b>							<u>1,347.93</u>	<u>1,347.93</u>
V0054985	BASLER PRINTING	0101-6022-4261	AP	50645	P0845857	8000 #10 WINDOW ENVELOPES	541.12	541.12
V0054985	BASLER PRINTING	0101-0305-4261	AP	50667	P0846276	3000 REPAIR ORDERS	504.95	504.95
<b>Vendor: V0054985      BASLER PRINTING COMPANY      Total:</b>							<u>1,046.07</u>	<u>1,046.07</u>
V0056150	BATTERIES PLUS	0602-7012-4269	AP	076259195	P0846369	BATTERIES 24)	39.60	39.60
<b>Vendor: V0056150      BATTERIES PLUS      Total:</b>							<u>39.60</u>	<u>39.60</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP	266	P0846009	WIPES, SHOP RAGS	195.80	195.80
<b>Vendor: V0056262      BATTLE CREEK SUPPLY      Total:</b>							<u>195.80</u>	<u>195.80</u>
V0064504	BENNETT, MARK	0602-7011-4530	AP	12/30/14	P0845302	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0064504      BENNETT, MARK      Total:</b>							<u>125.00</u>	<u>125.00</u>
V0047123	BH SERVICES INC	0608-0840-4225	AP	27297	P0846390	JANITORIAL SERVICE JAN 2015 @	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-0607-4225	AP	27342	P0846454	Jan. Janitorial services	1,623.20	1,623.20
V0047123	BH SERVICES INC	0101-0711-4264	AP	27298	P0846482	Jan, 2015 - Janitorial Service	50.20	50.20
<b>Vendor: V0047123      BH SERVICES INC      Total:</b>							<u>3,030.53</u>	<u>3,030.53</u>
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4269	AP	02598359	P0846025	TRAFFIC STAND SIGN	440.00	590.60
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4269	AP	02598359	P0846025	28" TRAFFIC CONES	150.60	590.60
<b>Vendor: V0068420      BIERSCHBACH EQUIPMENT      Total:</b>							<u>590.60</u>	<u>590.60</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP43390072	P0846393	CREDIT DISCOUNT	-1,547.47	16,515.03
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP43390072	P0846393	156.11 GAL UNL	319.94	16,515.03
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP43390072	P0846393	6368.19 GAL DSL	17,742.56	16,515.03

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<b>Vendor: V0068590      BIG D OIL COMPANY</b>						<b>Total:</b>	<u>16,515.03</u>
V0071755	BLACK HAWK MARINE	0602-7011-4269	AP 01/26/15	P0845957	BUOY, ROPE	100.00	100.00
<b>Vendor: V0071755      BLACK HAWK MARINE</b>						<b>Total:</b>	<u>100.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 078373	P0845599	ROLL TOWEL DISP	12.07	48.50
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 078373	P0845599	CREDIT DISPENSER LOAN	-12.07	48.50
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 078372	P0845599	ROLL TOWELS	48.50	48.50
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 077979A	P0845810	TNT DISINFECTANT	132.96	132.96
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 077515A	P0845811	TNT DISINFECTANT CLEANER	66.48	66.48
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 077867A	P0845813	TNT DISINFECTANT CLEANER	66.48	66.48
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 078364	P0845902	ICE MELTS	109.50	109.50
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 078578	P0846268	MOP BUCKET	89.00	144.96
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 078578	P0846268	HAND SOAP	55.96	144.96
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 078557	P0846269	WOODFORCE DUST TREATMENT	11.99	150.67
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 078557	P0846269	TOILET TISSUE	138.68	150.67
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP 078637	P0846370	CALCIUM HYPOCHLORITE 100	467.98	467.98
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 078603	P0846599	LITTER BAGS	64.98	64.98
<b>Vendor: V0074730      BLACK HILLS CHEMICAL CO</b>						<b>Total:</b>	<u>1,252.51</u>
V0077956	BLACK HILLS	0615-7102-4225	AP 2237969	P0845732	102586	75.00	3,615.00
V0077956	BLACK HILLS	0615-7103-4225	AP 2237969	P0845732	108405	45.00	3,615.00
V0077956	BLACK HILLS	0615-7103-4225	AP 2237969	P0845732	104200	75.00	3,615.00
V0077956	BLACK HILLS	0615-7103-4225	AP 2237969	P0845732	109332	45.00	3,615.00
V0077956	BLACK HILLS	0615-7103-4225	AP 2237969	P0845732	103093	45.00	3,615.00
V0077956	BLACK HILLS	0615-7103-4225	AP 2237969	P0845732	109391	45.00	3,615.00
V0077956	BLACK HILLS	0615-7103-4225	AP 2237969	P0845732	109362	45.00	3,615.00
V0077956	BLACK HILLS	0615-7103-4225	AP 2237969	P0845732	109363	45.00	3,615.00
V0077956	BLACK HILLS	0602-7012-4225	AP 2237969	P0845732	030291	45.00	3,615.00
V0077956	BLACK HILLS	0602-7012-4225	AP 2237969	P0845732	067752	45.00	3,615.00
V0077956	BLACK HILLS	0602-7012-4225	AP 2237969	P0845732	092346	45.00	3,615.00
V0077956	BLACK HILLS	0602-7011-4225	AP 2237969	P0845732	108505	45.00	3,615.00
V0077956	BLACK HILLS	0602-7011-4225	AP 2237969	P0845732	100766	45.00	3,615.00
V0077956	BLACK HILLS	0775-4134-4225	AP 2237969	P0845732	107861	45.00	3,615.00
V0077956	BLACK HILLS	0775-4134-4225	AP 2237969	P0845732	109340	45.00	3,615.00



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V0077956	BLACK HILLS	0775-4134-4225	AP	2237969	P0845732	108868	45.00	3,615.00
V0077956	BLACK HILLS	0775-4136-4225	AP	2237969	P0845732	108650	45.00	3,615.00
V0077956	BLACK HILLS	0775-4136-4225	AP	2237969	P0845732	107487	45.00	3,615.00
V0077956	BLACK HILLS	0775-4136-4225	AP	2237969	P0845732	108960	45.00	3,615.00
V0077956	BLACK HILLS	0775-4137-4225	AP	2237969	P0845732	007898	75.00	3,615.00
V0077956	BLACK HILLS	0775-4137-4225	AP	2237969	P0845732	105865	45.00	3,615.00
V0077956	BLACK HILLS	0604-7071-4225	AP	2237969	P0845732	106221	75.00	3,615.00
V0077956	BLACK HILLS	0604-7071-4225	AP	2237969	P0845732	108802	45.00	3,615.00
V0077956	BLACK HILLS	0604-7072-4225	AP	2237969	P0845732	057510	45.00	3,615.00
V0077956	BLACK HILLS	0604-7072-4225	AP	2237969	P0845732	108937	45.00	3,615.00
V0077956	BLACK HILLS	0604-7072-4225	AP	2237969	P0845732	109383	45.00	3,615.00
V0077956	BLACK HILLS	0612-7101-4225	AP	2237969	P0845732	101532	75.00	3,615.00
V0077956	BLACK HILLS	0612-7101-4225	AP	2237969	P0845732	100005	45.00	3,615.00
V0077956	BLACK HILLS	0612-7101-4225	AP	2237969	P0845732	100551	45.00	3,615.00
V0077956	BLACK HILLS	0612-7101-4225	AP	2237969	P0845732	101764	45.00	3,615.00
V0077956	BLACK HILLS	0101-0609-4225	AP	2237969	P0845732	109341	45.00	3,615.00
V0077956	BLACK HILLS	0101-0607-4225	AP	2237969	P0845732	106459	45.00	3,615.00
V0077956	BLACK HILLS	0101-0607-4225	AP	2237969	P0845732	105440	45.00	3,615.00
V0077956	BLACK HILLS	0101-0607-4225	AP	2237969	P0845732	102952	45.00	3,615.00
V0077956	BLACK HILLS	0101-0607-4225	AP	2237969	P0845732	106459	75.00	3,615.00
V0077956	BLACK HILLS	0101-0608-4225	AP	2237969	P0845732	109262	45.00	3,615.00
V0077956	BLACK HILLS	0101-0608-4225	AP	2237969	P0845732	030636	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	109318	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	107758	75.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	108018	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	108757	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	108828	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	106356	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	059064	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	109361	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	109357	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	104780	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	106481	45.00	3,615.00
V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	108188	45.00	3,615.00

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V0077956	BLACK HILLS	0101-0618-4225	AP	2237969	P0845732	109364	45.00	3,615.00	
V0077956	BLACK HILLS	0253-0761-4225	AP	2237969	P0845732	109333	45.00	3,615.00	
V0077956	BLACK HILLS	0618-0890-4225	AP	2237969	P0845732	NOT HIRED	45.00	3,615.00	
V0077956	BLACK HILLS	0618-0890-4225	AP	2237969	P0845732	109423	45.00	3,615.00	
V0077956	BLACK HILLS	0775-0911-4225	AP	2237969	P0845732	109328	30.00	3,615.00	
V0077956	BLACK HILLS	0606-2074-4225	AP	2237969	P0845732	NOT HIRED	45.00	3,615.00	
V0077956	BLACK HILLS	0606-2074-4225	AP	2237969	P0845732	109348	45.00	3,615.00	
V0077956	BLACK HILLS	0606-2074-4225	AP	2237969	P0845732	108945	45.00	3,615.00	
V0077956	BLACK HILLS	0606-2074-4225	AP	2237969	P0845732	109229	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0401-4225	AP	2237969	P0845732	108607	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0301-4225	AP	2237969	P0845732	105945	75.00	3,615.00	
V0077956	BLACK HILLS	0101-0301-4225	AP	2237969	P0845732	030225	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0301-4225	AP	2237969	P0845732	103776	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0301-4225	AP	2237969	P0845732	100758	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0301-4225	AP	2237969	P0845732	082223	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0301-4225	AP	2237969	P0845732	103776	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0305-4225	AP	2237969	P0845732	105497	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0305-4225	AP	2237969	P0845732	109330	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0305-4225	AP	2237969	P0845732	108859	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0305-4225	AP	2237969	P0845732	107325	75.00	3,615.00	
V0077956	BLACK HILLS	0101-0305-4225	AP	2237969	P0845732	104309	75.00	3,615.00	
V0077956	BLACK HILLS	0101-0204-4225	AP	2237969	P0845732	109342	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0201-4225	AP	2237969	P0845732	109331	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0201-4225	AP	2237969	P0845732	109354	45.00	3,615.00	
V0077956	BLACK HILLS	0101-0101-4225	AP	2237969	P0845732	109011	45.00	3,615.00	
<b>Vendor: V0077956 BLACK HILLS OCCUPATIONAL</b>							<b>Total:</b>	<b>3,615.00</b>	<b>3,615.00</b>
V0078279	BLACK HILLS PARENT	0101-0620-4229	AP	3175	P0846455	2015 Spring advertisement	500.00	500.00	
<b>Vendor: V0078279 BLACK HILLS PARENT</b>							<b>Total:</b>	<b>500.00</b>	<b>500.00</b>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2015019020	P0846247	SECURITY PATROLS, JAN 2015	750.00	750.00	
<b>Vendor: V0078281 BLACK HILLS PATROL</b>							<b>Total:</b>	<b>750.00</b>	<b>750.00</b>
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/29/15	P0846467	2554998136 12816623 1757	246.48	246.48	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/28/15	P0846468	3499378386 13244986 9615	1,087.45	18,376.10	

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/29/15	P0846468	3499378386 12775080 1964	283.88	18,376.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/29/15	P0846468	3499378386 12489001 104	26.59	18,376.10
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 01/28/15	P0846468	3499378386 16887020 1977	285.11	18,376.10
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 01/28/15	P0846468	3499378386 12766986 17064	2,064.39	18,376.10
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP 01/28/15	P0846468	3499378386 12327687 27600	3,771.57	18,376.10
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 01/28/15	P0846468	3499378386 12766986 17064	2,064.39	18,376.10
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 01/28/15	P0846468	3499378386 16887020 1977	285.11	18,376.10
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 01/28/15	P0846468	3499378386 12767088 5295	666.16	18,376.10
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP 01/28/15	P0846468	3499378386 12766844 11400	1,487.99	18,376.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 01/28/15	P0846468	3499378386 12262272 376	64.96	18,376.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 01/29/15	P0846468	3499378386 NONE PRORATED	98.41	18,376.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 01/28/15	P0846468	3499378386 12774636 195	39.98	18,376.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 01/28/15	P0846468	3499378386 12195716 0	12.50	18,376.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 01/29/15	P0846468	3499378386 NONE PRORATED	133.45	18,376.10
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 01/28/15	P0846468	3499378386 12764135 5890	776.46	18,376.10
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 01/28/15	P0846468	3499378386 12767088 15885	1,998.47	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12424808 144	26.64	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12302693 107	23.02	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12378767 236	35.70	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12376000 128	25.08	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12218452 124	24.68	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12228086 781	89.23	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12229387 896	100.53	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12775850 278	39.82	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12261161 1453	155.25	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12774965 134	25.66	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12375979 140	26.26	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12102754 1713	180.80	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12568527 2270	235.52	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 16886804 122	28.72	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12218480 140	26.26	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12568565 632	74.60	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/29/15	P0846468	3499378386 12302716 97	22.02	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/29/15	P0846468	3499378386 12549899 974	108.19	18,376.10

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/29/15	P0846468	3499378386 12774342 118	24.08	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/29/15	P0846468	3499378386 12569237 134	30.17	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12261001 0	12.50	18,376.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/28/15	P0846468	3499378386 12229283 0	12.50	18,376.10
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 01/28/15	P0846468	3499378386 12766097 1037	160.70	18,376.10
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 01/28/15	P0846468	3499378386 12766986 8532	1,032.20	18,376.10
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP 01/28/15	P0846468	3499378386 12776189 1296	209.40	18,376.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/28/15	P0846468	3499378386 12739795 230	53.50	18,376.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/28/15	P0846468	3499378386 12326141 77	26.77	18,376.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/29/15	P0846468	3499378386 12568498 7	13.34	18,376.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/29/15	P0846468	3499378386 12569502 925	143.96	18,376.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/28/15	P0846468	3499378386 NONE PRORATED	20.23	18,376.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/29/15	P0846468	3499378386 12770413 396	67.33	18,376.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/29/15	P0846468	3499378386 12773952 1069	161.12	18,376.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/28/15	P0846468	3499378386 12227614 8	13.45	18,376.10
V0078490	BLACK HILLS POWER &	0612-7101-4211	AP 5650508698	P0846617	606 E OHIO UTILITY POLE	5,034.15	5,034.15
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 01/22	P0846734	4862595430 12766532 1681	298.62	19,219.84
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 01/22	P0846734	4862595430 12764090 1346	249.36	19,219.84
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 01/27	P0846734	4862595430 16883905 2	12.74	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/22	P0846734	4862595430 12153846 263	54.03	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/22	P0846734	4862595430 12154242 425	79.29	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/22	P0846734	4862595430 12764104 803	125.17	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/22	P0846734	4862595430 12311924 40	21.50	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/22	P0846734	4862595430 12766544 1357	279.58	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/22	P0846734	4862595430 12227247 41200	5,817.81	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/26	P0846734	4862595430 12766541 2426	433.29	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/26	P0846734	4862595430 17689822 980	112.51	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/26	P0846734	4862595430 12311926 6960	2,633.51	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/26	P0846734	4862595430 12153657 951	146.21	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/26	P0846734	4862595430 12766322 131	31.60	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/26	P0846734	4862595430 12227182 14720	1,463.93	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/22	P0846734	4862595430 12761349 1145	175.26	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/22	P0846734	4862595430 12311925 14800	1,947.60	19,219.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/26	P0846734	4862595430 12225884 36	21.20	19,219.84

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 01/26	P0846734	4862595430 NONE PRORATED	11.66	19,219.84
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 01/22	P0846734	4862595430 12806165 2033	306.56	19,219.84
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 01/26	P0846734	4862595430 12806164 535	86.43	19,219.84
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/26	P0846734	4862595430 12311932 420	44.13	19,219.84
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/26	P0846734	4862595430 12228064 8200	1,111.85	19,219.84
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/26	P0846734	4862595430 NONE PRORATED	11.66	19,219.84
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/26	P0846734	4862595430 NONE PRORATED	24.58	19,219.84
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/26	P0846734	4862595430 12806211 26	16.45	19,219.84
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 01/26	P0846734	4862595430 12432726 12320	1,583.66	19,219.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/26	P0846734	4862595430 12761169 3582	495.67	19,219.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/26	P0846734	4862595430 12761170 341	59.08	19,219.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/26	P0846734	4862595430 NONE PRORATED	48.30	19,219.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/26	P0846734	4862595430 12769465 6475	844.45	19,219.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/27	P0846734	4862595430 12770379 0	13.35	19,219.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/26	P0846734	4862595430 NONE PRORATED	26.77	19,219.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 01/22	P0846734	4862595430 12761122 187	44.97	19,219.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/22	P0846734	4862595430 12227597 118	24.08	19,219.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/26	P0846734	4862595430 12808410 136	25.87	19,219.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/22	P0846734	4862595430 12208013 92	21.54	19,219.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/27	P0846734	4862595430 12730858 224	34.50	19,219.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 01/26	P0846734	4862595430 12307669 1	12.60	19,219.84
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 01/26	P0846734	4862595430 17851552 3091	468.47	19,219.84
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 02/04	P0846910	4996961426 12767152 5280	715.01	136,946.23
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 02/03	P0846910	4996961426 12313258 6300	849.78	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/05	P0846910	6264309020 12568392 145	26.75	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/02	P0846910	4996961426 12731825 528	64.38	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/02	P0846910	4996961426 12570142 76	19.97	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/02	P0846910	4996961426 12655563 132	25.48	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/02	P0846910	4996961426 12807195 141	26.35	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/02	P0846910	4996961426 12773436 0	12.50	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/04	P0846910	4996961426 12768025 186	30.77	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/03	P0846910	1952058938 12488946 0	12.50	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/04	P0846910	4996961426 12772075 76	19.97	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 02/03	P0846910	4996961426 12262333 920	102.88	136,946.23

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/04	P0846910	4996961426 12229194 373	49.15	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/04	P0846910	4996961426 17689842 396	51.41	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/04	P0846910	4996961426 12237769 175	29.69	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0846910	6264309020 12768508 126	24.89	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0846910	6264309020 12488973 445	56.22	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/04	P0846910	6264309020 12489000 220	34.11	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0846910	6264309020 12571629 285	40.50	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/04	P0846910	6264309020 12568395 266	38.64	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/04	P0846910	6264309020 13152075 191	31.27	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0846910	6264309020 12805576 139	26.15	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0846910	6264309020 12805516 112	23.50	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0846910	6264309020 12805611 513	85.52	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0846910	6264309020 12770139 135	25.76	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0846910	6264309020 12571716 1228	133.15	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/04	P0846910	6264309020 12818316 195	31.66	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/04	P0846910	2298189939 13090342 579	69.38	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/04	P0846910	4996961426 NONE PRORATED	23.72	136,946.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/05	P0846910	6743162690 12731661 450	56.72	136,946.23
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	02/05	P0846910	6264309020 12760792 8	17.70	136,946.23
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	02/04	P0846910	4996961426 NONE PRORATED	30,585.09	136,946.23
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	02/04	P0846910	4996961426 NONE PRORATED	32,356.99	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/04	P0846910	4996961426 NONE PRORATED	59.88	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/04	P0846910	4996961426 NONE PRORATED	62.39	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/05	P0846910	6264309020 16887039 2421	349.39	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/05	P0846910	6264309020 12568393 0	12.50	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/04	P0846910	4996961426 NONE PRORATED	183.12	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/03	P0846910	4996961426 12304137 128	30.32	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/03	P0846910	4996961426 12304139 220	43.80	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/03	P0846910	4996961426 12218414 3	12.87	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/05	P0846910	6264309020 12749837 1375	176.32	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/04	P0846910	0416314894 12767071 3960	546.17	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/05	P0846910	6264309020 NONE PRORATED	11.12	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/04	P0846910	1334936502 12759213 28	18.40	136,946.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/05	P0846910	0621579693 12764731 569	90.50	136,946.23

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	02/05	P0846910	7457148635 12775405 24000	3,000.66	136,946.23
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	02/04	P0846910	6264309020 12227335 1160	171.09	136,946.23
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	02/05	P0846910	6264309020 12571723 433	73.44	136,946.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/04	P0846910	4996961426 12806303 886	139.31	136,946.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/04	P0846910	4996961426 12770367 241	51.41	136,946.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/04	P0846910	4996961426 12770057 175	40.15	136,946.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/03	P0846910	4996961426 12329189 780	265.01	136,946.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/04	P0846910	4996961426 12303207 861	143.13	136,946.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/04	P0846910	4996961426 16605972 4680	924.02	136,946.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/04	P0846910	4996961426 12227286 1740	256.88	136,946.23
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0846910	6264309020 12775335 24000	3,715.86	136,946.23
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0846910	6264309020 12775389 52000	7,887.78	136,946.23
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0846910	6264309020 12227235 58500	5,909.60	136,946.23
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0846910	6264309020 12225919 7262	1,123.14	136,946.23
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/04	P0846910	6264309020 13146259 22	15.12	136,946.23
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0846910	6264309020 12818009 0	12.50	136,946.23
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0846910	6264309020 12775761 600	102.69	136,946.23
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0846910	6264309020 12571628 2706	387.59	136,946.23
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0846910	6264309020 12775762 0	12.50	136,946.23
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/04	P0846910	6264309020 12775195 270	59.12	136,946.23
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/05	P0846910	6264309020 12766508 2074	314.84	136,946.23
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/05	P0846910	6264309020 12766507 246	49.46	136,946.23
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/05	P0846910	3252804549 13175223 1947	303.12	136,946.23
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/05	P0846910	6264309020 12227262 150500	13,309.19	136,946.23
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/05	P0846910	6264309020 12775379 82640	7,354.99	136,946.23
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/05	P0846910	6264309020 12775556 41120	3,896.16	136,946.23
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/05	P0846910	6264309020 12775557 142440	12,456.51	136,946.23
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/05	P0846910	6264309020 12775558 41120	4,099.11	136,946.23
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/05	P0846910	5661031352 12375836 5115	687.10	136,946.23
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/05	P0846910	6264309020 NONE PRORATED	11.36	136,946.23
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/05	P0846910	6264309020 NONE PRORATED	20.23	136,946.23
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/05	P0846910	6264309020 NONE PRORATED	26.17	136,946.23
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/05	P0846910	6759890350 12192045 2366	340.28	136,946.23
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/05	P0846910	6264309020 12306655 160	39.20	136,946.23

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V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/05	P0846910	6264309020 12767233 960	307.07	136,946.23
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/05	P0846910	9343335224 15572844 3320	473.15	136,946.23
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/05	P0846910	3118445271 15572842 1814	274.52	136,946.23
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/05	P0846910	1150603170 12570727 2619	438.43	136,946.23
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	02/05	P0846910	0025946008 13083384 1479	240.55	136,946.23
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	02/05	P0846910	8899541879 17042801 5022	656.34	136,946.23
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	02/05	P0846910	8252845855 17434903 168	63.11	136,946.23
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	02/06	P0847042	2553293094 12312004 8080	1,071.14	3,819.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06	P0847042	0005599901 NONE PRORATED	54.63	3,819.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06	P0847042	0005599901 12227510 756	112.76	3,819.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06	P0847042	2553293094 NONE PRORATED	47.24	3,819.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06	P0847042	2553293094 12153254 3401	483.98	3,819.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06	P0847042	0005599901 12236601 203	40.95	3,819.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06	P0847042	0005599901 12237846 158	28.02	3,819.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06	P0847042	0005599901 12237883 113	23.60	3,819.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06	P0847042	0903764355 12218465 140	26.26	3,819.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06	P0847042	0005599901 12489041 103	22.63	3,819.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06	P0847042	6391395901 16814404 744	85.59	3,819.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06	P0847042	2553293094 12312004 4040	535.56	3,819.45
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	01/28	P0847042	0903764355 12767125 5040	751.52	3,819.45
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	02/06	P0847042	2553293094 12312004 4040	535.57	3,819.45
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	02/05	P0847248	2006311131 12312005 43800	7,265.50	112,635.01
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	02/05	P0847248	3101608108 15558731 56000	6,712.72	112,635.01
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	02/05	P0847248	5547216721 12312007 118800	12,639.15	112,635.01
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	02/05	P0847248	4405670659 12775331 3546	807.15	112,635.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0847248	5904825717 13102393 156800	17,728.76	112,635.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0847248	6210610992 13102408 174400	19,652.58	112,635.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/05	P0847248	2114687339 12775334 17040	2,547.64	112,635.01
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	02/05	P0847248	5032488882 12327698 51900	5,731.04	112,635.01
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	02/05	P0847248	4405670659 12775331 351054	39,550.47	112,635.01
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>296,277.26</b>
V0081310	BLACK HILLS TENT &	0615-7103-4253	AP	0096064	P0845340	TARPS	321.25	321.25
V0081310	BLACK HILLS TENT &	0615-7103-4251	AP	0096168	P0846584	TARP REPAIR	128.50	128.50



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<b>Vendor: V0081310 BLACK HILLS TENT &amp; AWNING</b>						<b>Total:</b>	<u>449.75</u>
V0082778	BLOOMENRADER, CADE	0101-0201-4270	AP 01/14/15	P0845306	MEALS-TRIAL IN MN-CANCELLED	11.00	11.00
<b>Vendor: V0082778 BLOOMENRADER, CADE</b>						<b>Total:</b>	<u>11.00</u>
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 908761689	P0845712	CORR FREIGHT	15.45	105.43
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 908806854	P0846456	CREDIT RTN WATT DRIVER	-40.08	46.54
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 908806853	P0846456	CREDIT RTN BAL ELEMENT	-28.40	46.54
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 908742879	P0845711	DIM DRIVER, CONN, PLG LKG JS	154.67	154.67
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 908761689	P0845712	FLOC LIGHT JS	89.98	105.43
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 908750447	P0845820	BUSHING, 1"	4.98	34.30
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 908750447	P0845820	BUSHING, 1-1/4"	11.23	34.30
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 908750447	P0845820	SCREWDRIVER, 11-IN-1	18.09	34.30
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 908742877	P0845959	CABLE, CONNECTION	10.04	10.04
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 908766537	P0846126	500 FEET RED THHN WIRE	108.24	108.24
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 908746340	P0846128	TRANSPRO POLE-SAFE MODEL	39.56	39.56
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 908773380	P0846129	2 SCH 40 2-INCH 90-DEGREE ELBO	3.24	5.65
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 908773380	P0846129	8 2-INCH PVC CPLG	2.41	5.65
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 908767431	P0846427	light bulbs	238.20	238.20
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 908781998	P0846442	Electrical supplies	137.40	366.27
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 908792677	P0846442	Electrical supplies	228.87	366.27
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 908789355	P0846456	electrical repairs - Shop	28.40	46.54
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 908790710	P0846456	electrical repairs - Shop	46.54	46.54
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 908791606	P0846456	Watt Driver	40.08	46.54
<b>Vendor: V0087400 BORDER STATES ELECTRIC</b>						<b>Total:</b>	<u>1,108.90</u>
V0087758	BOSWORTH, MARY	0101-0108-4270	AP 01/27-01/28/15	P0846212	MEAL-DEADWOOD, SD	11.00	44.28
V0087758	BOSWORTH, MARY	0101-0108-4270	AP 01/27-01/28/15	P0846212	MILEAGE-DEADWOOD, SD	33.28	44.28
<b>Vendor: V0087758 BOSWORTH, MARY</b>						<b>Total:</b>	<u>44.28</u>
V0097953	BROADIE, DAVID	0602-7011-4530	AP 12/29/14	P0845303	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0097953 BROADIE, DAVID</b>						<b>Total:</b>	<u>125.00</u>
V0100100	BROWN'S REPAIR	0607-0860-4253	AP 55909	P0845840	carb. parts #24	210.55	210.55
<b>Vendor: V0100100 BROWN'S REPAIR</b>						<b>Total:</b>	<u>210.55</u>
V0104062	BRUBAKER, CHRIS	0618-0890-4270	AP 01/03-01/04/15	P0845070	MEALS-AMB TRANSF	66.00	66.00

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			<b>Vendor: V0104062</b>	<b>BRUBAKER, CHRIS</b>	<b>Total:</b>	<u>66.00</u>	<u>66.00</u>
V0106001	BTD ENTERPRISE	0602-7012-4254	AP 157	P0846481	CURB GUTTER REPLACEMENT 28)	1,999.98	5,286.69
V0106001	BTD ENTERPRISE	0602-7012-4254	AP 158	P0846481	CURB GUTTER REMOVE 27)	3,286.71	5,286.69
			<b>Vendor: V0106001</b>	<b>BTD ENTERPRISE</b>	<b>Total:</b>	<u>5,286.69</u>	<u>5,286.69</u>
V0127473	CALIFORNIA	0101-0201-4269	AP P59411	P0845348	EAR PLUGS AND SAFETY	395.52	395.52
			<b>Vendor: V0127473</b>	<b>CALIFORNIA CONTRACTORS</b>	<b>Total:</b>	<u>395.52</u>	<u>395.52</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP	P0846135	1/4 CANYON LAKE SENIOR	3,500.00	3,500.00
			<b>Vendor: V0128800</b>	<b>CANYON LAKE SENIOR</b>	<b>Total:</b>	<u>3,500.00</u>	<u>3,500.00</u>
V0129089	CARDINAL TRACKING	0610-0870-4269	AP 107848	P0844207	CORR SHIPPING	167.58	18,544.48
V0129089	CARDINAL TRACKING	0610-0870-4295	AP 107120	P0844207	TICKETRAK SYSTEM ANNUAL	5,345.90	18,544.48
V0129089	CARDINAL TRACKING	0610-0870-4269	AP 107848	P0844207	HANDHELD UNITS AND	13,031.00	18,544.48
			<b>Vendor: V0129089</b>	<b>CARDINAL TRACKING</b>	<b>Total:</b>	<u>18,544.48</u>	<u>18,544.48</u>
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP 2590403838	P0845261	CREDIT CORE RTN	-17.00	100.79
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP 2590403838	P0845261	ADJ BATTERY	17.00	100.79
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP 2590404866	P0845659	BATTERY	34.00	181.98
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP 2590404866	P0845659	CREDIT CORE RTN	-34.00	181.98
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP 2590404700	P0846518	ADJ COST BATTERY	17.00	132.42
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP 2590404700	P0846518	CREDIT CORE RTN	-17.00	132.42
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP 2590403838	P0845261	BATTERY W324	100.79	100.79
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590404924	P0845451	BATTERY UNIT 128	117.79	117.79
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP 2590404224	P0845550	2.5 GAL DEF/STOCK	22.06	200.32
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP 2590404658	P0845550	6 GAL ANTIFREEZE/STOCK	49.08	200.32
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590404310	P0845550	OIL FILTERS/E7	20.16	200.32
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590404711	P0845550	OIL & AIR FILTERS/MAINT 2	42.84	200.32
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP 2590404658	P0845550	6 GAL ANTIFREEZE/STOCK	24.18	200.32
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP 2590404413	P0845550	OIL & AIR FILTERS,BATTERIES,M4	42.00	200.32
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP 2590404866	P0845659	BATTERY S048	181.98	181.98
V0131400	CARQUEST AUTO PARTS	0609-7401-4253	AP 2590404515	P0845663	BLOWER MOTOR	33.53	33.53
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP 2590404951	P0845862	FILTER	4.82	92.07
V0131400	CARQUEST AUTO PARTS	0613-0664-4269	AP 2590404951	P0845862	GLOVES	14.95	92.07
V0131400	CARQUEST AUTO PARTS	0613-0664-4269	AP 2590405000	P0845862	DEICER	10.11	92.07
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP 2590404951	P0845862	FILTER	6.04	92.07

