

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	02/03/15	846914	1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	133,587.42
	03/20/15	847425	1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,300.00
	03-20-15	847425	1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,376.67
	03/25/15	847425	1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,827.08
	3/20/15	847425	1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PKNG REV BOND PYMT	19,360.31
						1ST NATIONAL BANK IN SIOUX FALLS Total:
37	IN152006	846511	A & B BUSINESS EQUIPMENT INC	60407072-425300	OVERAGE CHARGE, JAN 2015	24.66
	IN152006	846511	A & B BUSINESS EQUIPMENT INC	60407072-425300	SURCHARGE	22.77
	IN152006	846511	A & B BUSINESS EQUIPMENT INC	60407072-425300	TOSHIBA COPIER RENTAL, FEB 2015	305.36
	IN152644	846757	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER FAX MAINT TOSHIBA 020515 TO 030415	139.78
	IN154651	847576	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	41.50
	IN154651	847576	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	41.50
	IN154651	847576	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	41.51
	IN155266	847796	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIES	58.48
						A & B BUSINESS EQUIPMENT INC Total:
41	1643	847178	A ROYAL FLUSH PORTABLES	10100607-422500	portable toilet - Braeburn & Disc Golf park	230.00

41	1642	847178	A ROYAL FLUSH PORTABLES	10100607-422500	potable toilet - CLP	230.00
					A ROYAL FLUSH PORTABLES Total:	460.00
44	29301	846821	A TO Z SHREDDING	10106022-422500	SHRED 263 LBS	39.45
	29001	846873	A TO Z SHREDDING	10100101-422500	160 LBS SHREDDED	24.00
	29292	846927	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	46.20
					A TO Z SHREDDING Total:	109.65
46	00031116	846645	A&B WELDING SUPPLY CO INC	60207012-424400	OXY 2), ACET, C25 012015	22.96
	00031113	846645	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 012015	11.48
	00031176	846671	A&B WELDING SUPPLY CO INC	60407072-424600	ACET WQ TANK RENTAL	5.73
	00031176	846671	A&B WELDING SUPPLY CO INC	60407072-424600	ACET WS TANK RENTAL	11.47
	00031176	846671	A&B WELDING SUPPLY CO INC	60407072-424600	ARG S TANK RENTAL	17.20
	00031176	846671	A&B WELDING SUPPLY CO INC	60407072-424600	C25 Q TANK RENTAL	11.49
	00031176	846671	A&B WELDING SUPPLY CO INC	60407072-424600	C25 T TANK RENTAL	11.47
	00031176	846671	A&B WELDING SUPPLY CO INC	60407072-424600	OXY LK TANK RENTAL	11.47
	00908359	846934	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN	1,820.20
	00031122	847293	A&B WELDING SUPPLY CO INC	61800890-424500	OXYGEN CYLINDER RENTAL	542.28
	00908911	847293	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	29.80

46	00909701	847293	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	34.75
	00909699	847293	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	36.85
	00909372	847293	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	49.60
	00909230	847293	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	58.75
	00908620	847293	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	71.50
	00909032	847293	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	76.45
	00908621	847293	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	80.65
	00909700	847293	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN FOR AMBULANCES	100.45
	00031179	847593	A&B WELDING SUPPLY CO INC	60407071-426400	ARGON GAS	5.74
	00031311	847593	A&B WELDING SUPPLY CO INC	60407071-426400	LIQUID OXYGEN	309.92
	00031111	847780	A&B WELDING SUPPLY CO INC	61300664-426900	NIT Q	10.54
	00031111	847780	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK, ACET WS, C25	17.22
					A&B WELDING SUPPLY CO INC Total:	3,347.97
49	2656	847294	A+ CUSTOM APPAREL & PROMOS	61800890-426300	EMBROIDER ON UNIFORM SHIRTS FOR JAYME LOPEZ	36.00
					A+ CUSTOM APPAREL & PROMOS Total:	36.00
79	288082	846605	ACE HARDWARE-EAST	10100301-426400	LYSOL	11.50
	287991	846698	ACE HARDWARE-EAST	10100607-426500	Nordic 21" Poly Pusher	12.99

79	287555	846840	ACE HARDWARE-EAST	10100612-425900	ADAPTER HOSE	13.98
	287555	846840	ACE HARDWARE-EAST	10100603-426900	BATTERY ALKLN	41.97
	287555	846840	ACE HARDWARE-EAST	10100612-425900	NUTS/BOLTS	2.79
	287555	846840	ACE HARDWARE-EAST	10100612-425900	NUTS/BOLTS	3.60
	287555	846840	ACE HARDWARE-EAST	10100612-425900	NUTS/BOLTS	3.96
	287555	846840	ACE HARDWARE-EAST	10100612-425900	NUTS/SCREWS	2.19
	287555	846840	ACE HARDWARE-EAST	10100612-425900	NUTS/SCREWS	2.19
	287555	846840	ACE HARDWARE-EAST	10100612-425900	NUTS/SCREWS	2.59
	287791	846844	ACE HARDWARE-EAST	10100603-425200	NUTS/SCREWS	5.00
	287798	846845	ACE HARDWARE-EAST	10100603-425200	DRILL SCREW	10.55
	287798	846845	ACE HARDWARE-EAST	10100603-425200	NUTS/SCREW	2.50
	287798	846845	ACE HARDWARE-EAST	10100603-425200	TUBING	1.90
	288115	846866	ACE HARDWARE-EAST	10100612-426900	BATH & KITCHEN CLEANER	11.98
	288115	846866	ACE HARDWARE-EAST	10100612-426900	FLOOR NOZZLE	11.51
	288253	846878	ACE HARDWARE-EAST	10100607-425900	misc. repair items - Roosevelt Park	47.45
	288041	846930	ACE HARDWARE-EAST	60407071-426900	TIE DOWN RATCHETS	59.97
	288166	846963	ACE HARDWARE-EAST	61507102-426900	AMMONIA GAL	5.75

79	288166	846963	ACE HARDWARE-EAST	61507102-426900	BROOM PLASTIC WISK	8.62
	288166	846963	ACE HARDWARE-EAST	61507102-426900	SPRAYER	9.56
	288160	846964	ACE HARDWARE-EAST	61507102-425300	BOLT EYE WITH NUT	5.34
	288331	847005	ACE HARDWARE-EAST	61507103-425300	BUSHINGS	28.82
	288322	847049	ACE HARDWARE-EAST	60207012-425500	SPRINKLER POP UP 5)	22.45
	288429	847177	ACE HARDWARE-EAST	61507103-425300	BATTERIES	9.99
	288429	847177	ACE HARDWARE-EAST	61507103-425300	BATTERIES	9.99
	288429	847177	ACE HARDWARE-EAST	61507103-425300	cap 1"	2.64
	288429	847177	ACE HARDWARE-EAST	61507103-425300	COUPLE SCH80	12.64
	288429	847177	ACE HARDWARE-EAST	61507103-425300	COUPLE SCH80 1"	3.16
	288429	847177	ACE HARDWARE-EAST	61507103-425300	COUPLE SCH80 1"	6.32
	288429	847177	ACE HARDWARE-EAST	61507103-425300	ELBOW 90	5.74
	288429	847177	ACE HARDWARE-EAST	61507103-425300	RSTP SPRY GL	23.95
	288429	847177	ACE HARDWARE-EAST	61507103-425300	SPRAY SAFETY	23.95
	287616	847287	ACE HARDWARE-EAST	61800890-426900	MEDIC UNIT COMPUTER MOUNTS	17.20
	288342	847411	ACE HARDWARE-EAST	60207012-425500	POLY PIPE, COUPLINGS 2)	38.51
	288348	847437	ACE HARDWARE-EAST	10100108-426900	WINDSHIELD WASHER FLUID	5.98

79	288270	847438	ACE HARDWARE-EAST	10100108-425100	E203 - WINDSHIELD WIPERS	37.98
	288439	847565	ACE HARDWARE-EAST	61507103-425300	BATTERY	9.58
	288454	847573	ACE HARDWARE-EAST	61507102-426900	NUTS/SCRES/BOLTS	16.50
	288692	847579	ACE HARDWARE-EAST	10100607-426400	Janitorial supplies	41.23
	288560	847579	ACE HARDWARE-EAST	10100607-425900	repair items - Centennial bridge	34.04
	288569	847605	ACE HARDWARE-EAST	60407071-425300	NUTS/SCREWS/BOLTS	0.92
	288569	847605	ACE HARDWARE-EAST	60407071-425300	NUTS/SCREWS/BOLTS	1.28
	288569	847605	ACE HARDWARE-EAST	60407071-425300	NUTS/SCREWS/BOLTS	1.84
	287925	847738	ACE HARDWARE-EAST	10100202-426900	PAINT TO MARK EQUIPMENT AT STATION 1	11.49
	287931	847740	ACE HARDWARE-EAST	10100202-425100	PAINT AND LINSEED OIL FOR ENGINE 7	21.08
	288050	847744	ACE HARDWARE-EAST	10100202-425200	TOILET SEAT FOR STATION 6	24.95
	288133	847748	ACE HARDWARE-EAST	61800890-425200	CARTRIDGE FOR OXYGEN MOUNTING AT STATION 4	21.99
	288133	847748	ACE HARDWARE-EAST	10100202-425200	NUTS/BOLTS FOR SHOWER REPAIR STATION 4	0.78
	288631	847772	ACE HARDWARE-EAST	10100202-426500	AXE HANDLE AND SPROCKET NOSE GREASE FOR CAFS 6	23.98
	288687	847810	ACE HARDWARE-EAST	60407071-425300	NUTS/SCREWS BOLTS	5.60
	288687	847810	ACE HARDWARE-EAST	60407071-425300	NUTS/SCREWS/BOLTS	1.08
	288687	847810	ACE HARDWARE-EAST	60407071-425300	NUTS/SCREWS/BOLTS	1.20

79	288687	847810	ACE HARDWARE-EAST	60407071-425300	NUTS/SCREWS/BOLTS	3.00
	288732	847887	ACE HARDWARE-EAST	10100607-425900	Satine paint - Centennial Bridge	11.50
	288675	847923	ACE HARDWARE-EAST	60407072-426900	ELBOW, 90 DEGREE	15.81
	288675	847923	ACE HARDWARE-EAST	60407072-426900	PLUG, BRASS 1/4"	8.61
					ACE HARDWARE-EAST Total:	783.67
80	219408	846604	ACE HARDWARE-WEST	10100301-426900	VAC FILTER	17.99
	219350	846699	ACE HARDWARE-WEST	10100607-425700	Triminal ring	2.87
	219206	846712	ACE HARDWARE-WEST	10100607-426500	CM Ext Bar, Impact Insert Set	11.50
	219122	846712	ACE HARDWARE-WEST	10100607-425700	Fast Acting Fuse	17.24
	219406	846758	ACE HARDWARE-WEST	60207011-426900	HOSE HANG, STIHL BAR OIL CHAIN, ADAPTER, SCREWDRIVER	186.38
	219470	846879	ACE HARDWARE-WEST	10100607-426400	janitorial supplies	40.69
	219515	846879	ACE HARDWARE-WEST	10100607-426500	Misc. tools	81.71
	219480	846879	ACE HARDWARE-WEST	10100607-425900	nuts/screws/bolts	0.77
	219460	846879	ACE HARDWARE-WEST	10100607-425900	nuts/screws/bolts	6.00
	219474	846879	ACE HARDWARE-WEST	10100607-425900	spray paint - Centennial Bridge	19.16
	219532	846879	ACE HARDWARE-WEST	10100607-425300	U-bolt #M16	6.88
	219461	846879	ACE HARDWARE-WEST	10100607-425900	Velcro, Prec Screws	16.28
	219628	847323	ACE HARDWARE-WEST	10100607-425100	Carriage bolt #6	2.69

80	219772	847323	ACE HARDWARE-WEST	10100607-426900	Clevis Grab Hooks	17.25
	219732	847323	ACE HARDWARE-WEST	10100607-425700	Electrical supplies	30.26
	219606	847323	ACE HARDWARE-WEST	10100607-426500	Masonry blade	3.83
	219747	847323	ACE HARDWARE-WEST	10100607-425900	U Bolt	4.78
	219866	847449	ACE HARDWARE-WEST	60407071-426900	TRASH CANS/LIDS 45GL	55.98
	219923	847580	ACE HARDWARE-WEST	10100608-425300	Ace key, Hex nut, Circlip - BLM program	7.85
	219862	847580	ACE HARDWARE-WEST	10100607-425900	Flat Iron	10.17
	219890	847706	ACE HARDWARE-WEST	60907401-426200	MIX OIL	11.39
	219890	847706	ACE HARDWARE-WEST	60907401-426200	STIHL BAR OIL	14.99
	219302	847741	ACE HARDWARE-WEST	10100202-425100	NUTS/BOLTS FOR FIRE RESCUE 3	1.23
	219959	847773	ACE HARDWARE-WEST	10100202-426900	GAS PIPE THREAD SEALANT FOR STATION 5	4.31
	219952	847882	ACE HARDWARE-WEST	10100205-426900	14-OUNCE CANS CARBURETOR ANDCHOKE CLEANER FOR CLEANING SIGNS	9.98
	219952	847882	ACE HARDWARE-WEST	10100205-425100	T704 QUART POWER STEERING FLUID	6.49
	220009	847888	ACE HARDWARE-WEST	10100607-426900	Easy Start Blower	259.95
	220065	847888	ACE HARDWARE-WEST	10100607-426900	Rubber Thread Caster	8.15
	220057	847888	ACE HARDWARE-WEST	10100607-425300	Saw Chain	98.84
	220013	847888	ACE HARDWARE-WEST	10100608-425300	Stihl chain	14.49