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V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590405000	P0845862	SPK PLUGS	10.52	92.07
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404850	P0845862	SPK PLUGS	19.68	92.07
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404850	P0845862	FILTER	5.25	92.07
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404850	P0845862	FILTER	5.44	92.07
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404850	P0845862	BRUSH	11.96	92.07
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404850	P0845862	STARTING FLUID	3.30	92.07
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404611	P0845863	SPK PLUGS	9.84	58.28
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404611	P0845863	FILTER	4.08	58.28
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404611	P0845863	FILTER	10.50	58.28
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404611	P0845863	DISC	12.18	58.28
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404611	P0845863	MOTOR TREATMENT	20.22	58.28
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590404611	P0845863	LAMP	1.46	58.28
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590405159	P0845889	HD GATES BELT	53.96	53.96
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590404058	P0845954	COOLANT FILTER	5.61	5.61
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590403969	P0845955	AIR FILTER	106.39	106.39
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590404972	P0846062	STRUT MOUNT UNIT 102	103.18	103.18
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590405226	P0846063	OIL FILLER	10.50	10.50
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590405476	P0846067	TEMP SENDER	30.79	49.79
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590405476	P0846067	RESISTOR	19.00	49.79
V0131400	CARQUEST AUTO PARTS	0615-7103-4253	AP	2590405553	P0846069	WATER TEMP GAUGE	50.15	50.15
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590405707	P0846120	BATTERY BOX	16.39	16.39
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590405574	P0846278	OIL FILTER, AIR FILTER, FUEL F	63.21	199.99
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590405575	P0846278	OIL FILTER, AIR FILTERS S050	72.39	199.99
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590405826	P0846278	ANAEROBIC GASKET MAK	64.39	199.99
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590405011	P0846349	OIL FILTER & AIR FILTER/UNIT 2	11.51	92.27
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590405012	P0846349	6-BLUE CORAL DEG, 12-5W-30 OIL	60.60	92.27
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590404954	P0846349	OIL FILTER/T1	20.16	92.27
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590405747	P0846381	OIL FILTER AND AIR FILTER FOR	8.49	103.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590405767	P0846381	OXYGEN SENSOR FOR UNIT CHIEF	25.19	103.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590405162	P0846381	FLEX BEAM BLADE FOR UNIT 2124	22.38	103.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590405748	P0846381	5W-30 MOTOR OIL FOR STOCK	47.40	103.46
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590404700	P0846518	E205 - BATTERY AND WIPER	132.42	132.42
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590405051	P0846567	FILTER	34.02	34.02
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590405269	P0846570	LAMP	2.20	56.36

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V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590405269	P0846570	MOUNTING RIM	2.88	56.36
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590405269	P0846570	TURN TAIL LAMP	18.68	56.36
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590405269	P0846570	LIC LAMP	11.55	56.36
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590405269	P0846570	FREIGHT	9.16	56.36
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590405269	P0846570	BACUP LAMP	11.89	56.36
V0131400	CARQUEST AUTO PARTS	0615-7103-4251	AP	2590405684	P0846582	AIR FILTER	9.29	9.29
<b>Vendor: V0131400 CARQUEST AUTO PARTS Total:</b>							<u>1,808.54</u>	<u>1,808.54</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	260214	P0845293	COPY MAINT AGREEMENT	47.04	47.04
<b>Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:</b>							<u>47.04</u>	<u>47.04</u>
V0134679	CENTURYLINK	0101-0111-4281	AP	6053949300	P0845727	01/13 SVC CHARGES	74.15	74.15
V0134679	CENTURYLINK	0602-7011-4281	AP	6055744533	P0845728	01/13 SVC CHARGES	51.38	51.38
V0134679	CENTURYLINK	0606-2079-4281	AP	605Z220064990	P0846537	E38-5665 DATA LINE CHARGES	3.96	2,428.48
V0134679	CENTURYLINK	0606-2079-4281	AP	605Z220064990	P0846537	E38-2158 SVC CHARGES	85.28	2,428.48
V0134679	CENTURYLINK	0604-7071-4281	AP	605Z220064990	P0846537	342-8343 PHONE CHARGES	52.71	2,428.48
V0134679	CENTURYLINK	0604-7071-4281	AP	605Z220064990	P0846537	E38-5617 DATA LINE CHARGES	118.35	2,428.48
V0134679	CENTURYLINK	0604-7071-4281	AP	605Z220064990	P0846537	E38-0023 DATA LINE CHARGES	165.36	2,428.48
V0134679	CENTURYLINK	0604-7071-4281	AP	605Z220064990	P0846537	E38-0025 DATA LINE CHARGES	198.43	2,428.48
V0134679	CENTURYLINK	0604-7071-4281	AP	605Z220064990	P0846537	E38-0116 DATA LINE CHARGES	165.36	2,428.48
V0134679	CENTURYLINK	0101-0609-4281	AP	605Z220064990	P0846537	E38-0164 DATA LINE CHARGES	165.36	2,428.48
V0134679	CENTURYLINK	0101-0609-4281	AP	605Z220064990	P0846537	E38-2022 DATA LINE CHARGES	83.20	2,428.48
V0134679	CENTURYLINK	0606-2076-4281	AP	605Z220064990	P0846537	E38-5663 DATA LINE CHARGES	3.96	2,428.48
V0134679	CENTURYLINK	0606-2073-4281	AP	605Z220064990	P0846537	E38-2103 DATA LINE CHARGES	3.96	2,428.48
V0134679	CENTURYLINK	0606-2073-4281	AP	605Z220064990	P0846537	E38-0336 DATA LINE CHARGES	86.32	2,428.48
V0134679	CENTURYLINK	0606-2073-4281	AP	605Z220064990	P0846537	E38-0141 DATA LINE CHARGES	119.39	2,428.48
V0134679	CENTURYLINK	0606-2073-4281	AP	605Z220064990	P0846537	E38-0017 DATA LINE CHARGES	3.96	2,428.48
V0134679	CENTURYLINK	0606-2073-4281	AP	605Z220064990	P0846537	E38-0030 DATA LINE CHARGES	1.98	2,428.48
V0134679	CENTURYLINK	0606-2073-4281	AP	605Z220064990	P0846537	E38-0037 DATA LINE CHARGES	119.39	2,428.48
V0134679	CENTURYLINK	0101-0202-4281	AP	605Z220064990	P0846537	E38-0061 DATA LINE CHARGES	165.36	2,428.48
V0134679	CENTURYLINK	0101-0201-4281	AP	605Z220064990	P0846537	E38-0166 DATA LINE CHARGES	165.36	2,428.48
V0134679	CENTURYLINK	0101-0201-4281	AP	605Z220064990	P0846537	E38-5089 DATA LINE CHARGES	187.20	2,428.48
V0134679	CENTURYLINK	0101-0201-4281	AP	605Z220064990	P0846537	E38-5173 DATA LINE CHARGES	85.28	2,428.48
V0134679	CENTURYLINK	0101-0201-4281	AP	605Z220064990	P0846537	E38-8575 DATA LINE CHARGES	85.28	2,428.48
V0134679	CENTURYLINK	0101-0201-4281	AP	605Z220064990	P0846537	E38-8576 DATA LINE CHARGES	85.28	2,428.48

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V0134679	CENTURYLINK	0101-0201-4281	AP	605Z220064990	P0846537	E38-8582 DATA LINE CHARGES	85.28	2,428.48
V0134679	CENTURYLINK	0101-0201-4281	AP	605Z220064990	P0846537	E38-8596 DATA LINE CHARGES	159.12	2,428.48
V0134679	CENTURYLINK	0101-0603-4281	AP	605Z220064990	P0846537	399-9031 SVC CHARGES	33.35	2,428.48
<b>Vendor: V0134679 CENTURYLINK</b>							<b>Total:</b>	<b>2,554.01</b>
V01364500	CHERCUS, CHARLIE	0101-0607-4225	AP	01/20/15	P0845642	25 Year Employee Recognition	50.00	50.00
<b>Vendor: V01364500 CHERCUS, CHARLIE</b>							<b>Total:</b>	<b>50.00</b>
V0136551	CHIEF SUPPLY	0101-0201-4263	AP		P0844376	ADJ	-116.69	116.69
V0136551	CHIEF SUPPLY	0101-0201-4263	AP	206757	P0844376	POLOS STOCK	91.45	116.69
V0136551	CHIEF SUPPLY	0101-0201-4263	AP	198628	P0844376	POLOS STOCK	18.29	116.69
V0136551	CHIEF SUPPLY	0101-0201-4263	AP	198628	P0844376	FREIGHT	6.95	116.69
V0136551	CHIEF SUPPLY	0101-0201-4263	AP		P0844376	POLOS STOCK	116.69	116.69
<b>Vendor: V0136551 CHIEF SUPPLY</b>							<b>Total:</b>	<b>116.69</b>
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	758874	P0845452	ADJ PATCH CABLE	4.85	27.05
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	759038	P0845452	CREDIT RTN PATCH CABLES	-4.85	27.05
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	758316	P0844455	1M LC-ST 62.5 DUPLEX	17.71	100.56
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	758316	P0844455	10A AC-DC 120V RELAY SWITCH	82.85	100.56
V0137240	CHRIS SUPPLY COMPANY	0602-7012-4269	AP	759067	P0845298	BATTERIES 2 BRICKS)	19.20	19.20
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	759055	P0845414	WALL TRANSFORMER, 0.5A	12.20	51.12
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	759055	P0845414	SPADE TERMINAL, YELLOW	9.98	51.12
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	759055	P0845414	SPADE TERMINAL, BLUE 100/BX	9.98	51.12
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	759055	P0845414	BUTT TERMINAL, BLUE 100/BX	7.98	51.12
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	759055	P0845414	WIRE TAP SPLICE, BLUE 100/BX	10.98	51.12
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	758874	P0845452	PATCH CABLE, CAT5E, GREEN,	4.85	27.05
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	758874	P0845452	PATCH CABLE, CAT5E, BLUE, 25FT	18.60	27.05
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	759039	P0845452	PATCH CABLE, CATE, GREEN, 1FT	3.60	27.05
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	759040	P0845454	RACK STD 19"X7' 45RMU, BLACK	132.03	310.30
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	759040	P0845454	80" VERTICAL DUCT, FRONT/REAR	144.05	310.30
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	759040	P0845454	PATCH CBLE, CAT6, GREEN, 3FT,	25.74	310.30
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	759040	P0845454	PATCH CABLE, CAT6, GREEN, 7FT,	8.48	310.30
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	758781	P0845480	CONVERTER, USB TO HDMI	80.85	80.85
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	758862	P0845513	100 156-INCH 16-14-GAUGE BLUE	8.98	17.96
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	758862	P0845513	100 156-INCH 16-14-GAUGE BLUE	8.98	17.96

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V0137240	CHRIS SUPPLY COMPANY	0101-0607-4257	AP	759351	P0845821	Electrical supplies	46.84	46.84
<b>Vendor: V0137240      CHRIS SUPPLY COMPANY      Total:</b>							<u>653.88</u>	<u>653.88</u>
V0137383	CHRISTENSEN, JENS	0101-0608-4530	AP	01/20/15	P0846440	Mtn. Pine Beetle reimbursement	300.00	300.00
<b>Vendor: V0137383      CHRISTENSEN, JENS      Total:</b>							<u>300.00</u>	<u>300.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0846819	POSTAGE 02/2-6/15	-0.39	1,189.68
V0139602	CITY OF RAPID	0101-6022-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	218.84	963.82
V0139602	CITY OF RAPID	0612-7101-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	1.38	963.82
V0139602	CITY OF RAPID	0602-7014-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	272.04	963.82
V0139602	CITY OF RAPID	0101-0612-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	0.92	963.82
V0139602	CITY OF RAPID	0101-0620-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	1.38	963.82
V0139602	CITY OF RAPID	0101-0618-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	5.06	963.82
V0139602	CITY OF RAPID	0618-0890-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	318.27	963.82
V0139602	CITY OF RAPID	0101-0706-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	5.32	963.82
V0139602	CITY OF RAPID	0101-0711-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	16.56	963.82
V0139602	CITY OF RAPID	0101-0204-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	27.89	963.82
V0139602	CITY OF RAPID	0101-0201-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	15.33	963.82
V0139602	CITY OF RAPID	0101-0111-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	13.34	963.82
V0139602	CITY OF RAPID	0101-0108-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	12.27	963.82
V0139602	CITY OF RAPID	0101-0106-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	5.08	963.82
V0139602	CITY OF RAPID	0101-0101-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	12.67	963.82
V0139602	CITY OF RAPID	0101-0101-4588	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	6.69	963.82
V0139602	CITY OF RAPID	0101-0105-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	1.84	963.82
V0139602	CITY OF RAPID	0101-0202-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	27.56	963.82
V0139602	CITY OF RAPID	0615-7103-4261	AP	01/26-30/15	P0846817	POSTAGE 01/26-30/15	1.38	963.82
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0846819	POSTAGE 02/2-6/15	1.38	1,189.68
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0846819	POSTAGE 02/2-6/15	22.36	1,189.68
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0846819	POSTAGE 02/2-6/15	23.33	1,189.68
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0846819	POSTAGE 02/2-6/15	10.94	1,189.68
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0846819	POSTAGE 02/2-6/15	22.08	1,189.68
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0846819	POSTAGE 02/2-6/15	44.83	1,189.68
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0846819	POSTAGE 02/2-6/15	5.85	1,189.68
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0846819	POSTAGE 02/2-6/15	2.30	1,189.68
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0846819	POSTAGE 02/2-6/15	11.96	1,189.68

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V0139602	CITY OF RAPID	0610-0870-4261	AP		P0846819	POSTAGE 02/2-6/15	6.44	1,189.68	
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0846819	POSTAGE 02/2-6/15	1.38	1,189.68	
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0846819	POSTAGE 02/2-6/15	8.24	1,189.68	
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0846819	POSTAGE 02/2-6/15	164.18	1,189.68	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0846819	POSTAGE 02/2-6/15	249.41	1,189.68	
V0139602	CITY OF RAPID	0606-2074-4261	AP		P0846819	POSTAGE 02/2-6/15	79.34	1,189.68	
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0846819	POSTAGE 02/2-6/15	9.01	1,189.68	
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0846819	POSTAGE 02/2-6/15	30.82	1,189.68	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0846819	POSTAGE 02/2-6/15	283.00	1,189.68	
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0846819	POSTAGE 02/2-6/15	12.94	1,189.68	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0846819	POSTAGE 02/2-6/15	199.09	1,189.68	
V0139602	CITY OF RAPID	0602-7012-4261	AP		P0846819	POSTAGE 02/2-6/15	1.19	1,189.68	
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>2,153.50</b>	<b>2,153.50</b>
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	1,640.00	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	6,624.56	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	6,767.37	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	8,116.00	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	6,086.32	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	4,293.29	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	1,616.00	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	9,494.00	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	5,865.76	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	5,276.00	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	2,828.00	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	7,878.00	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	269.04	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	1,414.00	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	2,619.20	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	7,057.81	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	5,605.69	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	6,692.11	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	2,626.00	519,962.00	
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	15,928.00	519,962.00	

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V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	2,171.50	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	2,286.26	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	1,060.11	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	10,909.77	519,962.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	1,174.12	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	4,670.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	11,219.20	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	202.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	202.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	202.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	404.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0792-0967-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	882.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	404.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	18,687.26	519,962.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	1,830.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	3,784.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	848.58	519,962.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	01/2015	P0846538	P/R W/H JAN.2015 HEALTH	93,981.30	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	1,616.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	505.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	410.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	2,442.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	404.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	1,212.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0610-0870-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	808.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	606.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	189.38	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	1,262.81	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	2,271.36	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	808.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	70,756.98	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	9,917.42	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	2,436.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	404.00	519,962.00



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V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	6,519.62	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	6,095.87	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	7,761.19	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	91,341.76	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	3,936.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	4,946.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	20,101.21	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	1,881.88	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0103-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	10.12	519,962.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	808.00	519,962.00
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	9,207.10	519,962.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	4,671.25	519,962.00
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP	01/2015	P0846538	JAN.2015 HEALTH	3,017.80	519,962.00
<b>Vendor: V0139465 CITY-HEALTH INSURANCE Total:</b>							<u>519,962.00</u>	<u>519,962.00</u>
V0139590	CITY-PETTY	0101-0401-4225	AP	01/20/15	P0845982	TITLE REG NEW PLATES SN	14.00	14.00
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:</b>							<u>14.00</u>	<u>14.00</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	01/20/15	P0845389	SEX TRAFFICKING	30.00	30.00
<b>Vendor: V0139599 CITY-POLICE TRAVEL Total:</b>							<u>30.00</u>	<u>30.00</u>
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	12/31	P0845860	05990022 0	113.90	4,701.09
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	01/26	P0845860	09001000 PRORATED	401.99	4,701.09
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	01/14	P0845860	05990025 0	220.17	4,701.09
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	01/07	P0845860	09010370 5	72.53	4,701.09
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	01/07	P0845860	00822100 24	291.70	4,701.09
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	01/20	P0845860	05990001 0	348.14	4,701.09
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0845860	05990475 0	36.03	4,701.09
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	01/02	P0845860	09014080 0	273.51	4,701.09
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	01/14	P0845860	05997675 0	8.20	4,701.09
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	01/20	P0845860	05997320 0	168.09	4,701.09
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	01/02	P0845860	05994490 190	1,416.57	4,701.09
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	12/31	P0845860	05994495 0	22.63	4,701.09
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	01/02	P0845860	05994500 45	1,054.12	4,701.09
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	01/02	P0845860	05994501 0	273.51	4,701.09

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V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	01/14	P0846469	09013380 1	29.10	1,194.24
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	01/14	P0846469	00046350 0	28.81	1,194.24
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	01/14	P0846469	00306656 1	83.95	1,194.24
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	01/14	P0846469	00280780 11	89.65	1,194.24
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	01/21	P0846469	09005975 0	119.67	1,194.24
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	01/14	P0846469	00293050 102	753.42	1,194.24
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	01/14	P0846469	00280780 5	44.82	1,194.24
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	01/14	P0846469	00280780 5	44.82	1,194.24
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>5,895.33</u>	<u>5,895.33</u>
V0142850	CLAREY'S SAFETY	0101-9202-4253	AP	159391	P0846368	CALIBRATION CHEMICALS FOR	533.50	1,086.00
V0142850	CLAREY'S SAFETY	0101-9202-4253	AP	159390	P0846368	CALIBRATION SENSOR AND	552.50	1,086.00
<b>Vendor: V0142850 CLAREY'S SAFETY EQUIPMENT Total:</b>							<u>1,086.00</u>	<u>1,086.00</u>
V0147470	CLIMATE CONTROL	0101-0205-4252	AP	80489	P0846127	CORR DISCOUNT	-15.72	141.46
V0147470	CLIMATE CONTROL	0101-0205-4252	AP	80489	P0846127	16-INCH X 20-INCH X 2-INCH FIL	43.28	141.46
V0147470	CLIMATE CONTROL	0101-0205-4252	AP	80489	P0846127	16-INCH X 25-INCH X 2-INCH FIL	15.90	141.46
V0147470	CLIMATE CONTROL	0101-0205-4252	AP	80489	P0846127	MISCELLANEOUS CONSUMABLES	7.00	141.46
V0147470	CLIMATE CONTROL	0101-0205-4252	AP	80489	P0846127	VEHICLE / MILEAGE	9.00	141.46
V0147470	CLIMATE CONTROL	0101-0205-4252	AP	80489	P0846127	LABOR	82.00	141.46
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	80490	P0846391	QUARTERLY PREV MAINT @ BUS	381.10	381.10
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:</b>							<u>522.56</u>	<u>522.56</u>
V0149299	COAST TO COAST	0101-0201-4261	AP	IVC0064100	P0846052	BIO-HAND CLEANER	220.32	220.32
<b>Vendor: V0149299 COAST TO COAST SOLUTIONS Total:</b>							<u>220.32</u>	<u>220.32</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1401070	P0846115	ADJ COST WATER	50.00	61.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1401070	P0846115	CREDIT BOTTLE CREDIT	-50.00	61.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1401070	P0846115	BOTTLED WATER (10 REC'D, 10 RE	59.50	61.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1401070	P0846115	FUEL SURCHARGE	2.00	61.50
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>61.50</u>	<u>61.50</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0846144	JAN15 EAP	1,410.00	1,410.00
<b>Vendor: V0155103 CONNECTIONS INC Total:</b>							<u>1,410.00</u>	<u>1,410.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	23769	P0845509	PUT UP POLE, INSTALL LIGHT FIX	1,042.93	1,064.22
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	23769	P0845509	SALES TAX AT 2.04100 PERCENT	21.29	1,064.22

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<b>Vendor: V0155561 CONRAD'S BIG C SIGNS</b>							<b>Total:</b>	<b>1,064.22</b>
V0158390	CONTRACTOR'S SUPPLY	0101-0108-4269	AP	202415	P0846527	ADJ	0.60	94.80
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	202345	P0844980	gloves - stock	234.00	302.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	202345	P0844980	safety vests - stock	68.00	302.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4255	AP	202533	P0846432	irrigation supplies - marking	92.20	92.20
V0158390	CONTRACTOR'S SUPPLY	0101-0108-4269	AP	202415	P0846527	PINK PAINT	94.20	94.80
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC</b>							<b>Total:</b>	<b>489.00</b>
V0164030	COPY COUNTRY INC.	0101-0201-4261	AP	325145	P0844068	ADJ COST MANUAL	-17.50	282.49
V0164030	COPY COUNTRY INC.	0101-0201-4261	AP	324873	P0844068	CORR BINDING	11.49	282.49
V0164030	COPY COUNTRY INC.	0101-0201-4261	AP	325145	P0844068	PTO TRAINING MANUAL	288.50	282.49
V0164030	COPY COUNTRY INC.	0101-0607-4261	AP	325146	P0845122	Xerox scanning	35.00	35.00
V0164030	COPY COUNTRY INC.	0101-6022-4261	AP	325625	P0846292	COPY END USER TRAINING DOCS	549.45	549.45
V0164030	COPY COUNTRY INC.	0505-8910-4225/2110-891	AP	325294	P0846306	13-2110 EAST QUINCY ST	490.70	490.70
V0164030	COPY COUNTRY INC.	0101-0607-4261	AP	325513	P0846433	Blueline 24x36 copies	3.60	3.60
<b>Vendor: V0164030 COPY COUNTRY INC.</b>							<b>Total:</b>	<b>1,361.24</b>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP		P0846134	1/4 CORNERSTONE RESCUE	1,500.00	1,500.00
<b>Vendor: V0169455 CORNERSTONE RESCUE</b>							<b>Total:</b>	<b>1,500.00</b>
V0171980	COURT APPOINTED	0101-0621-4594	AP		P0846133	1/4 CASA	1,500.00	1,500.00
<b>Vendor: V0171980 COURT APPOINTED SPECIAL</b>							<b>Total:</b>	<b>1,500.00</b>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	12/2014	P0845575	COLLECTION FEES DEC 2014	684.82	684.82
<b>Vendor: V0178720 CREDIT COLLECTION BUREAU</b>							<b>Total:</b>	<b>684.82</b>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01582469500	P0845445	LG HUB PLATE	7.58	195.35
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01582232600	P0842278	CESCO STREET LIGHT FIXTURE	193.76	193.76
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01582453500	P0845123	motor switch	50.78	50.78
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01582469500	P0845445	L530C HUBW NEMA L5-30C	21.55	195.35
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01582469500	P0845445	C-H 200A 600V MIR SOCKET	166.22	195.35
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01582274400	P0845510	1000W COBRA HEAD LIGHT	581.48	581.48
V0179540	CRESCENT ELECTRIC	0101-0302-4259	AP	01582320402	P0845596	RELAY, ELEMENT-MAG TANK	274.65	274.65
V0179540	CRESCENT ELECTRIC	0101-0607-4265	AP	01582524700	P0845841	Crimp tool	19.94	19.94
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01582454900	P0845903	MULTI ULT	74.04	81.20
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01582454900	P0845903	2 CONN SQZ AC/FLEX	5.57	81.20

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V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01582454900	P0845903	UTILITY B	1.21	81.20
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01582454900	P0845903	UTILITY BX C	0.38	81.20
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01582279700	P0846579	PLUG	633.60	633.60
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:</b>							<u>2,030.76</u>	<u>2,030.76</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0846145	FEB15 DAHL	8,041.67	8,041.67
<b>Vendor: V0186385 DAHL FINE ARTS CENTER Total:</b>							<u>8,041.67</u>	<u>8,041.67</u>
V0188080	DAKOTA	0101-0401-4253	AP	30374	P0845669	ALT S048	148.97	148.97
V0188080	DAKOTA	0101-0201-4251	AP	30491	P0845718	BATTERY UNIT 148	173.34	173.34
V0188080	DAKOTA	0613-0664-4253	AP	30362	P0845864	BEARING	6.56	77.47
V0188080	DAKOTA	0613-0664-4253	AP	30362	P0845864	GENERATOR REPAIR	56.25	77.47
V0188080	DAKOTA	0613-0664-4253	AP	30362	P0845864	HAZ MATERIAL	1.00	77.47
V0188080	DAKOTA	0613-0664-4253	AP	30362	P0845864	BEARING	9.91	77.47
V0188080	DAKOTA	0613-0664-4253	AP	30362	P0845864	SHOP SUPPLIES	3.75	77.47
V0188080	DAKOTA	0101-0401-4253	AP	30471	P0846284	REPAIR ALTERNATOR S046	137.44	137.44
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:</b>							<u>537.22</u>	<u>537.22</u>
V0188480	DAKOTA BUSINESS	0101-0201-4296	AP	IN275459	P0845276	CHAIRS	920.24	1,767.30
V0188480	DAKOTA BUSINESS	0101-0201-4296	AP	IN275459	P0845276	LOBBY CHAIR	847.06	1,767.30
V0188480	DAKOTA BUSINESS	0101-0205-4253	AP	IN276133	P0845440	COPIER MAINTENANCE	294.00	294.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN276804	P0846298	SHARP MX700 BW COPIER FEB15	0.33	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN276804	P0846298	SHARP MX700 BW COPIER FEB15	466.22	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN276804	P0846298	SHARP MX700 BW COPIER FEB15	0.17	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN276804	P0846298	SHARP MX700 BW COPIER FEB15	247.72	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN276804	P0846298	SHARP MX700 BW COPIER FEB15	45.57	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN276804	P0846298	SHARP MX700 BW COPIER FEB15	19.39	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN276804	P0846298	SHARP MX700 BW COPIER FEB15	1.60	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN276877	P0846525	KONICA BIZHUB MAINTENANCE	175.50	175.50
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER Total:</b>							<u>3,017.80</u>	<u>3,017.80</u>
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6337490	P0845649	GATES HOSE	143.22	143.22
<b>Vendor: V0189506 DAKOTA FLUID POWER Total:</b>							<u>143.22</u>	<u>143.22</u>
V0190867	DAKOTA PARTY	0101-0612-4520	AP	100300379	P0846265	BIRTHDAY TABLECLOTHES	87.15	87.15
<b>Vendor: V0190867 DAKOTA PARTY Total:</b>							<u>87.15</u>	<u>87.15</u>

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V0191920	DAKOTA SUPPLY GROUP	0615-7102-4253	AP B092060	P0845947	METHANE BURNER PARTS	184.44	184.44
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP Total:</b>						<u>184.44</u>	<u>184.44</u>
V0193055	DAKOTA WESLEYAN	0718-1002-4228	AP 2015	P0845719	SPRING TUITION - AMBER SITTS	2,250.00	2,250.00
<b>Vendor: V0193055 DAKOTA WESLEYAN Total:</b>						<u>2,250.00</u>	<u>2,250.00</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP 552915	P0845102	TIRE FLAT REPAIR/M7	16.00	16.00
V0194580	DALE'S TIRE &	0101-0202-4267	AP 553311	P0845552	FLAT REPAIR/T1	38.00	38.00
V0194580	DALE'S TIRE &	0101-0202-4267	AP 553820	P0846385	TIRES FOR UNIT E4	3,328.26	3,328.26
<b>Vendor: V0194580 DALE'S TIRE &amp; RETREADING Total:</b>						<u>3,382.26</u>	<u>3,382.26</u>
V0194590	DALE'S TIRE &	0101-0201-4267	AP 073898	P0844082	TIRES UNIT 120	111.27	111.27
V0194590	DALE'S TIRE &	0615-7102-4267	AP 073769	P0844839	FLAT REPAIR	217.20	217.20
V0194590	DALE'S TIRE &	0615-7102-4267	AP 074009	P0844976	FLAT REPAIR	122.50	122.50
V0194590	DALE'S TIRE &	0615-7102-4267	AP 074037	P0844977	WHEEL REPAIR	197.20	197.20
V0194590	DALE'S TIRE &	0101-0201-4267	AP 074142	P0845562	TIRES UNIT 120	222.54	222.54
<b>Vendor: V0194590 DALE'S TIRE &amp; RETREADING Total:</b>						<u>870.71</u>	<u>870.71</u>
V0195570	DARNALL, LAMOYNE	0101-0608-4530	AP 01/22/15	P0845822	Hazardous Fuel Removal reimbur	713.00	713.00
<b>Vendor: V0195570 DARNALL, LAMOYNE Total:</b>						<u>713.00</u>	<u>713.00</u>
V0200458	DELL MARKETING LP	0101-0708-4295	AP XJM5PN1F9	P0842136	VIEWSONIC VX2770SMH-LED 27	265.00	14,620.00
V0200458	DELL MARKETING LP	0101-0204-4295	AP XJM6M15X8	P0842136	DELL I7 OPTIPLEX 7010 SFF COMP	12,064.00	14,620.00
V0200458	DELL MARKETING LP	0101-0204-4295	AP XJM612P87	P0842136	DELL 22 MONITOR - P2214H	966.00	14,620.00
V0200458	DELL MARKETING LP	0101-0204-4295	AP XJM5PN1F9	P0842136	VIEWSONIC VX2770SMH-LED 27	1,325.00	14,620.00
V0200458	DELL MARKETING LP	0101-0202-4295	AP XJM9KXCR2	P0843140	VERIZON CARDS FOR T1, Q3, E4,	864.00	15,956.56
V0200458	DELL MARKETING LP	0101-0202-4295	AP XJMJ28T29	P0843140	LAPTOPS FOR T1, Q3, E4, E5, E6	15,092.56	15,956.56
<b>Vendor: V0200458 DELL MARKETING LP Total:</b>						<u>30,576.56</u>	<u>30,576.56</u>
V0202257	DESTINATION RAPID CITY	0101-0707-4270	AP 10/25/14	P0845383	SD MAIN STREET SUMMIT	300.00	300.00
<b>Vendor: V0202257 DESTINATION RAPID CITY Total:</b>						<u>300.00</u>	<u>300.00</u>
V0202854	DIESEL MACHINERY INC	0615-7103-4243	AP R40028	P0845952	LOADER RENTER	1,750.00	1,750.00
V0202854	DIESEL MACHINERY INC	0615-7103-4243	AP R40056	P0846574	LOADER RENTAL	1,750.00	1,750.00
<b>Vendor: V0202854 DIESEL MACHINERY INC Total:</b>						<u>3,500.00</u>	<u>3,500.00</u>
V0207200	DLT SOLUTIONS	0101-0108-4295	AP 4409288A	P0845881	AUTOCAD 2015 RENEWAL	517.80	3,510.57
V0207200	DLT SOLUTIONS	0101-0108-4295	AP 4409288A	P0845881	INFRASTRUCTURE DESIGN SUITE	2,992.77	3,510.57

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<b>Vendor: V0207200 DLT SOLUTIONS</b>						<b>Total:</b>	<u>3,510.57</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 177877	P0846064	FILTERS U NIT 149	43.72	43.72
<b>Vendor: V0208210 DODGE TOWN INC.</b>						<b>Total:</b>	<u>43.72</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	P0844491	ADJ	-43.90	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271165	P0844491	PIZZAS, DELIVERY	115.90	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271165A	P0844491	CREDIT-OVERCHARGE	-0.90	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271165B	P0844491	CREDIT-OVERCHARGE	-43.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 270420	P0842545	PIZZAS	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 270420	P0842545	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 270191	P0842549	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 270191	P0842549	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 270655	P0842550	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 270655	P0842550	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271477	P0844477	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271477	P0844477	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271478	P0844478	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271478	P0844478	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271592	P0844480	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271592	P0844480	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271589	P0844481	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 271589	P0844481	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272348	P0844482	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272348	P0844482	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272346	P0844483	PIZZAS	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272346	P0844483	DELIVERY CHARGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272565	P0844484	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272565	P0844484	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272593	P0844485	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272593	P0844485	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272566	P0844486	PIZZAS	35.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272566	P0844486	DELIVERY CHARGE	2.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272802	P0844488	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 272802	P0844488	DELIVERY CHARGE	2.00	16.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	273535	P0844489	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	273535	P0844489	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	273536	P0844490	PIZZA	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	273536	P0844490	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP		P0844491	PIZZAS	42.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP		P0844491	DELIVERY CHARGE	1.90	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4270	AP	270185	P0845735	PARK & REC PROGRAM	17.00	81.95
V0208336	DOMINO'S PIZZA	0101-0603-4270	AP	270185	P0845735	PIZZAS FOR MEETING	14.00	81.95
V0208336	DOMINO'S PIZZA	0101-0603-4270	AP	270185	P0845735	CHEESE BREAD	11.98	81.95
V0208336	DOMINO'S PIZZA	0101-0603-4270	AP	270185	P0845735	CINNAMON STICKS	8.98	81.95
V0208336	DOMINO'S PIZZA	0101-0603-4270	AP	270185	P0845735	40 PC WINGS	27.99	81.95
V0208336	DOMINO'S PIZZA	0101-0603-4270	AP	270185	P0845735	DELIVERY CHARGE	2.00	81.95
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	270478	P0845807	HAND TOSSED PIZZA	11.99	24.48
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	270478	P0845807	HAND TOSSED PIZZA	10.49	24.48
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	270478	P0845807	DELIVERY CHARGE	2.00	24.48
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	271629	P0845814	PIZZA	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	271629	P0845814	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	272803	P0845815	PIZZA	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	272803	P0845815	DELIVERY CHARGE	2.00	23.00
<b>Vendor: V0208336 DOMINO'S PIZZA</b>							<b>Total:</b>	<b>625.43</b>
V0209560	DOOR SECURITY	0604-7072-4253	AP	1839	P0846275	LABOR TO INSTALL NEW	425.00	546.39
V0209560	DOOR SECURITY	0604-7072-4253	AP	1839	P0846275	SECURITY CONTROL PANEL, DSC	110.46	546.39
V0209560	DOOR SECURITY	0604-7072-4253	AP	1839	P0846275	EXCISE TAX, 2.041%	10.93	546.39
<b>Vendor: V0209560 DOOR SECURITY PRODUCTS</b>							<b>Total:</b>	<b>546.39</b>
V0219925	DYNA-KLEEN SERVICE	0615-7103-4252	AP	26409	P0845973	CARPET CLEANING	85.00	85.00
<b>Vendor: V0219925 DYNA-KLEEN SERVICE</b>							<b>Total:</b>	<b>85.00</b>
V0221892	EARLY CHILDHOOD	0101-0621-6212	AP		P0846138	1/4 EARLY CHILDHOOD	2,500.00	2,500.00
<b>Vendor: V0221892 EARLY CHILDHOOD</b>							<b>Total:</b>	<b>2,500.00</b>
V0225653	EDDIE'S TRUCK CENTER	0101-0202-4251	AP	X201003347	P0845555	FILTER/E7	102.08	102.08
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201003707	P0845943	225 WRPD RAD HOSE	16.00	16.00
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201003650	P0845945	BREATHHER CRANKCASE	286.01	286.01
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	X201003173	P0845946	CRANKCASE FILTER	50.46	50.46

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V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201003865	P0846015	VENT-DOOR S019	23.18	41.64
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	X201003864	P0846015	HORN S018	18.46	41.64
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	R201001574	P0846019	REPLACED AUX BATTERY SP2	336.11	336.11
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X20100388702	P0846279	VALVE S007	56.90	630.33
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	X201003887	P0846279	HORN SUPPORT ASSY, BRACKET	127.15	630.33
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	X201003995	P0846279	CRANKCASE VENT KIT,	149.34	630.33
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	X201003994	P0846279	ELEMENT S046	18.84	630.33
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	X201004011	P0846279	ELEMENT, CRANKCASE S050	76.82	630.33
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	X201004086	P0846279	TANK-SURGE S050	201.28	630.33
V0225653	EDDIE'S TRUCK CENTER	0101-0202-4251	AP	X201003706	P0846348	FILTER/T1	102.08	102.08
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	X201003743	P0846571	CRANKCASE VENTILATION	77.17	77.17
<b>Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:</b>							<u>1,641.88</u>	<u>1,641.88</u>
V0232420	EMME, OWEN	0101-0608-4530	AP	01/21/15	P0845823	Hazardous Fuel Removal reimbur	3,750.00	3,750.00
<b>Vendor: V0232420 EMME, OWEN Total:</b>							<u>3,750.00</u>	<u>3,750.00</u>
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	350170065	P0844669	FLUORIDE, BACTE 17) 122214	221.50	221.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	350170069	P0844670	110614 METALS, CVAA-HG,	200.00	200.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	350170070	P0844671	BOD, TSS 110614	45.00	45.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	350170066	P0844673	FLUORIDE 123014	9.00	9.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	350170067	P0844674	FLUORIDE, BACTE 18), TOC 01061	259.00	259.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	350170068	P0844675	BOD 2), TSS 2) 010715	90.00	90.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	350170085	P0844877	METALS, CVAA, PREP, PRP-HG, CR	310.00	310.00
<b>Vendor: V0232737 ENERGY LABORATORIES INC Total:</b>							<u>1,134.50</u>	<u>1,134.50</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201507590	P0843556	4500GAL MELTDOWN APEX	6,525.00	6,525.00
<b>Vendor: V0234757 ENVIROTECH SERVICES INC Total:</b>							<u>6,525.00</u>	<u>6,525.00</u>
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04517900	P0845290	COPY HOLDER BOOK	10.79	55.78
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04516901	P0845290	BULLETIN BOARD	44.99	55.78
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	01519101	P0845332	3-STAPLERS	62.97	70.96
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	01519100	P0845332	LETTER SIZE WRITING PADS	7.99	70.96
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	01442500	P0845865	CARDSTOCK PAPER	23.63	23.63
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	04518301	P0846386	FILE FOLDERS	35.00	35.00
<b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>							<u>185.37</u>	<u>185.37</u>
V0246282	FAMILY THRIFT CENTER	0101-0111-4263	AP	344 01/21/15	P0845567	TYLER/CITY TEAM-WORKING	21.16	21.16



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<b>Vendor: V0246282 FAMILY THRIFT CENTER</b>						<b>Total:</b>	<u>21.16</u>
							<u>21.16</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 61394781	P0845904	COFFEE	116.16	116.16
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 61243132	P0846255	COFFEE	116.16	177.66
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 61243132	P0846255	DC COFFEE	58.50	177.66
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 61243132	P0846255	SURCHARGE	3.00	177.66
<b>Vendor: V0247880 FARMER BROTHERS CO</b>						<b>Total:</b>	<u>293.82</u>
							<u>293.82</u>
V0248950	FASTENAL COMPANY, THE	0101-0607-4265	AP SDRAP218499	P0841543	Air blow guns	59.78	59.78
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP218997	P0844758	hardware	4.54	4.54
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP SDRA139605	P0845307	BOLTS	6.22	6.22
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP SDRA140035	P0845412	SCREWS, 3/16 TAPCON	9.43	9.43
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA140197	P0845573	100 1/4-INCH-20 X 1-INCH STAIN	11.08	15.37
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA140197	P0845573	50 1/4-INCH-20 X 5/8-INCH STAI	4.29	15.37
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP SDRA139960	P0845671	NYLOCK, WASHERS S047	15.33	15.33
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP SDRA140337	P0845849	NYLON NUTS 1/4"	2.42	13.68
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP SDRA140337	P0845849	WASHERS 1/4"	1.58	13.68
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP SDRA140337	P0845849	BOLTS 1/4"	9.68	13.68
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>						<b>Total:</b>	<u>124.35</u>
							<u>124.35</u>
V0240524	FBI NATIONAL ACADEMY	0101-0201-4292	AP 2015	P0845274	MEMBERSHIP RUD 38995	85.00	85.00
<b>Vendor: V0240524 FBI NATIONAL ACADEMY</b>						<b>Total:</b>	<u>85.00</u>
							<u>85.00</u>
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 291409910	P0845724	806297415610,CHARGES	159.40	187.39
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 291396502	P0845724	780166801089,CHARGES	27.99	187.39
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 291340899	P0846048	SHIPPING	125.50	337.13
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 290597177	P0846048	SHIPPING	187.69	337.13
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 643452149	P0846048	SHIPPING	23.94	337.13
<b>Vendor: V0249445 FEDERAL EXPRESS</b>						<b>Total:</b>	<u>524.52</u>
							<u>524.52</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP 13198	P0845249	LONG RANGE TRANSP PLAN	4,163.12	4,163.12
<b>Vendor: V0249775 FELSBURG HOLT &amp; ULLEVIG</b>						<b>Total:</b>	<u>4,163.12</u>
							<u>4,163.12</u>
V0250245	FERBER ENGINEERING	0604-0831-4223/2086-083	AP J141366	P0846313	13-2086 SEGER DR RECONST - DYE	730.03	1,626.25
V0250245	FERBER ENGINEERING	0602-0941-4223/2086-094	AP J141366	P0846313	13-2086 SEGER DR RECONST - DYE	227.52	1,626.25
V0250245	FERBER ENGINEERING	0505-8910-4223/2086-891	AP J141366	P0846313	13-2086 SEGER DR RECONST - DYE	375.90	1,626.25
V0250245	FERBER ENGINEERING	0505-8911-4223/2086-891	AP J141366	P0846313	13-2086 SEGER DR RECONST - DYE	292.80	1,626.25

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V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891 AP	J1310923	P0846314	12-1187 W CHICAGO & STATON PL	667.02	3,923.72
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093 AP	J1310923	P0846314	12-1187 W CHICAGO & STATON PL	2,158.05	3,923.72
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083 AP	J1310923	P0846314	12-1187 W CHICAGO & STATON PL	1,098.65	3,923.72
V0250245	FERBER ENGINEERING	0505-8911-4223/1451-891 AP	J141483	P0846317	05-1451 BOX ELDER DRAINAGE	5,352.50	5,352.50
V0250245	FERBER ENGINEERING	0101-0108-4223	AP J101167	P0846318	10-1881 WETLAND MITIGATION	660.00	660.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2189-083 AP	J141472	P0846319	14-2189 BALDWIN ST RECONST	4,051.96	17,613.23
V0250245	FERBER ENGINEERING	0602-0933-4223/2189-093 AP	J141472	P0846319	14-2189 BALDWIN ST RECONST	4,051.96	17,613.23
V0250245	FERBER ENGINEERING	0505-8911-4223/2189-891 AP	J141472	P0846319	14-2189 BALDWIN ST RECONST	704.69	17,613.23
V0250245	FERBER ENGINEERING	0505-8910-4223/2189-891 AP	J141472	P0846319	14-2189 BALDWIN ST RECONST	8,804.62	17,613.23
V0250245	FERBER ENGINEERING	0602-0933-4223/2173-093 AP	J141177	P0846320	14-2173 COUNTRY RD WATER	2,062.50	21,809.50
V0250245	FERBER ENGINEERING	0602-0934-4223/2173-093 AP	J141177	P0846320	14-2173 COUNTRY RD WATER	2,062.50	21,809.50
V0250245	FERBER ENGINEERING	0602-0941-4223/2173-094 AP	J141177	P0846320	14-2173 COUNTRY RD WATER	17,684.50	21,809.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2099-093 AP	J1410111	P0846479	16-2099 W OMAHA ST UTILITIES -	356.90	1,288.75
V0250245	FERBER ENGINEERING	0604-0833-4223/2099-083 AP	J1410111	P0846479	16-2099 W OMAHA ST UTILITIES -	284.56	1,288.75
V0250245	FERBER ENGINEERING	0604-0834-4223/2099-083 AP	J1410111	P0846479	16-2099 W OMAHA ST UTILITIES -	51.93	1,288.75
V0250245	FERBER ENGINEERING	0505-8910-4223/2099-891 AP	J1410111	P0846479	16-2099 W OMAHA ST UTILITIES -	94.85	1,288.75
V0250245	FERBER ENGINEERING	0505-8911-4223/2099-891 AP	J1410111	P0846479	16-2099 W OMAHA ST UTILITIES -	500.51	1,288.75
V0250245	FERBER ENGINEERING	0602-0932-4223/1836-093 AP	J0913129	P0846497	09-1836 JACKSON SPRINGS WATER	717.50	717.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093 AP	J141137	P0846545	14-2097 OMAHA ST / WEST BLVD I	250.00	1,000.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083 AP	J141137	P0846545	14-2097 OMAHA ST / WEST BLVD I	750.00	1,000.00
<b>Vendor: V0250245 FERBER ENGINEERING</b>						<b>Total:</b>	<b>53,991.45</b>
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP 2573778	P0846257	REP KIT	75.66	126.10
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP 2573778	P0846257	URN REP KIT	50.44	126.10
<b>Vendor: V0250275 FERGUSON ENTERPRISES INC</b>						<b>Total:</b>	<b>126.10</b>
V0257700	FLEETMATICS USA LLC	0612-7101-4225	AP IN443958	P0845650	VEHICLE TRACKING PROGRAM	800.00	800.00
<b>Vendor: V0257700 FLEETMATICS USA LLC</b>						<b>Total:</b>	<b>800.00</b>
V0242035	FMG INC.	0604-0833-4223/2120-083 AP	26247	P0845543	13-2120 UTILITY MAINTENANCE	3,021.10	6,042.20
V0242035	FMG INC.	0602-0933-4223/2120-093 AP	26247	P0845543	13-2120 UTILITY MAINTENANCE	3,021.10	6,042.20
V0242035	FMG INC.	0505-8910-4223/2208-891 AP	26225	P0846810	14-2208 9TH ST RCNST-FULTON TO	2,000.00	2,000.00
<b>Vendor: V0242035 FMG INC.</b>						<b>Total:</b>	<b>8,042.20</b>
V0259800	FOLEY'S CUSTOM PRINT	0101-0111-4261	AP 01/20/15	P0845514	1000-3PART PAYROLL CHANGE	184.00	184.00
<b>Vendor: V0259800 FOLEY'S CUSTOM PRINT</b>						<b>Total:</b>	<b>184.00</b>

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V0259910	FOLEY, CORINNE	0602-7011-4530	AP 01/15/15	P0846089	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0259910 FOLEY, CORINNE</b>						<b>Total:</b>	<b>125.00</b>
V0268450	FREEMAN ELECTRIC	0101-6062-4257	AP 0069582IN	P0846032	RPR OUTDOOR LIGHTS	600.30	600.30
<b>Vendor: V0268450 FREEMAN ELECTRIC SERVICE</b>						<b>Total:</b>	<b>600.30</b>
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP 844704	P0846274	BROMICIDE TABLES	484.50	2,112.89
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP 844704	P0846274	COOLING WATER TREATMENT	949.20	2,112.89
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP 844704	P0846274	ETHYLENE GLYCOL	510.95	2,112.89
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP 844704	P0846274	FREIGHT CHARGE	168.24	2,112.89
<b>Vendor: V0257951 FREMONT INDUSTRIES INC</b>						<b>Total:</b>	<b>2,112.89</b>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 49922	P0845551	SPEED GAUGE,STROBE TUBE/E6	342.44	1,279.61
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 49923	P0845551	REAR PIN,SHUTOFF AUX COOLER	937.17	1,279.61
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 50070	P0846350	PNEUMATIC WATER	1,451.03	1,451.03
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 50069	P0846384	SEAT BELT ASSY FOR UNIT E6	101.50	101.50
<b>Vendor: V0272010 FRONT RANGE FIRE</b>						<b>Total:</b>	<b>2,832.14</b>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 5231	P0846124	LOAD OF WATER 1/20/15	68.00	340.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 5246	P0846124	LOAD OF WATER 1/23/15	136.00	340.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 5273	P0846124	LOAD OF WATER 1/28/15	136.00	340.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE</b>						<b>Total:</b>	<b>340.00</b>
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP 00125588	P0845511	2 PAIR LEATHER DRIVERS	23.52	30.33
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP 00125588	P0845511	TOMCAT GLASSES	6.81	30.33
V0282080	G&H DISTRIBUTING INC.	0101-0607-4269	AP 00125491	P0845630	Wheel chock	114.24	137.76
V0282080	G&H DISTRIBUTING INC.	0101-0607-4263	AP 00125491	P0845630	gloves - Ebright, D	23.52	137.76
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00125862	P0846026	1" MALE HOSE FITTING -1" HOSE	10.70	10.70
V0282080	G&H DISTRIBUTING INC.	0615-7103-4253	AP 00125758	P0846083	AIR HOSE	54.06	54.06
V0282080	G&H DISTRIBUTING INC.	0607-0860-4253	AP 00126013	P0846443	Nemesis Polarized Smoke Lens	23.35	46.70
V0282080	G&H DISTRIBUTING INC.	0607-0860-4253	AP 00126013	P0846443	Nemesis Polarized Brown Lens	23.35	46.70
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC.</b>						<b>Total:</b>	<b>279.55</b>
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 16428	P0842791	CORR-FREIGHT	51.84	625.52
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 16428	P0842791	SQUARE ALUMINUM BASES WITH	573.68	625.52
<b>Vendor: V0295985 GENERAL TRAFFIC CONTROLS</b>						<b>Total:</b>	<b>625.52</b>
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4320/2148-710	AP 146498	P0846542	13-2148 SOLID WASTE FACILITY P	8,334.76	8,334.76

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V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2148-710	AP	148433	P0846543	13-2148 SOLID WASTE FACILITY P	4,860.00	4,860.00
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2148-710	AP	149440	P0846544	13-2148 SOLID WASTE FACILITY P	1,710.00	1,710.00
<b>Vendor: V0295995      GEO-LOGIC ASSOCIATES      Total:</b>							<u>14,904.76</u>	<u>14,904.76</u>
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	250020041	P0844305	BRAKE PADS/E4	1,854.18	1,854.18
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	250070076	P0844310	BATTERY CABLE/ATLAS	12.42	12.42
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	250060035	P0844539	OIL BATH SEALS	350.86	350.86
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	243570021	P0844776	MUFFLER S008	105.03	407.59
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	243650039	P0844776	LINK AIR SPRING S003	193.49	407.59
V0304090	GODFREY BRAKE SERVICE	0101-0302-4265	AP	250130010	P0844776	CHAIN PLIERS	109.07	407.59
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	250190007	P0845210	SPIN ON CART-STOCK	250.00	250.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	250190008	P0845329	SPIN ON CART	250.00	250.00
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	250150059	P0845461	OIL BATH SEAL	187.50	515.26
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	250150059	P0845461	DRIVE AXLE HUB	275.50	515.26
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	250150059	P0845461	CONE TAPER	24.22	515.26
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	250150059	P0845461	BEARING TIMKEN	28.04	515.26
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	250160051	P0845463	BRAKE SLACK ADJUSTER	78.05	78.05
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	250140043	P0845464	BRAKE DRUM	103.54	103.54
V0304090	GODFREY BRAKE SERVICE	0615-7103-4253	AP	250190057	P0845475	SPIN ON CART	26.44	26.44
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	250200062	P0845948	ADIP AND CORES	68.75	68.75
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	250210030	P0846383	RODS, NUTS AND WASHERS FOR	125.84	154.44
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	250220015	P0846383	12V LIGHT AND WARNING	28.60	154.44
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	250280066	P0846585	OIL BATH SEAL	37.50	37.50
<b>Vendor: V0304090      GODFREY BRAKE SERVICE &amp; Total:</b>							<u>4,109.03</u>	<u>4,109.03</u>
V0305780	GOLDEN WEST	0101-6024-4295	AP	287502	P0843550	FREIGHT	10.00	1,842.00
V0305780	GOLDEN WEST	0101-6024-4295	AP	287502	P0843550	PROCURVE GIGABIT LX-LC	1,832.00	1,842.00
<b>Vendor: V0305780      GOLDEN WEST      Total:</b>							<u>1,842.00</u>	<u>1,842.00</u>
V0307140	GRAINGER, WW	0604-7072-4265	AP	9645476301	P0845641	HYDRAULIC GREASE GUN	21.75	21.75
<b>Vendor: V0307140      GRAINGER, WW      Total:</b>							<u>21.75</u>	<u>21.75</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	61346	P0845413	MANAGED SERVICE - FEBRUARY	1,519.07	1,519.07
<b>Vendor: V0307229      GRANICUS INC      Total:</b>							<u>1,519.07</u>	<u>1,519.07</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1453447	P0844864	REPAIR FLAT TIRE 818	129.00	129.00
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1453364	P0845455	RT LOW BEAM HEAD LIGHT BUS	22.95	45.90

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V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1453297	P0845455	LFT LOW BEAM HEADLIGHT BUS	22.95	45.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1453773	P0845949	TIRES	867.90	867.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1453924	P0846018	LOW BEAM HEADLIGHT BUS 313	22.95	145.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1453882	P0846018	LEFT REAR BULB SP6	11.95	145.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1453757	P0846018	FLAT RPR BUS 83	27.00	145.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1453696	P0846018	FLAT RPR BUS 141	21.95	145.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1453649	P0846018	RR BLINKER,RT RR LAMP	61.90	145.75
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1453779	P0846090	TIRES	1,303.60	1,303.60
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS453862	P0846107	TIRES UNIT 129	250.38	250.38
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1454165	P0846507	LOF,SPARK PLUGS,WW FLUID 01	313.84	336.79
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1454173	P0846507	FR HEADLIGHT SP4	22.95	336.79
<b>Vendor: V0310225 GREAT WESTERN TIRE INC. Total:</b>							<u>3,079.32</u>	<u>3,079.32</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4252	AP	55517	P0845668	TARGER-HEATER RED SHOP	125.00	125.00
V0312550	GRIMM'S PUMP SERVICE	0615-7103-4253	AP	55557	P0845951	AIR TOOL, TIP AND CONTAINER	125.10	125.10
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4265	AP	55658	P0846282	STRAPPING, GASKET	92.82	92.82
V0312550	GRIMM'S PUMP SERVICE	0612-7101-4253	AP	55652	P0846586	HOSE AIR	51.45	65.11
V0312550	GRIMM'S PUMP SERVICE	0612-7101-4253	AP	55652	P0846586	BANDIT	11.32	65.11
V0312550	GRIMM'S PUMP SERVICE	0612-7101-4253	AP	55652	P0846586	AIR KING BLACK WASHER	0.36	65.11
V0312550	GRIMM'S PUMP SERVICE	0612-7101-4253	AP	55652	P0846586	AIR KING SAFETY CLIPS	1.98	65.11
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>							<u>408.03</u>	<u>408.03</u>
V0324976	HAFFNER, DREW	0618-0890-4270	AP	01/03-01/04/15	P0845588	MEALS-AMB TRANSF ROCHESTER	66.00	66.00
<b>Vendor: V0324976 HAFFNER, DREW Total:</b>							<u>66.00</u>	<u>66.00</u>
V0329270	HAMBLIN, JEAN	0101-0608-4530	AP	01/19/15	P0845270	Hazardous Fuel removal reimbur	1,349.00	1,349.00
<b>Vendor: V0329270 HAMBLIN, JEAN Total:</b>							<u>1,349.00</u>	<u>1,349.00</u>
V0334810	HANNA, WADE	0609-7401-4292	AP	01/02/15	P0846028	WADE HANNA: CDL RENEWAL	7.00	7.00
<b>Vendor: V0334810 HANNA, WADE Total:</b>							<u>7.00</u>	<u>7.00</u>
V0335369	HANZEL, SARAH L	0101-0707-4270	AP	01/21/15	P0845584	MEALS-PIERRE	19.00	19.00
<b>Vendor: V0335369 HANZEL, SARAH L Total:</b>							<u>19.00</u>	<u>19.00</u>
V0340280	HARDWARE HANK	0101-0607-4264	AP	1970676	P0845825	pushbroom	16.19	16.19
V0340280	HARDWARE HANK	0613-0604-4253	AP	1972302	P0846395	CHAIR CASTOR	10.78	12.08
V0340280	HARDWARE HANK	0613-0604-4269	AP	1972302	P0846395	SCREWS	1.30	12.08

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0340280</b>	<b>HARDWARE HANK</b>	<b>Total:</b>	<u>28.27</u>	<u>28.27</u>
V0340350	HARLAN, JOHN H	0101-0202-4270	AP 01/08-01/12/15	P0845086	ADJ MEALS-JACKSON HOLE WY	-16.00	181.00
V0340350	HARLAN, JOHN H	0101-0202-4270	AP 01/08-01/12/15	P0845086	MEALS-JACKSON HOLE WY	197.00	181.00
			<b>Vendor: V0340350</b>	<b>HARLAN, JOHN H</b>	<b>Total:</b>	<u>181.00</u>	<u>181.00</u>
V0346150	HARTMANN, DAMON	0101-0202-4270	AP 01/16-01/18/15	P0846301	MEALS-PIERRE, SD	83.00	83.00
			<b>Vendor: V0346150</b>	<b>HARTMANN, DAMON</b>	<b>Total:</b>	<u>83.00</u>	<u>83.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP T54573	P0845491	DUP KEY	5.60	5.60
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T54983	P0845824	Duplicate keys	12.00	12.00
V0346860	HARVEYS LOCK SHOP	0613-0664-4269	AP T55000	P0845866	KEYS	33.60	33.60
V0346860	HARVEYS LOCK SHOP	0101-0302-4251	AP T54994	P0845888	DUP KEY S082	5.00	86.00
V0346860	HARVEYS LOCK SHOP	0101-0302-4251	AP T55021	P0845888	FORD TRANSPONDER,PROGRAM	81.00	86.00
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP T55029	P0846060	KEYS	44.38	44.38
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP T55060	P0846396	HASP LOCK	24.78	88.78
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP T55060	P0846396	KEYS FOR MB	8.00	88.78
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP T55060	P0846396	KEYS FOR CART BARN	56.00	88.78
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T55066	P0846434	Duplicate keys	13.56	13.56
			<b>Vendor: V0346860</b>	<b>HARVEYS LOCK SHOP</b>	<b>Total:</b>	<u>283.92</u>	<u>283.92</u>
V0347910	HAUFF, SALLY	0602-7011-4530	AP 01/09/15	P0846095	WATER CONSV REBATE - WASHER	125.00	200.00
V0347910	HAUFF, SALLY	0602-7011-4530	AP 01/09/15	P0846095	WATER CONSV REBATE TOILET	75.00	200.00
			<b>Vendor: V0347910</b>	<b>HAUFF, SALLY</b>	<b>Total:</b>	<u>200.00</u>	<u>200.00</u>
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3689267	P0846125	AZONE 15, DISINFECTANT	297.00	339.00
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3689267	P0846125	BLEACH & ALKALI CONDITIONER	42.00	339.00
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3690148	P0846273	DRUM DNR	224.60	1,934.74
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3690148	P0846273	HYDROCHLORIC ACID	1,657.22	1,934.74
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3690148	P0846273	DOSIUM PENTA	52.92	1,934.74
			<b>Vendor: V0349315</b>	<b>HAWKINS CHEMICAL</b>	<b>Total:</b>	<u>2,273.74</u>	<u>2,273.74</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP D418448	P0844073	LID BOLT BRASS CURB BOX	335.00	335.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP D469017	P0845576	RISER 2), VALVE BOX	102.00	102.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP D484695	P0845961	FLANGE KIT	195.97	195.97
			<b>Vendor: V0321990</b>	<b>HD SUPPLY WATERWORKS</b>	<b>Total:</b>	<u>632.97</u>	<u>632.97</u>
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083	AP 196618B	P0845704	14-2095 SOUTHSIDE DR SS EXT	5,146.62	5,146.62

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V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP 00196700B	P0846045	13-2123 WRF TRICKLING FILTER C	26,152.38	26,152.38
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 196507B	P0846541	13-2057 CITIZEN CAMPUS	340.43	567.39
V0322150	HDR ENGINEERING INC	0615-7103-4223/2057-710	AP 196507B	P0846541	13-2057 CITIZEN CAMPUS	226.96	567.39
<b>Vendor: V0322150 HDR ENGINEERING INC</b>						<b>Total:</b>	
						<u>31,866.39</u>	<u>31,866.39</u>
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP 1160	P0845494	PR13-6109 Skyline Wilderness P	5,391.25	5,391.25
<b>Vendor: V0349553 HEARTLAND OUTDOORS INC</b>						<b>Total:</b>	
						<u>5,391.25</u>	<u>5,391.25</u>
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP 1050160	P0845722	PAPER TOWELS	16.24	48.72
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP 1050160	P0845722	PAPER TOWELS	16.24	48.72
V0349550	HEARTLAND PAPER CO,	0609-7401-4264	AP 1050160	P0845722	PAPER TOWELS	16.24	48.72
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE</b>						<b>Total:</b>	
						<u>48.72</u>	<u>48.72</u>
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP	P0846140	1/4 HELP LINE CENTER	2,500.00	2,500.00
<b>Vendor: V0351649 HELP! LINE CENTER INC</b>						<b>Total:</b>	
						<u>2,500.00</u>	<u>2,500.00</u>
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 55360811	P0843542	CORR-PRICING ELITE LAPTOP	0.12	1,278.12
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 55360887	P0843622	CORR-PRICING ELITEBOOK	-0.99	1,325.01
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 55360811	P0843542	HP ELITE 850 i7 LAPTOP - D8H45	1,278.00	1,278.12
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 55360887	P0843622	HP Elitebook 850 i7 Laptop	1,326.00	1,325.01
<b>Vendor: V0356809 HEWLETT PACKARD</b>						<b>Total:</b>	
						<u>2,603.13</u>	<u>2,603.13</u>
V0363310	HILLS MATERIALS	0101-0607-4254	AP 188168	P0845826	Roadstone	74.03	74.03
<b>Vendor: V0363310 HILLS MATERIALS</b>						<b>Total:</b>	
						<u>74.03</u>	<u>74.03</u>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 187452	P0845262	ROADSTONE 20.12T, LIMESTONE 9.	249.37	249.37
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 188234	P0845885	10.33TN 1IN BASE	77.48	77.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 188344	P0846530	10.11TN 3/4 BLACK BASE-S VALLE	148.62	301.92
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 188327	P0846530	9.80TN 1IN BASE	73.50	301.92
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 188328	P0846530	10.64TN 1IN BASE	79.80	301.92
<b>Vendor: V0363311 HILLS MATERIALS CO</b>						<b>Total:</b>	
						<u>628.77</u>	<u>628.77</u>
V0367655	HILLYARD INC.	0101-0607-4264	AP 601459405	P0845827	all purpose wipes	50.00	50.00
<b>Vendor: V0367655 HILLYARD INC.</b>						<b>Total:</b>	
						<u>50.00</u>	<u>50.00</u>
V0368013	HILT, JOE	0101-0608-4530	AP 10/31/14	P0846444	Mtn. Pine Beetle reimbursement	120.00	120.00
<b>Vendor: V0368013 HILT, JOE</b>						<b>Total:</b>	
						<u>120.00</u>	<u>120.00</u>
V0370960	HIRSCH, BOBBI	0602-7011-4530	AP 01/02/15	P0846096	WATER CONSV REBATE - TOILET	75.00	75.00