80					ACE HARDWARE-WEST Total:	970.10
90	12009598	847561	ADAMS ISC	61507102-425300	FASTENERS	21.78
	12009512	847781	ADAMS ISC	61300664-425300	REBUILD HYD CYLINDER	295.84
					ADAMS ISC Total:	317.62
6095	02/06/15	846880	ADAMS, ANTHONY	10100608-453000	Hazardous Fuel Removal reimbursement	488.00
					ADAMS, ANTHONY Total:	488.00
97	67482000	846967	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	789.24
	67482000	846967	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	789.25
	67482000	846967	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	789.25
	67490882	847558	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	848.63
	67490882	847558	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	848.64
	67490882	847558	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	848.64
					ADECCO EMPLOYMENT SERVICES Total:	4,913.65
6173	42127	847818	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	13-2139 MT RUSHMORE RD RECONST - FLORMANN TO ST JAMES	680.80
	42127	847818	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	13-2139 MT RUSHMORE RD RECONST - FLORMANN TO ST JAMES	1,021.20
	42127	847818	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	13-2139 MT RUSHMORE RD RECONST - FLORMANN TO ST JAMES	1,361.59
	42127	847818	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	13-2139 MT RUSHMORE RD RECONST - FLORMANN TO ST JAMES	3,403.99

6173	42127	847818	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	13-2139 MT RUSHMORE RD RECONST - FLORMANN TO ST JAMES	4,784.92
	42126	847819	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	11-1926 MT RUSHMORE UTILITIES RECONST - TOWER TO ST PAT	22.80
	42126	847819	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	11-1926 MT RUSHMORE UTILITIES RECONST - TOWER TO ST PAT	22.80
	42126	847819	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	11-1926 MT RUSHMORE UTILITIES RECONST - TOWER TO ST PAT	68.40
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	11,366.50
5948	01-02-15	847061	AFA, ZERI	60207011-453000	WATER CONSV REBATE WASHER	125.00
					AFA, ZERI Total:	125.00
125	23729	847911	AIR WORKS SALES & SERVICE	10100305-425300	LABOR, PARTS-AIR GUN	180.73
					AIR WORKS SALES & SERVICE Total:	180.73
2557	01/23/15	847366	ALAN JOHNSON	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO SIOUX FALLS, SD 1/23/15	28.00
					ALAN JOHNSON Total:	28.00
137	0182488-IN	846078	ALCOPRO	10100201-426900	ALCO-SENSOR III	1,467.00
	0182488-IN	846078	ALCOPRO	10100201-426100	SHIPPING	26.00
					ALCOPRO Total:	1,493.00
140	377035432	846826	ALEX JOHNSON HOTEL	50508919-427000	LODG-DAMON K 1/12-15	156.00
	377035653	846826	ALEX JOHNSON HOTEL	50508919-427000	LODG-DAMON K 1/27-28	104.00

140	376125135	846826	ALEX JOHNSON HOTEL	50508919-427000	LODG-DOIL R 1/19-22	156.00
	376822491	846826	ALEX JOHNSON HOTEL	50508919-427000	LODG-DOWNEY A 1/12-16	208.00
	376822552	846826	ALEX JOHNSON HOTEL	50508919-427000	LODG-DOWNEY A 1/19-20	104.00
	363242631	846826	ALEX JOHNSON HOTEL	50508919-427000	LODG-MCHATTEN M 1/26	52.00
	363242800	846826	ALEX JOHNSON HOTEL	50508919-427000	LODG-MCHATTEN M 2/2	52.00
	377771625	846826	ALEX JOHNSON HOTEL	50508919-427000	LODG-TAYLOR K 2/2	52.00
	381799667	847871	ALEX JOHNSON HOTEL	50508919-427000	LODG-DAMON K 2/10-12	104.00
	381719587	847871	ALEX JOHNSON HOTEL	50508919-427000	LODG-DOWNEY A 2/9-12	208.00
	363243453	847871	ALEX JOHNSON HOTEL	50508919-427000	LODG-MCHATTEN M 2/2	0.00
	363243453	847871	ALEX JOHNSON HOTEL	50508919-427000	LODG-MCHATTEN M 2/9	52.00
	363243453	847871	ALEX JOHNSON HOTEL	50508919-427000	LODG-TAYLOR K 2/2	0.00
	381917737	847871	ALEX JOHNSON HOTEL	50508919-427000	LODG-TAYLOR K 2/9-12	208.00
				ALEX JOHNSON HOTEL Total:	1,456.00	
151	15269	846961	ALLEGIANT EMERGENCY SERVICES INC	61800890-425100	SEAT REPAIR AND REPLACEMENT FOR MEDIC 17 AND 18	3,656.20
					ALLEGIANT EMERGENCY SERVICES INC Total:	3,656.20
158	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	ALLIED ARTS ADMIN FEE	775.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	BELLS OF THE HILLS	500.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	BH CHAMBER MUSIC SOCIETY	875.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	BH COMMUNITY THEATRE	1,750.00

158	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	BH DANCE THEATRE	625.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	BH POW WOW	3,000.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	BH SYMPHONY ORCHESTRA	3,250.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	CHAMBER MUSIC FESTIVAL OF THE BH	500.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	DAKOTA CHORAL UNION	2,125.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	MINNILUSA HISTORICAL ASSOCIATION	1,125.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	RC ARTS COUNCIL	2,250.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	RC CHILDREN'S CHORUS	500.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	RC MUNICIPAL BAND	4,350.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	RC RANGER BAND	2,250.00
	301	847424	ALLIED ARTS FUND DRIVE	10100621-461900	STORYBOOK ISLAND	2,000.00
					ALLIED ARTS FUND DRIVE Total:	25,875.00
164	929739	846852	ALSCO	10100612-426400	129 PRO TOWELS	27.88
	929739	846852	ALSCO	10100612-426400	2 DUST MOPS	2.21
	929739	846852	ALSCO	10100612-426400	2 MOP FRAMES	0.53
	929739	846852	ALSCO	10100612-426400	2 MOP HANDLES	0.53
	929739	846852	ALSCO	10100612-426400	3 RED MATS	11.33
	929739	846852	ALSCO	10100612-426400	3 WET MOPS	4.58
	929739	846852	ALSCO	10100612-426400	9 PRO TOWEL INVTY MAINT.	15.84
	929739	846852	ALSCO	10100612-426400	LAUNDRY BAG	0.27
	929785	846867	ALSCO	10100612-426400	2 PRO TOWELS INVTY MAINT.	3.52

164	929785	846867	ALSCO	10100612-426400	62 PRO TOWELS	10.54
	930843	846996	ALSCO	61507102-426400	JANITORIAL SUPPLIES	14.80
	930842	846997	ALSCO	61507103-426400	FACILITY MATS	26.51
	931539	847174	ALSCO	10100612-426400	2 DUST MOPS	2.21
	931539	847174	ALSCO	10100612-426400	2 MOP FRAMES	0.53
	931539	847174	ALSCO	10100612-426400	2 MOP HANDLES	0.53
	931539	847174	ALSCO	10100612-426400	209 PRO TOWELS	35.53
	931539	847174	ALSCO	10100612-426400	3 RED MATS	11.33
	931539	847174	ALSCO	10100612-426400	3 WET MOPS	4.58
	931539	847174	ALSCO	10100612-426400	9 PRO TOWEL INVTY MAINT.	15.84
	931539	847174	ALSCO	10100612-426400	LAUNDRY BAG	0.27
	927995	847322	ALSCO	60907401-426400	MATS,AIR FRESHENER	7.35
	927995	847322	ALSCO	60407071-426400	MATS,AIR FRESHENER	12.02
	927995	847322	ALSCO	60207012-426400	MATS,AIR FRESHENER	14.03
	924547	847337	ALSCO	60907401-426400	MATS,AIR FRESHENER	7.35
	924547	847337	ALSCO	60407071-426400	MATS,AIR FRESHENER	12.02
	924547	847337	ALSCO	60207012-426400	MATS,AIR FRESHENER	14.03

164	931543	847412	ALSCO	60207011-426400	MATS, MOPS 021015	45.07
					ALSCO Total:	301.23
183	0102883	846736	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	INTERNET RENEWAL	395.00
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE SUPPLEMENT PAGES	5.34
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE SUPPLEMENT PAGES	5.34
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE SUPPLEMENT PAGES	5.34
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE SUPPLEMENT PAGES	5.34
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE SUPPLEMENT PAGES	5.34
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE SUPPLEMENT PAGES	5.34
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE SUPPLEMENT PAGES	5.34
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE SUPPLEMENT PAGES	10.68
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE SUPPLEMENT PAGES	16.02
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE SUPPLEMENT PAGES	21.37
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE SUPPLEMENT PAGES	64.10
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE SUPPLEMENT PAGES	69.44
	0102806	847960	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE SUPPLEMENT PAGES-EXTRA COPIES	26.71
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE SUPPLEMENT EDITING	12.08
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE SUPPLEMENT EDITING	12.08

183	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE SUPPLEMENT EDITING	12.08
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE SUPPLEMENT EDITING	12.08
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE SUPPLEMENT EDITING	12.08
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE SUPPLEMENT EDITING	12.08
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE SUPPLEMENT EDITING	12.08
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE SUPPLEMENT EDITING	24.16
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE SUPPLEMENT EDITING	36.23
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE SUPPLEMENT EDITING	48.31
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE SUPPLEMENT EDITING	144.94
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE SUPPLEMENT EDITING	157.02
	0102931	847961	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE SUPPLEMENT EDITING-EXTRA COPIES	60.38
					AMERICAN LEGAL PUBLISHING CORP Total:	1,196.30
187	102892-1514	846697	AMERICAN PLANNING ASSOC	10100204-429200	APA MEMBERSHIP-HORTON, PATSY	295.00
	102892-1514	846697	AMERICAN PLANNING ASSOC	10100204-429200	WESTERN CENTRAL CHAPTER - HORTON, PATSY	29.00
	086026-1514	846993	AMERICAN PLANNING ASSOC	10100204-429200	AICP MEMBERSHIP - LIMBAUGH, BRETT	175.00
	086026-1514	846993	AMERICAN PLANNING ASSOC	10100204-429200	APA MEMBERSHIP - LIMBAUGH, BRETT	350.00
	086026-1514	846993	AMERICAN PLANNING ASSOC	10100204-429200	COLORADO CHAPTER MEMBERSHIP - LIMBAUGH, BRETT	80.00

187	086026-1514	846993	AMERICAN PLANNING ASSOC	10100204-429200	WESTERN CENTRAL CHAPTER - LIMBAUGH, BRETT	29.00
					AMERICAN PLANNING ASSOC Total:	958.00
197	13R-13401.3	847631	AMERICAN TECHNICAL SERVICES INC	10700132-422300	11-1942 HORACE MANN PARK POOL REPLACEMENT	9,386.00
					AMERICAN TECHNICAL SERVICES INC Total:	9,386.00
267	138595	847006	ARMSTRONG EXTINGUISHER SVC. INC.	61507102-425300	RECHARGE	275.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	275.00
346	1351	847753	BADGER STATE RECOVERY INC	10100202-422500	SHREDDING OF DOCUMENTS - FIRE	14.80
	1351	847753	BADGER STATE RECOVERY INC	61800890-422500	SHREDDING OF EMS DOCUMENTS	18.40
					BADGER STATE RECOVERY INC Total:	33.20
384	272179	847574	BARGAIN BARN TIRE & REPAIR	61207101-425100	FUEL SENSOR COIL	54.96
					BARGAIN BARN TIRE & REPAIR Total:	54.96
403	730049233	846749	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PUMP STATION RECONST	23,685.50
					BARTLETT & WEST Total:	23,685.50
410	076-259216	846789	BATTERIES PLUS	10100201-426100	AAA & 9VOLT BATT	24.13
					BATTERIES PLUS Total:	24.13
433	19106	847301	BAY VIEW FUNDING	10100603-424600	77' AVALANCHE BLADE	229.22
	19106	847301	BAY VIEW FUNDING	10100603-424600	FREIGHT	49.50