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<b>Vendor: V0370960    HIRSCH, BOBBI</b>						<b>Total:</b>	<u>75.00</u>
V0373550	HORTON, PATSY	0101-0707-4270	AP 01/21/15	P0845583	MEALS-PIERRE	19.00	19.00
<b>Vendor: V0373550    HORTON, PATSY</b>						<b>Total:</b>	<u>19.00</u>
V0384081	I. D. EDGE INC	0101-0612-4261	AP 68979	P0845905	MA300YMCKO RIBBON	333.00	333.00
<b>Vendor: V0384081    I. D. EDGE INC</b>						<b>Total:</b>	<u>333.00</u>
V0396651	IAPMO	0101-0204-4270	AP 2015	P0845384	REG-PULKRABEK M	60.00	240.00
V0396651	IAPMO	0101-0204-4270	AP	P0845384	ADJ	-240.00	240.00
V0396651	IAPMO	0101-0204-4270	AP 2015	P0845384	REG-LARUS, J	60.00	240.00
V0396651	IAPMO	0101-0204-4270	AP 2015	P0845384	REG-BAUMBERGER D	60.00	240.00
V0396651	IAPMO	0101-0204-4270	AP 2015	P0845384	REG-SCHNITTGRUND L	60.00	240.00
V0396651	IAPMO	0101-0204-4270	AP	P0845384	REGISTRATION OF PLUMBING	240.00	240.00
<b>Vendor: V0396651    IAPMO</b>						<b>Total:</b>	<u>240.00</u>
V0385395	IMAGINE THAT SCREEN	0604-7072-4263	AP 6609	P0846122	JOHN BALE: LOGO & NAME	16.00	16.00
<b>Vendor: V0385395    IMAGINE THAT SCREEN</b>						<b>Total:</b>	<u>16.00</u>
V0388100	INDOFF INC	0602-7011-4261	AP 2571707	P0844572	CORR-1 BOX FILE FOLDER	8.29	16.58
V0388100	INDOFF INC	0101-0618-4261	AP 2576422	P0846508	ADJ-SALES TAX EXEMPT	-15.30	254.94
V0388100	INDOFF INC	0101-0204-4269	AP 2564291	P0842427	LEGAL SIZE FIVE DRAWER FILE	4,990.00	4,990.00
V0388100	INDOFF INC	0602-7011-4261	AP 2571707	P0844572	FILE FOLDERS 1 BOX)	8.29	16.58
V0388100	INDOFF INC	0602-7014-4261	AP 2573566	P0845020	PRINTER INK 2 PKGS)	958.00	958.00
V0388100	INDOFF INC	0602-7011-4261	AP 2574872	P0845299	CORRECTION TAPE 3 PKGS)	20.97	20.97
V0388100	INDOFF INC	0602-7012-4261	AP 2572260	P0845730	MANILA FILE JACKETS,BUSINESS	31.42	94.27
V0388100	INDOFF INC	0604-7071-4261	AP 2572260	P0845730	MANILA FILE JACKETS,BUSINESS	31.42	94.27
V0388100	INDOFF INC	0609-7401-4261	AP 2572260	P0845730	MANILA FILE JACKETS,BUSINESS	31.43	94.27
V0388100	INDOFF INC	0101-0618-4261	AP 2576422	P0846508	PAPER,PAPER SHREDDER	270.24	254.94
<b>Vendor: V0388100    INDOFF INC</b>						<b>Total:</b>	<u>6,334.76</u>
V0394800	INLAND TRUCK PARTS CO.	0101-0205-4251	AP 1442448	P0845852	T704 THREAD / ROD	76.36	97.40
V0394800	INLAND TRUCK PARTS CO.	0101-0205-4251	AP 1442448	P0845852	T704 5/8-INH X 18-INCH DEEP NU	12.80	97.40
V0394800	INLAND TRUCK PARTS CO.	0101-0205-4251	AP 1442448	P0845852	T704 5/8-INCH U-BOLT WASHERS	8.24	97.40
<b>Vendor: V0394800    INLAND TRUCK PARTS CO.</b>						<b>Total:</b>	<u>97.40</u>
V0395308	INTEGRITY GLOBAL	0505-8919-4295	AP 83981	P0842368	INTEL XEON	610.00	610.00



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<b>Vendor: V0395308 INTEGRITY GLOBAL</b>						<b>Total:</b>	<b>610.00</b>
V0400450	INTERSTATE BATTERIES	0604-7072-4269	AP 1901001002844	P0845483	BATTERY	19.99	19.20
V0400450	INTERSTATE BATTERIES	0604-7072-4269	AP 1901001002768	P0845483	BATTERY	19.99	19.20
V0400450	INTERSTATE BATTERIES	0604-7072-4269	AP 1901001002772	P0845483	CREDIT-BATTERY	-19.99	19.20
V0400450	INTERSTATE BATTERIES	0604-7072-4269	AP 1901002003223	P0845483	CREDIT-RTN BATTERY	-19.99	19.20
V0400450	INTERSTATE BATTERIES	0604-7073-4265	AP 1901001002844	P0845483	FLASHLIGHT	19.20	19.20
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 1901002003217	P0845554	BATTERY/CAR 14	86.95	86.95
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP 1901002003265	P0845571	MICRO JUMP-START UNIT FOR	120.05	120.05
V0400450	INTERSTATE BATTERIES	0101-0607-4257	AP 1901002003272	P0845828	battery - solar light repairs	222.95	222.95
V0400450	INTERSTATE BATTERIES	0101-0607-4257	AP 1901001002899	P0845842	battery - solar lights	1,337.70	1,337.70
V0400450	INTERSTATE BATTERIES	0613-0664-4269	AP 61119684	P0845867	BATTERIES	9.99	9.99
V0400450	INTERSTATE BATTERIES	0602-7011-4251	AP 764205	P0846371	BATTERY W328	120.95	120.95
<b>Vendor: V0400450 INTERSTATE BATTERIES INC</b>						<b>Total:</b>	<b>1,917.79</b>
V0411145	JANSON, CHARLES	0101-0204-4270	AP 01/27-01/28/15	P0846308	MEAL-DEADWOOD	11.00	44.28
V0411145	JANSON, CHARLES	0101-0204-4270	AP 01/27-01/28/15	P0846308	MILEAGE-DEADWOOD	33.28	44.28
<b>Vendor: V0411145 JANSON, CHARLES</b>						<b>Total:</b>	<b>44.28</b>
V0411458	JAVERSAK, JODY	0602-7011-4530	AP 01/21/15	P0846097	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0411458 JAVERSAK, JODY</b>						<b>Total:</b>	<b>75.00</b>
V0412660	JENNER EQUIPMENT CO	0609-7401-4251	AP SJ67472	P0845670	FILTER FOR BOBCAT	9.66	21.99
V0412660	JENNER EQUIPMENT CO	0609-7401-4251	AP SJ67528	P0845670	FILTER FOR BOBCAT	12.33	21.99
V0412660	JENNER EQUIPMENT CO	0615-7103-4262	AP SJ67615	P0845894	5G HYD FRL	153.58	153.58
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP SJ67607	P0845971	WINDOW CABLE	493.39	493.39
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP SJ67561	P0845972	CYL	753.10	753.10
V0412660	JENNER EQUIPMENT CO	0101-0305-4265	AP SJ67522	P0846011	CYL BLEED TOOL	170.10	170.10
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ67288B	P0846435	cutting edges/hardware	535.84	535.84
<b>Vendor: V0412660 JENNER EQUIPMENT CO</b>						<b>Total:</b>	<b>2,128.00</b>
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4261	AP 10963	P0846355	NAME PLATE FOR RICH	8.00	8.00
<b>Vendor: V0404625 JJ'S ENGRAVING &amp; SALES</b>						<b>Total:</b>	<b>8.00</b>
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083	AP 5	P0846316	13-2086 SEGER DR RCNST OB	545.66	308,368.37
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083	AP 5	P0846316	13-2086 SEGER DR RCNST	-26,365.73	308,368.37
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083	AP 5	P0846316	13-2086 SEGER DR RCNST	24,455.94	308,368.37

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V0417360	JOHNSEN CONCRETE	0602-0941-4381/2086-094 AP 5		P0846316	13-2086 SEGER DR RCNST	-155,247.11	308,368.37
V0417360	JOHNSEN CONCRETE	0602-0941-4381/2086-094 AP 5		P0846316	13-2086 SEGER DR RCNST	151,118.68	308,368.37
V0417360	JOHNSEN CONCRETE	0602-0941-4381/2086-094 AP 5		P0846316	13-2086 SEGER DR RCNST OB	3,348.92	308,368.37
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891 AP 5		P0846316	13-2086 SEGER DR RCNST	-70,073.00	308,368.37
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891 AP 5		P0846316	13-2086 SEGER DR RCNST	65,344.01	308,368.37
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891 AP 5		P0846316	13-2086 SEGER DR RCNST OB	1,351.15	308,368.37
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891 AP 5		P0846316	13-2086 SEGER DR RCNST	-56,682.53	308,368.37
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891 AP 5		P0846316	13-2086 SEGER DR RCNST	61,814.24	308,368.37
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891 AP 5		P0846316	13-2086 SEGER DR RCNST OB	389.77	308,368.37
V0417360	JOHNSEN CONCRETE	0505-8911-4371/2086-891 AP 5		P0846316	13-2086 SEGER DR RECONST - DYE	56,682.53	308,368.37
V0417360	JOHNSEN CONCRETE	0505-8910-4370/2086-891 AP 5		P0846316	13-2086 SEGER DR RECONST - DYE	70,073.00	308,368.37
V0417360	JOHNSEN CONCRETE	0602-0941-4381/2086-094 AP 5		P0846316	13-2086 SEGER DR RECONST - DYE	155,247.11	308,368.37
V0417360	JOHNSEN CONCRETE	0604-0831-4380/2086-083 AP 5		P0846316	13-2086 SEGER DR RECONST - DYE	26,365.73	308,368.37
<b>Vendor: V0417360      JOHNSEN CONCRETE</b>						<b>Total:</b>	<b>308,368.37</b>
						<b>308,368.37</b>	<b>308,368.37</b>
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 443777	P0845264	AIR FILTER	2.94	150.61
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 443848	P0845264	CREDIT-RTN AIR FILTER	-2.94	150.61
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP 448844	P0846277	CREDIT-RTN FUEL FILTER	-10.81	131.39
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP 448466	P0846277	CREDIT-RTN FUEL FILTER	-15.04	131.39
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 446922	P0846485	CORR-OIL FILTER	2.71	203.21
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 447274	P0846485	CREDIT-RTN OIL FILTER	-2.71	203.21
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 448005	P0846520	CREDIT-RTN OIL FILTER	-3.06	21.55
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 448845	P0846606	CREDIT-RTN OIL FILTER	-2.71	31.95
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 448845	P0846606	CREDIT-RTN 5W30 OIL	-15.80	31.95
V0421590	JOHNSON MACHINE INC.	0615-7103-4262	AP 448730	P0846606	CORR-10W30 OIL	15.80	31.95
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 448843	P0846606	CREDIT-RTN DIFFERENTIAL SET	-4.71	31.95
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 448738	P0846606	CORR-OIL FILTER	2.71	31.95
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP 448705	P0846608	CORR-PRICING WASH	-28.20	30.79
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 441801	P0845263	THERMOSTAT, COOLANT W312	24.98	24.98
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 443777	P0845264	OIL FILTER, OIL W323	18.73	150.61
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 443786	P0845264	AIR FILTER, BRAKLEEN W323	7.18	150.61
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 443867	P0845264	ROTOR, PADS W323	124.70	150.61
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 446348	P0845485	C-2 BATTERIES	17.97	17.97
V0421590	JOHNSON MACHINE INC.	0101-0202-4262	AP 444892	P0845553	DIESEL FUEL ADDITIVE	15.97	178.29

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V0421590	JOHNSON MACHINE INC.	0101-0202-4262	AP	444893	P0845553	START FLUID/SHOP SUPPLY	32.52	178.29
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	443861	P0845553	2-EXTENSIONS/E7	14.96	178.29
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	444567	P0845553	2-PLUGS/E1	114.84	178.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4261	AP	446098	P0845561	FILTER UNIT 120	11.52	11.52
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	536841	P0845631	plastic creep	51.99	215.18
V0421590	JOHNSON MACHINE INC.	0101-0607-4269	AP	536295	P0845631	tire chain, tightener #47	131.71	215.18
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	536403	P0845631	tank heater #58	31.48	215.18
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	537020	P0845639	Hour meter #47	39.33	43.32
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	537047	P0845639	air filter for air compressor	3.99	43.32
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	445833	P0845658	FUEL FILTERS S048	20.69	121.76
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	444535	P0845658	OIL FIL, AIR FIL, FUEL FILTERS	86.03	121.76
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	445174	P0845658	OIL FILTER S026	15.04	121.76
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	537416	P0845713	WIPER BLADES W330	31.32	31.32
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	537248	P0845829	fuel pump, fuel filter #537	256.44	268.42
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	537233	P0845829	light lens #21	11.98	268.42
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	447272	P0845843	license plate screw	5.29	5.29
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	446305	P0845937	FILTERS	178.23	178.23
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	446581	P0845938	v belt	48.82	48.82
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	444192	P0845939	FILTERS	57.34	57.34
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	444662	P0845940	FLASHER	12.99	12.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	444655	P0845941	LAMP	8.58	8.58
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	444862	P0845942	DIELECTRIC GREASE	6.29	6.29
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	447027	P0846008	OIL FILTER, FUEL FILTERS S048	112.90	112.90
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	442132	P0846068	PAINT UNTI 145	11.42	101.96
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	446134	P0846068	SPARK PLUGS UNIT 102	37.48	101.96
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	446129	P0846068	SPARK PLUGS UNIT 102	41.94	101.96
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	446096	P0846068	FILTERS UNIT 102	11.12	101.96
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	537661	P0846106	EPOXY UNIT 129	5.29	5.29
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	448356	P0846277	BELT S046	38.04	131.39
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	448379	P0846277	FUEL FILTER S050	30.08	131.39
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	448431	P0846277	FUEL FILTER S050	14.60	131.39
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	448594	P0846277	FUEL FILTER S046	11.28	131.39
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	448802	P0846277	TRAN FILTER S050	42.81	131.39
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	449205	P0846277	LIGHT S046	8.96	131.39

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V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	448241	P0846277	LAMP S092	5.48	131.39
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	448686	P0846277	AAA BATTERIES	5.99	131.39
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	446375	P0846346	GAS CAP/B7	13.29	13.29
V0421590	JOHNSON MACHINE INC.	0101-0608-4251	AP	537851	P0846418	Fuel cap #5 - BLM program	12.99	54.63
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	537795	P0846418	door supports	38.22	54.63
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	538355	P0846418	Convex mirror	3.42	54.63
V0421590	JOHNSON MACHINE INC.	0101-0607-4259	AP	538527	P0846436	black paint - Parkview gate	34.26	34.26
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	445146	P0846484	SPARK PLUG GAP 8) BOOT 8) W307	62.16	76.09
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	445803	P0846484	VALVE MOUNT, BRAKE CLN,	13.93	76.09
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	446922	P0846485	AIR FILTER, OIL W345	27.78	203.21
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	446933	P0846485	OIL FILTER OIL W345	9.25	203.21
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	446960	P0846485	TRANS FILTER KIT, OIL W345	63.41	203.21
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	447010	P0846485	BRAKE PADS, ROTOR W345	96.52	203.21
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	447233	P0846485	FUEL FILTER W345	6.25	203.21
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	447984	P0846519	E227 - OIL FILTER & COOLANT	13.90	13.90
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	447973	P0846520	E227 - OIL FILTER & WINDSHIELD	5.65	21.55
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	447973	P0846520	E227 - OIL	18.96	21.55
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	445762	P0846521	E205 - OIL & AIR FILTERS	7.42	26.38
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	445762	P0846521	E205 - OIL	18.96	26.38
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	446948	P0846565	PLUG	4.44	4.44
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	446818	P0846566	LAMP	16.44	16.44
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	447319	P0846568	PLUG	17.92	17.92
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	449019	P0846576	GREASE FIT ASSORT	21.56	21.56
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	448626	P0846606	AXLE HOUSING COVER	4.71	31.95
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	448626	P0846606	GEAR 80W-90	23.96	31.95
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	448626	P0846606	GEAR OIL RTV	7.99	31.95
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	538480	P0846607	DIFFERENTIAL SET	5.71	5.71
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	448705	P0846608	AIR FILTER	3.37	30.79
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	448705	P0846608	OIL FILTER	2.71	30.79
V0421590	JOHNSON MACHINE INC.	0615-7103-4262	AP	448705	P0846608	QT 5W30	22.12	30.79
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	448705	P0846608	MINUS 20 WASH	30.79	30.79
<b>Vendor: V0421590      JOHNSON MACHINE INC.      Total:</b>							<u>2,304.57</u>	<u>2,304.57</u>
V0418957	JOHNSON, DAVID	0101-0608-4530	AP	01/19/15	P0845272	Hazardous Fuel Removal reimbur	1,256.00	1,256.00

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<b>Vendor: V0418957 JOHNSON, DAVID</b>						<b>Total:</b>	<u>1,256.00</u>
							<u>1,256.00</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP 74210	P0846533	PLANT MAINTENANCE @ MBTC	75.00	75.00
<b>Vendor: V0426700 JOLLY LANE GREENHOUSE</b>						<b>Total:</b>	<u>75.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2175-083	AP 10030452	P0845915	14-2175 NORDBY LN RECONST	5,059.46	25,297.29
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2175-093	AP 10030452	P0845915	14-2175 NORDBY LN RECONST	5,059.46	25,297.29
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2175-891	AP 10030452	P0845915	14-2175 NORDBY LN RECONST	5,059.46	25,297.29
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2175-891	AP 10030452	P0845915	14-2175 NORDBY LN RECONST	10,118.91	25,297.29
<b>Vendor: V0438625 KADRMAS LEE &amp; JACKSON</b>						<b>Total:</b>	<u>25,297.29</u>
V0438998	KC'S MEAT PROCESSING	0101-0607-4621	AP 681208	P0845830	deer processing - Deer program	8,000.00	8,000.00
<b>Vendor: V0438998 KC'S MEAT PROCESSING</b>						<b>Total:</b>	<u>8,000.00</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0845869	JAN 16-20, 2015 CONTRACT	76.80	76.80
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 9041	P0846398	FEB 2015 MANAGEMENT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0846399	JAN 26-31, 2015 CONTRACT	222.32	222.32
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT</b>						<b>Total:</b>	<u>3,799.12</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 835752	P0846378	CREDIT-RTN BRAD	-10.77	24.21
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 836073	P0846450	CREDIT-RTN BRIDGE RPR ITEMS	-374.67	361.17
V0459659	KNECHT HOME CENTER	0101-0302-4252	AP 834582	P0845600	ROLLED ROOFING, ROOF	74.76	74.76
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP 833550	P0845632	runner	22.32	22.32
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 834168	P0845831	misc. repair items	94.25	133.53
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP 834731	P0845831	batteries	39.28	133.53
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP 835152	P0846252	DRILL BITS	14.37	17.17
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP 835152	P0846252	NUTS/BOLTS	2.80	17.17
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 834873	P0846356	ID KEY TAG FOR ENGINE 1	9.12	9.12
V0459659	KNECHT HOME CENTER	0602-7012-4255	AP 835949	P0846372	COUPLING 3)	19.47	19.47
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 835763	P0846378	EYE LAG BOLT FOR FITNESS	11.89	24.21
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 836512	P0846378	TANK LEVER AND BULBS FOR	23.09	24.21
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP 836549	P0846400	LUMBER FOR DECK	13.62	51.56
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP 836453	P0846400	LUMBER FOR DECK	22.40	51.56
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP 836453	P0846400	LUMBER FOR DECK	7.29	51.56
V0459659	KNECHT HOME CENTER	0613-0664-4252	AP 836453	P0846400	SCREWS	8.25	51.56
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 835110	P0846419	2x8 Treated Pine - fishing doc	89.28	456.27
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 835096	P0846419	Pine & repair items for fishin	217.49	456.27

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V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	835564	P0846419	2x10 12" Fir	149.50	456.27	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	836055	P0846450	bridge repair items	374.67	361.17	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	836074	P0846450	bridge repair items	361.17	361.17	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	836435	P0846460	Pressure Treated Pine	108.46	108.46	
<b>Vendor: V0459659 KNECHT HOME CENTER</b>							<b>Total:</b>	<b>1,278.04</b>	<b>1,278.04</b>
V0460229	KNOWLEDGENET	0101-6024-4270	AP	31243	P0843394	EVERYTHING IT - 1 YEAR SINGLE	7,475.00	7,475.00	
V0460229	KNOWLEDGENET	0101-6024-4270	AP	31243	P0843394	HANDS ON LABS FOR	0.00	7,475.00	
<b>Vendor: V0460229 KNOWLEDGENET</b>							<b>Total:</b>	<b>7,475.00</b>	<b>7,475.00</b>
V0463460	KODRU EQUIPMENT INC	0604-7072-4253	AP	12829	P0843365	CORR-FREIGHT	13.90	2,693.90	
V0463460	KODRU EQUIPMENT INC	0604-7072-4253	AP	12829	P0843365	MOTOR	2,680.00	2,693.90	
<b>Vendor: V0463460 KODRU EQUIPMENT INC</b>							<b>Total:</b>	<b>2,693.90</b>	<b>2,693.90</b>
V0468188	KOST, MARTIN	0101-0108-4270	AP	01/08-01/10/15	P0845083	MEALS-CHAMBERLAIN SD	22.00	22.00	
<b>Vendor: V0468188 KOST, MARTIN</b>							<b>Total:</b>	<b>22.00</b>	<b>22.00</b>
V0470475	KT CONNECTIONS INC	0602-7013-4225	AP	9609	P0846373	LOCATE PHONE LINE 394 6964	47.50	47.50	
<b>Vendor: V0470475 KT CONNECTIONS INC</b>							<b>Total:</b>	<b>47.50</b>	<b>47.50</b>
V0471345	KURTZER'S LLC	0602-7011-4253	AP	24611	P0846486	BELT, BEARINGS, PULLEY,	168.55	168.55	
<b>Vendor: V0471345 KURTZER'S LLC</b>							<b>Total:</b>	<b>168.55</b>	<b>168.55</b>
V0476500	LABCONCO CORP	0604-7073-4269	AP	556564	P0845410	SEAL/GASKET FOR GLASSWARE	48.50	58.78	
V0476500	LABCONCO CORP	0604-7073-4269	AP	556564	P0845410	SHIPPING	10.28	58.78	
<b>Vendor: V0476500 LABCONCO CORP</b>							<b>Total:</b>	<b>58.78</b>	<b>58.78</b>
V0482725	LARUS, JEFFREY	0101-0204-4292	AP	2015	P0846363	REIMBURSEMENT FOR NITC	80.65	80.65	
<b>Vendor: V0482725 LARUS, JEFFREY</b>							<b>Total:</b>	<b>80.65</b>	<b>80.65</b>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0845896	TOWELS 1/22/15	15.00	15.00	
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	43972	P0846451	towels 1/30/15	15.00	15.00	
<b>Vendor: V0479715 LAUNDRY WORLD</b>							<b>Total:</b>	<b>30.00</b>	<b>30.00</b>
V0494049	LIFEWAYS INC	0101-0101-4225	AP	02/2015	P0846728	FEB15 LIFEWAYS	5,000.00	5,000.00	
<b>Vendor: V0494049 LIFEWAYS INC</b>							<b>Total:</b>	<b>5,000.00</b>	<b>5,000.00</b>
V0494050	LIFT PRO EQUIPMENT	0615-7103-4253	AP	00917547	P0845890	FORKLIFT REPAIRS	154.35	154.35	
<b>Vendor: V0494050 LIFT PRO EQUIPMENT</b>							<b>Total:</b>	<b>154.35</b>	<b>154.35</b>

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V0494035	LIGHT & SIREN	0101-0302-4251	AP	9534	P0845456	CORR-LED2 MINI LIGHTBAR S005	0.01	601.82
V0494035	LIGHT & SIREN	0101-0302-4251	AP	9534	P0845456	LED2 MINI LIGHTBAR S005	200.60	601.82
V0494035	LIGHT & SIREN	0101-0301-4251	AP	9534	P0845456	LED2 MINI LIGHTBAR S009	200.61	601.82
V0494035	LIGHT & SIREN	0101-0401-4251	AP	9534	P0845456	LED2 MINI LIGHTBAR S024	200.60	601.82
<b>Vendor: V0494035 LIGHT &amp; SIREN</b>							<b>Total:</b>	<b>601.82</b>
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	69184	P0845508	REPLACE LIGHT FIXTURE ON	364.25	371.68
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	69184	P0845508	SOUTH DAKOTA EXCISE TAX	7.43	371.68
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO</b>							<b>Total:</b>	<b>371.68</b>
V0496180	LINEAR SYSTEMS	0101-0201-4225	AP	20150227	P0845273	IMAGE SERVER WARRANTY	4,827.00	4,827.00
<b>Vendor: V0496180 LINEAR SYSTEMS</b>							<b>Total:</b>	<b>4,827.00</b>
V0504471	LOGRITE	0101-0608-4253	AP	1511285	P0846461	replacement winch w/cable & sl	335.00	335.00
<b>Vendor: V0504471 LOGRITE</b>							<b>Total:</b>	<b>335.00</b>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0846147	FEB15 CONTRACTED SVCS	1,400.00	1,400.00
<b>Vendor: V0504508 LONG, DR. NATHAN</b>							<b>Total:</b>	<b>1,400.00</b>
V0504930	LOWE'S	0101-0607-4265	AP	917030	P0844963	CREDIT-RTN SANDER	-75.97	104.38
V0504930	LOWE'S	0101-0603-4259	AP	901471	P0844502	4 PAINT GRADED PANEL	119.89	176.92
V0504930	LOWE'S	0101-0603-4259	AP	901471	P0844502	NYL INS LK NUT	16.61	176.92
V0504930	LOWE'S	0101-0603-4259	AP	901471	P0844502	1-5/8 INCH FN TH DR	6.27	176.92
V0504930	LOWE'S	0101-0603-4265	AP	901471	P0844502	U-SHANK	7.18	176.92
V0504930	LOWE'S	0101-0603-4265	AP	901471	P0844502	SKIL 4.5 AMP JIGSAW	26.97	176.92
V0504930	LOWE'S	0101-0201-4269	AP	991567	P0844661	FRIDGE	754.92	754.92
V0504930	LOWE'S	0101-0607-4265	AP	910653	P0844963	supplies for picnic table main	180.35	104.38
V0504930	LOWE'S	0101-0607-4269	AP	911268	P0845128	Dewalt sander	75.97	75.97
V0504930	LOWE'S	0101-0201-4269	AP	915064	P0845151	WATER FILTER	47.49	47.49
V0504930	LOWE'S	0101-0607-4269	AP	910265	P0845844	picnic table repair parts	37.47	37.47
<b>Vendor: V0504930 LOWE'S</b>							<b>Total:</b>	<b>1,197.15</b>
V0520500	M G OIL CO	0609-7401-4262	AP		P0845666	ADJ-	-97.89	97.88
V0520500	M G OIL CO	0609-7401-4262	AP	IN244909	P0845666	CORR-CHEV URSA SUPER PLUS	48.94	97.88
V0520500	M G OIL CO	0609-7401-4262	AP	IN244621	P0845666	CORR-CHEV URSA SUPER PLUS	48.94	97.88
V0520500	M G OIL CO	0615-7103-4262	AP	IN245451	P0844975	#1 DIESEL	305.41	568.57
V0520500	M G OIL CO	0615-7103-4262	AP	IN245451	P0844975	#2 DIESEL FUEL	263.16	568.57

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V0520500	M G OIL CO	0602-7011-4253	AP	IN244776	P0845300	SOLVENT 15)	115.65	115.65	
V0520500	M G OIL CO	0602-7011-4253	AP	IN244818	P0845301	SOLVENT 5)	38.55	38.55	
V0520500	M G OIL CO	0615-7102-4262	AP	IN245450	P0845557	FUEL OIL 1	704.34	1,234.72	
V0520500	M G OIL CO	0615-7102-4262	AP	IN245450	P0845557	FUEL OIL 2	530.38	1,234.72	
V0520500	M G OIL CO	0609-7401-4262	AP		P0845666	OIL, SUPRA PLUS	97.89	97.88	
V0520500	M G OIL CO	0615-7103-4262	AP	IN245756	P0845884	#1 DIESEL	513.30	955.58	
V0520500	M G OIL CO	0615-7103-4262	AP	IN245756	P0845884	#2 DIESEL	442.28	955.58	
V0520500	M G OIL CO	0615-7102-4262	AP	IN245755	P0845886	OIL #1	1,323.95	2,249.12	
V0520500	M G OIL CO	0615-7102-4262	AP	IN245755	P0845886	OIL #2	925.17	2,249.12	
V0520500	M G OIL CO	0615-7102-4262	AP	IN245700	P0845960	FUEL OIL 1	900.29	1,578.22	
V0520500	M G OIL CO	0615-7102-4262	AP	IN245700	P0845960	FUEL OIL 2	677.93	1,578.22	
V0520500	M G OIL CO	0612-7101-4262	AP	IN244559	P0845968	CHEV URSA HYD	254.78	254.78	
V0520500	M G OIL CO	0612-7101-4262	AP	IN244989	P0845969	CHEV DELO	349.05	996.26	
V0520500	M G OIL CO	0612-7101-4262	AP	IN244989	P0845969	BP AUTRAN	647.21	996.26	
V0520500	M G OIL CO	0101-0301-4269	AP	IN245418	P0846012	WIPE OFF WINDSHIELD WASH	87.43	87.43	
V0520500	M G OIL CO	0615-7103-4262	AP	IN245701	P0846061	1 DIESEL	230.99	430.02	
V0520500	M G OIL CO	0615-7103-4262	AP	IN245701	P0846061	2 DIESEL	199.03	430.02	
V0520500	M G OIL CO	0101-0201-4251	AP	IN245417	P0846105	WAHSER FLUID STOCK	87.43	87.43	
V0520500	M G OIL CO	0101-0401-4262	AP	IN245787	P0846281	SYN 295 OIL S050	431.47	431.47	
V0520500	M G OIL CO	0615-7103-4262	AP	IN246106	P0846578	DIESEL 1	297.71	554.23	
V0520500	M G OIL CO	0615-7103-4262	AP	IN246106	P0846578	DIESEL 2	256.52	554.23	
V0520500	M G OIL CO	0615-7103-4262	AP	IN246241	P0846595	WINTER FLOW	30.00	30.00	
V0520500	M G OIL CO	0612-7101-4262	AP	IN245988	P0846609	HOWES DIESEL TREAT	369.44	605.33	
V0520500	M G OIL CO	0612-7101-4262	AP	IN245988	P0846609	CHEV ULTRA DUTY GR	58.02	605.33	
V0520500	M G OIL CO	0612-7101-4262	AP	IN245988	P0846609	CHEV HAVOLINE DEXCOOL	177.87	605.33	
V0520500	M G OIL CO	0612-7101-4262	AP	IN245685	P0846611	HVI 46	450.26	450.26	
<b>Vendor: V0520500 M G OIL CO</b>							<b>Total:</b>	<u>10,765.50</u>	<u>10,765.50</u>
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1938-083	AP 2		P0845582	10-1938 ENCHANTED PINES DR	-9,346.86	9,346.86	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1938-083	AP 2		P0845582	10-1938 ENCHANTED PINES DR	9,249.96	9,346.86	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1938-083	AP 2		P0845582	10-1938 ENCHANTED PINES SSW	96.90	9,346.86	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1938-083	AP 2		P0845582	10-1938 ENCHANTED PINES DR SS	9,346.86	9,346.86	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2129-093	AP 1		P0846114	13-2129 MEADOWBROOK	77,912.11	77,912.11	
<b>Vendor: V0522045 MAINLINE CONTRACTING</b>							<b>Total:</b>	<u>87,258.97</u>	<u>87,258.97</u>



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V0526424	MARCO INC	0101-0201-4244	AP	INV2378695	P0845716	COPIES	50.61	50.61
<b>Vendor: V0526424 MARCO INC</b>							<b>Total:</b>	<b>50.61</b>
V0536255	MATHESON TRI-GAS INC	0101-0305-4265	AP	10617969	P0845157	MILLER WELDER MODEL 252	2,250.00	2,250.00
V0536255	MATHESON TRI-GAS INC	0615-7103-4265	AP	10631071	P0845891	WELDING CLAMPS	640.00	640.00
<b>Vendor: V0536255 MATHESON TRI-GAS INC</b>							<b>Total:</b>	<b>2,890.00</b>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15016197	P0845153	CREDIT-RTN ROTOR ASY	-143.94	441.06
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15016197	P0845153	CREDIT-RTN ROTOR ASY BRAKE	-113.28	441.06
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16016508	P0843555	STEERING REPAIR UNIT 128	1,641.78	1,641.78
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16016729	P0844174	REPAIR OIL LEAK UNIT 015	308.86	308.86
V0520190	MCKIE FORD INC	0609-7401-4251	AP	15016024	P0844548	HEATER CORE	58.41	58.41
V0520190	MCKIE FORD INC	0101-0201-4251	AP	16017041	P0845153	REPLACE COIL UNIT 014	276.39	441.06
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15016185	P0845153	FILTERS UNIT 137	51.39	441.06
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15016196	P0845153	BREAL LINE UNIT 137	370.50	441.06
V0520190	MCKIE FORD INC	0602-7012-4251	AP	15016038	P0845265	AIR OIL ELEMENT, OIL W327	55.55	55.55
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15016366	P0845448	FILTERS UNIT 125	50.37	107.01
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15016372	P0845448	BREAK KIT UNIT 125	56.64	107.01
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15016424	P0846066	FILTERS UNIT 136	38.48	38.48
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15016487	P0846104	FILTERS UNIT 129	50.37	107.37
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15016517	P0846104	ANTI FREEZE STOCK	57.00	107.37
V0520190	MCKIE FORD INC	0602-7014-4251	AP	15016296	P0846487	SEAL, THERMOSTAT, GASKET,	97.93	530.12
V0520190	MCKIE FORD INC	0602-7014-4251	AP	15016353	P0846487	MANIFOLD ASSEMBLY W307	402.20	530.12
V0520190	MCKIE FORD INC	0602-7014-4251	AP	15016355	P0846487	O RING, SPACER W307	29.99	530.12
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<b>3,288.64</b>
V0520252	MCNAUGHTON, JUANITA	0602-7011-4530	AP	01/20/15	P0846098	WATER CONSV REBATE TOILET 2)	135.00	135.00
<b>Vendor: V0520252 MCNAUGHTON, JUANITA</b>							<b>Total:</b>	<b>135.00</b>
V0520278	MCPC	0101-0111-4261	AP	6585173	P0845878	cyan cartridge	250.71	847.82
V0520278	MCPC	0101-0111-4261	AP	6585173	P0845878	black cartridge	346.40	847.82
V0520278	MCPC	0101-0111-4261	AP	6585173	P0845878	magenta cartridge	250.71	847.82
<b>Vendor: V0520278 MCPC</b>							<b>Total:</b>	<b>847.82</b>
V0541285	MENARDS	0604-7072-4265	AP	20139	P0844868	LADDER	288.00	296.91
V0541285	MENARDS	0604-7072-4265	AP	20139	P0844868	FLASHLIGHT	8.91	296.91
V0541285	MENARDS	0602-7011-4269	AP	20343	P0845266	CABINET STORAGE WELL 12	219.00	219.00

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V0541285	MENARDS	0101-0202-4269	AP	20467	P0845549	HUMIDIFIER FILTERS/STN 1	59.96	59.96	
V0541285	MENARDS	0101-0301-4269	AP	20931	P0845597	RUBBER MATS, SEAFOAM	43.89	43.89	
V0541285	MENARDS	0101-0201-4261	AP	21202	P0845717	CORK BOARD	23.29	23.29	
V0541285	MENARDS	0101-0205-4269	AP	21168	P0845851	MARKING WAND	19.97	19.97	
V0541285	MENARDS	0613-0664-4269	AP	20329	P0845870	MAT	29.99	75.94	
V0541285	MENARDS	0613-0664-4269	AP	20329	P0845870	MAT	20.97	75.94	
V0541285	MENARDS	0614-0665-4265	AP	20329	P0845870	RATCHET	11.99	75.94	
V0541285	MENARDS	0614-0665-4265	AP	20329	P0845870	SLEDGE HAMMER	12.99	75.94	
V0541285	MENARDS	0608-0840-4269	AP	21068	P0845900	9V BATTERIES FOR MBTC SINKS	21.98	71.30	
V0541285	MENARDS	0101-0618-4269	AP	21068	P0845900	SQUEEGEE&HANDLE,HAND	49.32	71.30	
V0541285	MENARDS	0604-7072-4253	AP	21189	P0845936	PUMP AND TANK	298.99	298.99	
V0541285	MENARDS	0101-0618-4269	AP	21791	P0846021	TWO CASES T8'S FOR BUS BARN	108.00	108.00	
V0541285	MENARDS	0101-0201-4261	AP	21554	P0846072	CONTRACTOR BAGS	34.41	34.41	
V0541285	MENARDS	0101-0618-4269	AP	21841	P0846113	24 T8'S FOR BUS BARN	59.92	59.92	
V0541285	MENARDS	0101-0603-4264	AP	21811	P0846254	IRON HOLD BAGS	23.58	27.54	
V0541285	MENARDS	0101-0603-4259	AP	21811	P0846254	KNOCKOUT SEAL	3.96	27.54	
V0541285	MENARDS	0602-7011-4264	AP	21971	P0846374	GARBAGE BAGS 2)	22.94	22.94	
V0541285	MENARDS	0101-0202-4269	AP	21812	P0846380	LUMBER AND PAINT FOR	91.96	91.96	
V0541285	MENARDS	0101-0607-4252	AP	21524	P0846421	27 qt Clearview Latch	47.76	47.76	
V0541285	MENARDS	0101-0607-4259	AP	21847	P0846445	15 Qt. Clearview Latch	59.55	59.55	
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<b>1,561.33</b>	<b>1,561.33</b>
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0846464	FEB.2015 LIFE	11.71	5,683.56	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0846464	FEB.2015 LIFE	3.10	5,683.56	
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0846464	FEB.2015 LIFE	8.26	5,683.56	
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0846464	FEB.2015 LIFE	12.26	5,683.56	
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0846464	FEB.2015 LIFE	4.13	5,683.56	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0846464	FEB.2015 LIFE	16.97	5,683.56	
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0846464	FEB.2015 LIFE	31.85	5,683.56	
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0846464	FEB.2015 LIFE	49.68	5,683.56	
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0846464	FEB.2015 LIFE	73.10	5,683.56	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0846464	FEB.2015 LIFE	70.98	5,683.56	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0846464	FEB.2015 LIFE	373.63	5,683.56	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0846464	FEB.2015 LIFE	565.24	5,683.56	

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V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0846464	FEB.2015 LIFE	24.78	5,683.56
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0846464	FEB.2015 LIFE	15.60	5,683.56
V0542994	METROPOLITAN LIFE	0101-0103-4155	AP		P0846464	FEB.2015 LIFE	4.13	5,683.56
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0846464	FEB.2015 LIFE	10.55	5,683.56
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0846464	FEB.2015 LIFE	27.99	5,683.56
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0846464	FEB.2015 LIFE	131.00	5,683.56
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0846464	FEB.2015 LIFE	8.82	5,683.56
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0846464	FEB.2015 LIFE	72.63	5,683.56
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0846464	FEB.2015 LIFE	18.75	5,683.56
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0846464	FEB.2015 LIFE	16.57	5,683.56
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0846464	FEB.2015 LIFE	117.95	5,683.56
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0846464	FEB.2015 LIFE	11.47	5,683.56
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0846464	FEB.2015 LIFE	27.99	5,683.56
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0846464	FEB.2015 LIFE	3.86	5,683.56
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0846464	FEB.2015 LIFE	106.91	5,683.56
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0846464	FEB.2015 LIFE	1.60	5,683.56
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0846464	FEB.2015 LIFE	1.61	5,683.56
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0846464	FEB.2015 LIFE	10.55	5,683.56
V0542994	METROPOLITAN LIFE	0610-0870-4155	AP		P0846464	FEB.2015 LIFE	13.76	5,683.56
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0846464	FEB.2015 LIFE	3.21	5,683.56
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0846464	FEB.2015 LIFE	4.13	5,683.56
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0846464	FEB.2015 LIFE	4.24	5,683.56
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0846464	FEB.2015 LIFE	13.76	5,683.56
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0846464	FEB.2015 LIFE	14.00	5,683.56
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0846464	FEB.2015 LIFE	1.60	5,683.56
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0846464	FEB.2015 LIFE	3.21	5,683.56
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0846464	FEB.2015 LIFE	11.47	5,683.56
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0846464	FEB.2015 LIFE	130.34	5,683.56
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0846464	FEB.2015 LIFE	6.55	5,683.56
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0846464	FEB.2015 LIFE	19.73	5,683.56
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0846464	P/R W/H FEB.2015 LIFE	2,852.72	5,683.56
V0542994	METROPOLITAN LIFE	0792-0967-4155	AP		P0846464	FEB.2015 LIFE	4.13	5,683.56
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0846464	FEB.2015 LIFE	52.30	5,683.56
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0846464	FEB.2015 LIFE	39.07	5,683.56

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V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0846464	FEB.2015 LIFE	47.34	5,683.56	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0846464	FEB.2015 LIFE	7.34	5,683.56	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0846464	FEB.2015 LIFE	41.89	5,683.56	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0846464	FEB.2015 LIFE	35.81	5,683.56	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0846464	FEB.2015 LIFE	10.55	5,683.56	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0846464	FEB.2015 LIFE	-3.21	5,683.56	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0846464	FEB.2015 LIFE	3.63	5,683.56	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0846464	FEB.2015 LIFE	9.63	5,683.56	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0846464	FEB.2015 LIFE	54.59	5,683.56	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0846464	FEB.2015 LIFE	1.27	5,683.56	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0846464	FEB.2015 LIFE	17.89	5,683.56	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0846464	FEB.2015 LIFE	22.71	5,683.56	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0846464	FEB.2015 LIFE	38.54	5,683.56	
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0846464	FEB.2015 LIFE	89.17	5,683.56	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0846464	FEB.2015 LIFE	53.38	5,683.56	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0846464	FEB.2015 LIFE	33.95	5,683.56	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0846464	FEB.2015 LIFE	16.52	5,683.56	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0846464	FEB.2015 LIFE	50.22	5,683.56	
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0846464	FEB.2015 LIFE	23.55	5,683.56	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0846464	FEB.2015 LIFE	35.41	5,683.56	
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0846464	FEB.2015 LIFE	85.49	5,683.56	
<b>Vendor: V0542994 METROPOLITAN LIFE</b>							<b>Total:</b>	<u>5,683.56</u>	<u>5,683.56</u>
V0544558	MID-AMERICAN RESEARCH	0101-0607-4269	AP	0542351IN	P0846420	Rubber Gloves - stock supply	88.34	88.34	
<b>Vendor: V0544558 MID-AMERICAN RESEARCH</b>							<b>Total:</b>	<u>88.34</u>	<u>88.34</u>
V0545370	MIDCONTINENT TESTING	0615-7102-4269	AP	72539	P0845646	STANDARD OIL ANALYSIS	228.00	228.00	
V0545370	MIDCONTINENT TESTING	0609-7401-4225	AP	72536	P0845661	STANDARD OIL ANALYSIS	228.00	228.00	
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>							<b>Total:</b>	<u>456.00</u>	<u>456.00</u>
V0551955	MIDWEST TURF	0613-0664-4253	AP	367511100	P0845871	BEARING	31.60	370.62	
V0551955	MIDWEST TURF	0613-0664-4253	AP	367511100	P0845871	BALLJOINT	18.16	370.62	
V0551955	MIDWEST TURF	0613-0664-4253	AP	367511100	P0845871	SEAL	42.14	370.62	
V0551955	MIDWEST TURF	0613-0664-4253	AP	367511100	P0845871	BUSHING	18.56	370.62	
V0551955	MIDWEST TURF	0613-0664-4253	AP	367511100	P0845871	BEDKNIFE	93.60	370.62	

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V0551955	MIDWEST TURF	0613-0664-4253	AP	367511100	P0845871	GREASE FITTING	11.96	370.62
V0551955	MIDWEST TURF	0613-0664-4253	AP	367522600	P0845871	ROLLER	98.20	370.62
V0551955	MIDWEST TURF	0613-0664-4253	AP	367522600	P0845871	ARM ASM	26.41	370.62
V0551955	MIDWEST TURF	0613-0664-4253	AP	367511100	P0845871	SHIPPING	16.11	370.62
V0551955	MIDWEST TURF	0613-0664-4253	AP	367522600	P0845871	SHIPPING	13.88	370.62
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION Total:</b>							<u>370.62</u>	<u>370.62</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP		P0846136	1/4 MINNELUZAHA SENIOR	5,375.00	5,375.00
<b>Vendor: V0556800 MINNELUZAHAN SENIOR Total:</b>							<u>5,375.00</u>	<u>5,375.00</u>
V0563060	MONTANA DAKOTA UTIL	0101-0616-4282	AP	02/04	P0847249	97161010000 21.1	177.93	6,433.93
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	02/04	P0847249	62552010001 363.3	2,654.89	6,433.93
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	02/04	P0847249	53041010009 8.5	67.12	6,433.93
V0563060	MONTANA DAKOTA UTIL	0101-6031-4282	AP	02/04	P0847249	77161010002 10.2	83.06	6,433.93
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	02/04	P0847249	71542010005 251.4	1,844.24	6,433.93
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	02/04	P0847249	61493010005 3.8	36.65	6,433.93
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	02/04	P0847249	39104010002 9.0	74.34	6,433.93
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	02/04	P0847249	87161010001 175.5	1,294.34	6,433.93
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	02/04	P0847249	53041010009 25.4	201.36	6,433.93
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	02/06	P0847324	49143010004 21.9	180.18	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	02/06	P0847324	54482310007 38.6	300.07	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	02/06	P0847324	67114010001 33.5	262.55	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	02/05	P0847324	45042010004 63.0	479.19	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	02/05	P0847324	35042010005 91.5	681.09	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0201-4282	AP	02/06	P0847324	99253010005 94.4	693.65	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	02/05	P0847324	79932010006 9.9	81.13	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	02/05	P0847324	69932010007 32.0	241.79	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0603-4282	AP	02/05	P0847324	34742310005 231.2	1,701.95	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	02/05	P0847324	89432010000 12.0	113.39	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	02/06	P0847324	99432010009 12.5	94.45	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	02/06	P0847324	99432010009 62.6	472.22	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	02/05	P0847324	79432010001 31.9	236.16	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	02/05	P0847324	59432010003 68.9	509.87	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	02/06	P0847324	99432010009 8.4	62.96	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	02/06	P0847324	99253010005 94.4	693.64	46,143.64

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V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	02/06	P0847324	74921010000 345.7	2,565.36	46,143.64
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	02/06	P0847324	40852731435 51.0	384.49	46,143.64
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	02/06	P0847324	85356374539 443.0	3,283.10	46,143.64
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	02/05	P0847324	79432010001 63.8	472.30	46,143.64
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	02/05	P0847324	98875310009 498.6	3,645.76	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	02/05	P0847324	84632010009 255.3	1,877.07	46,143.64
V0563060	MONTANA DAKOTA UTIL	0615-7102-4282	AP	02/06	P0847324	43262982002 8.1	68.01	46,143.64
V0563060	MONTANA DAKOTA UTIL	0615-7102-4282	AP	02/06	P0847324	61051472878 90.0	679.26	46,143.64
V0563060	MONTANA DAKOTA UTIL	0612-7101-4282	AP	02/06	P0847324	16653010005 43.2	319.25	46,143.64
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	02/05	P0847324	79432010001 63.8	472.30	46,143.64
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	02/05	P0847324	31506306997 54.0	401.61	46,143.64
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	02/05	P0847324	22196347946 0.7	33.84	46,143.64
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	02/05	P0847324	35042010005 30.5	227.03	46,143.64
V0563060	MONTANA DAKOTA UTIL	0614-0665-4282	AP	02/05	P0847324	62961010006 9.3	71.58	46,143.64
V0563060	MONTANA DAKOTA UTIL	0614-0665-4282	AP	02/05	P0847324	72961010005 7.2	61.46	46,143.64
V0563060	MONTANA DAKOTA UTIL	0613-0664-4282	AP	02/06	P0847324	77114010000 71.2	540.62	46,143.64
V0563060	MONTANA DAKOTA UTIL	0613-0664-4282	AP	02/06	P0847324	87114010009 12.8	102.61	46,143.64
V0563060	MONTANA DAKOTA UTIL	0613-0664-4282	AP	02/06	P0847324	07714010001 36.8	279.64	46,143.64
V0563060	MONTANA DAKOTA UTIL	0613-0664-4282	AP	02/06	P0847324	95575651856 39.8	301.79	46,143.64
V0563060	MONTANA DAKOTA UTIL	0607-0860-4282	AP	02/06	P0847324	11824010000 10.8	87.94	46,143.64
V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	02/05	P0847324	54832010000 86.0	646.49	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	02/05	P0847324	35040019545 16.6	145.75	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	02/05	P0847324	25223310001 905.9	6,606.50	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0615-4282	AP	02/06	P0847324	63223010008 12.5	114.35	46,143.64
V0563060	MONTANA DAKOTA UTIL	0101-0618-4282	AP	02/06	P0847324	99253010005 188.8	1,387.29	46,143.64
V0563060	MONTANA DAKOTA UTIL	0615-7103-4282	AP	02/06	P0847324	16653010005 820.3	6,065.67	46,143.64
V0563060	MONTANA DAKOTA UTIL	0615-7103-4282	AP	02/06	P0847324	51503310008 1150	8,498.28	46,143.64
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	02/05	P0847325	60696310006 12.6	96.92	387.66
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	02/05	P0847325	60696310006 37.8	290.74	387.66
<b>Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:</b>							<u>52,965.23</u>	<u>52,965.23</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01062077	P0843360	CORR-FREIGHT	49.69	706.38
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01062077	P0843360	MOTOR/REDUCER	656.69	706.38
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01061992	P0846081	SUPER HC V BELT	17.38	17.38

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			<b>Vendor: V0566440</b>	<b>MOTION INDUSTRIES INC.</b>	<b>Total:</b>	<u>723.76</u>	<u>723.76</u>
V0569150	MOUNTAIN PLAINS	0615-7103-4263	AP 6676	P0846587	CORR-PRICING	-207.00	23.00
V0569150	MOUNTAIN PLAINS	0615-7103-4263	AP 6676	P0846587	109391 PRE EMPLOYMENT SCREEN	230.00	23.00
			<b>Vendor: V0569150</b>	<b>MOUNTAIN PLAINS</b>	<b>Total:</b>	<u>23.00</u>	<u>23.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP 12312	P0846437	Monthly patrol - Founders Park	271.25	271.25
			<b>Vendor: V0569550</b>	<b>MT STATES SECURITY</b>	<b>Total:</b>	<u>271.25</u>	<u>271.25</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0846143	FEB15 JOURNEY	25,000.00	25,000.00
			<b>Vendor: V0574000</b>	<b>MUSEUM ALLIANCE OF RC</b>	<b>Total:</b>	<u>25,000.00</u>	<u>25,000.00</u>
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP 739042	P0843783	CoCompost Pathogens Nov 2014 P	280.00	280.00
			<b>Vendor: V0575365</b>	<b>MVTL LABORATORIES INC</b>	<b>Total:</b>	<u>280.00</u>	<u>280.00</u>
V0579000	NARTEC INC	0101-0201-4261	AP 7559	P0844660	SHIPPING	7.55	119.55
V0579000	NARTEC INC	0101-0201-4261	AP 7559	P0844660	AMPHETAMINE REAGENT	14.00	119.55
V0579000	NARTEC INC	0101-0201-4261	AP 7559	P0844660	MARIHUANA REAGENT	70.00	119.55
V0579000	NARTEC INC	0101-0201-4261	AP 7559	P0844660	METHAMPHET REAGENT	14.00	119.55
V0579000	NARTEC INC	0101-0201-4261	AP 7559	P0844660	COCAINE REAGENT	14.00	119.55
			<b>Vendor: V0579000</b>	<b>NARTEC INC</b>	<b>Total:</b>	<u>119.55</u>	<u>119.55</u>
V0597277	NATIVE SUN NEWS	0101-6021-4230	AP 7706	P0845676	1/5/15 COUNCIL MINUTES	145.20	145.20
V0597277	NATIVE SUN NEWS	0101-6021-4230	AP 7739	P0846286	1/20/15 council minutes	271.20	271.20
			<b>Vendor: V0597277</b>	<b>NATIVE SUN NEWS</b>	<b>Total:</b>	<u>416.40</u>	<u>416.40</u>
V0599649	NELSON, CORY	0618-0890-4270	AP 01/16/15	P0845536	MEAL-AMB TRANSF WINNER, SD	11.00	11.00
			<b>Vendor: V0599649</b>	<b>NELSON, CORY</b>	<b>Total:</b>	<u>11.00</u>	<u>11.00</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP034003	P0844984	SRT PANTS ANDERSON	64.60	303.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP033988	P0844984	OC SPRAY HARDING	44.85	303.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP033991	P0844984	OC SPRAY GANSER	29.90	303.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP033995	P0844984	LIFE SAVING PINS AND COLLAR	164.45	303.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP034027	P0845275	OC SPRAY ARLAUD	14.95	29.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP034022	P0845275	OC SPRAY PHILLIPS	14.95	29.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP034034	P0845563	TURTLENECK KELLEY	49.99	49.99
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP034015	P0845654	OC SPRAY GLOE	29.90	29.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP033916	P0846079	SHIRTS AND PANTS LOOKING ELK	112.80	1,343.24

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033917	P0846079	SHIRT CARMEN	49.99	1,343.24	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033970	P0846079	PANTS O'REILLY	39.95	1,343.24	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033960	P0846079	BOOTS HAMSEN	82.95	1,343.24	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033959	P0846079	SHIRTS AND PANTS OWCZAREK	162.85	1,343.24	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033953	P0846079	STARS EISENBRAUN	5.90	1,343.24	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033925	P0846079	BALISTIC VEST BREWER	610.00	1,343.24	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033924	P0846079	PANTS BITTNER	175.90	1,343.24	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP034005	P0846079	OC SPRAY PHILLIPS	14.95	1,343.24	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP034063	P0846079	PANTS K PHILLIPS	87.95	1,343.24	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP034006	P0846103	OC SPRAY SIGEL	29.90	29.90	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP034012	P0846354	UNIFORM PANTS, SHIRTS,	494.35	494.35	
<b>Vendor: V0601545 NEVE'S UNIFORM</b>							<b>Total:</b>	<u>2,281.08</u>	<u>2,281.08</u>
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	12/30/14	P0843773	TIRE DISPOSAL	28,489.50	28,489.50	
<b>Vendor: V0601595 NEW DEAL TIRE</b>							<b>Total:</b>	<u>28,489.50</u>	<u>28,489.50</u>
V0601648	NEW ENGLAND SPORTS	0101-0603-4253	AP	110446	P0845812	STEEL RIVETS	10.00	1,320.27	
V0601648	NEW ENGLAND SPORTS	0101-0603-4253	AP	110446	P0845812	DIAMOND TOOL	120.00	1,320.27	
V0601648	NEW ENGLAND SPORTS	0101-0603-4253	AP	110446	P0845812	COPPER RIVETS	64.00	1,320.27	
V0601648	NEW ENGLAND SPORTS	0101-0603-4253	AP	110446	P0845812	GRIND WHEEL	552.42	1,320.27	
V0601648	NEW ENGLAND SPORTS	0101-0603-4253	AP	110446	P0845812	FILTERS	330.00	1,320.27	
V0601648	NEW ENGLAND SPORTS	0101-0603-4253	AP	110446	P0845812	QUILL OLD STYLE	155.00	1,320.27	
V0601648	NEW ENGLAND SPORTS	0101-0603-4253	AP	110446	P0845812	BLADEMASTER RULER	12.00	1,320.27	
V0601648	NEW ENGLAND SPORTS	0101-0603-4253	AP	110446	P0845812	SHIPPING	76.85	1,320.27	
<b>Vendor: V0601648 NEW ENGLAND SPORTS SALES</b>							<b>Total:</b>	<u>1,320.27</u>	<u>1,320.27</u>
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0281839	P0843141	GREEN 18-INCH X 50-YARD EC FIL	715.50	13,083.94	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	36-INCH X 36-INCH X 36-INCH R1	554.40	13,083.94	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	30-INCH X 30-INCH R1-1 COMPLET	1,218.50	13,083.94	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	24-INCH X 30-INCH R4-7A COMPLE	403.60	13,083.94	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	12-INCH X 18-INCH R7-1 COMPLET	429.00	13,083.94	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	30-INCH X 30-INCH SIGNS .080 A	748.00	13,083.94	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	24-INCH X 30-INCH SIGNS .080 A	609.50	13,083.94	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	18-INCH X 24-INCH SIGNS .080 A	194.00	13,083.94	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	36-INCH X 36-INCH SIGNS .080 A	526.00	13,083.94	



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V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	9-INCH X 24-INCH SIGNS .080 AL	388.50	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	9-INCH X 30-INCH SIGNS .080 AL	452.50	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	9-INCH X 36-INCH SIGNS .080 AL	516.00	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	9-INCH X 42-INCH SIGNS .080 AL	581.00	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0281839	P0843141	18-INCH X 100-YARD TRANSFER	743.15	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0281839	P0843141	24-INCH X 100-YARD TRANSFER	990.90	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	CANS CITRUS BASE CLEANER	144.60	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0281839	P0843141	GREEN 36-INCH X 50-YARD EC FIL	477.00	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0281839	P0843141	BLACK 36-INCH X 50-YARD VINYL	381.43	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0281839	P0843141	BLACK 30-INCH X 50-YARD VINYL	317.86	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0281839	P0843141	WHITE 36-INCH X 50-YARD HIP SH	589.50	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	24-INCH X 30-INCH R2-1-25 COMP	605.40	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	24-INCH X 30-INCH R2-1-30 COMP	403.60	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0282006	P0843141	24-INCH X 30-INCH R2-1-35 COMP	504.50	13,083.94
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0281839	P0843141	YELLOW 36-INCH X 50-YARD HIP S	589.50	13,083.94
<b>Vendor: V0601410    NEWMAN TRAFFIC SIGNS    Total:</b>							<u>13,083.94</u>	<u>13,083.94</u>
V0603500	NIKE USA INC	0614-0605-4520	AP	967760590	P0845806	Golf Merchandise for resale	54.65	1,893.35
V0603500	NIKE USA INC	0614-0605-4520	AP	967782196	P0845806	Golf Merchandise for resale	270.00	1,893.35
V0603500	NIKE USA INC	0614-0605-4520	AP	967671896	P0845806	Golf Merchandise for resale	1,568.70	1,893.35
<b>Vendor: V0603500    NIKE USA INC    Total:</b>							<u>1,893.35</u>	<u>1,893.35</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	005270	P0845634	crash bar/door repair	210.00	210.00
V0610060	NORTH CENTRAL SUPPLY	0101-0301-4252	AP	005261	P0846007	DOOR LATCH	28.00	28.00
<b>Vendor: V0610060    NORTH CENTRAL SUPPLY INC Total:</b>							<u>238.00</u>	<u>238.00</u>
V0772475	NORTHERN TRUCK	0101-0607-4360	AP	13835	P0827286	Knapheide 10' Notched Forestry	15,132.00	18,171.00
V0772475	NORTHERN TRUCK	0101-0607-4360	AP	13835	P0827286	Hitch Assembly	559.00	18,171.00
V0772475	NORTHERN TRUCK	0101-0607-4360	AP	13835	P0827286	Installation on Ford F550	2,480.00	18,171.00
V0772475	NORTHERN TRUCK	0612-7101-4251	AP	13839	P0845970	ASSY, CABLE AND CONNECTION	269.40	269.40
<b>Vendor: V0772475    NORTHERN TRUCK    Total:</b>							<u>18,440.40</u>	<u>18,440.40</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4269	AP	137786	P0844081	FREIGHT	20.00	316.00
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4269	AP	137786	P0844081	CB CLEANERS, DUCK BILLS 4)	296.00	316.00
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4269	AP	139063	P0845267	PSI FLANGELESS	16.25	16.25
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	139576	P0845714	FLANGE REPAIR KIT,	197.08	197.08

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V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	139868	P0845963	FIRE HYDRANT FOR	1,800.59	1,800.59
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	139869	P0846375	HYDRANT, RESTRAINT	3,089.48	3,089.48
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	140163	P0846376	BACK FLOW PREVENTOR WELL 12	287.46	287.46
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4265	AP	140563	P0846493	PIPE WRENCH	53.90	53.90
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	140561	P0846494	FLG REPAIR KIT	187.20	187.20
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>5,947.96</u>	<u>5,947.96</u>
V0618115	O'CONNOR COMPANY	0604-7071-4269	AP	104198	P0846027	FILTER/METAL	69.00	69.00
V0618115	O'CONNOR COMPANY	0615-7103-4253	AP	519557	P0846073	PLEATED FILTER	306.00	306.00
V0618115	O'CONNOR COMPANY	0615-7102-4253	AP	104157	P0846075	PLEATED FILTERS	138.00	138.00
<b>Vendor: V0618115 O'CONNOR COMPANY Total:</b>							<u>513.00</u>	<u>513.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0301-4269	AP	1550306947	P0846403	CELL CASE	15.99	15.99
<b>Vendor: V0634566 O'REILLY AUTO PARTS Total:</b>							<u>15.99</u>	<u>15.99</u>
V0618600	OFFICEMAX	0602-7014-4261	AP	716564	P0845578	PRINTER INK	58.01	108.00
V0618600	OFFICEMAX	0602-7013-4295	AP	716564	P0845578	KEYBOARD, MOUSE	49.99	108.00
V0618600	OFFICEMAX	0602-7011-4261	AP	748993	P0845579	LABELS 2)	20.00	20.00
V0618600	OFFICEMAX	0101-0111-4261	AP	878563	P0846016	POCKET FOLDERS	9.50	38.24
V0618600	OFFICEMAX	0101-0111-4261	AP	878563	P0846016	POCKET FILES	10.00	38.24
V0618600	OFFICEMAX	0101-0111-4261	AP	878563	P0846016	SHARPIE PENS	12.74	38.24
V0618600	OFFICEMAX	0101-0111-4261	AP	878563	P0846016	WHITE OUT	6.00	38.24
<b>Vendor: V0618600 OFFICEMAX Total:</b>							<u>166.24</u>	<u>166.24</u>
V0629190	OLD DOMINION BRUSH	0101-0401-4253	AP	0070170IN	P0844879	MAIN BROOMS	4,200.00	4,200.00
<b>Vendor: V0629190 OLD DOMINION BRUSH Total:</b>							<u>4,200.00</u>	<u>4,200.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4259	AP	65483	P0846509	REMOVE MAGNETIC STRIP FROM	206.04	206.04
<b>Vendor: V0639670 OVERHEAD DOOR CO. OF RC Total:</b>							<u>206.04</u>	<u>206.04</u>
V0639825	OWCZAREK, MATT	0101-0201-4270	AP	01/14/15	P0845305	MEALS-TRIAL IN MN-CANCELLED	11.00	11.00
<b>Vendor: V0639825 OWCZAREK, MATT Total:</b>							<u>11.00</u>	<u>11.00</u>
V0648605	PARKWAY CAR WASH	0101-0612-4264	AP	32695	P0845808	BAGS OF SALT	249.90	249.90
<b>Vendor: V0648605 PARKWAY CAR WASH Total:</b>							<u>249.90</u>	<u>249.90</u>
V0648900	PARTY DIRECT	0101-0612-4520	AP	6589	P0845809	FUN PACKS	562.50	746.70
V0648900	PARTY DIRECT	0101-0612-4520	AP	6589	P0845809	CUPS	38.00	746.70

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V0648900	PARTY DIRECT	0101-0612-4520	AP	6589	P0845809	PLATES	33.25	746.70
V0648900	PARTY DIRECT	0101-0612-4520	AP	6589	P0845809	SHIPPING	112.95	746.70
<b>Vendor: V0648900 PARTY DIRECT</b>							<b>Total:</b>	<u>746.70</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	297839	P0843925	CORR COST KNIFE BOX	-18.80	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	297839	P0843925	CORR COST TUBES	-8.85	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	297839	P0843925	CORR SWAB BOX	-33.60	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	298449	P0843925	CORR COST EVD TAPE	-750.00	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	298449	P0843925	CORR COST EVD TAPE	-150.00	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	297839	P0843925	FREIGHT	37.50	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	298449	P0843925	FREIGHT	30.00	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	297839	P0843925	NIK POUCH 10023	265.00	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	297839	P0843925	KNIFE BOX 05855	188.00	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	297839	P0843925	SMALL TUBES 05000	155.10	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	297839	P0843925	COTTON SWAB 02037	100.00	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	297839	P0843925	SWAB BOX 01313	199.20	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	298449	P0843925	EVD TAPE 88884	2,332.50	2,812.55
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	298449	P0843925	EVD TAPE	466.50	2,812.55
<b>Vendor: V0651070 PEAVEY COMPANY, LYNN</b>							<b>Total:</b>	<u>2,812.55</u>
V0651899	PEI	0615-7102-4252	AP	8056	P0834760	FLARE PRESSURE CONTROL-SOLE	28,856.64	28,856.64
<b>Vendor: V0651899 PEI</b>							<b>Total:</b>	<u>28,856.64</u>
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0846150	FEB15 DETOX	38,666.67	38,666.67
<b>Vendor: V0656120 PENNINGTON COUNTY</b>							<b>Total:</b>	<u>38,666.67</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0846148	FEB15 EMERG MGMT	720.00	720.00
<b>Vendor: V0656560 PENNINGTON COUNTY</b>							<b>Total:</b>	<u>720.00</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0846146	FEB15 DISPATCH	107,371.17	107,371.17
<b>Vendor: V0656576 PENNINGTON COUNTY ESCC</b>							<b>Total:</b>	<u>107,371.17</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0846149	FEB15 SEARCH/RESCUE	1,833.33	1,833.33
<b>Vendor: V0657530 PENNINGTON COUNTY</b>							<b>Total:</b>	<u>1,833.33</u>
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	CI000019528	P0846071	KIT DRIVE	2,654.93	2,654.93
<b>Vendor: V0661580 PETERSON PACIFIC CORP</b>							<b>Total:</b>	<u>2,654.93</u>