433					BAY VIEW FUNDING Total:	278.72
458	00101888	846862	BECKER ARENA PRODUCTS	10100603-426500	CYCLO ELEC. POLISHER	312.00
	00101888	846862	BECKER ARENA PRODUCTS	10100603-426500	CYCLO PLASTI-SCRUB BRUSH	41.90
	00101888	846862	BECKER ARENA PRODUCTS	10100603-426500	DOAM DISC VELCRO	100.80
	00101888	846862	BECKER ARENA PRODUCTS	10100603-426500	SHIPPING	36.89
					BECKER ARENA PRODUCTS Total:	491.59
6158	12/10/15	847711	BENDER, MICHAEL	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BENDER, MICHAEL Total:	125.00
497	47658972	847445	BENTLEY SYSTEMS INC	10100108-429500	FLOWMASTER, STORMCAD, & WATERCAD SOFTWARE LICENSE FOR 3/8/15 - 6/7/15	138.50
					BENTLEY SYSTEMS INC Total:	138.50
510	02/02/15	846812	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	JAN ADMIN FEE	7,766.00
					BERKLEY ASSIGNED RISK SERVICES Total:	7,766.00
516	348765	846682	BERRYDUNN	50508919-422500	PROJECT MGMT	42,940.00
	348765	846682	BERRYDUNN	50508919-427000	TRAVEL EXPENSES	4,705.39
					BERRYDUNN Total:	47,645.39
528	288207	847874	BEST WESTERN RAMKOTA HOTEL - CASPER	10100607-427000	Room charges - Forster, T	209.97
					BEST WESTERN RAMKOTA HOTEL - CASPER Total:	209.97
536	27300	846700	BH SERVICES INC	10100620-422500	Janitorial services - Admin	254.45

536	27301	846700	BH SERVICES INC	10100607-422500	Janitorial services - CLP,Founders	1,096.74
	27300	846700	BH SERVICES INC	10100607-422500	Janitorial services - Parks Maint.	329.61
					BH SERVICES INC Total:	1,680.80
549	02 598999	847581	BIERSCHBACH EQUIPMENT	10100607-425300	strobe light #M6	87.50
	02 598937	847594	BIERSCHBACH EQUIPMENT	60407071-426900	LANE CLOSED SIGN	71.90
	02 598937	847594	BIERSCHBACH EQUIPMENT	60407071-426900	ROAD CLOSED SIGN	143.80
	02 598937	847594	BIERSCHBACH EQUIPMENT	60407071-426900	WORK ADHEAD SIGN	143.80
					BIERSCHBACH EQUIPMENT Total:	447.00
584	03316	845447	BLACK HILLS BUSINESS SOURCE	61507103-426100	FERLEY ADJUSTABLE DESK	799.00
	363116	847701	BLACK HILLS BUSINESS SOURCE	10100201-429600	FILE CABINET	75.00
					BLACK HILLS BUSINESS SOURCE Total:	874.00
586	078862	846981	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	82.93
	078836	846984	BLACK HILLS CHEMICAL CO	10100612-426400	4 HAND SOAP	53.46
	078836	846984	BLACK HILLS CHEMICAL CO	10100612-426400	BLUE GLOVES	11.98
	078836	846984	BLACK HILLS CHEMICAL CO	10100612-426400	MULTI-FOLD TOWELS	23.99
	078667	847228	BLACK HILLS CHEMICAL CO	60800840-426400	GARBAGE CAN LID MBTC	39.99
	079322	847948	BLACK HILLS CHEMICAL CO	10100305-426400	GARBAGE BAGS, GLOVES	43.93
	079322	847948	BLACK HILLS CHEMICAL CO	10100401-426400	GARBAGE BAGS, GLOVES	43.93

586	079322	847948	BLACK HILLS CHEMICAL CO	10100301-426400	GARBAGE BAGS, GLOVES	43.94
					BLACK HILLS CHEMICAL CO Total:	344.15
600	191411	846685	BLACK HILLS HOMEBUILDERS ASSOC	10100204-427000	JANUARY SOCIAL-BECHTEL	17.00
	191356	846685	BLACK HILLS HOMEBUILDERS ASSOC	10100204-427000	NOVEMBER INSTALLATION- HAGEN AND BERG	34.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	51.00
607	0000032	846859	BLACK HILLS MINIMELTS	10100612-452000	GALLONS OF MINIMELTS	600.00
					BLACK HILLS MINIMELTS Total:	600.00
622	0272005295 02/12/15	847872	BLACK HILLS POWER INC	50508910-422500	04-1241 CREEK DRIVE BRIDGE	1,250.13
					BLACK HILLS POWER INC Total:	1,250.13
652	101484	842995	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,137.06
	22641	842995	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,168.06
	101486	842995	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,152.56
	101487	842995	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,125.44
	101489	842995	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,137.06
	101490	842995	BLACKSTRAP INC	10100302-426400	209.000TN SALT	1,958.81
	101491	842995	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,090.56
	101493b	842995	BLACKSTRAP INC	10100302-426400	209.000TN SALT	1,427.95

652	101493	842996	BLACKSTRAP INC	10100302-426400	209.000TN SALT	813.74
	101492	842996	BLACKSTRAP INC	10100302-426400	209.000TN SALT	1,927.81
	102003	842996	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,005.31
	101495	842996	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,150.63
	101494	842996	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,121.56
	22922	842996	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,160.31
	22902	842996	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,049.88
	101496	842996	BLACKSTRAP INC	10100302-426400	209.000TN SALT	2,007.25
	101497b	842996	BLACKSTRAP INC	10100302-426400	209.000TN SALT	961.01
	101497	842997	BLACKSTRAP INC	10100302-426400	210.075TN SALT	1,110.18
	101498	842997	BLACKSTRAP INC	10100302-426400	210.075TN SALT	2,185.50
	101499	842997	BLACKSTRAP INC	10100302-426400	210.075TN SALT	2,170.00
	101500	842997	BLACKSTRAP INC	10100302-426400	210.075TN SALT	2,280.44
	101501	842997	BLACKSTRAP INC	10100302-426400	210.075TN SALT	2,139.00
	101503	842997	BLACKSTRAP INC	10100302-426400	210.075TN SALT	1,939.44
	101504	842997	BLACKSTRAP INC	10100302-426400	210.075TN SALT	2,001.44
	101506	842997	BLACKSTRAP INC	10100302-426400	210.075TN SALT	1,937.50

652	101502b	842997	BLACKSTRAP INC	10100302-426400	210.075TN SALT	517.31
	101502	846711	BLACKSTRAP INC	10100302-426400	20.750TN SALT	1,608.13
	101508	846809	BLACKSTRAP INC	10100302-426400	25.100TN SALT	1,945.25
	101505	846809	BLACKSTRAP INC	10100302-426400	25.100TN SALT	1,945.25
	22889	846809	BLACKSTRAP INC	10100302-426400	25.625TN SALT	1,985.94
	101509	846809	BLACKSTRAP INC	10100302-426400	25.975TN SALT	2,013.06
	22913	847048	BLACKSTRAP INC	10100302-426400	24.625TN SALT	1,908.44
	22911	847048	BLACKSTRAP INC	10100302-426400	25.525TN SALT	1,978.19
	102216	847048	BLACKSTRAP INC	10100302-426400	25.525TN SALT	1,978.19
	102205	847048	BLACKSTRAP INC	10100302-426400	25.900TN SALT	2,007.25
	102204	847048	BLACKSTRAP INC	10100302-426400	27.175TN SALT	2,106.06
	102214	847048	BLACKSTRAP INC	10100302-426400	27.500TN SALT	2,131.25
	102209	847048	BLACKSTRAP INC	10100302-426400	27.550TN SALT	2,135.13
	22935	847048	BLACKSTRAP INC	10100302-426400	27.925TN SALT	2,164.19
	102217	847048	BLACKSTRAP INC	10100302-426400	28.025TN SALT	2,171.94
	22912	847048	BLACKSTRAP INC	10100302-426400	28.625TN SALT	2,218.44
	102218	847883	BLACKSTRAP INC	10100302-426400	25.000TN SALT	1,937.50

652	102220	847883	BLACKSTRAP INC	10100302-426400	25.000TN SALT	1,937.50
	102219	847883	BLACKSTRAP INC	10100302-426400	26.025TN SALT	2,016.94
	102212	847883	BLACKSTRAP INC	10100302-426400	26.475TN SALT	2,051.81
	102213	847883	BLACKSTRAP INC	10100302-426400	26.775TN SALT	2,075.06
	102226	847883	BLACKSTRAP INC	10100302-426400	28.300TN SALT	2,193.25
	102331	847886	BLACKSTRAP INC	10100302-426400	25.775TN SALT	1,997.56
	102323	847886	BLACKSTRAP INC	10100302-426400	26.450TN SALT	2,049.88
	102225	847886	BLACKSTRAP INC	10100302-426400	26.575TN ALT	2,059.56
	102314	847886	BLACKSTRAP INC	10100302-426400	26.825TN SALT	2,078.94
	102313	847886	BLACKSTRAP INC	10100302-426400	26.850TN SALT	2,080.88
	102224	847886	BLACKSTRAP INC	10100302-426400	26.875TN SALT	2,082.81
	102322	847886	BLACKSTRAP INC	10100302-426400	27.025TN SALT	2,094.44
	102227	847886	BLACKSTRAP INC	10100302-426400	27.300TN SALT	2,115.75
	102222	847886	BLACKSTRAP INC	10100302-426400	27.575TN SALT	2,137.06
	102223	847886	BLACKSTRAP INC	10100302-426400	27.650TN SALT	2,142.88
	102324	847886	BLACKSTRAP INC	10100302-426400	28.000TN SALT	2,170.00
	22959	847889	BLACKSTRAP INC	10100302-426400	28.600TN SALT	2,216.50
					BLACKSTRAP INC Total:	116,410.84

691	IVC0058216	841903	BOOT BARN	61507103-426300	SPOTTED EAGLE COLD WEATHER BIB	99.99
	IVC0058216	841903	BOOT BARN	61507103-426300	SPOTTED EAGLE COLD WEATHER JACKET	69.99
	IVC0058216	841903	BOOT BARN	61507103-426300	SPOTTED EAGLE SAFETY BOOTS	159.99
					BOOT BARN Total:	329.97
692	908832248	842277	BORDER STATES ELECTRIC SUPPLY	10100304-426900	MILLERBERND STREET LIGHT POLECANYON LAKE DRIVE AND DALE DRIVEMVC DAMAGE	1,878.26
	908784241	846701	BORDER STATES ELECTRIC SUPPLY	10100607-425700	electrical supplies	52.56
	908804698	846701	BORDER STATES ELECTRIC SUPPLY	10100607-425700	electrical supplies	77.28
	908805104	846929	BORDER STATES ELECTRIC SUPPLY	60407071-425500	TERMINAL CONNECTORS	63.00
	908805104	846929	BORDER STATES ELECTRIC SUPPLY	60407071-425500	TERMINAL CONNECTORS	128.36
	908821491	847050	BORDER STATES ELECTRIC SUPPLY	60207011-425300	RELAY FOR HEATER	102.00
	908834049	847051	BORDER STATES ELECTRIC SUPPLY	60207011-425700	BASE, FUSE, LOCKING RCPT	82.46
	908834104	847406	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BACKPLATE	47.93
	908834104	847406	BORDER STATES ELECTRIC SUPPLY	60407072-425700	DIN RAIL	13.30
	908810936	847877	BORDER STATES ELECTRIC SUPPLY	10100205-426900	REPAIR SLEEVE	97.12
	908810936	847877	BORDER STATES ELECTRIC SUPPLY	10100205-426900	SWIVEL-MOUNT PHOTO CONTROL	17.79
					BORDER STATES ELECTRIC SUPPLY Total:	2,560.06
	699	81666816	847282	BOUND TREE MEDICAL INC	61800890-426900	12 BLANKETS

699	81668390	847282	BOUND TREE MEDICAL INC	61800890-426900	2 CS SAFETY GLASSES,20 TRAUMA SHEARS,DISPOSABLE PENLIGHTS	250.52
	81668390	847282	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,710.57
	81670254	847282	BOUND TREE MEDICAL INC	61800890-426900	QUICK CONNECT MALE ADAPTER FOR OXYGEN	28.69
	81676456	847283	BOUND TREE MEDICAL INC	61800890-426900	BACK PACK FOR MEDIC STANDBY EVENTS	203.99
	81674804	847283	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	29.19
	81676457	847283	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	100.90
	81674802	847283	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	179.80
	81677512	847283	BOUND TREE MEDICAL INC	61800890-426900	POWER MODULE FOR HEART MONITOR	1,214.97
	81674803	847284	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,740.70
	81674803	847284	BOUND TREE MEDICAL INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	97.17
	81680701	847286	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	969.00
	81685800	847292	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	81.99
	81684166	847399	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	212.76
	81682396	847399	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,161.59
	81684165	847399	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,848.50
	81682396	847399	BOUND TREE MEDICAL INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	251.86
	81684167	847399	BOUND TREE MEDICAL INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	533.24