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V0662792	PHENOMENEX INC	0101-0201-4261	AP	3879653	P0844665	SHIPPING	35.00	1,584.50
V0662792	PHENOMENEX INC	0101-0201-4261	AP	3879653	P0844665	VIAL CAPS ARO-9921-13	1,050.00	1,584.50
V0662792	PHENOMENEX INC	0101-0201-4261	AP	3879653	P0844665	ZB5MSI GC COLUMN 7HG-G018-11	499.50	1,584.50
<b>Vendor: V0662792 PHENOMENEX INC</b>							<b>Total:</b>	<b>1,584.50</b>
V0666565	PIONEER BANK & TRUST	0505-8919-4420	AP		P0846141	3/5/15 FINANCIAL SOFTWARE INT	3,747.92	30,192.03
V0666565	PIONEER BANK & TRUST	0505-8919-4410	AP		P0846141	3/5/15 FINANCIAL SOFTWARE PRIN	26,444.11	30,192.03
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP		P0846142	3/1/15 CART BARN PRINC	1,419.44	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP		P0846142	3/1/15 CART BARN INT	174.23	1,593.67
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST</b>							<b>Total:</b>	<b>31,785.70</b>
V0678468	POLYDYNE INC	0604-7072-4264	AP	939843	P0845544	POLYMER, CLARIFLOC 2300	9,384.00	9,384.00
<b>Vendor: V0678468 POLYDYNE INC</b>							<b>Total:</b>	<b>9,384.00</b>
V0678735	PONDEROSA SPORTSWEAR	0609-7401-4263	AP	E34757	P0845116	LYNN AGA: NAME EMBROIDERY	18.24	18.24
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR</b>							<b>Total:</b>	<b>18.24</b>
V0678953	POWER DMS	0101-0201-4293	AP	09589	P0843716	ANNUAL SUBSCRIPTION,	6,042.50	6,042.50
<b>Vendor: V0678953 POWER DMS</b>							<b>Total:</b>	<b>6,042.50</b>
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	153070	P0844546	SAW CHAINS	36.00	39.75
V0678973	POWER HOUSE HONDA	0609-7401-4265	AP	153070	P0844546	CHAIN FILES	3.75	39.75
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	153125	P0845635	saw chain	32.00	32.00
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153229	P0845872	18" BAR	44.99	198.19
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153229	P0845872	FILE BOX	1.30	198.19
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153185	P0845872	SHARPEN CHAIN	36.00	198.19
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153185	P0845872	SPROCKET	23.49	198.19
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153185	P0845872	FILTER	2.99	198.19
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153185	P0845872	COVER	31.99	198.19
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153185	P0845872	ROPE	3.90	198.19
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153185	P0845872	WING NUT	12.49	198.19
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153185	P0845872	LABOR	36.00	198.19
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153185	P0845872	MISC SUPPLIES	5.04	198.19
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153186	P0845873	SCREWS	6.09	33.13
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153186	P0845873	GASKET	10.68	33.13
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153186	P0845873	DIPSTICK	6.24	33.13
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	153186	P0845873	COVER	10.12	33.13

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V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 153312	P0846446	6 Layer Prot Wrap CHP	104.99	113.36
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 153312	P0846446	Grease Sprocket Nose	3.99	113.36
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 153312	P0846446	Combination Wrench	4.38	113.36
<b>Vendor: V0678973 POWER HOUSE HONDA</b>						<b>Total:</b>	
						416.43	416.43
V0679760	PRECISION MECHANICAL	0604-7071-4253	AP 17394	P0845723	RPR FURNACE	470.10	1,410.29
V0679760	PRECISION MECHANICAL	0602-7012-4253	AP 17394	P0845723	RPR FURNACE	470.09	1,410.29
V0679760	PRECISION MECHANICAL	0609-7401-4253	AP 17394	P0845723	RPR FURNACE	470.10	1,410.29
V0679760	PRECISION MECHANICAL	0602-0932-4360/2213-093	AP 1	P0846312	14-2213 JACKSON SPRINGS WTP SU	11,249.72	11,249.72
<b>Vendor: V0679760 PRECISION MECHANICAL LLPTotal:</b>							
						12,660.01	12,660.01
V0687290	PRESSURE SERVICE INC.	0101-0618-4259	AP 99029	P0845898	REPLACE HOSE EAST WAND @	151.56	151.56
V0687290	PRESSURE SERVICE INC.	0101-0618-4259	AP 99252	P0846388	R/R LEAK PUMP STAND	120.00	120.00
<b>Vendor: V0687290 PRESSURE SERVICE INC.</b>						<b>Total:</b>	
						271.56	271.56
V0690222	PROACTIVE SPORTS INC	0614-0605-4520	AP 72812700	P0846248	Golf merchandise for resale	472.00	472.00
<b>Vendor: V0690222 PROACTIVE SPORTS INC</b>						<b>Total:</b>	
						472.00	472.00
V0694200	PROMOTION	0101-0618-4225	AP 181643	P0846387	PREWORK SCREEN TEMP DRIVER	60.00	60.00
V0694200	PROMOTION	0615-7103-4263	AP 181250	P0846588	109391 PRE EMPLOYMENT SCREEN	60.00	60.00
<b>Vendor: V0694200 PROMOTION REHABILITATION</b>						<b>Total:</b>	
						120.00	120.00
T7520	PULKRABEK, MIKE L	0101-0204-4292	AP 11-18-14	P0846362	REIMBURSEMENT FOR IAPMO	80.65	80.65
<b>Vendor: T7520 PULKRABEK, MIKE L</b>						<b>Total:</b>	
						80.65	80.65
V0697147	PURDIE, APRIL	0602-7012-4211	AP 11-14-14	P0844643	CLAIM WATER DAMAGE 1520 5TH	411.56	2,504.00
V0697147	PURDIE, APRIL	0602-7012-4211	AP 11-14-14	P0844643	CLAIM WATER DAMAGE 1520 5TH	2,092.44	2,504.00
<b>Vendor: V0697147 PURDIE, APRIL</b>						<b>Total:</b>	
						2,504.00	2,504.00
V0698238	QUIETT, BRANDON	0101-0108-4270	AP 01/27-01/28/15	P0846211	MEALS-DEADWOOD, SD	11.00	44.28
V0698238	QUIETT, BRANDON	0101-0108-4270	AP 01/27-01/28/15	P0846211	MILEAGE-DEADWOOD, SD	33.28	44.28
<b>Vendor: V0698238 QUIETT, BRANDON</b>						<b>Total:</b>	
						44.28	44.28
V0700456	RAMKOTA INN-PIERRE	0101-0202-4270	AP 235310	P0846302	LODG-HARTMANN D	170.00	170.00
<b>Vendor: V0700456 RAMKOTA INN-PIERRE</b>						<b>Total:</b>	
						170.00	170.00
V0700457	RAMKOTA INN-SIOUX	0101-0204-4270	AP 429070	P0845382	LODG-BRODERICK M	55.00	55.00
<b>Vendor: V0700457 RAMKOTA INN-SIOUX FALLS</b>						<b>Total:</b>	
						55.00	55.00

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	697801	P0839091	LOF,PS FLUSH BUS 406	284.78	366.23
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	697688	P0839091	LOF BUS 122	81.45	366.23
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	698252	P0839794	REPLACED FUEL FILTER BUS 406	145.28	145.28
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP	429728	P0845268	HANDLE W312	50.80	50.80
V0701710	RAPID CHEVROLET CO INC.	0609-7401-4253	AP	430150	P0845664	SWITCH	24.08	24.08
<b>Vendor: V0701710 RAPID CHEVROLET CO INC. Total:</b>							<u>586.39</u>	<u>586.39</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0846152	FEB15 CHAMBER	2,833.33	2,833.33
<b>Vendor: V0705940 RAPID CITY AREA CHAMBER Total:</b>							<u>2,833.33</u>	<u>2,833.33</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0846151	FEB15 ECON DEV	21,458.33	21,458.33
<b>Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:</b>							<u>21,458.33</u>	<u>21,458.33</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3500050154	P0846289	CUSTODIAL SALARIES	8,086.76	8,086.76
<b>Vendor: V0714965 RAPID CITY AREA SCHOOL Total:</b>							<u>8,086.76</u>	<u>8,086.76</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20913410	P0845418	ZBOA 1/20/15	22.68	22.68
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20913202	P0845675	VACROW 14VR005	42.00	2,210.88
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20913503	P0845675	JAN 27TH BIDS	57.12	2,210.88
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20913235	P0845675	RES 2014-119	91.14	2,210.88
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20914110	P0845675	1/5/15 MINUTES	2,020.62	2,210.88
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20914168	P0846364	PC 1/22/15 14UR024	25.20	25.20
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP	20914480	P0846522	PUBLISHING - NOTICE FOR	86.24	86.24
<b>Vendor: V0711110 RAPID CITY JOURNAL Total:</b>							<u>2,345.00</u>	<u>2,345.00</u>
V0711111	RAPID CITY JOURNAL -	0101-0103-4293	AP	01-20-15	P0845725	ANNUAL SUBSC 132-00027089	231.01	231.01
<b>Vendor: V0711111 RAPID CITY JOURNAL - Total:</b>							<u>231.01</u>	<u>231.01</u>
V0717765	RAPID ROOTER	0101-0607-4225	AP	59221	P0846423	40' sink cleanout	80.00	80.00
<b>Vendor: V0717765 RAPID ROOTER Total:</b>							<u>80.00</u>	<u>80.00</u>
V0700596	RASMUSSEN, ALEX	0618-0890-4270	AP	01/13/15	P0845535	MEAL-AMB TRANSF MARTIN SD	11.00	22.00
V0700596	RASMUSSEN, ALEX	0618-0890-4270	AP	01/16/15	P0845535	MEAL-AMB TRANSF WINNER, SD	11.00	22.00
<b>Vendor: V0700596 RASMUSSEN, ALEX Total:</b>							<u>22.00</u>	<u>22.00</u>
V0720900	RAUE, RANDY	0101-0608-4530	AP	11-09-14	P0845832	Mtn. Pine beetle reimbursement	150.00	150.00
<b>Vendor: V0720900 RAUE, RANDY Total:</b>							<u>150.00</u>	<u>150.00</u>
V0705493	RC COMMUNITY HEALTH	0101-0621-4583	AP		P0846137	1/4 RC COMMUNITY HEALTH	1,875.00	1,875.00

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<b>Vendor: V0705493 RC COMMUNITY HEALTH CTR</b>						<b>Total:</b>	<b>1,875.00</b>
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17139	P0845662	CR RTN PUMP	-400.00	1,967.87
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17277	P0846013	CREDIT WATER PUMP	-334.43	627.46
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17277	P0846013	CR SUPPORT	-30.00	627.46
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P017354	P0846280	CREDIT WATER PUMP	-30.00	648.23
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P16967	P0845662	OIL FILTER, SEAL S047	23.71	1,967.87
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17008	P0845662	TIGHTENER S048	141.25	1,967.87
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17090	P0845662	FUEL INJECTION PUMP S048	2,120.62	1,967.87
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17140	P0845662	SENSOR, PIN S048	82.29	1,967.87
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17265	P0846013	WATER PUMP, SUPPORT S050	619.00	627.46
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17248	P0846013	SUPPORT, SEAL S050	372.89	627.46
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17249	P0846280	SUPPORT S046	334.43	648.23
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17278	P0846280	SEAL S046	38.46	648.23
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17303	P0846280	WATER PUMP, GASKET S046	280.07	648.23
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P17353	P0846280	O RING S050	4.66	648.23
V0698810	RDO EQUIPMENT CO	0101-0305-4265	AP P17352	P0846280	PIN	20.61	648.23
<b>Vendor: V0698810 RDO EQUIPMENT CO</b>						<b>Total:</b>	<b>3,243.56</b>
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915069893	P0845206	JOHN BALE: SAFETY BOOTS	200.00	200.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915069962	P0845269	Safety boots - Chercus, C	131.71	280.42
V0723000	RED WING SHOE STORE	0607-0860-4263	AP 00915069951	P0845269	Safety boots - Berglund, J	148.71	280.42
V0723000	RED WING SHOE STORE	0101-0205-4263	AP 00915069505	P0845457	BOOTS GREG BUSKERUD	157.21	157.21
V0723000	RED WING SHOE STORE	0602-7012-4263	AP 00915070062	P0845580	FOOTWEAR REX GORTMAKER	191.21	191.21
V0723000	RED WING SHOE STORE	0612-7101-4263	AP 00915070154	P0845950	NELSON SAFETY BOOTS	114.71	114.71
V0723000	RED WING SHOE STORE	0602-7012-4263	AP 00915070098	P0845964	FOOTWEAR WILLIE HAAS	191.21	191.21
V0723000	RED WING SHOE STORE	0602-7011-4263	AP 00915070158	P0845965	FOOTWEAR DON SCHOON	131.71	131.71
<b>Vendor: V0723000 RED WING SHOE STORE</b>						<b>Total:</b>	<b>1,266.47</b>
V0732106	RICOH USA	0101-0612-4253	AP 5034249334	P0845908	BASE 01/08/15 TO 02/07/15	42.05	480.31
V0732106	RICOH USA	0101-0601-4253	AP 5034249334	P0845908	COLOR COPIES	438.26	480.31
V0732106	RICOH USA	0101-0601-4253	AP 5034249511	P0846267	ADDITIONAL COLOR FOR 1/8/2015	107.99	108.77
V0732106	RICOH USA	0101-0612-4253	AP 5034249511	P0846267	1/8/2015 TO 1/14/2015 ADDITION	0.78	108.77
<b>Vendor: V0732106 RICOH USA</b>						<b>Total:</b>	<b>589.08</b>
V0698868	RR DONNELLY	0602-7014-4261	AP 434786080	P0844557	FREIGHT	448.23	3,798.63

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V0698868	RR DONNELLY	0602-7014-4261	AP	434786080	P0844557	BILLING FORMS 96,000)	3,350.40	3,798.63
<b>Vendor: V0698868 RR DONNELLY</b>							<b>Total:</b>	<u>3,798.63</u>
V0744454	RTP CONSTRUCTION	0612-7101-4211	AP	1057	P0846616	918 FULTON REPAIR	384.64	384.64
<b>Vendor: V0744454 RTP CONSTRUCTION</b>							<b>Total:</b>	<u>384.64</u>
V0745570	RUNNINGS SUPPLY INC	0604-7071-4253	AP	3678741	P0845803	TAIL LIGHT	9.99	9.99
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3678701	P0845850	BRENTEN HASKELL:	63.99	63.99
V0745570	RUNNINGS SUPPLY INC	0604-7071-4264	AP	3679465	P0845958	GLASS CLEANER	9.87	284.93
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3679465	P0845958	HITCH LOCK 5/8"	35.97	284.93
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	3679465	P0845958	3 WAY HITCH	167.97	284.93
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3678756	P0845958	ROPE EYELETS, WIRE	2.59	284.93
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3678756	P0845958	NUMBERS/BLACK/WHITE	2.39	284.93
V0745570	RUNNINGS SUPPLY INC	0609-7401-4269	AP	3678756	P0845958	GALVENIZED CABLE 5/16"	60.00	284.93
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP	3678762	P0845958	CABLE CLAMPS 1/4"	2.98	284.93
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP	3678762	P0845958	CABLE CLAMPS 5/16"	2.37	284.93
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP	3678762	P0845958	CLAMP	0.79	284.93
<b>Vendor: V0745570 RUNNINGS SUPPLY INC</b>							<b>Total:</b>	<u>358.91</u>
V0756315	SAFETY KLEEN CORP.	0101-0607-4264	AP	65865540	P0846447	Cleaning & Disposal Parts Wash	347.96	347.96
<b>Vendor: V0756315 SAFETY KLEEN CORP.</b>							<b>Total:</b>	<u>347.96</u>
V0757235	SAM'S CLUB	0101-0618-4264	AP	005352	P0844373	SALT,SHF TWLS,DISINFECTANT	67.72	308.20
V0757235	SAM'S CLUB	0101-0618-4262	AP	005352	P0844373	DIESEL FUEL	141.56	308.20
V0757235	SAM'S CLUB	0101-0618-4261	AP	005352	P0844373	PRINTER INK	79.96	308.20
V0757235	SAM'S CLUB	0608-0840-4269	AP	005352	P0844373	BATTERIES MBTC	18.96	308.20
V0757235	SAM'S CLUB	0604-7072-4296	AP	009965	P0844417	50" TV	478.00	478.00
V0757235	SAM'S CLUB	0101-0612-4520	AP	005246	P0844470	CONCESSION FOODS	334.25	334.25
V0757235	SAM'S CLUB	0101-0612-4269	AP	008285	P0844475	GLAD BAGS	116.06	273.13
V0757235	SAM'S CLUB	0101-0603-4520	AP	008285	P0844475	CONCESSION FOODS	157.07	273.13
V0757235	SAM'S CLUB	0101-0607-4269	AP	007013	P0844755	Misc. supplies - Maintenance s	381.72	573.84
V0757235	SAM'S CLUB	0101-0607-4264	AP	004663	P0844755	Janitorial supplies	118.02	573.84
V0757235	SAM'S CLUB	0101-0620-4269	AP	007013	P0844755	Misc. supplies - Admin office	74.10	573.84
V0757235	SAM'S CLUB	0101-6024-4261	AP	001232	P0844990	3M PACKING TAPE PACKAGE OF 6	18.73	18.73
V0757235	SAM'S CLUB	0618-0890-4264	AP	006482	P0845110	TOWELS/STN STOCK	65.26	495.36
V0757235	SAM'S CLUB	0618-0890-4264	AP	006487	P0845110	STATION CLEANING	98.21	495.36



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V0757235	SAM'S CLUB	0101-0202-4264	AP	006482	P0845110	TOWELS/STN STOCK	132.50	495.36
V0757235	SAM'S CLUB	0101-0202-4264	AP	006487	P0845110	STATION CLEANING	199.39	495.36
V0757235	SAM'S CLUB	0101-0108-4261	AP	000000 01/15/15	P0845192	HAND SANITIZER WALL	31.20	31.20
V0757235	SAM'S CLUB	0101-0108-4261	AP	001418	P0845202	SURGE STRIP	134.78	134.78
V0757235	SAM'S CLUB	0101-0603-4520	AP	001698	P0845430	CONCESSION FOODS	576.81	576.81
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999 12/26/14	P0845733	HOLMES E-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999 12/26/14	P0845733	TEMPLETON L-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999 12/26/14	P0845733	RICHARDT J-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0204-4292	AP	999999 12/26/14	P0845733	NICHOLSON J-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0101-4292	AP	999999 12/26/14	P0845733	KNEAFSEY D-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 12/26/14	P0845733	SEALS R-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 12/26/14	P0845733	BIELMAIER-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0775-0911-4292	AP	999999 12/26/14	P0845733	SCHIPKE S-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0775-0911-4292	AP	999999 12/26/14	P0845733	KNUTSON R-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0775-0911-4292	AP	999999 12/26/14	P0845733	NOTHING	0.00	429.30
V0757235	SAM'S CLUB	0606-2074-4292	AP	999999 12/26/14	P0845733	CURRY D-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0606-2074-4292	AP	999999 12/26/14	P0845733	MARTIN L-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0620-4292	AP	999999 12/26/14	P0845733	TATON J-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 12/26/14	P0845733	CARSTENSEN E-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 12/26/14	P0845733	JOHNSON K-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 12/26/14	P0845733	O'GRADY C-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 12/26/14	P0845733	COLE D-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 12/26/14	P0845733	NEMEC K-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0606-2079-4292	AP	999999 12/26/14	P0845733	GILLES J-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-6022-4292	AP	999999 12/26/14	P0845733	DIRECT PRIMARY RENEWAL	47.70	429.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 12/26/14	P0845733	STERLING P-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 12/26/14	P0845733	NOBLE C-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0602-7011-4292	AP	999999 12/26/14	P0845733	WEBER T-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0602-7012-4292	AP	999999 12/26/14	P0845733	BERGMAN B-MBRSHP	7.95	429.30
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 12/26/14	P0845733	ORTH D-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0604-7071-4292	AP	999999 12/26/14	P0845733	BERGMAN B-MBRSHP	7.95	429.30
V0757235	SAM'S CLUB	0602-7014-4292	AP	999999 12/26/14	P0845733	NAMANNY C-MBRSHP	15.90	429.30
V0757235	SAM'S CLUB	0101-0603-4520	AP	003238	P0845907	CONCESSION FOODS	209.54	209.54
V0757235	SAM'S CLUB	0615-7103-4264	AP	005485	P0846562	JANITORIAL SUPPLIES	120.34	120.34

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V0757235	SAM'S CLUB	0615-7103-4264	AP 001866	P0846563	JANITORIAL SUPPLIES	42.80	247.56
V0757235	SAM'S CLUB	0615-7103-4261	AP 001866	P0846563	FACILITY CAMERS	204.76	247.56
<b>Vendor: V0757235 SAM'S CLUB</b>						<b>Total:</b>	<b>4,231.04</b>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033839	P0845644	ELEMENT	1,463.40	1,463.40
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033840	P0845645	AIR CYL AND PIN	722.59	722.59
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 033862	P0846088	PUMP	657.37	657.37
<b>Vendor: V0758405 SANITATION PRODUCTS</b>						<b>Total:</b>	<b>2,843.36</b>
V0773016	SCULL CONSTRUCTION	0107-0122-4390/1743-012	AP 5	P0846406	08-1743 CANYON LAKE DAM	218,331.42	218,331.42
<b>Vendor: V0773016 SCULL CONSTRUCTION SVC.</b>						<b>Total:</b>	<b>218,331.42</b>
V0810800	SD PLANNERS	0101-0204-4292	AP 2015	P0845572	ANNUAL MEMBERSHIP FOR	125.00	200.00
V0810800	SD PLANNERS	0101-0706-4292	AP 2015	P0845572	ANNUAL MEMBERSHIP FOR	75.00	200.00
<b>Vendor: V0810800 SD PLANNERS ASSOCIATION</b>						<b>Total:</b>	<b>200.00</b>
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 03/06/15	P0846206	REGISTRATION KELLY BUCHOLZ	145.00	1,450.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 03/06/15	P0846206	REGISTRATION ROD JOHNSON	145.00	1,450.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 03/06/15	P0846206	REISTRATION MORGAN	145.00	1,450.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 03/06/15	P0846206	REGISTRATION TED JOHNSON	145.00	1,450.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 03/06/15	P0846206	REGISTRATION LARRY NOBLE	145.00	1,450.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 03/06/15	P0846206	REGISTRATION MICHELLE	145.00	1,450.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 03/06/15	P0846206	REGISTRATION GALE SCHIPKE	145.00	1,450.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 03/06/15	P0846206	REGISTRATION KLARE	145.00	1,450.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 03/06/15	P0846206	REGISTRATION RICK SCHURGER	145.00	1,450.00
V0821990	SDSM&T - CONCRETE CONF	0101-0108-4270	AP 03/06/15	P0846206	REGISTRATION TERRY	145.00	1,450.00
<b>Vendor: V0821990 SDSM&amp;T - CONCRETE CONF</b>						<b>Total:</b>	<b>1,450.00</b>
V0774235	SECO CONSTRUCTION INC.	0604-0833-4320/2120-083	AP 5	P0846209	13-2120 UTILITY MAINTENANCE	99,733.73	199,467.45
V0774235	SECO CONSTRUCTION INC.	0602-0933-4320/2120-093	AP 5	P0846209	13-2120 UTILITY MAINTENANCE	99,733.72	199,467.45
<b>Vendor: V0774235 SECO CONSTRUCTION INC.</b>						<b>Total:</b>	<b>199,467.45</b>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2202796	P0843439	CORR-COST	2.18	99.22
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2205963	P0843439	CORR-COST	2.18	99.22
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2213068	P0844516	CORR-COST	2.18	99.22
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2210012	P0844516	CORR-COST	2.18	99.22
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2216111	P0845435	CORR-COST	2.18	49.61

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V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2202796	P0843439	SHOP TOWELS, FLOOR MATS,	47.43	99.22
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2205963	P0843439	SHOP TOWELS, FLOOR MATS,	47.43	99.22
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2213068	P0844516	SHOP TOWELS, FLOOR MATS,	47.43	99.22
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2210012	P0844516	SHOP TOWELS, FLOOR MATS,	47.43	99.22
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2214880	P0845145	TOWEL & LINEN	93.68	93.68
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2216111	P0845435	SHOP TOWELS, FLOOR MATS,	47.43	49.61
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	2216943	P0845442	MATS AT MBTC	34.77	34.77
V0775500	SERVALL UNIFORM/LINEN	0101-0202-4264	AP	S95362	P0845547	ICE MELT/STN 1	81.00	81.00
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4264	AP	2219274	P0845893	COVERALL LAUNDRY SERVICE	41.59	41.59
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2216946	P0846031	JANITORIAL SUPPLIES	135.66	135.66
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	2221067	P0846112	MOPS AT BUS BARN	19.31	19.31
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	S95725	P0846392	PAPER TOWELS FOR BUS BARN	92.46	92.46
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2222149	P0846573	COVERALL LAUNDRY SERVICE	66.27	66.27
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<b>812.79</b>
V0776742	SEVERN TRENT WATER	0602-7011-4264	AP	1129150	P0841944	SHIPPING	25.00	138.00
V0776742	SEVERN TRENT WATER	0602-7011-4264	AP	1129150	P0841944	HYPOCHLORITE RGT A,	113.00	138.00
<b>Vendor: V0776742      SEVERN TRENT WATER</b>							<b>Total:</b>	<b>138.00</b>
V0780405	SHATTUCK, ERIC	0618-0890-4270	AP	01/13/15	P0845537	MEAL-AMB TRANSF MARTIN SD	11.00	11.00
<b>Vendor: V0780405      SHATTUCK, ERIC</b>							<b>Total:</b>	<b>11.00</b>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C93905	P0845665	TRUNKING VAN S047	406.70	1,525.67
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C93894	P0845665	NOZZLE, RUBBERS, TYRE S047	1,118.97	1,525.67
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C94555	P0846014	REAR WINDOW S048	33.60	33.60
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C94008	P0846054	PLANE	1.76	1.76
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C94006	P0846056	COOLANT	92.27	92.27
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31536	P0846084	OIL IN CHARGE AIR COOLER	430.65	430.65
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	RUBBER	65.68	2,776.42
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	SILENC	1,157.82	2,776.42
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	CHARGE	211.93	2,776.42
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	HOSE	61.05	2,776.42
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	COVER	84.96	2,776.42
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	O-RING	14.40	2,776.42
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	VALVE	13.79	2,776.42

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V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	HOSE	10.12	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	FLANGE	2.28	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	WASHER	1.76	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	SCREW	2.13	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	SCREW	15.96	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	FILTER	90.37	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	CLAMP	16.46	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	SEALING	2.83	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	HOSE	58.77	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	V-CLAMP	31.50	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	GASKET	16.62	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	RUBBER	28.47	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	HOSE	1.42	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	HOSE	1.86	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	HOSE	4.49	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	FLANGE	1.16	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	FLANGE	18.96	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	MILAGE	45.00	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	SHIPPING	123.63	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	LABOR	660.00	2,776.42	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R31578	P0846580	SUPPLIES	33.00	2,776.42	
<b>Vendor: V0780210 SHEEHAN MACK SALES &amp;</b>							<b>Total:</b>	<u>4,860.37</u>	<u>4,860.37</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	37736	P0846438	Paint	173.26	173.26	
<b>Vendor: V0781610 SHERWIN-WILLIAMS</b>							<b>Total:</b>	<u>173.26</u>	<u>173.26</u>
V0781983	SHI INTERNATIONAL CORP	0101-0204-4295	AP	B02876551	P0842137	MICROSOFT PROFESSIONAL 2013	4,288.05	4,752.64	
V0781983	SHI INTERNATIONAL CORP	0101-0706-4295	AP	B02876551	P0842137	MICROSOFT PROFESSIONAL 2013	329.85	4,752.64	
V0781983	SHI INTERNATIONAL CORP	0101-0706-4295	AP	B02876551	P0842137	ADOBE ACROBAT PRO UPGRADE	134.74	4,752.64	
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B02906136	P0846549	MICROSOFT OFFICE	329.85	329.85	
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP	B02945963	P0844375	6 MS OFFICE STANDARD 2013 LICE	1,449.42	1,449.42	
<b>Vendor: V0781983 SHI INTERNATIONAL CORP</b>							<b>Total:</b>	<u>6,531.91</u>	<u>6,531.91</u>
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40276367	P0844377	CORR-SHIPPING	5.74	1,000.74	
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40276367	P0844377	A10 GRIT: 22094606-00	28.00	1,000.74	

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V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40276367	P0844377	FILAMENT ASSEMBLY	490.00	1,000.74	
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40276367	P0844377	REPELLER ASSEMBLY	442.00	1,000.74	
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40276367	P0844377	SHIPPING	35.00	1,000.74	
<b>Vendor: V0782000 SHIMADZU SCIENTIFIC</b>							<b>Total:</b>	<b>1,000.74</b>	<b>1,000.74</b>
V0785597	SILLWORKS	0101-6024-4295	AP	04A102789	P0842790	CORR-HP 450GB	539.90	539.90	
V0785597	SILLWORKS	0101-6024-4295	AP	04A104192	P0842790	CREDIT-RTN HP 450GB	-539.90	539.90	
V0785597	SILLWORKS	0101-6024-4295	AP	04A102966	P0842790	HP 450GB 3G 15K SAS HARD DRIVE	539.90	539.90	
<b>Vendor: V0785597 SILLWORKS</b>							<b>Total:</b>	<b>539.90</b>	<b>539.90</b>
V0787250	SIMPSON'S CREATIVE	0604-7071-4261	AP	50039	P0845159	BUSINESS CARDS, LANY REBER	18.50	55.50	
V0787250	SIMPSON'S CREATIVE	0604-7071-4261	AP	50039	P0845159	BUSINESS CARDS, JESSE LEITHEIS	18.50	55.50	
V0787250	SIMPSON'S CREATIVE	0609-7401-4261	AP	50039	P0845159	BUSINESS CARDS, LYNN AGA	18.50	55.50	
V0787250	SIMPSON'S CREATIVE	0101-0111-4261	AP	50044	P0845292	GENERAL HR BUSINESS CARDS	20.00	20.00	
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	50157	P0845569	BUSINESS CARDS-JANSON	20.00	720.00	
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	50186	P0845569	INSPECTION REPORT-10,000	700.00	720.00	
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	50150	P0845581	DOOR HANGERS 2500)	290.00	676.00	
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	50150	P0845581	WATER TURN ON CONSENT 5000)	386.00	676.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	50200	P0845673	CARDS TAYLER	20.00	20.00	
V0787250	SIMPSON'S CREATIVE	0101-0601-4269	AP	50159	P0845906	2000 VOLLEYBALL SCROE CARDS	165.00	165.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	50252	P0846102	CARDS ISAKSON	20.00	20.00	
V0787250	SIMPSON'S CREATIVE	0101-0111-4261	AP	50269	P0846263	BUSINESS CARDS - MICHAEL	20.00	20.00	
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT</b>							<b>Total:</b>	<b>1,696.50</b>	<b>1,696.50</b>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	01221524290	P0845834	creeper mat - CLP	37.52	37.52	
<b>Vendor: V0790462 SNAP ON TOOLS</b>							<b>Total:</b>	<b>37.52</b>	<b>37.52</b>
V0790600	SOIL CONTROL LAB	0615-7103-4225	AP	4120575	P0842593	NOVEMBER 2014 COCOMPOST AG	300.00	300.00	
<b>Vendor: V0790600 SOIL CONTROL LAB</b>							<b>Total:</b>	<b>300.00</b>	<b>300.00</b>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7909	P0846065	REPAIR AND REMOVAL	1,740.00	1,740.00	
<b>Vendor: V0791427 SONNEL TECHNOLOGIES</b>							<b>Total:</b>	<b>1,740.00</b>	<b>1,740.00</b>
V0798105	SOUTH DAKOTA CHAPTER	0101-0108-4270	AP	2015	P0845587	REGISTRATION - DALE TECH	50.00	150.00	
V0798105	SOUTH DAKOTA CHAPTER	0101-0108-4270	AP	2015	P0845587	REGISTRATION - STACEY TITUS	50.00	150.00	
V0798105	SOUTH DAKOTA CHAPTER	0101-0108-4270	AP	2015	P0845587	REGISTRATION - KLARE	50.00	150.00	
<b>Vendor: V0798105 SOUTH DAKOTA CHAPTER</b>							<b>Total:</b>	<b>150.00</b>	<b>150.00</b>

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V0809500	SOUTH DAKOTA	0101-0108-4292	AP	P0846524	NSPE/SDES RENEWAL DUES	241.00	241.00
<b>Vendor: V0809500 SOUTH DAKOTA ENGINEERING</b>						<b>Total:</b>	
						<u>241.00</u>	<u>241.00</u>
V0809840	SOUTH DAKOTA	0101-6021-4246	AP RM406117	P0846470	RECORDS MGMT	10.25	10.25
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE</b>						<b>Total:</b>	
						<u>10.25</u>	<u>10.25</u>
V0816390	SOUTH DAKOTA	0101-0204-4270	AP 02/03-02/04/15	P0845387	REG-LIMBAUGH B	20.00	20.00
<b>Vendor: V0816390 SOUTH DAKOTA MUNICIPAL</b>						<b>Total:</b>	
						<u>20.00</u>	<u>20.00</u>
V0818740	SOUTH DAKOTA SCHOOL	0718-1002-4228	AP 01/12/15 SPRING	P0845720	TUITION & FEES - CHRIS KLUCAS	2,106.80	2,106.80
<b>Vendor: V0818740 SOUTH DAKOTA SCHOOL OF</b>						<b>Total:</b>	
						<u>2,106.80</u>	<u>2,106.80</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/2168-083	AP 5297	P0846207	14-2168 ST ANDREW AND ST	3,349.21	16,535.81
T9073	SPERLICH CONSULTING	0604-0834-4223/2168-083	AP 5297	P0846207	14-2168 ST ANDREW AND ST	4,119.64	16,535.81
T9073	SPERLICH CONSULTING	0602-0933-4223/2168-093	AP 5297	P0846207	14-2168 ST ANDREW AND ST	6,423.97	16,535.81
T9073	SPERLICH CONSULTING	0505-8910-4223/2168-891	AP 5297	P0846207	14-2168 ST ANDREW AND ST	2,642.99	16,535.81
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 5295	P0846208	13-2063 ROBBINSDALE AREA	1,370.18	2,854.54
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 5295	P0846208	13-2063 ROBBINSDALE AREA	171.28	2,854.54
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 5295	P0846208	13-2063 ROBBINSDALE AREA	656.54	2,854.54
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 5295	P0846208	13-2063 ROBBINSDALE AREA	656.54	2,854.54
T9073	SPERLICH CONSULTING	0604-0833-4223/2102-083	AP 5296	P0846315	13-2102 ROBBINSDALE AREA ST	147.98	643.40
T9073	SPERLICH CONSULTING	0602-0933-4223/2102-093	AP 5296	P0846315	13-2102 ROBBINSDALE AREA ST	147.98	643.40
T9073	SPERLICH CONSULTING	0505-8911-4223/2102-891	AP 5296	P0846315	13-2102 ROBBINSDALE AREA ST	51.48	643.40
T9073	SPERLICH CONSULTING	0505-8910-4223/2102-891	AP 5296	P0846315	13-2102 ROBBINSDALE AREA ST	295.96	643.40
<b>Vendor: T9073 SPERLICH CONSULTING</b>						<b>Total:</b>	
						<u>20,033.75</u>	<u>20,033.75</u>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP 173781	P0846546	08-1743 CANYON LAKE DAM	11,743.30	11,743.30
<b>Vendor: V0827250 STANLEY CONSULTANTS INC</b>						<b>Total:</b>	
						<u>11,743.30</u>	<u>11,743.30</u>
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 97136321	P0846251	NO RINSE	80.00	656.83
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 97136321	P0846251	PROFESSIONAL DETERGENT	72.00	656.83
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 97136321	P0846251	CLEANER	195.00	656.83
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 97136321	P0846251	FLOOR CLEANER	84.00	656.83
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 97136321	P0846251	MORNING FRESH	108.00	656.83
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 97136321	P0846251	SHIPPING	117.83	656.83
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 97143467	P0846425	janitorial supplies	130.91	130.91
<b>Vendor: V0827580 STATE CHEMICAL MFG CO</b>						<b>Total:</b>	
						<u>787.74</u>	<u>787.74</u>

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V0834372	STRATEGIC INSIGHTS INC	0101-0108-4295	AP	15PLANIT015	P0845559	PLAN-IT RENEWAL 2015	675.00	675.00
<b>Vendor: V0834372 STRATEGIC INSIGHTS INC Total:</b>							<u>675.00</u>	<u>675.00</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33704613	P0845640	filters - shop stock	176.48	176.48
V0835829	STURDEVANT'S AUTO	0615-7102-4251	AP	33705597	P0846057	FILTER	12.21	12.21
V0835829	STURDEVANT'S AUTO	0615-7102-4269	AP	33705390	P0846058	PAINT	22.87	22.87
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33705506	P0846429	shop stock supplies	68.49	68.49
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:</b>							<u>280.05</u>	<u>280.05</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4251	AP	35642	P0842693	VINYL RCFD GRAPHICS/CHIEF	330.00	330.00
V0838010	SUMMIT SIGNS & SUPPLY	0604-7072-4269	AP	35772	P0845847	SEPTAGE HAULER TRUCK	800.00	800.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	35859	P0846430	sidewalk closed signs	70.00	70.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	35862	P0846439	door emblem #5	80.00	80.00
<b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC Total:</b>							<u>1,280.00</u>	<u>1,280.00</u>
V0838013	SUMPTION, PAULINE	0101-6022-4263	AP	01/29/15	P0846160	LUNCH-BERRY DUNN LUNCH	54.75	54.75
<b>Vendor: V0838013 SUMPTION, PAULINE Total:</b>							<u>54.75</u>	<u>54.75</u>
V0840306	T & T WELDING	0101-0607-4253	AP	9174	P0846448	repair parts #80	108.00	108.00
<b>Vendor: V0840306 T &amp; T WELDING Total:</b>							<u>108.00</u>	<u>108.00</u>
V0841798	TANGENT	0505-8919-4295	AP	SI082350	P0840100	DATA COVE-DISASTER RECOVERY	8,270.00	8,270.00
<b>Vendor: V0841798 TANGENT Total:</b>							<u>8,270.00</u>	<u>8,270.00</u>
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP	30384180	P0845439	golf merchandise for resale	392.00	858.87
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP	30385245	P0845439	golf merchandise for resale	466.87	858.87
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP	30391185	P0846249	Golf merchandise for resale	160.64	160.64
<b>Vendor: V0842510 TAYLOR MADE GOLF Total:</b>							<u>1,019.51</u>	<u>1,019.51</u>
V0842753	TECH, DALE	0101-0108-4270	AP	01/08-01/10/15	P0845082	MEALS-CHAMBERLAIN, SD	22.00	22.00
<b>Vendor: V0842753 TECH, DALE Total:</b>							<u>22.00</u>	<u>22.00</u>
V0856360	TECHNICAL RESCUE	0101-0202-4270	AP		P0846311	ADJ	-1,800.00	1,800.00
V0856360	TECHNICAL RESCUE	0101-0202-4270	AP	05/04-05/07/15	P0846311	REG-GUNDERSON K	900.00	1,800.00
V0856360	TECHNICAL RESCUE	0101-0202-4270	AP	05/04-05/07/15	P0846311	REG-JUNGEK, S	900.00	1,800.00
V0856360	TECHNICAL RESCUE	0101-0202-4270	AP		P0846311	REGISTRATION FOR KELLY	1,800.00	1,800.00
<b>Vendor: V0856360 TECHNICAL RESCUE Total:</b>							<u>1,800.00</u>	<u>1,800.00</u>
V0843630	TELEDYNE ISCO INC	0604-7073-4253	AP	S020065307	P0845411	SHIPPING	28.00	1,039.02

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V0843630	TELEDYNE ISCO INC	0604-7073-4253	AP	S020065307	P0845411	ISCO SAMPLER PARTS, MODEL	1,011.02	1,039.02
				<b>Vendor: V0843630</b>	<b>TELEDYNE ISCO INC</b>	<b>Total:</b>	<u>1,039.02</u>	<u>1,039.02</u>
V0847258	THAYER, JEFF	0101-0201-4225	AP	200	P0846055	DEF TACTICS	200.00	200.00
				<b>Vendor: V0847258</b>	<b>THAYER, JEFF</b>	<b>Total:</b>	<u>200.00</u>	<u>200.00</u>
V0849432	THOMSON REUTERS - WEST	0101-0204-4261	AP	831058496	P0843481	SD CODIFIED LAW UPDATES	180.00	180.00
				<b>Vendor: V0849432</b>	<b>THOMSON REUTERS - WEST</b>	<b>Total:</b>	<u>180.00</u>	<u>180.00</u>
V0851449	TINY TOWNES LLC	0602-0934-4383	AP		P0845986	CREEK DR COMMERCIAL UNITS -	34,036.00	34,036.00
				<b>Vendor: V0851449</b>	<b>TINY TOWNES LLC</b>	<b>Total:</b>	<u>34,036.00</u>	<u>34,036.00</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP	5341011	P0845636	Window washer tank	117.00	117.00
				<b>Vendor: V0856300</b>	<b>TITAN MACHINERY</b>	<b>Total:</b>	<u>117.00</u>	<u>117.00</u>
V0856373	TJADEN, JOE	0101-0202-4270	AP	01/16-01/18/15	P0846304	MEALS-PIERRE	83.00	83.00
				<b>Vendor: V0856373</b>	<b>TJADEN, JOE</b>	<b>Total:</b>	<u>83.00</u>	<u>83.00</u>
V0871977	TRUENORTH STEEL	0101-0607-4269	AP	RC0000006665	P0844792	Christmas wreath rack	70.42	70.42
				<b>Vendor: V0871977</b>	<b>TRUENORTH STEEL</b>	<b>Total:</b>	<u>70.42</u>	<u>70.42</u>
V0873790	TURBIVILLE INDUSTRIAL	0604-7072-4253	AP	43661	P0845484	REPAIR MOTOR	317.89	317.89
				<b>Vendor: V0873790</b>	<b>TURBIVILLE INDUSTRIAL</b>	<b>Total:</b>	<u>317.89</u>	<u>317.89</u>
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	116910	P0845835	First Aid supplies	79.85	79.85
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP	117060	P0846488	FIRST AID SUPPLIES JS	64.80	64.80
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP	117061	P0846489	FIRST AID SUPPLIES	49.23	98.45
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP	117061	P0846489	FIRST AID SUPPLIES WTP	49.22	98.45
				<b>Vendor: V0874200</b>	<b>TWILIGHT FIRST AID &amp;</b>	<b>Total:</b>	<u>243.10</u>	<u>243.10</u>
V0877852	UNIFORM CENTER	0101-0202-4263	AP	1019191	P0846352	HAT BADGES AND COLLAR BRASS	673.98	828.98
V0877852	UNIFORM CENTER	0101-0202-4263	AP	1019231	P0846352	CLASS A CAP AND HAT BADGE	107.00	828.98
V0877852	UNIFORM CENTER	0101-0202-4263	AP	1019241	P0846352	HAT BADGE FOR CHAZ FONDREN	48.00	828.98
				<b>Vendor: V0877852</b>	<b>UNIFORM CENTER</b>	<b>Total:</b>	<u>828.98</u>	<u>828.98</u>
V0880250	UNITED PARCEL SERVICE	0101-0620-4261	AP	000055958E035	P0845734	8110953056,CHARGES	57.56	57.56
V0880250	UNITED PARCEL SERVICE	0792-0967-4261	AP	000055958E045	P0846166	8110953082,CHARGES	16.50	52.22
V0880250	UNITED PARCEL SERVICE	0101-6024-4261	AP	000055958E045	P0846166	8110953082,CHARGES	17.28	52.22
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E045	P0846166	8110953060,CHARGES	18.44	52.22



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<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>						<b>Total:</b>	<u>109.78</u>
							<u>109.78</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000281301	P0846266	T-SHIRTS	253.75	312.27
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000281301	P0846266	T-SHIRST	43.50	312.27
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP 130000281301	P0846266	SHIPPING	15.02	312.27
<b>Vendor: V0883998 UNIVERSAL ATHLETIC</b>						<b>Total:</b>	<u>312.27</u>
							<u>312.27</u>
V0885615	VAN DEUSEN, LON	0101-0607-4225	AP 01/20/15	P0845643	40 Year Employee Recognition	50.00	50.00
<b>Vendor: V0885615 VAN DEUSEN, LON</b>						<b>Total:</b>	<u>50.00</u>
							<u>50.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 83452	P0845560	NAME PLATE EDWARDS	8.95	154.70
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 84777	P0845560	WALL NAME BRACKETS AND	138.25	154.70
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 84868	P0845560	NAME TAG ASSCHERICK	7.50	154.70
V0886420	VANWAY TROPHY &	0101-0202-4263	AP 84880	P0846358	NAME BADGES FOR RICH	53.50	53.50
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD</b>						<b>Total:</b>	<u>208.20</u>
							<u>208.20</u>
V0890180	VERIZON WIRELESS	0101-0108-4269	AP 003311464001	P0842916	CELL PHONE HOLSTER	44.98	44.98
V0890180	VERIZON WIRELESS	0996-0971-4261	AP 003307897001	P0843015	CAS HOC BLACK PHONE CASE	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0108-4269	AP 003314164001	P0843049	CELL PHONE, HOLSTER, SCREEN	32.23	32.23
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 003359802001	P0844667	CELL PHONE HEDRICK	226.23	226.23
V0890180	VERIZON WIRELESS	0101-0202-4269	AP 003343811001	P0845166	CELL PHONE/BRIAN STATON	249.99	249.99
V0890180	VERIZON WIRELESS	0101-0612-4269	AP 003363501001	P0845294	PHONE CLIP FOR GABE ELLERTON	3.74	3.74
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9738646258	P0845529	519-3734 JAN PHONE	50.02	177.10
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9738646258	P0845529	519-3738 JAN PHONE	50.02	177.10
V0890180	VERIZON WIRELESS	0604-7071-4281	AP 9738646258	P0845529	939-1125 JAN PHONE	38.54	177.10
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9738646258	P0845529	858-0614 JAN PHONE	38.52	177.10
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9738659330	P0845858	209-5012 JAN PHONE	30.92	14,771.39
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9738659330	P0845858	381-4241 JAN PHONE	32.89	14,771.39
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9738659330	P0845858	390-0043 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9738659330	P0845858	390-6954 JAN PHONE	33.08	14,771.39
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9738659330	P0845858	390-7229 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9738659330	P0845858	390-7532 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0604-7073-4281	AP 9738659330	P0845858	863-1305 JAN PHONE	29.80	14,771.39
V0890180	VERIZON WIRELESS	0604-7073-4281	AP 9738659330	P0845858	390-6594 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0612-7101-4281	AP 9738659330	P0845858	863-0078 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0612-7101-4281	AP 9738659330	P0845858	863-2521 JAN PHONE	32.09	14,771.39

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V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9738659330	P0845858	390-2497 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9738659330	P0845858	545-4525 JAN PHONE	17.44	14,771.39
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9738659330	P0845858	939-8286 JAN PHONE	17.45	14,771.39
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9738659330	P0845858	939-8286 JAN PHONE	17.44	14,771.39
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9738659330	P0845858	545-4525 JAN PHONE	17.44	14,771.39
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9738659330	P0845858	939-5698 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9738659330	P0845858	593-1342 JAN PHONE	-17.45	14,771.39
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9738659330	P0845858	390-0434 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9738659330	P0845858	858-0308 JAN PHONE	16.27	14,771.39
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9738659330	P0845858	390-8533 JAN PHONE	31.82	14,771.39
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9738659330	P0845858	877-0197 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9738659330	P0845858	390-0558 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9738659330	P0845858	390-6217 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9738659330	P0845858	390-1776 JAN PHONE	33.80	14,771.39
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9738659330	P0845858	858-0580 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9738659330	P0845858	209-1535 JAN PHONE	33.08	14,771.39
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9738659330	P0845858	863-1059 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9738659330	P0845858	863-1500 JAN PHONE	31.59	14,771.39
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9738659330	P0845858	390-2022 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9738659330	P0845858	939-4867 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	390-3610 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	415-1692 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	415-7181 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	415-8295 JAN PHONE	62.33	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	430-6398 JAN PHONE	62.33	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	430-8031 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	484-0115 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	786-4737 JAN PHONE	40.03	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	863-0076 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	863-0077 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	877-4590 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	939-4435 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	939-4436 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9738659330	P0845858	939-8360 JAN PHONE	52.33	14,771.39

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V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9738659330	P0845858	877-0339 JAN PHONE	-9.98	14,771.39
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9738659330	P0845858	877-6636 JAN PHONE	-8.37	14,771.39
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9738659330	P0845858	431-8635 JAN PHONE	40.07	14,771.39
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9738659330	P0845858	484-9104 JAN PHONE	34.44	14,771.39
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9738659330	P0845858	787-0222 JAN PHONE	62.33	14,771.39
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9738659330	P0845858	863-1384 JAN PHONE	34.70	14,771.39
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9738659330	P0845858	877-6106 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9738659330	P0845858	877-6463 JAN PHONE	42.77	14,771.39
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9738659330	P0845858	390-2069 JAN PHONE	31.18	14,771.39
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9738659330	P0845858	390-7221 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9738659330	P0845858	390-7222 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9738659330	P0845858	858-0308 JAN PHONE	16.28	14,771.39
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9738659330	P0845858	209-2137 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-2670 JAN PHONE	38.60	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-2731 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-2752 JAN PHONE	38.54	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-2819 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-2915 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-4653 JAN PHONE	38.52	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-4824 JAN PHONE	38.52	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-4957 JAN PHONE	38.56	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-5045 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-5899 JAN PHONE	38.52	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-8868 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	786-8869 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	863-0062 JAN PHONE	75.84	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	863-0063 JAN PHONE	75.84	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	863-0064 JAN PHONE	75.84	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	863-0065 JAN PHONE	53.65	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	863-0066 JAN PHONE	53.65	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	863-0067 JAN PHONE	75.84	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	863-0068 JAN PHONE	75.84	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	863-1058 JAN PHONE	75.84	14,771.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	939-4515 JAN PHONE	52.33	14,771.39

**The City of Rapid City**  
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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9738659330	P0845858	939-5032 JAN PHONE	62.33	14,771.39
V0890180	VERIZON WIRELESS	0793-0968-4281	AP	9738659330	P0845858	593-1580 JAN PHONE	62.33	14,771.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9738659330	P0845858	939-9716 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9738659330	P0845858	390-6528 JAN PHONE	39.24	14,771.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9738659330	P0845858	415-2377 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9738659330	P0845858	415-3135 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9738659330	P0845858	430-9297 JAN PHONE	53.36	14,771.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9738659330	P0845858	593-1755 JAN PHONE	62.49	14,771.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9738659330	P0845858	593-3419 JAN PHONE	62.33	14,771.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9738659330	P0845858	787-0859 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9738659330	P0845858	484-2212 JAN PHONE	31.83	14,771.39
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9738659330	P0845858	877-4657 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9738659330	P0845858	877-6333 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9738659330	P0845858	877-4116 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9738659330	P0845858	390-5812 JAN PHONE	15.45	14,771.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9738659330	P0845858	390-9384 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9738659330	P0845858	484-4130 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9738659330	P0845858	939-1328 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9738659330	P0845858	939-8003 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9738659330	P0845858	939-8394 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9738659330	P0845858	390-5812 JAN PHONE	15.45	14,771.39
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9738659330	P0845858	390-1673 JAN PHONE	32.10	14,771.39
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9738659330	P0845858	593-2926 JAN PHONE	30.15	14,771.39
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9738659330	P0845858	209-2438 JAN PHONE	31.57	14,771.39
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9738659330	P0845858	484-4792 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9738659330	P0845858	484-7305 JAN PHONE	31.70	14,771.39
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9738659330	P0845858	545-4472 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9738659330	P0845858	431-4383 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9738659330	P0845858	863-1020 JAN PHONE	36.86	14,771.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9738659330	P0845858	877-0777 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9738659330	P0845858	939-4085 JAN PHONE	43.20	14,771.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9738659330	P0845858	390-2559 JAN PHONE	36.12	14,771.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9738659330	P0845858	431-6489 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9738659330	P0845858	858-4479 JAN PHONE	40.01	14,771.39

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V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9738659330	P0845858	390-6682 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9738659330	P0845858	415-3435 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9738659330	P0845858	858-1241 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9738659330	P0845858	863-0430 JAN PHONE	50.19	14,771.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9738659330	P0845858	877-1511 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9738659330	P0845858	877-2223 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9738659330	P0845858	939-4315 JAN PHONE	35.22	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	381-2198 JAN PHONE	68.49	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	381-8571 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	877-4920 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	877-5081 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	877-5393 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	863-0051 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	863-0052 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	863-0053 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	863-0054 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	863-0055 JAN PHONE	30.17	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	863-0056 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	863-0059 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	863-0061 JAN PHONE	62.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	939-5209 JAN PHONE	62.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	939-6112 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	939-6113 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	390-4114 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	390-4510 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	390-4511 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	390-6275 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	390-6720 JAN PHONE	35.98	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	390-7212 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	390-7220 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	390-9282 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	390-9989 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	415-5600 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	484-4724 JAN PHONE	70.66	14,771.39

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	593-7906 JAN PHONE	62.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	786-2233 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	786-2606 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	786-2853 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	786-3288 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	786-3431 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	786-3948 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	786-4854 JAN PHONE	40.03	14,771.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9738659330	P0845858	787-3345 JAN PHONE	40.03	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	593-2853 JAN PHONE	38.52	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	593-3740 JAN PHONE	-17.45	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	593-3741 JAN PHONE	-17.45	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-2340 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7435 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7436 JAN PHONE	29.75	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7444 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7888 JAN PHONE	50.19	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	593-2812 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	593-2813 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	593-2814 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7437 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7438 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7439 JAN PHONE	29.80	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7440 JAN PHONE	29.75	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7441 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7442 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7443 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7432 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7433 JAN PHONE	31.95	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7434 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7426 JAN PHONE	35.17	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7427 JAN PHONE	30.21	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7428 JAN PHONE	33.30	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7429 JAN PHONE	29.65	14,771.39

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7430 JAN PHONE	32.59	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7431 JAN PHONE	29.78	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7408 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7409 JAN PHONE	40.07	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7410 JAN PHONE	50.19	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7411 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7412 JAN PHONE	50.19	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7413 JAN PHONE	61.85	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7414 JAN PHONE	29.96	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7416 JAN PHONE	30.07	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7417 JAN PHONE	31.97	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7418 JAN PHONE	50.19	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7419 JAN PHONE	41.77	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7420 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7421 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7422 JAN PHONE	29.78	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7423 JAN PHONE	30.43	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7424 JAN PHONE	50.19	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7425 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-2414 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-2695 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-2923 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-3011 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-3548 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-3617 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-3637 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-3760 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-3795 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-3825 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-3929 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-4059 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-4287 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-4766 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-5009 JAN PHONE	40.01	14,771.39

**The City of Rapid City**  
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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-5183 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-5282 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-5769 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-5962 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-5996 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-6075 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-6776 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-6793 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-6920 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-7558 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-7563 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-7608 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-7812 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	786-7823 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	787-0491 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	858-3543 JAN PHONE	35.86	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	863-0060 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	863-1182 JAN PHONE	29.80	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	863-1406 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	863-1407 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	863-1487 JAN PHONE	32.83	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	877-2170 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	877-2951 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	877-2977 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	877-4497 JAN PHONE	40.07	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	939-1114 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	939-1671 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	939-4272 JAN PHONE	29.67	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	939-5108 JAN PHONE	42.46	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	939-5115 JAN PHONE	29.67	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	939-5575 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-1965 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-1966 JAN PHONE	31.77	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-2122 JAN PHONE	36.12	14,771.39



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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-2804 JAN PHONE	31.03	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-3007 JAN PHONE	31.98	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-3362 JAN PHONE	38.30	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-3838 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-4404 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-4681 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-4682 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-4724 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-4911 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-4930 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-6009 JAN PHONE	61.44	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-6361 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-7131 JAN PHONE	30.94	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-7478 JAN PHONE	47.99	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-7511 JAN PHONE	29.24	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-7612 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-7613 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-7616 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-7617 JAN PHONE	36.12	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-7859 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	390-9854 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	393-5785 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	415-1698 JAN PHONE	41.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	415-1993 JAN PHONE	33.13	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	415-5602 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-5116 JAN PHONE	29.67	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7400 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7402 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7403 JAN PHONE	29.92	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7404 JAN PHONE	33.57	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7405 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7406 JAN PHONE	29.82	14,771.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9738659330	P0845858	484-7407 JAN PHONE	29.82	14,771.39
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9738659330	P0845858	431-0195 JAN PHONE	-34.00	14,771.39

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-4965 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-5713 JAN PHONE	54.00	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-5866 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-6816 JAN PHONE	31.13	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-7226 JAN PHONE	31.03	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-7227 JAN PHONE	30.92	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-7231 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-7941 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-9492 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-9848 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-9851 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	390-9878 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	391-8201 JAN PHONE	35.98	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	415-1853 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	415-3777 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	415-5773 JAN PHONE	55.05	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	430-3820 JAN PHONE	29.67	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	431-8649 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	484-0175 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	484-0179 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	484-3356 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	484-5468 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	484-5730 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	484-5740 JAN PHONE	29.75	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	484-7901 JAN PHONE	62.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	545-4040 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	593-2221 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	863-0073 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9738659330	P0845858	877-0700 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0105-4281	AP	9738659330	P0845858	786-5627 JAN PHONE	40.01	14,771.39
V0890180	VERIZON WIRELESS	0101-0103-4281	AP	9738659330	P0845858	939-8551 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9738659330	P0845858	593-1503 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9738659330	P0845858	939-4164 JAN PHONE	65.82	14,771.39
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9738659330	P0845858	787-0053 JAN PHONE	40.01	14,771.39

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V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9738659330	P0845858	863-0069 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9738659330	P0845858	390-3058 JAN PHONE	53.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9738659330	P0845858	390-4156 JAN PHONE	33.80	14,771.39
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9738659330	P0845858	545-4177 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9738659330	P0845858	939-5217 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9738659330	P0845858	390-2449 JAN PHONE	33.09	14,771.39
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9738659330	P0845858	863-0072 JAN PHONE	32.26	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	877-6102 JAN PHONE	-10.40	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	877-6103 JAN PHONE	31.83	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	593-2927 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	786-4869 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	786-5341 JAN PHONE	-17.45	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	858-1420 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	858-5647 JAN PHONE	32.55	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	863-0079 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	484-0540 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	484-2142 JAN PHONE	30.45	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	484-2765 JAN PHONE	30.71	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	484-2766 JAN PHONE	30.84	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	484-5951 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	593-1311 JAN PHONE	-47.67	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	593-2148 JAN PHONE	30.45	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	593-2426 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	593-2821 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	593-2899 JAN PHONE	29.65	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	390-1335 JAN PHONE	36.12	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	390-2459 JAN PHONE	31.25	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	390-6535 JAN PHONE	30.90	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	430-2021 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	430-7904 JAN PHONE	52.33	14,771.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9738659330	P0845858	431-4244 JAN PHONE	33.18	14,771.39
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9738659330	P0845858	390-1320 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9738659330	P0845858	390-2759 JAN PHONE	63.58	14,771.39
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9738659330	P0845858	390-7149 JAN PHONE	63.58	14,771.39

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V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9738659330	P0845858	390-7150 JAN PHONE	63.58	14,771.39	
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9738659330	P0845858	390-7228 JAN PHONE	63.58	14,771.39	
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9738659330	P0845858	390-8174 JAN PHONE	53.58	14,771.39	
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9738659330	P0845858	877-1662 JAN PHONE	62.33	14,771.39	
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9738659330	P0845858	939-6429 JAN PHONE	62.33	14,771.39	
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9738659330	P0845858	393-5084 JAN PHONE	63.58	14,771.39	
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9738659330	P0845858	390-1945 JAN PHONE	30.90	14,771.39	
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9738659330	P0845858	939-4712 JAN PHONE	32.55	14,771.39	
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9738659330	P0845858	390-3756 JAN PHONE	31.98	14,771.39	
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9738659330	P0845858	863-2060 JAN PHONE	52.33	14,771.39	
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9738659330	P0845858	863-2212 JAN PHONE	29.65	14,771.39	
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9738659330	P0845858	415-0665 JAN PHONE	30.92	14,771.39	
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9738659330	P0845858	390-3719 JAN PHONE	31.30	14,771.39	
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9738659330	P0845858	390-4074 JAN PHONE	53.58	14,771.39	
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9738659330	P0845858	858-2829 JAN PHONE	32.55	14,771.39	
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9738659330	P0845858	858-4689 JAN PHONE	32.55	14,771.39	
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9738659330	P0845858	863-0050 JAN PHONE	29.65	14,771.39	
V0890180	VERIZON WIRELESS	0609-7401-4281	AP	9738659330	P0845858	877-0195 JAN PHONE	52.33	14,771.39	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9738659330	P0845858	545-4525 JAN PHONE	17.45	14,771.39	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9738659330	P0845858	431-9117 JAN PHONE	29.69	14,771.39	
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9738659330	P0845858	939-8286 JAN PHONE	17.44	14,771.39	
<b>Vendor: V0890180 VERIZON WIRELESS</b>							<b>Total:</b>	<u>15,528.15</u>	<u>15,528.15</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH023194B	P0845845	CREDIT-RTN BOLT	-55.08	57.39	
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP	BH023175B	P0845845	Blade, polesaw	112.47	57.39	
<b>Vendor: V0890200 VERMEER EQUIPMENT OF</b>							<b>Total:</b>	<u>57.39</u>	<u>57.39</u>
V0892285	VESSCO	0602-7011-4269	AP	61669	P0846377	CHLORINE SCREENS 15)	123.05	123.05	
<b>Vendor: V0892285 VESSCO</b>							<b>Total:</b>	<u>123.05</u>	<u>123.05</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	CORR-SHIPPING	146.32	4,120.88	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	JVC CD-R	372.00	4,120.88	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	JVC DVD-R	684.00	4,120.88	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	CD PAPER SLEEVES	160.00	4,120.88	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	BLACK RIBBON	444.00	4,120.88	

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V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	RETRANSFER RIBBON	141.00	4,120.88
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	THERMAL DVD-R	450.00	4,120.88
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	THUMB DRIVE	216.00	4,120.88
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	BLACK INK	86.00	4,120.88
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	CYAN INK	46.40	4,120.88
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	MAGENTA INK	46.40	4,120.88
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	YELLOW INK	46.40	4,120.88
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	BLACK INK	46.40	4,120.88
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	427683	P0843729	THERMAL BLU RAY	1,235.96	4,120.88
<b>Vendor: V0892415 VIDEO SERVICES OF AMERICA</b>							<b>Total:</b>	<b>4,120.88</b>
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	REPLACED CHARGER AND CA,	112.00	497.25
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	DIRECT CONNECTION LEAD 810	40.00	497.25
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	1/2 HOUR LABOR	50.00	497.25
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	REPLACED METER, BATTERY	35.00	497.25
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	DECAL, DISP MODULE 810/85	6.00	497.25
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	COVER DISPLAY RAIN 810/8	11.00	497.25
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	BATTERY CONNECTOR	25.00	497.25
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	SPEAKER ROUND 2	15.00	497.25
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	BATTERY CONNECTOR	25.00	497.25
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	1/2 HOUR LABOR	150.00	497.25
V0892794	VIVAX-METROTECH	0101-0205-4269	AP	RO3363	P0845506	FRIEGHT	28.25	497.25
<b>Vendor: V0892794 VIVAX-METROTECH</b>							<b>Total:</b>	<b>497.25</b>
V0906159	WARNE CHEMICAL &	0602-7011-4269	AP	38062	P0845715	MOLE KILLER	27.90	27.90
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP.</b>							<b>Total:</b>	<b>27.90</b>
V0916448	WELLMARK INC	0602-7014-4131	AP	JAN 2015	P0846676	JAN SECT 125	10.00	151,750.48
V0916448	WELLMARK INC	0602-7013-4131	AP	JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0602-7011-4131	AP	JAN 2015	P0846676	JAN SECT 125	30.00	151,750.48
V0916448	WELLMARK INC	0101-6026-4131	AP	JAN 2015	P0846676	JAN SECT 125	10.00	151,750.48
V0916448	WELLMARK INC	0101-6022-4131	AP	JAN 2015	P0846676	JAN SECT 125	9.53	151,750.48
V0916448	WELLMARK INC	0101-6024-4131	AP	JAN 2015	P0846676	JAN SECT 125	15.00	151,750.48
V0916448	WELLMARK INC	0775-4136-4131	AP	JAN 2015	P0846676	JAN SECT 125	1.42	151,750.48
V0916448	WELLMARK INC	0775-4134-4131	AP	JAN 2015	P0846676	JAN SECT 125	10.00	151,750.48