699					BOUND TREE MEDICAL INC Total:	10,862.52
2942	02/03-02/04/15	846837	BRETT LIMBAUGH	10100204-427000	MEAL REIMBURSEMENT	30.00
	02/03-02/04/15	846837	BRETT LIMBAUGH	10100204-427000	MILEAGE REIMBURSEMENT	77.68
					BRETT LIMBAUGH Total:	107.68
750	1002326612	847211	BRIDGESTONE GOLF INC	61400605-452000	golf merchandise for resale	489.00
					BRIDGESTONE GOLF INC Total:	489.00
786	10890715.00	846775	BROWNELLS INC	10100201-426900	PMAGS AND HOLDERS	860.31
					BROWNELLS INC Total:	860.31
5553	160	846483	BTD ENTERPRISE	60207012-425400	CURB GUTTER REMOVE 10) REPLACE 10)	897.95
	161	846483	BTD ENTERPRISE	60207012-425400	CURB GUTTER REMOVE 30) REPLACE 30), PAVEMENT REMOVE 90.66) REPLACE 90.66)	8,151.91
	159	846483	BTD ENTERPRISE	60207012-425400	CURB GUTTER REPLACE 9)	642.85
					BTD ENTERPRISE Total:	9,692.71
812	664	847789	BUCKS ELECTRIC INC	10100618-422500	REPLACED T8'S AT BUS BARN AND 1 BALLAST AND 3 WALL PACKS	1,380.03
					BUCKS ELECTRIC INC Total:	1,380.03
830	77587-6	847466	BURNS & MCDONNELL ENGINEERING	61507104-422300	13-2147 CELL 12 GCCS EXPANSION	32,906.08
					BURNS & MCDONNELL ENGINEERING Total:	32,906.08
882	20807	846966	CANYON BUSINESS PRODUCTS CORP	61507102-426100	3-PART PAPER	960.00
					CANYON BUSINESS PRODUCTS CORP Total:	960.00
6174	206221	846920	CAPITAL MOTORS	10100201-425100	DOOR REPAIR 2009 FORD UNIT 143	58.00

6174					CAPITAL MOTORS Total:	58.00
905	2590-405821	846720	CARQUEST AUTO PARTS	10100305-426900	GASKET MAKER	13.79
	2590-406072	846762	CARQUEST AUTO PARTS	10100201-425100	ALTERNATOR UNTI 033	120.59
	2590-405588	846762	CARQUEST AUTO PARTS	10100201-425100	PULLEY UNIT 112	12.74
	2590-406218	846855	CARQUEST AUTO PARTS	60407072-425100	TRANSMISSION FILTER	34.56
	2590-406210	846855	CARQUEST AUTO PARTS	60407072-425100	TRANSMISSION FLUID	55.08
	2590-406433	846942	CARQUEST AUTO PARTS	10100401-425300	RADIATOR CAP S044	5.65
	2590-405739	847009	CARQUEST AUTO PARTS	61300664-425300	FILTER	2.72
	2590-405739	847009	CARQUEST AUTO PARTS	61300664-425300	FILTER	2.95
	2590-405739	847009	CARQUEST AUTO PARTS	61300664-425300	FILTER	4.46
	2590-405739	847009	CARQUEST AUTO PARTS	61300664-425300	FILTER	5.25
	2590-405739	847009	CARQUEST AUTO PARTS	61300664-425300	FILTER	8.28
	2590-405739	847009	CARQUEST AUTO PARTS	61300664-425300	FILTER	12.06
	2590-405739	847009	CARQUEST AUTO PARTS	61300664-425300	SPK PLUGS	9.48
	2590-405895	847166	CARQUEST AUTO PARTS	61207101-425100	ELECTRONIC CLNR	11.76
	2590-405820	847167	CARQUEST AUTO PARTS	61207101-425100	FILTERS	115.48
	2590-406384	847168	CARQUEST AUTO PARTS	61207101-426200	LUBRICANT AND GREASE	18.38

905	2590-406322	847169	CARQUEST AUTO PARTS	61207101-425100	BRAKE DRUM	185.98
	2590-406170	847170	CARQUEST AUTO PARTS	61207101-425100	SEALED BEAM	9.79
	2590-406175	847171	CARQUEST AUTO PARTS	61207101-425100	SEALED BEAM	9.79
	2590-405680	847394	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER AND AIR FILTER FOR MEDIC 3	37.26
	2590-405466	847394	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER FOR UNIT 8148	3.88
	2590-406043	847754	CARQUEST AUTO PARTS	61800890-426200	5W-30 MOTOR OIL FOR SUPPLY	47.40
	2590-406011	847754	CARQUEST AUTO PARTS	10100202-425100	ELECTRICAL FUSES FOR HAGGLUND	3.49
	2590-405854	847754	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER AND AIR FILTER FOR UNIT CAR 3	11.73
	2590-406734	847782	CARQUEST AUTO PARTS	61300664-425300	FILTER	3.08
	2590-406734	847782	CARQUEST AUTO PARTS	61300664-425300	FILTER	4.46
	2590-406734	847782	CARQUEST AUTO PARTS	61300664-425300	FILTER	5.90
	2590-406734	847782	CARQUEST AUTO PARTS	61300664-425300	FILTER	8.85
	2590-406734	847782	CARQUEST AUTO PARTS	61300664-425300	FILTER	12.06
	2590-406734	847782	CARQUEST AUTO PARTS	61300664-425300	SPK PLUGS	8.76
	2590-406887	847783	CARQUEST AUTO PARTS	61300664-425300	FILTER	1.54
	2590-406810	847783	CARQUEST AUTO PARTS	61300664-425300	FILTER	1.54
	2590-406887	847783	CARQUEST AUTO PARTS	61300664-425300	FILTER	2.59

905	2590-406810	847783	CARQUEST AUTO PARTS	61300664-425300	FILTER	2.59
	2590-406810	847783	CARQUEST AUTO PARTS	61300664-425300	FILTER	3.08
	2590-406887	847783	CARQUEST AUTO PARTS	61300664-425300	FILTER	4.82
	2590-406810	847783	CARQUEST AUTO PARTS	61300664-425300	FILTER	4.82
	2590-406810	847783	CARQUEST AUTO PARTS	61300664-425300	SPK PLUGS	9.84
	2590-407207	847849	CARQUEST AUTO PARTS	60407071-426900	WINDSHIELD WIPER BLADES	16.78
	2590-406721	847906	CARQUEST AUTO PARTS	10100305-426200	10W30 OIL	9.18
	2590-406848	847906	CARQUEST AUTO PARTS	10100301-425100	RAD CAP S007	4.29
	2590-406950	847906	CARQUEST AUTO PARTS	10100401-425300	SEAL, LAMP PIGTAIL S044	17.73
	2590-406664	847924	CARQUEST AUTO PARTS	60407072-426900	BATTERY	68.59
	2590-406664	847924	CARQUEST AUTO PARTS	60407072-426900	BOLT/NUT, 5/16"	2.93
	2590-406664	847924	CARQUEST AUTO PARTS	60407072-426900	DOOR HANDLE	14.96
	2590-406664	847924	CARQUEST AUTO PARTS	60407072-426900	PAINT, WHITE	5.33
	2590-406664	847924	CARQUEST AUTO PARTS	60407072-426900	SANDPAPER	5.02
	2590-406078	0	CARQUEST AUTO PARTS	10100201-425100	CREDIT CORE RTN	(17.00)
	2590-406284	0	CARQUEST AUTO PARTS	60407072-425100	CREDIT RTN TRANS FILTER	(18.89)
					CARQUEST AUTO PARTS Total:	925.40
931	233214	843778	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00

931	233215	843778	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
	233215	843778	CBH COOPERATIVE	60407072-428500	PROPANE	371.34
	233214	843778	CBH COOPERATIVE	60407072-428500	PROPANE	1,154.52
	0003627	843942	CBH COOPERATIVE	61507103-426200	PROPANE	81.00
	233301	844406	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
	233300	844406	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
	233301	844406	CBH COOPERATIVE	60407072-428500	PROPANE	594.73
	233300	844406	CBH COOPERATIVE	60407072-428500	PROPANE	2,238.86
	0003626	844495	CBH COOPERATIVE	10100603-428500	128# PROPANE	96.00
	0003626	844495	CBH COOPERATIVE	10100603-428500	DELIVERY CHARGE	12.00
	0003641	844869	CBH COOPERATIVE	61507103-425300	PROPANE	162.00
	233369	845204	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
	233368	845204	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
	233369	845204	CBH COOPERATIVE	60407072-428500	PROPANE	225.50
	233368	845204	CBH COOPERATIVE	60407072-428500	PROPANE	1,069.58
	0003640	845426	CBH COOPERATIVE	10100603-428500	96# PROPANE	72.00
	0003640	845426	CBH COOPERATIVE	10100603-428500	BOTTLE	9.00

931	0003651	845468	CBH COOPERATIVE	61507103-426200	PROPANE	135.00
	0003650	845816	CBH COOPERATIVE	10100603-428500	160# PROPANE	120.00
	0003650	845816	CBH COOPERATIVE	10100603-428500	DELIVERY CHARGE	15.00
	233410	845848	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
	233411	845848	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
	233411	845848	CBH COOPERATIVE	60407072-428500	PROPANE	302.24
	233410	845848	CBH COOPERATIVE	60407072-428500	PROPANE	1,644.30
	139819	846059	CBH COOPERATIVE	61507102-426200	PROPANE	52.50
	0003663	846070	CBH COOPERATIVE	61507103-426200	PROPANE	162.00
	233490	846458	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
	233489	846458	CBH COOPERATIVE	60407072-428500	HAZMAT FEE	1.00
	233490	846458	CBH COOPERATIVE	60407072-428500	PROPANE	180.61
	233489	846458	CBH COOPERATIVE	60407072-428500	PROPANE	1,432.72
	0003662	846846	CBH COOPERATIVE	10100603-428500	128# PROPANE	96.00
	0003662	846846	CBH COOPERATIVE	10100603-428500	DELIVERY CHARGE	12.00
	139338	846944	CBH COOPERATIVE	10100302-428500	PROPANE-SANDERS	30.00
	140107	846973	CBH COOPERATIVE	61507102-426200	PROPANE CYLINDERS	13.50

931	139807	847065	CBH COOPERATIVE	60407072-424600	PROPANE TANK RENTAL	69.00
					CBH COOPERATIVE Total:	10,361.40
932	SL40368	846904	CDW GOVERNMENT INC	10100204-426100	STARTECH VGA TO HDMI ADAPTER W/AUDIO	88.69
	SN39502	847693	CDW GOVERNMENT INC	10100201-429500	EPSON WORKFORCE GT-S50 SCANNER	377.93
					CDW GOVERNMENT INC Total:	466.62
948	605-342-3696 716	846737	CENTURYLINK	60207011-428100	01/25 SVC CHARGES	59.78
	605341417715 5 02/01	847957	CENTURYLINK	60207011-428100	02/01 SVC CHARGES	59.71
					CENTURYLINK Total:	119.49
951	1798011	847179	CERTIFIED LABORATORIES INC	10100607-426400	E-Z Trac Aerosol	229.00
					CERTIFIED LABORATORIES INC Total:	229.00
3226	3717427003 01/16/15	847929	CHAD MEYER	10100608-453000	Hazardous fuel removal reimbursement	1,050.00
					CHAD MEYER Total:	1,050.00
2217	02/03/15 WALMART1	846661	CHARLES HERICKS	60407073-426300	CHUCK HERICKS: WORK PANTS	20.11
	02/03/15 WALMART2	846661	CHARLES HERICKS	60407073-426300	CHUCK HERICKS: WORK PANTS	80.43
					CHARLES HERICKS Total:	100.54
788	12/23/14	847374	CHRIS BRUBAKER	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO DENVER, CO 12/23/14-12/24/14	34.00
					CHRIS BRUBAKER Total:	34.00
988	760134	846259	CHRIS SUPPLY COMPANY	10100201-425100	USB ADAPTER	11.28
	760545	846702	CHRIS SUPPLY COMPANY	10100607-425500	Irrigation supplies	114.40

988	759856	846779	CHRIS SUPPLY COMPANY	10100201-426900	CABLES FOR NEW PHONES	317.47
	760928	847052	CHRIS SUPPLY COMPANY	60207011-425700	SWITCH FOR DOOR JAMB 3)	25.62
	760690	847435	CHRIS SUPPLY COMPANY	10100108-426900	COAX CABLE, END CONNECTIONS, AND LABOR	16.38
	761402	847925	CHRIS SUPPLY COMPANY	60407072-426900	BATTERIES, "C"	7.80
	761402	847925	CHRIS SUPPLY COMPANY	60407072-426900	MINI LAMP	5.40
					CHRIS SUPPLY COMPANY Total:	498.35
1013	02/02/15	846680	CITY OF RAPID CITY	61300664-422500	06999208 LANDFILL	79.06
	09015855	846681	CITY OF RAPID CITY	60207011-428400	09015855 PRORATED	929.81
	CIBP15-0139	846747	CITY OF RAPID CITY	50508910-422500	14-2169 MAPLE & DISK INTERSECTION	500.00
	00271297 02/09/15	846912	CITY OF RAPID CITY	10106064-428400	00271297 29	252.59
	00271299 02/09/15	846912	CITY OF RAPID CITY	10106064-428400	00271299 0	273.51
	00275020 02/09/15	846912	CITY OF RAPID CITY	60800840-428400	00275020 14	209.82
	00275022 02/09/15	846912	CITY OF RAPID CITY	60800840-428400	00275022 0	273.51
	05997070 02/09/15	846912	CITY OF RAPID CITY	10100601-428400	05997070 0	56.03
	09005375 02/09/15	846912	CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 02/09/15	846912	CITY OF RAPID CITY	60407071-428400	09009875 21	158.50
	09008345 02/02/15	847250	CITY OF RAPID CITY	60207012-422500	09008345 LANDFILL	192.90
	01-31-15	847452	CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	42.60

1013	01-31-15	847452	CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	668.38
	04008000 02/16/15	847869	CITY OF RAPID CITY	61507102-428400	04008000 0	71.25
	09010315 02/16/15	847869	CITY OF RAPID CITY	10100607-428400	09010315 0	40.18
	09014070 02/16/15	847869	CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 02/16/15	847869	CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	CIBP15-0090	847870	CITY OF RAPID CITY	50508910-422500	14-2169 MAPLE & DISK DRIVE INTERSECTION RECONST	75.00
					CITY OF RAPID CITY Total:	3,980.26
1019	159638	847800	CLAREY'S SAFETY EQUIPMENT INC	10109202-425300	RAE SENSOR MODULE 02	433.46
					CLAREY'S SAFETY EQUIPMENT INC Total:	433.46
1044	80493	847175	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	EXCISE TAX	9.45
	80493	847175	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	INDUCER MOTOR	190.93
	80493	847175	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	LABOR - TROY S.	184.50
	80493	847175	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	MISC CONSUMABLES	7.00
	80493	847175	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	VEHICLE/MILEAGE	9.00
	80493	847175	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	WHEEL	71.50
	80443	847218	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	INSTALL NEW BOARDS IN OUTDOOR HEAT PUMP UNIT AT BUS BARN	1,073.19
	70335	847295	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	BLOWER MOTOR	149.28

1044	70335	847295	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	BROWNING BELT	9.22
	70335	847295	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	EXCISE TAX	31.71
	70335	847295	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	GENIE RENTAL	642.35
	70335	847295	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	LABOR - BRAD	451.00
	70335	847295	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	LABOR - MIKE	286.00
	70335	847295	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	MISC CONSUMABLES	7.00
	70335	847295	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	VEHICLE/MILEAGE	9.00
	80495	847860	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR BOILER	157.50
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,288.63
1049	84580	847732	CLUBHOUSE HOTEL & SUITES	10100106-427000	Club House Hotel & Suites - Pierre	127.00
					CLUBHOUSE HOTEL & SUITES Total:	127.00
1053	151004	846669	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL: FEB 2015	9.00
	151004	846669	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL: FEB 2015	9.00
	151004	846669	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL: FEB 2015	9.00
	1391591	846843	COCA-COLA OF THE BLACK HILLS	10100612-452000	DT TEA	15.00
	1391499	846847	COCA-COLA OF THE BLACK HILLS	10100603-452000	BLK TEA	15.00
	1391499	846847	COCA-COLA OF THE BLACK HILLS	10100603-452000	FUEL SURCHARGE	2.00

1053	1391499	846847	COCA-COLA OF THE BLACK HILLS	10100603-452000	ORANGE JUICE	32.00
	1391499	846847	COCA-COLA OF THE BLACK HILLS	10100603-452000	POWERADE	40.00
	1391499	846847	COCA-COLA OF THE BLACK HILLS	10100603-452000	WATER	13.50
	1391499	846847	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM YUM	8.50
	1404662	847172	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 GAL SODA	81.00
	1404662	847172	COCA-COLA OF THE BLACK HILLS	10100612-452000	5 GAL SODA	100.00
	1404662	847172	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATER	9.00
	1404662	847172	COCA-COLA OF THE BLACK HILLS	10100612-452000	POWERADE	40.00
					COCA-COLA OF THE BLACK HILLS Total:	383.00
1106	23779	848048	CONRAD'S BIG C SIGNS	10100304-422500	MATERIALS FOR STREET LIGHT POLE #34I-90 MEDIUM INSTALL NEW WIRING, REPLACE LAMP,PHOTOCELL AND LUGS FUSE HOLDERS	181.57
	23779	848048	CONRAD'S BIG C SIGNS	10100304-422500	SALES TAX AT 2.04100 PERCENT	11.56
	23779	848048	CONRAD'S BIG C SIGNS	10100304-422500	SMALL BUCKET TRUCK / LABOR	385.00
					CONRAD'S BIG C SIGNS Total:	578.13
1113	202596	846531	CONTRACTOR'S SUPPLY INC	10100301-426900	EAR PLUGS	70.00
	202604	846703	CONTRACTOR'S SUPPLY INC	10100607-426900	Flagging	4.40
	202671	846939	CONTRACTOR'S SUPPLY INC	10100302-426900	BLACK RUBBER GLOVES	48.00

1113	202266	847878	CONTRACTOR'S SUPPLY INC	10100205-426900	24 X 24 ORANGE WARNING FLAGS	54.40
	202547	848040	CONTRACTOR'S SUPPLY INC	10100205-426900	60-POUND BAG CONCRETE MIXTO REPAIR SIDEWALK FORSTREET LIGHT POLE LOCATED INFRONT OF 2040 WEST MAIN STREETMVC DAMAGE	4.60
					CONTRACTOR'S SUPPLY INC Total:	181.40
1123	325224	845271	COPY COUNTRY INC.	10100607-426100	copies and laminating	43.50
	325622	846746	COPY COUNTRY INC.	60200933-422500	11-1936 EAFB WATER METER RELOCATION	599.95
	325636	846805	COPY COUNTRY INC.	10100620-426900	Copies of Bid Plans for Skyline Wilderness project	2,639.36
	324928	847815	COPY COUNTRY INC.	50508910-422500	13-2110 EASY QUINCY ST RECONST	516.75
	324888	848035	COPY COUNTRY INC.	60200933-422500	COPIES - CARRIAGE HILLS WATER MAIN RECONST.	570.75
					COPY COUNTRY INC. Total:	4,370.31
6114	6005	846109	COVINA-THOMAS COMPANY, THE	10100201-426900	SPEAR EXTENDED HOT GAS DELIVERY TOOL	415.00
	6005	846109	COVINA-THOMAS COMPANY, THE	10100201-426900	TOMAHAWK HOT GAS DELIVERY SYSTEM	1,300.00
					COVINA-THOMAS COMPANY, THE Total:	1,715.00
1163	02-17-15	848042	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES JAN 2015	737.46
					CREDIT COLLECTIONS BUREAU Total:	737.46
1164	015-821953-00	833098	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CESCO STREET LIGHT FIXTUREEAST HIGHWAY 44 ANDEAST SAINT PATRICK STREETMVC DAMAGE	193.35

1164	015-817428-00	836836	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CESCO STREET LIGHT POLEI-90 WEST OF EXIT 58MVC DAMAGE	2,395.15
	015-824901-00	845512	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	600V 1P FUSE HOLDER	493.10
	015-822801-00	845601	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SET OF 4 1-INCH X 36-INCH X 4- INCHANCHOR BOLTS CAMPBELL STREET AND EAST HIGHWAY 44MVC DAMAGE HIT AND RUN	443.78
	015-825768-00	846394	CRESCENT ELECTRIC SUPPLY CO	61300604-425200	BALLAST	11.51
	015-825768-00	846394	CRESCENT ELECTRIC SUPPLY CO	61300604-425200	BALLAST	23.08
	015-823204-01	846717	CRESCENT ELECTRIC SUPPLY CO	10100302-425900	RELAY, HEATER ELEMENT-MAG TANK	0.00
	015-823204-01	846717	CRESCENT ELECTRIC SUPPLY CO	10100302-425900	RELAY-MAG TANK	190.48
	015-826399-00	846940	CRESCENT ELECTRIC SUPPLY CO	10100301-425700	PORT CORDS-PLUG IN'S WELDER	95.17
	015-825154-00	846968	CRESCENT ELECTRIC SUPPLY CO	61507103-426500	EXTECH PHASE ROTATION CLAMP	160.00
	015-826214-00	847746	CRESCENT ELECTRIC SUPPLY CO	10100202-425200	LIGHT BALLASTS FOR STATION 1	92.40
	015-825638-00	848057	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	1,000 FEET BLACK THHN-6 WIRE FORSTREET LIGHT POLE LOCATED INFRONT OF 2040 WEST MAIN STREETMVC DAMAGE	831.34
	015-825638-00	848057	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	1,000 FEET GREEN THHN-6 WIRE FORSTREET LIGHT POLE LOCATED INFRONT OF 2040 WEST MAIN STREETMVC DAMAGE	415.64
	015-825733-00	848060	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	1 IPL1/0-3 NSI INSD M-CBL CONNECTOR BLOCK DEADWOOD AVENUE AND WEST CHICAGO STREETMVC DAMAGE	17.50

1164	015-825733-00	848060	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	1 IPL4-3 NSI INSD M-CBL CONNECTOR BLOCKDEADWOOD AVENUE AND WEST CHICAGO STREETMVC DAMAGE	13.89
	015-825733-00	848060	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	1 IT-1/0 NSI 1/0-14AWG INSD-TAP CONNECTERDEADWOOD AVENUE AND WEST CHICAGO STREETMVC DAMAGE	12.97
	015-825733-00	848060	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	1 IT-4 NSI 4-14AWG INSD-TAP CONNECTORDEADWOOD AVENUE AND WEST CHICAGO STREETMVC DAMAGE	18.72
	015-825733-00	848060	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	10 B-905-10 STL-CTY STEEL CHANNELDEADWOOD AVENUE AND WEST CHICAGO STREETMVC DAMAGE	18.02
	015-825733-00	848060	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	2 C25FNF360A C-H 3P CONTACTORDEADWOOD AVENUE AND WEST CHICAGO STREETMVC DAMAGE	223.64
	015-825733-00	848060	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	20 B-907-10 STL-CTY STEEL CHANNELDEADWOOD AVENUE AND WEST CHICAGO STREETMVC DAMAGE	28.28
	015-825470-00	848061	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	250 FEET BLACK THHN-6 WIRE	103.92
	015-825470-00	848061	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	250 FEET GFEEN THHN-6 WIRE	103.92
					CRESCENT ELECTRIC SUPPLY CO Total:	5,885.86
1167	6917	846597	CRICKET LAWN SERVICE	26000927-422500	601 Hillshire Court - Snow/Ice Removal (6 bags Icemelt)	90.00
	6920	846612	CRICKET LAWN SERVICE	26000927-422500	828 Lemmon Street - Debris Removal	80.00
	6921	846613	CRICKET LAWN SERVICE	26000927-422500	831 Holcomb Avenue - Snow/Ice Removal	90.00

1167	6922	846614	CRICKET LAWN SERVICE	26000927-422500	405 E. Watertown Street - Debris Removal	180.00
	6919	846615	CRICKET LAWN SERVICE	26000927-422500	602 Hillshire Court - Snow/Ice Removal	65.00
					CRICKET LAWN SERVICE Total:	505.00
1179	1629382-00	847010	CRUM ELECTRIC	61300664-425300	THERMSTA KIT	18.60
	1631875-00	847921	CRUM ELECTRIC	60407072-426500	FLOOD LIGHTS	210.37
	1635605-00	847921	CRUM ELECTRIC	60407072-426500	FLOOD LIGHTS	210.37
	1635605-01	847921	CRUM ELECTRIC	60407072-426500	FLOOD LIGHTS	420.74
	1638978-00	847922	CRUM ELECTRIC	60407072-426900	BATTERIES	3.68
	1638978-00	847922	CRUM ELECTRIC	60407072-425300	ELECTRICAL PARTS: CONDUIT, CONNECTORS, PLUGS, WING NUTS, COVER PLATES	151.33
					CRUM ELECTRIC Total:	1,015.09
1208	15349	848043	D&F TRUCK & AUTO ELECTRIC	60207011-425100	ALTERNATOR W325	130.00
					D&F TRUCK & AUTO ELECTRIC Total:	130.00
1209	67693	846983	D&M AG SUPPLY INC	10100612-426900	SODA	216.00
					D&M AG SUPPLY INC Total:	216.00
1231	30548	846785	DAKOTA BATTERY/ELECTRIC	10100201-425100	ALTERNATOR REAPIR	196.72
	30529	846785	DAKOTA BATTERY/ELECTRIC	10100201-425100	ALTERNATOR REPAIR	196.72
	30799	847915	DAKOTA BATTERY/ELECTRIC	10100401-425300	REPAIR ALTERNATOR S077	93.74
					DAKOTA BATTERY/ELECTRIC Total:	487.18

1234	IN277086	846517	DAKOTA BUSINESS CENTER	10100711-425300	Contract Base Rate 2/1/15-4/30/15 split 50/50 with Community Development	105.00
	IN276806	846841	DAKOTA BUSINESS CENTER	10100106-425300	Contract Base Rate Charge for the 02/01/2015 to 02/28/2015 billing period	96.00
	IN277364	846842	DAKOTA BUSINESS CENTER	10100106-426100	Legal Pads	11.17
	IN277364	846842	DAKOTA BUSINESS CENTER	10100106-426100	Mailing Envelopes	28.33
	IN276807	846853	DAKOTA BUSINESS CENTER	10100607-425300	copier maintenance	64.45
	IN276807	846853	DAKOTA BUSINESS CENTER	10100601-425300	copier maintenance	64.47
	IN276807	846853	DAKOTA BUSINESS CENTER	10100620-425300	copier maintenance	64.47
	IN277367	846872	DAKOTA BUSINESS CENTER	10100101-426100	ANLE MAIL BAG, BUBBLE, 6x10	54.00
	IN276803	846986	DAKOTA BUSINESS CENTER	10100603-425300	COPIER MAINTENANCE 2/1/15 TO 4/30/15	189.00
	IN276805	847044	DAKOTA BUSINESS CENTER	10100711-425300	SHARP MX4501 COLOR COPIER FEB15	0.59
	IN276805	847044	DAKOTA BUSINESS CENTER	10100706-425300	SHARP MX4501 COLOR COPIER FEB15	4.71
	IN276805	847044	DAKOTA BUSINESS CENTER	10100106-425300	SHARP MX4501 COLOR COPIER FEB15	27.66
	IN276805	847044	DAKOTA BUSINESS CENTER	10100204-425300	SHARP MX4501 COLOR COPIER FEB15	184.76
	IN276805	847044	DAKOTA BUSINESS CENTER	10100108-425300	SHARP MX4501 COLOR COPIER FEB15	276.55
	IN276937	847390	DAKOTA BUSINESS CENTER	61800890-426100	TONER FOR STATION 1 MEDIC OFFICE PRINTER	500.00
				DAKOTA BUSINESS CENTER Total:	1,671.16	