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V0916448	WELLMARK INC	0775-4137-4131	AP	JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0101-6021-4131	AP	JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0606-2074-4131	AP	JAN 2015	P0846676	JAN SECT 125	15.00	151,750.48
V0916448	WELLMARK INC	0606-2079-4131	AP	JAN 2015	P0846676	JAN SECT 125	15.01	151,750.48
V0916448	WELLMARK INC	0775-4132-4131	AP	JAN 2015	P0846676	JAN SECT 125	20.00	151,750.48
V0916448	WELLMARK INC	0604-7072-4131	AP	JAN 2015	P0846676	JAN SECT 125	29.05	151,750.48
V0916448	WELLMARK INC	0604-7073-4131	AP	JAN 2015	P0846676	JAN SECT 125	15.00	151,750.48
V0916448	WELLMARK INC	0612-7101-4131	AP	JAN 2015	P0846676	JAN SECT 125	8.35	151,750.48
V0916448	WELLMARK INC	0101-0607-4131	AP	JAN 2015	P0846676	JAN SECT 125	13.75	151,750.48
V0916448	WELLMARK INC	0101-0608-4131	AP	JAN 2015	P0846676	JAN SECT 125	1.25	151,750.48
V0916448	WELLMARK INC	0101-0612-4131	AP	JAN 2015	P0846676	JAN SECT 125	2.50	151,750.48
V0916448	WELLMARK INC	0101-0609-4131	AP	JAN 2015	P0846676	JAN SECT 125	27.50	151,750.48
V0916448	WELLMARK INC	0101-0610-4131	AP	JAN 2015	P0846676	JAN SECT 125	2.50	151,750.48
V0916448	WELLMARK INC	0101-0620-4131	AP	JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0613-0664-4131	AP	JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0101-0615-4131	AP	JAN 2015	P0846676	JAN SECT 125	2.50	151,750.48
V0916448	WELLMARK INC	0101-0711-4131	AP	JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0101-0708-4131	AP	JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0101-0706-4131	AP	JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0607-0860-4131	AP	JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0101-0714-4131	AP	JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0789-0963-4150	AP	JAN 2015	P0846676	ACCESS FEES, FIXED COSTS	52,768.52	151,750.48
V0916448	WELLMARK INC	0789-0963-4150	AP	JAN 2015	P0846676	TRANSITIONAL REINSURANCE	5,754.56	151,750.48
V0916448	WELLMARK INC	0789-0963-4150	AP	JAN 2015	P0846676	MEDICARE SEQUESTRATION CR	-22.75	151,750.48
V0916448	WELLMARK INC	0789-0963-4530	AP	JAN 2015	P0846676	HEALTH CLAIMS THROUGH	113,286.55	151,750.48
V0916448	WELLMARK INC	0789-0963-4530	AP	JAN 2015	P0846676	MANUAL CLAIMS	420.59	151,750.48
V0916448	WELLMARK INC	0789-0963-4530	AP	JAN 2015	P0846676	DIRECT PAY RECEIPTS	-6,733.36	151,750.48
V0916448	WELLMARK INC	0789-0963-4530	AP	JAN 2015	P0846676	EXCESS LOSS	-14,878.63	151,750.48
V0916448	WELLMARK INC	0618-0890-4131	AP	JAN 2015	P0846676	JAN SECT 125	32.77	151,750.48
V0916448	WELLMARK INC	0775-0917-4131	AP	JAN 2015	P0846676	JAN SECT 125	0.34	151,750.48
V0916448	WELLMARK INC	0777-0914-4131	AP	JAN 2015	P0846676	JAN SECT 125	15.00	151,750.48
V0916448	WELLMARK INC	0101-0202-4131	AP	JAN 2015	P0846676	JAN SECT 125	117.22	151,750.48
V0916448	WELLMARK INC	0101-0204-4131	AP	JAN 2015	P0846676	JAN SECT 125	29.66	151,750.48
V0916448	WELLMARK INC	0101-0302-4131	AP	JAN 2015	P0846676	JAN SECT 125	8.15	151,750.48

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V0916448	WELLMARK INC	0101-0305-4131	AP JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0101-0301-4131	AP JAN 2015	P0846676	JAN SECT 125	18.90	151,750.48
V0916448	WELLMARK INC	0101-0205-4131	AP JAN 2015	P0846676	JAN SECT 125	15.00	151,750.48
V0916448	WELLMARK INC	0101-0603-4131	AP JAN 2015	P0846676	JAN SECT 125	10.00	151,750.48
V0916448	WELLMARK INC	0101-0401-4131	AP JAN 2015	P0846676	JAN SECT 125	2.95	151,750.48
V0916448	WELLMARK INC	0101-0201-4131	AP JAN 2015	P0846676	JAN SECT 125	80.00	151,750.48
V0916448	WELLMARK INC	0101-0111-4131	AP JAN 2015	P0846676	JAN SECT 125	25.00	151,750.48
V0916448	WELLMARK INC	0101-0111-4225	AP JAN 2015	P0846676	FLEX ANNUAL ADMIN FEE	400.00	151,750.48
V0916448	WELLMARK INC	0101-0101-4131	AP JAN 2015	P0846676	JAN SECT 125	10.00	151,750.48
V0916448	WELLMARK INC	0101-0105-4131	AP JAN 2015	P0846676	JAN SECT 125	10.00	151,750.48
V0916448	WELLMARK INC	0101-0106-4131	AP JAN 2015	P0846676	JAN SECT 125	5.00	151,750.48
V0916448	WELLMARK INC	0101-0108-4131	AP JAN 2015	P0846676	JAN SECT 125	65.00	151,750.48
V0916448	WELLMARK INC	0615-7102-4131	AP JAN 2015	P0846676	JAN SECT 125	8.30	151,750.48
V0916448	WELLMARK INC	0615-7103-4131	AP JAN 2015	P0846676	JAN SECT 125	8.35	151,750.48
<b>Vendor: V0916448 WELLMARK INC</b>						<b>Total:</b>	<b>151,750.48</b>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 831099218	P0845648	SD Codified Laws (Anno)V10 T15	150.00	450.00
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 831099218	P0845648	SD Codified Laws (Anno) V10A T	150.00	450.00
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 831099218	P0845648	SD Codified Laws (Anno) V11 T1	150.00	450.00
<b>Vendor: V0926150 WEST PAYMENT CENTER</b>						<b>Total:</b>	<b>450.00</b>
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP 23354	P0845804	NACHO CHEESE	118.00	118.00
<b>Vendor: V0927675 WEST RIVER BEVERAGE INC</b>						<b>Total:</b>	<b>118.00</b>
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 01/25/15	P0846536	167023 17700	1,710.30	18,890.43
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 01/25/15	P0846536	167008 24800	2,907.30	18,890.43
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP 01/25/15	P0846536	167003 10087	1,199.57	18,890.43
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP 01/25/15	P0846536	167024 6400	618.80	18,890.43
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 01/25/15	P0846536	167011 546	80.77	18,890.43
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 01/25/15	P0846536	167012 1197	151.23	18,890.43
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 01/25/15	P0846536	167013 1340	166.39	18,890.43
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 01/25/15	P0846536	167016 11452	1,360.01	18,890.43
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 01/25/15	P0846536	167018 25825	2,996.34	18,890.43
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 01/25/15	P0846536	167019 31075	6,977.56	18,890.43
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 01/25/15	P0846536	167021 5	31.10	18,890.43

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V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 01/25/15	P0846536	167005 4720	524.67	18,890.43
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 01/25/15	P0846536	167007 1340	166.39	18,890.43
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 01/29/15	P0846691	JAN'15 MAIN TERM MASTER	14,156.52	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 01/29/15	P0846691	JAN'15 MT JETWAY 4	1,375.30	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 01/29/15	P0846691	JAN'15 MT JETWAY 6	691.78	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 01/29/15	P0846691	JAN'15 MT JETWAY 7	327.54	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 01/29/15	P0846691	JAN'15 MT GATE 1	339.75	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 01/29/15	P0846691	JAN'15 MT GATE 2	583.55	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 01/29/15	P0846691	JAN'15 MT JETWAY 3	728.73	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 01/29/15	P0846691	JAN'15 ARPT GIFT SHOP	73.52	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 01/29/15	P0846691	JAN'15 MT VACANT BAY	117.00	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 01/29/15	P0846691	JAN'15 MT FREIGHT BAY	89.22	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 01/29/15	P0846691	JAN'15 SAND STORAGE BLDG	123.88	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 01/29/15	P0846691	JAN'15 OLD SHOP&STORAGE	1,931.08	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 01/29/15	P0846691	JAN'15 GATE N END RNWY 14/32	15.25	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 01/29/15	P0846691	JAN'15 ARFLD ELEC VAULT	2,119.36	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP 01/29/15	P0846691	JAN'15 GA LIGHTING SERVICES	2,005.31	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP 01/29/15	P0846691	JAN'15 HORIZON GATE	16.21	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP 01/29/15	P0846691	JAN'15 NORTH HANGAR GATE	30.13	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 01/29/15	P0846691	JAN'15 TRAFFIC SIGNAL	133.32	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 01/29/15	P0846691	JAN'15 TSA BLDG STES A&B	356.39	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 01/29/15	P0846691	QTA DETAIL BAY-JAN'15	1,757.24	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 01/29/15	P0846691	JAN'15 SLURRY BASE GATE	15.25	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 01/29/15	P0846691	JAN'15 FUEL FARM GAS PUMPS	93.61	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 01/29/15	P0846691	JAN'15 FUEL FARM HEAT	15.25	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 01/29/15	P0846691	JAN'15 LONGVIEW GATE	15.25	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 01/29/15	P0846691	JAN'15 TSA BLDG EXT	139.62	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 01/29/15	P0846691	JAN'15 TSA BLDG STE C	558.11	28,868.77
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP 01/29/15	P0846691	JAN'15 ARFF STATION	1,060.60	28,868.77
<b>Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:</b>						<u>47,759.20</u>	<u>47,759.20</u>
V0927960	WEST RIVER	0101-0302-4251	AP T221198	P0845660	OIL TUBE KIT S026	103.93	526.38
V0927960	WEST RIVER	0101-0302-4251	AP T221297	P0845660	HDR OIL KIT, O SEAL RING S026	422.45	526.38
V0927960	WEST RIVER	0101-0618-4251	AP C50428	P0846111	LOF,REGEN ENGINE,CHK OIL	416.95	416.95



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<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>						<b>Total:</b>	<b>943.33</b>
V0931805	WESTERN	0101-0202-4597	AP 15706843	P0845548	EARPIECE/WATER RESCUE TEAM	80.00	80.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>						<b>Total:</b>	<b>80.00</b>
V0933099	WESTERN MAILERS	0602-7014-4261	AP 39695	P0845966	BILLING POSTAGE 6,151 012015	2,734.06	2,734.06
V0933099	WESTERN MAILERS	0602-7014-4261	AP 39750	P0846490	BILLING POSTAGE 5,272 012715	2,339.27	2,339.27
<b>Vendor: V0933099 WESTERN MAILERS</b>						<b>Total:</b>	<b>5,073.33</b>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP	P0846139	1/4 WESTERN SD SENIOR SVCS	1,375.00	1,375.00
<b>Vendor: V0934300 WESTERN SD SENIOR SVC INC</b>						<b>Total:</b>	<b>1,375.00</b>
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 5450510	P0845002	CORR-COST GELPENS	-0.07	1,814.63
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	P0845002	ADJ-MULT INVS	-1,047.99	1,814.63
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 5450512	P0845002	CORR-COST OF CART	349.33	1,814.63
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 5450510	P0845002	CORR-COST OF CART	698.66	1,814.63
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 5446313	P0846051	CORR-COST	-30.00	485.98
V0934830	WESTERN STATIONERS	0101-6022-4261	AP 5456840	P0846110	CORR-COST	-0.09	128.37
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	P0845002	toner cartridges cyan, yellow	1,047.99	1,814.63
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 5450510	P0845002	toner cartridge black	245.51	1,814.63
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 5450513	P0845002	T1500 series ink cartridges	422.50	1,814.63
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 5450513	P0845002	T1500 series ink cartridges	64.50	1,814.63
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 5450510	P0845002	Retractable gel pens	16.75	1,814.63
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 5450510	P0845002	Telephone Shoulder rest	10.50	1,814.63
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 5450511	P0845002	Phone cord detangler	6.95	1,814.63
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 5446310	P0845450	MARKERS NOTE BOOKS FOR PTO	340.97	340.97
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 5451730	P0845598	PAPER	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5446730	P0845628	Paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 5448250	P0845629	Staple Removers	10.32	10.32
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 5437510	P0845818	MAGIC TAPE	39.00	39.00
V0934830	WESTERN STATIONERS	0101-0608-4261	AP 5437490	P0845836	desk calendar	2.50	2.50
V0934830	WESTERN STATIONERS	0101-0401-4261	AP 5451731	P0845887	MARKERS	5.67	5.67
V0934830	WESTERN STATIONERS	0101-0205-4261	AP 5444680	P0845935	1 CHINA MARKER BYW	1.12	27.90
V0934830	WESTERN STATIONERS	0101-0205-4261	AP 5444680	P0845935	24 CHINA MARKERS BE	26.78	27.90
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5446780	P0845974	OFFICE SUPPLIES	23.52	23.52
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 5445560	P0845975	OFFICE SUPPLIES	6.12	6.12

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V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5445521	P0845976	OFFICE SUPPLIES	59.00	59.00
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5447560	P0846020	pens	22.25	44.00
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5447560	P0846020	copy paper	14.00	44.00
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5447561	P0846020	internet cable	7.75	44.00
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5445520	P0846047	OFFICE SUPPLIES	51.41	51.41
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5451420	P0846051	PAPER	412.80	485.98
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5446313	P0846051	CD SLEEVES	55.62	485.98
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5446312	P0846051	CD SLEEVES	47.56	485.98
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5456840	P0846110	STORAGE BOXES	94.80	128.37
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5456840	P0846110	TEMPORARY PARKING TAGS	33.66	128.37
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5452610	P0846258	INDEX PAPER	36.88	36.88
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5442511	P0846366	PENS FOR STOCK	26.78	89.10
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5450820	P0846366	SHEET PROTECTORS AND PHOTO	62.32	89.10
<b>Vendor: V0934830      WESTERN STATIONERS      Total:</b>							<u>3,234.17</u>	<u>3,234.17</u>
V0936710	WHISLER BEARING	0613-0664-4253	AP	202053	P0845876	BEARING	33.96	151.99
V0936710	WHISLER BEARING	0613-0664-4253	AP	202053	P0845876	BEARING	31.58	151.99
V0936710	WHISLER BEARING	0613-0664-4253	AP	202053	P0845876	BEARING	13.77	151.99
V0936710	WHISLER BEARING	0613-0664-4253	AP	202133	P0845876	HOSE BUILT	72.68	151.99
V0936710	WHISLER BEARING	0101-0302-4251	AP	202395	P0846010	FLG, INSERT S080	156.17	202.64
V0936710	WHISLER BEARING	0101-0302-4251	AP	202404	P0846010	OIL SEAL, SLEEVE S080	46.47	202.64
V0936710	WHISLER BEARING	0615-7103-4253	AP	202228	P0846091	MEDIUM THREADLOCKER	20.08	20.08
V0936710	WHISLER BEARING	0615-7103-4253	AP	202227	P0846092	OIL SEALS	59.05	59.05
V0936710	WHISLER BEARING	0615-7103-4253	AP	202447	P0846093	OIL SEALS	39.06	39.06
V0936710	WHISLER BEARING	0604-7072-4253	AP	202457	P0846117	BUSHING	14.36	165.09
V0936710	WHISLER BEARING	0604-7072-4253	AP	202457	P0846117	OIL SEAL	14.27	165.09
V0936710	WHISLER BEARING	0604-7072-4253	AP	202457	P0846117	LOCK WASHER	1.76	165.09
V0936710	WHISLER BEARING	0604-7072-4253	AP	202457	P0846117	BALL BEARING	30.46	165.09
V0936710	WHISLER BEARING	0604-7072-4253	AP	202457	P0846117	BEARING	99.88	165.09
V0936710	WHISLER BEARING	0604-7072-4253	AP	202457	P0846117	OIL SEAL	4.36	165.09
V0936710	WHISLER BEARING	0101-0305-4253	AP	202479	P0846283	BELT S106	3.54	3.54
V0936710	WHISLER BEARING	0615-7102-4265	AP	202619	P0846581	ZERK TOOLS	41.58	41.58
<b>Vendor: V0936710      WHISLER BEARING COMPANY Total:</b>							<u>683.03</u>	<u>683.03</u>
V0938320	WHITE, OLIVER	0101-0202-4270	AP	01/26-01/29/15	P0846309	MEALS-MONTROSE, CO	195.00	195.00

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			<b>Vendor: V0938320</b>		<b>WHITE, OLIVER</b>	<b>Total:</b>	<u>195.00</u>
V0940616	WILSON SPORTING GOODS	0614-0605-4520	AP 4517198392	P0846250	golf merchandise for resale	667.74	667.74
			<b>Vendor: V0940616</b>		<b>WILSON SPORTING GOODS</b>	<b>Total:</b>	<u>667.74</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP	P0846153	FEB15 WAVI	8,750.00	8,750.00
			<b>Vendor: V0943756</b>		<b>WORKING AGAINST VIOLENCE</b>	<b>Total:</b>	<u>8,750.00</u>
V0948612	WOW!	0101-0202-4281	AP 01/20/15	P0846296	1718884 394-4187 JAN PHONE,CAB	144.96	1,472.97
V0948612	WOW!	0101-0202-4281	AP 01/20/15	P0846296	1718884 716-1718 JAN PHONE	41.08	1,472.97
V0948612	WOW!	0101-0202-4281	AP 01/20/15	P0846296	1718884 716-1794 JAN PHONE	41.08	1,472.97
V0948612	WOW!	0101-0202-4281	AP 01/26/15	P0846296	1919319 716-2947 JAN PHONE	12.50	1,472.97
V0948612	WOW!	0101-0202-4281	AP 01/26/15	P0846296	1919319 716-2961 JAN PHONE	12.50	1,472.97
V0948612	WOW!	0101-0202-4281	AP 01/26/15	P0846296	1919319 716-2964 JAN PHONE	12.50	1,472.97
V0948612	WOW!	0101-0202-4281	AP 01/26/15	P0846296	1919319 716-2982 JAN PHONE	12.50	1,472.97
V0948612	WOW!	0101-0202-4281	AP 01/20/15	P0846296	1718884 716-4372 JAN PHONE	41.08	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3050 JAN INTERNET,	225.04	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3050 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3068 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3069 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3070 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3076 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3078 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3440 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3460 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3461 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3462 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3489 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3548 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3595 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3607 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3608 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3609 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 355-3610 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP 01/24/15	P0846296	1495784 394-1783 JAN PHONE	13.56	1,472.97

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V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2664 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2665 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2671 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2672 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2673 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2674 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2677 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2680 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2697 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2698 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2915 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2916 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-2917 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-4117 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-4130 JAN PHONE	13.56	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-4131 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-4133 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-4134 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-4135 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-4139 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-6028 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-6029 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-6031 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-6032 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-6775 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-6854 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-6907 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846296	1495784 394-6908 JAN PHONE	13.55	1,472.97
V0948612	WOW!	0615-7102-4281	AP	01/18/15	P0846296	1495750 718-1017 JAN PHONE	14.13	1,472.97
V0948612	WOW!	0602-7014-4281	AP	01/16/15	P0846296	1495747 JAN LD	1.77	1,472.97
V0948612	WOW!	0604-7071-4281	AP	01/08/15	P0846296	1513687 716-2680 JAN PHONE,LD	12.87	1,472.97
V0948612	WOW!	0101-6024-4281	AP	01/16/15	P0846296	1495744 394-2384 JAN PHONE	14.13	1,472.97
V0948612	WOW!	0101-6024-4281	AP	01/16/15	P0846296	1495744 394-4193 JAN PHONE	14.13	1,472.97
V0948612	WOW!	0101-6024-4281	AP	01/16/15	P0846296	1495744 394-6973 JAN PHONE	14.13	1,472.97

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V0948612	WOW!	0602-7011-4281	AP	01/16/15	P0846296	1495747 394-1905 JAN PHONE,LD	17.10	1,472.97
V0948612	WOW!	0602-7011-4281	AP	01/16/15	P0846296	1495747 394-4160 JAN PHONE	15.46	1,472.97
V0948612	WOW!	0602-7011-4281	AP	01/16/15	P0846296	1495747 394-4161 JAN PHONE	15.46	1,472.97
V0948612	WOW!	0602-7011-4281	AP	01/16/15	P0846296	1495747 394-4162 JAN PHONE	15.46	1,472.97
V0948612	WOW!	0602-7011-4281	AP	01/16/15	P0846296	1495747 394-4164 JAN PHONE	15.46	1,472.97
V0948612	WOW!	0602-7011-4281	AP	01/16/15	P0846296	1495747 394-6624 JAN PHONE	15.46	1,472.97
V0948612	WOW!	0602-7011-4281	AP	01/16/15	P0846296	1495747 394-6964 JAN PHONE	15.46	1,472.97
V0948612	WOW!	0602-7012-4281	AP	01/08/15	P0846296	1513687 394-4163 JAN PHONE,LD	22.80	1,472.97
V0948612	WOW!	0602-7012-4281	AP	01/08/15	P0846296	1513687 394-2356 JAN PHONE	17.13	1,472.97
V0948612	WOW!	0602-7012-4281	AP	01/08/15	P0846296	1513687 394-6847 JAN PHONE	17.13	1,472.97
V0948612	WOW!	0602-7013-4281	AP	01/16/15	P0846296	1495747 355-3533 JAN PHONE	14.13	1,472.97
V0948612	WOW!	0614-0665-4281	AP	01/20/15	P0846296	1495742 394-4124 JAN PHONE	22.63	1,472.97
V0948612	WOW!	0614-0665-4281	AP	01/20/15	P0846296	1495742 394-5328 JAN PHONE	17.13	1,472.97
V0948612	WOW!	0614-0665-4281	AP	01/20/15	P0846296	1495742 394-6955 JAN PHONE	14.13	1,472.97
V0948612	WOW!	0101-0714-4281	AP	01/24/15	P0846472	1495782 355-3520 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0618-0890-4281	AP	01/24/15	P0846472	1495793 394-5145 JAN15 PHONE,L	55.12	791.46
V0948612	WOW!	0618-0890-4281	AP	01/24/15	P0846472	1495793 716-3152 JAN15 PHONE,L	33.84	791.46
V0948612	WOW!	0618-0890-4281	AP	01/24/15	P0846472	1495793 716-3659 JAN15 PHONE	19.96	791.46
V0948612	WOW!	0101-0618-4281	AP	01/24/15	P0846472	1495782 394-6608 JAN15 PHONE	24.13	791.46
V0948612	WOW!	0101-0612-4281	AP	01/24/15	P0846472	1495815 394-5224 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0612-4281	AP	01/24/15	P0846472	1495815 394-5226 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0612-4281	AP	01/24/15	P0846472	1495815 394-5227 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0612-4281	AP	01/24/15	P0846472	1495815 394-5228 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-6061-4281	AP	01/24/15	P0846472	1495808 394-6011 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-6061-4281	AP	01/24/15	P0846472	1495808 394-6014 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-6061-4281	AP	01/24/15	P0846472	1495808 394-6669 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-6061-4281	AP	01/24/15	P0846472	1495808 721-3359 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-6061-4281	AP	01/24/15	P0846472	1495808 721-3358 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-6024-4281	AP	01/24/15	P0846472	1495808 394-6610 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-6022-4281	AP	01/24/15	P0846472	1495808 394-4142 JAN15 LD	0.84	791.46
V0948612	WOW!	0101-6021-4281	AP	01/24/15	P0846472	1495808 394-4142 JAN15 PHONE,L	14.19	791.46
V0948612	WOW!	0101-6021-4281	AP	01/24/15	P0846472	1495808 394-2232 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-6021-4281	AP	01/24/15	P0846472	1495808 718-2307 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846472	1495808 394-2600 JAN15 PHONE	14.13	791.46

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 394-4177 JAN15 PHONE,C	119.29	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 394-4178 JAN15 PHONE	13.46	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 394-4179 JAN15 PHONE	13.46	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 394-4180 JAN15 PHONE	13.46	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 394-6039 JAN15 PHONE	13.46	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 394-6040 JAN15 PHONE	13.46	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 394-6754 JAN15 PHONE	13.46	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 716-3689 JAN15 PHONE	13.46	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 716-3690 JAN15 PHONE	13.46	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 716-3691 JAN15 PHONE	9.96	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 716-3698 JAN15 PHONE	13.46	791.46
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846472	1495793 716-4306 JAN15 PHONE	13.46	791.46
V0948612	WOW!	0101-0106-4281	AP	01/24/15	P0846472	1495808 394-6633 JAN15 PHONE,L	14.48	791.46
V0948612	WOW!	0101-0108-4281	AP	01/24/15	P0846472	1495808 355-3083 JAN15 PHONE,L	14.87	791.46
V0948612	WOW!	0101-0108-4281	AP	01/24/15	P0846472	1495808 355-3534 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0108-4281	AP	01/24/15	P0846472	1495808 394-6636 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0101-4281	AP	01/24/15	P0846472	1495808 394-6015 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0101-4281	AP	01/24/15	P0846472	1495808 394-6793 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0111-4281	AP	01/24/15	P0846472	1495808 394-6621 JAN15 PHONE,L	14.56	791.46
V0948612	WOW!	0101-0111-4281	AP	01/24/15	P0846472	1495808 721-6595 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0301-4281	AP	01/24/15	P0846472	1495787 355-3066 JAN15 PHONE	10.63	791.46
V0948612	WOW!	0101-0301-4281	AP	01/24/15	P0846472	1495787 394-1856 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0204-4281	AP	01/24/15	P0846472	1495808 355-3080 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0204-4281	AP	01/24/15	P0846472	1495808 394-6862 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846472	1495787 394-5154 JAN15 PHONE	14.13	791.46
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495792 355-3012 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495818 355-3079 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495820 355-3086 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495803 355-3096 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495801 355-3486 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495812 355-3487 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495809 355-3488 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495819 355-3524 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495804 355-3525 JAN15 PHONE	14.13	1,318.56

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V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495811 394-2536 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495807 394-6813 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495817 394-6904 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495789 716-2632 JAN15 PHONE	17.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495824 718-5485 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495795 719-5154 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495829 721-9786 JAN15 PHONE	36.08	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495828 394-6037 JAN15 PHONE,I	20.18	1,318.56
V0948612	WOW!	0101-0205-4281	AP	01/24/15	P0846474	1495828 394-6164 JAN15 PHONE	3.53	1,318.56
V0948612	WOW!	0101-0607-4281	AP	01/24/15	P0846474	1495794 394-4176 JAN15 PHONE,L	17.60	1,318.56
V0948612	WOW!	0101-0607-4281	AP	01/24/15	P0846474	1495794 394-5104 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0607-4281	AP	01/24/15	P0846474	1495794 394-6951 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0603-4281	AP	01/24/15	P0846474	1495786 355-3064 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0603-4281	AP	01/24/15	P0846474	1495786 394-1879 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0603-4281	AP	01/24/15	P0846474	1495786 394-3353 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0603-4281	AP	01/24/15	P0846474	1495786 394-6748 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0603-4281	AP	01/24/15	P0846474	1495786 394-6987 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0601-4281	AP	01/24/15	P0846474	1495786 JAN15 LD	1.54	1,318.56
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846474	1495791 394-2613 JAN15 PHONE,C	110.96	1,318.56
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846474	1495785 394-4104 JAN15 PHONE,C	110.96	1,318.56
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846474	1495791 394-4186 JAN15 PHONE	13.46	1,318.56
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846474	1495814 394-5220 JAN15 PHONE,C	110.81	1,318.56
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846474	1495814 394-5221 JAN15 PHONE	13.14	1,318.56
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846474	1495814 394-5233 JAN15 PHONE	13.14	1,318.56
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846474	1495814 394-5235 JAN15 PHONE	13.46	1,318.56
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846474	1495785 716-4351 JAN15 PHONE	13.46	1,318.56
V0948612	WOW!	0101-0202-4281	AP	01/24/15	P0846474	1495825 JAN15 PHONE,CABLE	124.42	1,318.56
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846474	1495810 394-5299 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846474	1495810 394-6090 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846474	1495810 716-0773 JAN15 PHONE	14.13	1,318.56
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846474	1495828 394-6037 JAN15 PHONE,I	20.18	1,318.56
V0948612	WOW!	0101-0201-4281	AP	01/24/15	P0846474	1495828 394-6164 JAN15 PHONE	3.53	1,318.56
V0948612	WOW!	0101-6062-4281	AP	01/24/15	P0846474	1495827 721-6973 JAN15 PHONE	40.47	1,318.56
V0948612	WOW!	0101-6062-4281	AP	01/24/15	P0846474	1495827 721-6987 JAN15 PHONE	40.47	1,318.56

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V0948612	WOW!	0602-7014-4281	AP	01/24/15	P0846474	1495783 394-4125 JAN15 PHONE,L	14.27	1,318.56	
V0948612	WOW!	0602-7014-4281	AP	01/24/15	P0846474	1495783 394-4126 JAN15 PHONE	14.13	1,318.56	
V0948612	WOW!	0602-7014-4281	AP	01/24/15	P0846474	1495783 394-4128 JAN15 PHONE	14.13	1,318.56	
V0948612	WOW!	0101-0618-4281	AP	01/24/15	P0846474	1495828 394-6037 JAN15 PHONE,I	23.72	1,318.56	
V0948612	WOW!	0101-0617-4281	AP	01/24/15	P0846474	1495806 394-1891 JAN15 PHONE	19.63	1,318.56	
V0948612	WOW!	0101-0618-4281	AP	01/24/15	P0846474	1495828 394-6164 JAN15 PHONE	7.07	1,318.56	
V0948612	WOW!	0613-0664-4281	AP	01/24/15	P0846474	1495788 394-4191 JAN15 PHONE,I	59.36	1,318.56	
V0948612	WOW!	0613-0664-4281	AP	01/24/15	P0846474	1495788 394-4192 JAN15 PHONE	14.13	1,318.56	
V0948612	WOW!	0613-0664-4281	AP	01/24/15	P0846474	1495788 394-4196 JAN15 PHONE	17.13	1,318.56	
V0948612	WOW!	0613-0664-4281	AP	01/24/15	P0846474	1495826 394-4199 JAN15 PHONE	22.96	1,318.56	
V0948612	WOW!	0613-0664-4281	AP	01/24/15	P0846474	1495798 394-6143 JAN15 PHONE	17.13	1,318.56	
V0948612	WOW!	0613-0664-4281	AP	01/24/15	P0846474	1495798 394-6634 JAN15 PHONE	17.13	1,318.56	
V0948612	WOW!	0613-0664-4281	AP	01/24/15	P0846474	1495788 394-6635 JAN15 PHONE	14.13	1,318.56	
<b>Vendor: V0948612 WOW!</b>							<b>Total:</b>	<u>3,582.99</u>	<u>3,582.99</u>
V0962396	ZUERCHER TECHNOLOGIES	0101-0201-4261	AP	581	P0846076	LABELS AND RIBBONS	122.50	122.50	
<b>Vendor: V0962396 ZUERCHER TECHNOLOGIES</b>							<b>Total:</b>	<u>122.50</u>	<u>122.50</u>
<b>Grand Total:</b>							<u>4,150,534.02</u>	<u>4,150,534.02</u>	