1237	156414	847583	DAKOTA FENCE CO	10100607-426900	Misc. swing parts	352.90
					DAKOTA FENCE CO Total:	352.90
1239	6335287	844837	DAKOTA FLUID POWER	61207101-425100	ADAPTER	7.22
	6340909	847201	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLY	358.02
	6341751	847557	DAKOTA FLUID POWER	61507102-425300	COUPLER	288.96
	6341684	847918	DAKOTA FLUID POWER	10100301-425300	HOSE, ADAPTERS S036	176.55
	6342671	847918	DAKOTA FLUID POWER	10100401-425300	LOL PLUS S044	15.90
	6342483	847918	DAKOTA FLUID POWER	10100302-425100	SEAL KIT-STOCK	82.40
					DAKOTA FLUID POWER Total:	929.05
5570	1645	846979	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	1646	846980	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	150.00
1248	100297682	847315	DAKOTA PARTY	10100603-452000	TABLE CLOTHES	114.54
					DAKOTA PARTY Total:	114.54
6117	201445	846793	DAKOTA PINE THINNING	10500115-422500	THIN AND CHIP WILDLAND URBAN INTERFACE	13,455.00
					DAKOTA PINE THINNING Total:	13,455.00
1251	21118	840765	DAKOTA PUMP & CONTROL INC	60407071-425300	IMPELLER	4,219.00
	21118	840765	DAKOTA PUMP & CONTROL INC	60407071-425300	RUBBER FLANGE	76.00

1251					DAKOTA PUMP & CONTROL INC Total:	4,295.00
1260	8471123	847719	DAKOTA SUPPLY GROUP	10100607-425900	ACORN BACK PANEL- CORRECTION	123.76
					DAKOTA SUPPLY GROUP Total:	123.76
6121	2523	846654	DAKOTA WELD & MACHINE LLC	61507102-425300	STEEL PLATE WELD	726.63
					DAKOTA WELD & MACHINE LLC Total:	726.63
4768	02/04-05/15	847820	DALE TECH	10100108-427000	MEAL REIMBURSEMENT - DALE TECH2015 AMERICAN PUBLIC WORKSASSOCIATION SOUTH DAKOTACHAPTER WINTER MEETINGFEBRUARY 4 AND 5, 2015PIERRE, SOUTH DAKOTA	30.00
					DALE TECH Total:	30.00
1268	074245	846788	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 124	445.08
					DALE'S TIRE & RETREADING INC WEST Total:	445.08
6170	3729151014 2/02/15	848053	DAN MERKWAN	10100608-453000	Mtn. Pine Beetle reimbursement	300.00
					DAN MERKWAN Total:	300.00
5933	01/15/15- 02/04/15	846834	DAVID KNEAFSEY	10100101-427300	Reimbursement, 28th Bomb Wing Annual Awards, Feb. 2, 2015	30.00
	01/15/15- 02/04/15	846834	DAVID KNEAFSEY	10100101-427300	Reimbursement, MAC Luncheon, Feb. 4, 2015	15.00
	01/15/15- 02/04/15	846834	DAVID KNEAFSEY	10100101-427300	Reimbursement, MAC Luncheon, Jan. 15, 2015	10.00
					DAVID KNEAFSEY Total:	55.00
1322	XJK5CTXW8	835306	DELL MARKETING LP	61800890-429500	NEW DELL OPTIPLEX 7010 I7- 3770 COMPUTER/J CULBERSON	928.00
	XJMMKP8T1	844656	DELL MARKETING LP	10100612-426900	DELL 22" MONITOR - P2214H	276.00

1322	XJMND1N4	844656	DELL MARKETING LP	10100612-426900	DELL OPTIPLEX 7010 SFF I7, 8GB, 256GB SSD	1,856.00
	XJMMM15C3	844656	DELL MARKETING LP	10100612-426900	DELL STEREO USB MONITOR SOUNDBAR AC511	36.00
	XJMD3C7P1	845117	DELL MARKETING LP	10100201-429500	WIRELESS MODEM DW5802	78.29
	XJMM6M3C8	845133	DELL MARKETING LP	10100202-429500	COMPUTER FOR STATION 1 CAPTAINS OFFICE	842.99
	XJMM6M3C8	845133	DELL MARKETING LP	61800890-429500	COMPUTER FOR STATION 1 MAINTENANCE OFFICE	842.99
					DELL MARKETING LP Total:	4,860.27
4103	01-30-15	847402	DENISE ROSSUM	61800890-426300	UNIFORM CARDIGAN	19.07
					DENISE ROSSUM Total:	19.07
1359	775150553	846777	DIAMOND VOGEL PAINT CTR	10100201-426900	PAINT STICKS FOR FAM	66.76
	775150406	847568	DIAMOND VOGEL PAINT CTR	60407071-425200	DRIPLESS COVER 1/2X4	8.04
	775150406	847568	DIAMOND VOGEL PAINT CTR	60407071-425200	NEUTRAL BASE	37.99
	775150406	847568	DIAMOND VOGEL PAINT CTR	60407071-425200	PAINT THINNER	8.32
	775150406	847568	DIAMOND VOGEL PAINT CTR	60407071-425200	PLASTIC PAINT TRAY	2.28
	775150406	847568	DIAMOND VOGEL PAINT CTR	60407071-425200	PRIMER	32.55
	775150406	847568	DIAMOND VOGEL PAINT CTR	60407071-425200	SASH HANDLE/ANGULAR	6.06
	775150406	847568	DIAMOND VOGEL PAINT CTR	60407071-425200	STAND HANDLE/ANGULAR	7.45
	775150678	847584	DIAMOND VOGEL PAINT CTR	10100607-425900	WEATHER-PLATE EXT. PAINT	133.16
	775150889	847897	DIAMOND VOGEL PAINT CTR	60407071-425200	PAINT, ROAD SAFETY ORANGE	37.99

1359	775150889	847897	DIAMOND VOGEL PAINT CTR	60407071-425200	PLASTIC PAINT TRAY	1.14
					DIAMOND VOGEL PAINT CTR Total:	341.74
1367	W26829	846759	DIESEL MACHINERY INC	60207011-425300	ANNUAL SERVICE 111114 CATRON BLVD RED ROCKS	562.10
	R40070	847188	DIESEL MACHINERY INC	61507103-424300	LOADER RENTAL	1,750.00
					DIESEL MACHINERY INC Total:	2,312.10
1379	P01788	847880	DITCH WITCH OF SO DAKOTA	10100205-426900	JAW L H FOR HYDRAULIC POST PULLER	265.00
	P01788	847880	DITCH WITCH OF SO DAKOTA	10100205-426900	JAW R H FOR HYDRAULIC POST PULLER	265.00
					DITCH WITCH OF SO DAKOTA Total:	530.00
1389	178115	846764	DODGE TOWN INC.	10100201-425100	DIP STICK STOCK	64.50
	178147	846764	DODGE TOWN INC.	10100201-425100	FILTERS UNTI 150	43.72
					DODGE TOWN INC. Total:	108.22
1397	276561	845419	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	276561	845419	DOMINO'S PIZZA	10100603-452000	PIZZAS	14.00
	276475	845420	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	276475	845420	DOMINO'S PIZZA	10100603-452000	PIZZAS	42.00
	276292	845421	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	276292	845421	DOMINO'S PIZZA	10100603-452000	PIZZAS	14.00

1397	275619	845422	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	275619	845422	DOMINO'S PIZZA	10100603-452000	PIZZAS	14.00
	275570	845423	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	275570	845423	DOMINO'S PIZZA	10100603-452000	PIZZAS	70.00
	275621	845424	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	275621	845424	DOMINO'S PIZZA	10100603-452000	PIZZAS	14.00
	275620	845425	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	275620	845425	DOMINO'S PIZZA	10100603-452000	PIZZAS	28.00
	276294	845486	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	276294	845486	DOMINO'S PIZZA	10100603-452000	PIZZAS	21.00
	276293	845487	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	276293	845487	DOMINO'S PIZZA	10100603-452000	PIZZAS	14.00
	274296	845488	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	274296	845488	DOMINO'S PIZZA	10100603-452000	PIZZAS	42.00
	274789	845489	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	274789	845489	DOMINO'S PIZZA	10100603-452000	PIZZAS	14.00
	276474	845490	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00

1397	276474	845490	DOMINO'S PIZZA	10100603-452000	PIZZAS	35.00
	277008	845853	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	277008	845853	DOMINO'S PIZZA	10100603-452000	PIZZAS	84.00
	277012	845854	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	277012	845854	DOMINO'S PIZZA	10100603-452000	PIZZA	14.00
	276108	845855	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	276108	845855	DOMINO'S PIZZA	10100603-452000	PIZZA	35.00
	274627	845856	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	274627	845856	DOMINO'S PIZZA	10100603-452000	PIZZA	14.00
	277394	846857	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	277394	846857	DOMINO'S PIZZA	10100603-452000	PIZZAS	42.00
	277395	846858	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	277395	846858	DOMINO'S PIZZA	10100603-452000	PIZZAS	35.00
	278123	846987	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	278123	846987	DOMINO'S PIZZA	10100603-452000	PIZZA	14.00
	278353	846988	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	278353	846988	DOMINO'S PIZZA	10100603-452000	PIZZAS	49.00

1397	277447	847310	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	277447	847310	DOMINO'S PIZZA	10100603-452000	PIZZA	21.00
	277236	847311	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	277236	847311	DOMINO'S PIZZA	10100603-452000	PIZZAS	35.00
	275409	847312	DOMINO'S PIZZA	10100603-452000	DELIVERY CHARGE	2.00
	275409	847312	DOMINO'S PIZZA	10100603-452000	PIZZA	14.00
	277165	0	DOMINO'S PIZZA	10100603-452000	CREDIT OVERCHARGED	(28.10)
					DOMINO'S PIZZA Total:	696.90
1427	2121	847173	DRAIN MASTERS	10100612-425500	AFTER HOURS	50.00
	2121	847173	DRAIN MASTERS	10100612-425500	SHOWER DRAIN LADIES ROOM	110.00
	2121	847173	DRAIN MASTERS	10100612-425500	SINK DRAIN	45.00
					DRAIN MASTERS Total:	205.00
1429	14-11-074	846500	DREAM DESIGN INTERNATIONAL	60200933-422300	12-2039 ALMA, GLADYS, LENNON WATER MAIN EXT	3,811.27
	14-11-074	846500	DREAM DESIGN INTERNATIONAL	60200934-422300	12-2039 ALMA, GLADYS, LENNON WATER MAIN EXT	4,124.12
					DREAM DESIGN INTERNATIONAL Total:	7,935.39
5609	01/22/15	847365	DREW HAFFNER	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO SIOUX FALLS, SD 1/22/15	28.00
	12/23/14	847373	DREW HAFFNER	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO DENVER, CO 12/23/14-12/24/14	34.00

5609					DREW HAFFNER Total:	62.00
1461	449460-00	842195	DUO-SAFETY LADDER CORP	10100202-426500	24' ALUMINUM EXT LADDER/STN 1	804.06
					DUO-SAFETY LADDER CORP Total:	804.06
1471	863048	847380	E & J SPECIALTIES INC	61800890-426300	NAME BADGE/LOPEZ	8.50
					E & J SPECIALTIES INC Total:	8.50
1491	X201003714	845944	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE	77.17
	R201001485	846397	EDDIES TRUCK SALES & SERVICE	10100618-425100	REPLACED POWER STEERING PUMP,BELT TIGHTENERR/R SEAT BELT RETRACTOR SP8	1,723.13
	X201004144	846721	EDDIES TRUCK SALES & SERVICE	10100301-425100	FUEL FILTER S003	18.60
	X201004103	846943	EDDIES TRUCK SALES & SERVICE	10100301-425100	PANEL-DASH S043	35.12
	X201004135	846943	EDDIES TRUCK SALES & SERVICE	10100301-425100	VALVE D	423.05
	X201004094	846943	EDDIES TRUCK SALES & SERVICE	10100301-425100	VALVE GT S043	25.72
	X201004145	847214	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER	50.46
	R201001877	847804	EDDIES TRUCK SALES & SERVICE	10100618-425100	CHK FOR COOLANT LEAK- TIGHTENED ONE CLAMP SP6	149.31
	X201004212	847910	EDDIES TRUCK SALES & SERVICE	10100301-425100	ANG JOINT, ARM CHAIN ONSPOT TUFTRAC S092	337.31
	X201004432	847910	EDDIES TRUCK SALES & SERVICE	10100301-425100	SURGE TANK S007	235.14
	X201004300	847910	EDDIES TRUCK SALES & SERVICE	10100301-425100	THERMOSTAT S051	49.33
					EDDIES TRUCK SALES & SERVICE Total:	3,124.34

1525	128361	847637	ELLIOTT EQUIPMENT CO	60907401-436000	108SD,2015 FREIGHTLINER	94,809.00
	128361	847637	ELLIOTT EQUIPMENT CO	60907401-436000	2015 CAMEL 1200 EJECTOR /SEWER CLEANER	210,821.00
					ELLIOTT EQUIPMENT CO Total:	305,630.00
1536	1708272	847388	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	DISPOSABLE EMS SUPPLIES	301.55
					EMERGENCY MEDICAL PRODUCTS INC Total:	301.55
6176	24110	847409	EMS INNOVATIONS INC	61800890-426900	DISPOSABLE EMS SUPPLIES	1,219.50
					EMS INNOVATIONS INC Total:	1,219.50
1544	341270175	838830	ENERGY LABORATORIES INC	61507103-422500	NOVEMBER 2014 COCOMPOST METALS	140.00
					ENERGY LABORATORIES INC Total:	140.00
1556	54623	846861	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	44.64
	54623	846861	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	49.20
	54623	846861	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	54.72
	54623	846861	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	56.16
	54616	847053	ENVIRONMENTAL PRODUCTS CO	60207011-426900	AIR FILTERS 132)	536.28
					ENVIRONMENTAL PRODUCTS CO Total:	741.00
1592	013889-00	842713	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	LIGHT YELLOW PAPER	8.79
	014025-00	843441	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	Office Supplies	256.27
	014025-01	843891	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	Office Supplies	193.44

1592	045169-00	844332	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	FILE FOLDERS	3.50
	045172-00	844332	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	FILE MAGNET HOLDER	20.48
	045183-00	845880	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	LABELS	23.83
	015592-00	846123	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	2 BAGS OF RUBBERBANDS	11.97
	015592-01	846123	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	PAGE MARKERS	4.60
	014118-00	846874	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	BOOK, APPT, DLY, 8 PERSON, BK	54.99
	014266-00	846874	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	DESK PAD, 22x17, WE/BN	41.92
	014266-01	846874	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	DESK PAD, 22X17, WE/BN	188.64
	015115-00	846874	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	PAPER, C.COPY, LTR,28#,WE	14.49
	016124-00	847785	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	TIME CARDS	29.99
	045202-00	847801	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	1.5" BINDERS	10.47
	013555-00	0	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	RTN SHELF, MESH, DESK, BK	(23.50)
					EVERGREEN OFFICE PRODUCTS INC Total:	839.88
1594	91456A	843725	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	6" FIBERGLASS BRUSH 1008	21.50
	91456A	843725	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	RED STAR DYE 3691	67.00
					EVIDENT CRIME SCENE PRODUCTS Total:	88.50
1599	160381	847227	EXHAUST PROS OF RC INC.	10100618-425100	MOVE EXHAUST BUS 143	42.80
					EXHAUST PROS OF RC INC. Total:	42.80

1600	169157 12/04/14	847392	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION FEE FOR OUTSTANDING ACCOUNT - EMS BILLING	15.00
					EXPRESS COLLECTIONS INC Total:	15.00
1615	278 02/12/15	847771	FAMILY THRIFT CENTER	10100106-426100	Coffee	8.99
	278 02/12/15	847771	FAMILY THRIFT CENTER	10100106-426100	Coffee Filters	1.25
	278 02/12/15	847771	FAMILY THRIFT CENTER	10100106-426100	Plastic Forks	1.89
	278 02/12/15	847771	FAMILY THRIFT CENTER	10100106-426100	Plastic Spoons	1.89
					FAMILY THRIFT CENTER Total:	14.02
1619	61243131	847320	FARMER BROTHERS CO	10100603-452000	COCOA HOT	35.95
	61243131	847320	FARMER BROTHERS CO	10100603-452000	SURCHARGE	3.00
	61243131	847320	FARMER BROTHERS CO	10100603-452000	WHITE LIDS	99.95
	61243306	847937	FARMER BROTHERS CO	10100108-426300	COFFEE	260.30
					FARMER BROTHERS CO Total:	399.20
1633	2-920-63076	846778	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	171.33
	2-928-41172	846822	FEDERAL EXPRESS CORPORATION	60602074-426100	772694674831,CHARGES	10.92
	2-928-41172	846822	FEDERAL EXPRESS CORPORATION	60407073-426100	806297415620,CHARGES	147.08
	2-928-41172	846822	FEDERAL EXPRESS CORPORATION	60407073-426100	806297415631,CHARGES	128.78
					FEDERAL EXPRESS CORPORATION Total:	458.11

1642	738	846745	FENNELL DESIGN INC	10700132-422300	11-1942 HORACE MANN POOL & PARK	6,310.82
					FENNELL DESIGN INC Total:	6,310.82
1647	J14-114.7	846744	FERBER ENGINEERING	60200933-422300	14-2161 W CHICAGO UTILITIES BREAKOUT	120.00
	J14-114.7	846744	FERBER ENGINEERING	60400833-422300	14-2161 W CHICAGO UTILITIES BREAKOUT	480.00
	J14-130.1	846803	FERBER ENGINEERING	50508912-422300	BMX Track Development	2,062.50
	J14-141.2	846915	FERBER ENGINEERING	50508912-422300	Bike Path Restoration & Rapid Creek Bank Stabilization Project	6,898.75
					FERBER ENGINEERING Total:	9,561.25
1648	2573778-1	846868	FERGUSON ENTERPRISES INC	10100612-426900	SOLENOID REP KIT	248.80
	2566922	846869	FERGUSON ENTERPRISES INC	10100612-426900	2 6VDC PLUG IN PWR CONV	29.43
					FERGUSON ENTERPRISES INC Total:	278.23
1694	1747788	845207	FISHER SCIENTIFIC	60407072-425300	MSA LEL FOR DIGESTER BUILDING	4,086.47
					FISHER SCIENTIFIC Total:	4,086.47
1728	26265	847626	FMG INC.	50508910-422300	09-1509 JACKSON BLVD UTILITIES - RAPID CREEK TO MT VIEW	129.21
	26265	847626	FMG INC.	50508911-422300	09-1509 JACKSON BLVD UTILITIES - RAPID CREEK TO MT VIEW	969.08
	26265	847626	FMG INC.	60400833-422300	09-1509 JACKSON BLVD UTILITIES - RAPID CREEK TO MT VIEW	1,808.93
	26265	847626	FMG INC.	60200933-422300	09-1509 JACKSON BLVD UTILITIES - RAPID CREEK TO MT VIEW	3,553.28

1728	26264	847627	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES - CHAPEL LN TO RAPID CREEK	1,833.13
	26264	847627	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES - CHAPEL LNT0 RAPID CREEK	79.36
	26264	847627	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES - CHAPEL LNT0 RAPID CREEK	2,420.36
	26264	847627	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES - CHAPEL LNT0 RAPID CREEK	3,999.55
	26263	847629	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXT PROJECTS	272.38
	26263	847629	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXT PROJECTS	502.04
	26263	847629	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXT PROJECTS	1,334.15
	26263	847629	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXT PROJECTS	2,911.84
	26259	847630	FMG INC.	50508911-422300	14-2208 9TH ST RECONST - FULTON TO COLUMBUS	4,959.89
	26259	847630	FMG INC.	60200933-422300	14-2208 9TH ST RECONST - FULTON TO COLUMBUS	9,933.73
	26259	847630	FMG INC.	60400833-422300	14-2208 9TH ST RECONST - FULTON TO COLUMBUS	9,933.73
	26259	847630	FMG INC.	50508910-422300	14-2208 9TH ST RECONST - FULTON TO COLUMBUS	24,879.45
	26257	847817	FMG INC.	50508911-422300	13-2118 WILDWOOD DR RECONST	378.40
	26257	847817	FMG INC.	50508910-422300	13-2118 WILDWOOD DR RECONST	756.81
	26257	847817	FMG INC.	60400834-422300	13-2118 WILDWOOD DR RECONST	756.81
	26257	847817	FMG INC.	60200934-422300	13-2118 WILDWOOD DR RECONST	1,769.03

1728					FMG INC. Total:	73,181.16
1760	02/05/15	846937	FRANK'S TREE SERVICE LLC	26000927-422500	605 E. Tallent Street - Tree Removal	450.00
					FRANK'S TREE SERVICE LLC Total:	450.00
1770	1155220	841975	FREED'S FINE FURNISHING	10100202-426900	2 RECLINER CHAIRS/STN 4; 2 RECLINER CHAIRS STN 1	2,002.00
					FREED'S FINE FURNISHING Total:	2,002.00
1795	I1074437	844969	FRONTIER AUTO GLASS LLC	61507103-425300	WINDOW REPAIR	153.74
	I1074443	845349	FRONTIER AUTO GLASS LLC	61507102-425300	SIDE WINDOW	175.00
	I1074542	846272	FRONTIER AUTO GLASS LLC	10100205-426900	GLASS WATER SPOT REMOVER	28.42
					FRONTIER AUTO GLASS LLC Total:	357.16
1797	133923	847440	FRONTIER PRECISION INC	10100108-426900	BASE STATION EXTENSION	140.50
					FRONTIER PRECISION INC Total:	140.50
1820	00126154	846492	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARK FLAGS 10), PAINT 36)	257.04
	00126155	846515	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	87.36
	00126232	846760	G&H DISTRIBUTING INC.	60207012-425300	COUPLER 2)	12.94
	00125361	846992	G&H DISTRIBUTING INC.	61507103-426300	SAFETY BOOTS	105.12
	00126405	847181	G&H DISTRIBUTING INC.	10100607-425300	hose parts - BLM program	2.65
	00126485	847448	G&H DISTRIBUTING INC.	60407071-426900	LONG PVC JERSEY LINED GLOVES	11.68
	00126666	847892	G&H DISTRIBUTING INC.	10100607-425300	hyd. hose #22	21.59

1820	00126674	847892	G&H DISTRIBUTING INC.	10100607-425300	hyd. hose #22	21.59
					G&H DISTRIBUTING INC. Total:	519.97
1872	01/21/15	847379	GEORGES VACUUM SALES & SERV	61800890-426500	RICCAR COMMERCIAL VACUUM PLUS BAGS/STN 7	165.00
	01/21/15	847379	GEORGES VACUUM SALES & SERV	10100202-426500	RICCAR COMMERCIAL VACUUM PLUS BAGS/STN 7	335.00
					GEORGES VACUUM SALES & SERV Total:	500.00
5920	13-08290 08/09/13	845091	GERALD GRELLET TINNER	61800890-453000	REFUND ON AMB CALL #13-08290	19.90
					GERALD GRELLET TINNER Total:	19.90
1922	250300036	847570	GODFREY BRAKE SERVICE & SUPPLY	61507102-425300	TUBING AND FASTENERS	16.47
					GODFREY BRAKE SERVICE & SUPPLY Total:	16.47
1924	150110342	846792	GOLDEN WEST TECHNOLOGIES	10100111-425300	RATES	58.00
	150110342	846792	GOLDEN WEST TECHNOLOGIES	10100111-425300	USAGE	296.50
	150110411	847182	GOLDEN WEST TECHNOLOGIES	60700860-422500	Telephone answering service	96.50
	287828	847743	GOLDEN WEST TECHNOLOGIES	10100202-426900	ADD 1275 LINE TO MITEL TELEPHONE SYSTEM	70.00
					GOLDEN WEST TECHNOLOGIES Total:	521.00
1946	SD-043-C/10117/01	846023	GOTCHA COVERED	10100620-422500	Blind installation	108.00
	SD-043-C/10117/01	846023	GOTCHA COVERED	10100620-426900	Hunter binds for Board room	1,821.75
					GOTCHA COVERED Total:	1,929.75

1951	02/04-02/05/15 TECH	847846	GOVERNOR'S INN	10100108-427000	LODGING - DALE TECH2015 AMERICAN PUBLIC WORKSASSOCIATION SOUTH DAKOTACHAPTER WINTER MEETINGFEBRUARY 4 AND 5, 2015PIERRE, SOUTH DAKOTA	79.95
	02/04-02/05/15 SCHRO	847846	GOVERNOR'S INN	10100108-427000	LODGING - KLARE SCHROEDER2015 AMERICAN PUBLIC WORKSASSOCIATION SOUTH DAKOTACHAPTER WINTER MEETINGFEBRUARY 4 AND 5, 2015PIERRE, SOUTH DAKOTA	79.95
	02/04-02/05/15 TITUS	847846	GOVERNOR'S INN	10100108-427000	LODGING - STACEY TITUS2015 AMERICAN PUBLIC WORKSASSOCIATION SOUTH DAKOTACHAPTER WINTER MEETINGFEBRUARY 4 AND 5, 2015PIERRE, SOUTH DAKOTA	79.95
	02/04-02/05/15 TECH	847846	GOVERNOR'S INN	10100108-427000	PIERRE TAX	2.00
	02/04-02/05/15 TITUS	847846	GOVERNOR'S INN	10100108-427000	PIERRE TAX	2.00
	02/04-02/05/15 SCHRO	847846	GOVERNOR'S INN	10100108-427000	PIERRE TAX	2.00
					GOVERNOR'S INN Total:	245.85
1979	1-454252	846459	GREAT WESTERN TIRE INC.	10100607-426700	Tire repair	21.95
	1-454350	846727	GREAT WESTERN TIRE INC.	10100401-426700	225X825 10 HOLE S047	105.00
	1-452629	846926	GREAT WESTERN TIRE INC.	10100201-425100	TIRE BALANCE	19.95
	1-454132	847222	GREAT WESTERN TIRE INC.	10100618-425100	BRAKES,ROTORS,CALIPERS SP5	1,441.81

1979	1-452883	847222	GREAT WESTERN TIRE INC.	10100618-425100	HEADLIGHT BUS 124	22.95
	1-452987	847222	GREAT WESTERN TIRE INC.	10100618-425100	HEADLIGHT BUS 513	26.95
	1-GS454782	847951	GREAT WESTERN TIRE INC.	60407072-426700	TIRES	869.07
					GREAT WESTERN TIRE INC. Total:	2,507.68
2000	55662	846667	GRIMM'S PUMP SERVICE INC	61507102-425100	REGULATOR	48.30
	55666	847755	GRIMM'S PUMP SERVICE INC	10100202-425200	PARTS FOR STATION 5 AIR COMPRESSOR	60.28
	55701	847755	GRIMM'S PUMP SERVICE INC	10100202-425200	PARTS FOR STATION 5 AIR SYSTEM	69.77
	68578-02	847893	GRIMM'S PUMP SERVICE INC	10100607-425100	repairs for shop fuel tank	201.09
					GRIMM'S PUMP SERVICE INC Total:	379.44
2047	1729	847769	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	10100608-422500	ELM TREE REMOVAL - 38TH STREET	1,350.00
					HAGEL'S TREE SERVICE & PROPERTY CARD LLC Total:	1,350.00
2049	47155	847229	HAGEN GLASS CO	60800840-422500	R/R AUTOMATIC DOOR OPENER MBTC	140.37
					HAGEN GLASS CO Total:	140.37
5919	12/18/14	847062	HALL, TARA	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					HALL, TARA Total:	125.00
5611	0150064	846505	HARBOR FREIGHT	60407072-426900	WINCH PLATE	49.99
					HARBOR FREIGHT Total:	49.99
2104	1973995	846882	HARDWARE HANK	10100607-426900	5 gallon paint mixer	4.94

2104	1974371	847017	HARDWARE HANK	61300604-425200	PAINTERS TAPE	5.39
	1974371	847017	HARDWARE HANK	61300604-425200	PAINTERS TAPE	8.54
	1975822	847585	HARDWARE HANK	10100607-425900	REPAIR PARTS - CENTENNIAL BRIDGE	29.68
	1976540	847894	HARDWARE HANK	10100607-426900	3pc scaper set	24.29
					HARDWARE HANK Total:	72.84
6161	02/03/15	847714	HAROLD LUND	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					HAROLD LUND Total:	125.00
2132	T55124	846883	HARVEYS LOCK SHOP	61400605-426900	duplicate key - exec.	6.00
	T55144	846921	HARVEYS LOCK SHOP	60407071-426900	DUPLICATE KEYS	5.60
	S78080	846921	HARVEYS LOCK SHOP	60407071-426900	NEW LOCK AND HANDLE	181.49
	T55087	846978	HARVEYS LOCK SHOP	61507103-425200	KEYS	5.60
	T55121	847183	HARVEYS LOCK SHOP	10100607-426900	lock for gas tank	20.99
	T55188	847696	HARVEYS LOCK SHOP	10100201-425100	KEYS	21.42
	S78090	847790	HARVEYS LOCK SHOP	10100618-422500	R/R WEST WALK IN DOOR LOCK AT BUS BARN	105.00
					HARVEYS LOCK SHOP Total:	346.10
2143	279799	846860	HAUFF MID-AMERICA SPORTS INC	10100601-426900	BASKETBALLS	111.00
	279799	846860	HAUFF MID-AMERICA SPORTS INC	10100601-426900	INFLATING NEEDLES	5.00
	279799	846860	HAUFF MID-AMERICA SPORTS INC	10100601-426900	REFEREE SHIRT	42.50

2143					HAUFF MID-AMERICA SPORTS INC Total:	158.50
2158	D504218	846646	HD SUPPLY WATERWORKS LTD	60207014-426900	METER 3/4 INCH COUNTRYSIDE	10,112.80
	D418112	846648	HD SUPPLY WATERWORKS LTD	60207014-426900	METER 1 INCH	3,681.48
	D427530	846761	HD SUPPLY WATERWORKS LTD	60207012-425500	HYDRANT MODERNIZATION KIT	2,981.46
	D532675	846884	HD SUPPLY WATERWORKS LTD	10100607-425500	Irrigation supplies - Fairmont Soccer field	1,131.13
	D533783	847055	HD SUPPLY WATERWORKS LTD	60207012-425500	PVC PIPE 40)	92.40
	D533788	847056	HD SUPPLY WATERWORKS LTD	60207012-425500	40) PVC PIPE	187.60
	D546603	847215	HD SUPPLY WATERWORKS LTD	10100301-425400	CURB BOX-7TH & MAIN	120.15
	D541914	847413	HD SUPPLY WATERWORKS LTD	60207012-425500	BREAKABLE KIT FLANGE	195.97
	D558653	847596	HD SUPPLY WATERWORKS LTD	60207012-425500	TAP SLEEVE SOLE SOURCE	636.34
	D558678	847597	HD SUPPLY WATERWORKS LTD	60207012-425500	FIRE HYDRANT SOLE SOURCE	3,645.46
	D558696	847598	HD SUPPLY WATERWORKS LTD	60207012-425500	PVC PIPE 60) BLUE WIRE 500), LUBRICANT SOLE SOURCE	371.40
				HD SUPPLY WATERWORKS LTD Total:	23,156.19	
2167	1162	846838	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Park Natural Surface Trail System	2,992.50
					HEARTLAND OUTDOORS INC Total:	2,992.50
2173	1837 2	847919	HEAVY CONSTRUCTOR'S INC	60400833-438000	10-1837 JACKSON BLVD UTILITIES - CHAPEL LN TO RAPID CREEK	72,083.45

2173	1837 2	847919	HEAVY CONSTRUCTOR'S INC	60200933-438100	10-1837 JACKSON BLVD UTILITIES - CHAPEL LNT0 RAPID CREEK	253,467.08
					HEAVY CONSTRUCTOR'S INC Total:	325,550.53
2207	16298936	846960	HENRY SCHEIN INC	61800890-429700	DISPOSABLE EMS SUPPLIES	96.00
	16298936	846960	HENRY SCHEIN INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	10.99
	16422462	847400	HENRY SCHEIN INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	274.75
					HENRY SCHEIN INC Total:	381.74
2262	188289	846651	HILLS MATERIALS CO	60207012-425400	LIMESTONE 20.52T	209.30
	188308	846651	HILLS MATERIALS CO	60207012-425400	ROADSTONE 10.61T, LIMESTONE 19.27T	276.13
	188497	846936	HILLS MATERIALS CO	10100301-425400	10.34TN 3IN BALLAST	98.23
	188432	846936	HILLS MATERIALS CO	10100301-425900	10.49TN 1IN BASE	78.68
	188495	846936	HILLS MATERIALS CO	10100301-425900	10.55TN 1IN BASE	79.13
	188436	846936	HILLS MATERIALS CO	10100301-425900	10.62TN 1IN BASE	79.65
	188433	846936	HILLS MATERIALS CO	10100301-425900	10.64TN 1IN BASE	79.80
	188435	846936	HILLS MATERIALS CO	10100301-425900	10.81TN 1IN BASE	81.08
	188494	846936	HILLS MATERIALS CO	10100301-425900	10.93TN 1IN BASE	81.98
	188434	846936	HILLS MATERIALS CO	10100301-425900	9.55TN 1IN BASE	71.63

2262	188463	846936	HILLS MATERIALS CO	10100301-425900	9.90TN 1IN BASE	74.25
	188496	847057	HILLS MATERIALS CO	60207012-425400	BALLAST STONE 39.16T	372.03
	188527	847058	HILLS MATERIALS CO	60207012-425400	ROADSTONE 10.71T, BALLAST STONE 10.54T	186.88
	188578	847709	HILLS MATERIALS CO	60207012-425400	LIMESTONE 18.12T	184.83
	188636	847709	HILLS MATERIALS CO	60207012-425400	ROADSTONE 10.7T	86.67
	188549	847709	HILLS MATERIALS CO	60207012-425400	ROADSTONE 41.52T, LIMESTONE 41.12T	730.83
	188579	847900	HILLS MATERIALS CO	10100301-425400	10.55TN RECYC ASPHALT	155.09
	188577	847900	HILLS MATERIALS CO	10100301-425400	10.84TN RECYC ASPHALT	159.35
					HILLS MATERIALS CO Total:	3,085.54
2305	446102	847217	HOLSWORTH & SON INC., G.J	10100618-422500	BUS BARN PLOWWED LOT, SHOVEL WALKS, 595 LBS ICE MELT	973.00
	446174	847217	HOLSWORTH & SON INC., G.J	60800840-422500	PLOW LOT, SHOVEL WALKS, 470 LBS ICE MELT MBTC	1,031.00
	446194	847217	HOLSWORTH & SON INC., G.J	61000870-422500	PLOW LOT, SNOW REMOVAL LOT 7	856.00
	446197	847217	HOLSWORTH & SON INC., G.J	61000870-422500	PLOW, HAUL SNOW, SHOVEL, 1090 LBS ICE MELT LOT 6-2	3,772.00
	446192	847217	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL LOT 4	800.00
	446193	847217	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL LOT 5	1,280.00
	446195	847217	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL LOT 8	612.00
	446196	847217	HOLSWORTH & SON INC., G.J	61000870-422500	SNOW REMOVAL LOT 9	426.00

2305					HOLSWORTH & SON INC., G.J Total:	9,750.00
2361	MARCH 2015	847451	HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	MAR15 HUMANE SOCIETY	20,873.84
	FEBRUARY 2015	847811	HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	FEB15 HUMANE SOCIETY	20,873.84
					HUMANE SOCIETY OF THE BLACK HILLS Total:	41,747.68
2380	201503-96888	846935	IAPMO	10100204-429200	ANNUAL MEMBERSHIP-BRAD SOLON-BUILDING OFFICIAL MEMBER 96888	250.00
					IAPMO Total:	250.00
6179	19521	846649	ICS HEALY-RUFF	60207011-422500	SERVICE PROGRAMMING	2,250.00
					ICS HEALY-RUFF Total:	2,250.00
2409	2572398	845193	INDOFF INC	10100108-426100	PENS, CLASSIFICATION FOLDERS, DESKTOP ORGANIZER, SMALL BINDER CLIPS, HOLE REINFORCEMENTS	136.47
	2577010	845577	INDOFF INC	60207014-426100	CALC ROLLS 24), PENS, LEGAL PADS, CORRECT TAPE	296.90
	2579492	845962	INDOFF INC	60207014-426100	RULER, SANITIZER 6)	42.19
	2580297	847221	INDOFF INC	10100618-426100	PAPER,TONER	199.97
	2582535	847792	INDOFF INC	10100618-426100	THERMAL PAPER FOR CREDIT CARD MACHINE	2.04
					INDOFF INC Total:	677.57
2424	14-42600	847212	INLAND TRUCK PARTS CO.	61207101-425100	DRIVELINE LABOR	125.00
	14-42600	847212	INLAND TRUCK PARTS CO.	61207101-425100	END YOKE	27.01
	14-42600	847212	INLAND TRUCK PARTS CO.	61207101-425100	SET SCREW	1.56

2424	14-42600	847212	INLAND TRUCK PARTS CO.	61207101-425100	SHOP SUPPLIES	5.63
	14-42600	847212	INLAND TRUCK PARTS CO.	61207101-425100	SLIP STUB SHAFTS	85.90
	14-42600	847212	INLAND TRUCK PARTS CO.	61207101-425100	U-JOINT	11.15
	14-42813	847571	INLAND TRUCK PARTS CO.	61507102-425300	7.5 WIDE 1810 1/2RD	223.60
	14-42813	847571	INLAND TRUCK PARTS CO.	61507102-425300	BOLT	17.16
	14-42813	847571	INLAND TRUCK PARTS CO.	61507102-425300	DRIVELINE LABOR	273.42
	14-42813	847571	INLAND TRUCK PARTS CO.	61507102-425300	FLANGE	145.98
	14-42813	847571	INLAND TRUCK PARTS CO.	61507102-425300	FREIGHT	16.96
	14-42813	847571	INLAND TRUCK PARTS CO.	61507102-425300	NUT	11.28
	14-42813	847571	INLAND TRUCK PARTS CO.	61507102-425300	SHOP SUPPLIES	12.30
	14-42813	847571	INLAND TRUCK PARTS CO.	61507102-425300	TUBE SHAFT	128.69
	14-42813	847571	INLAND TRUCK PARTS CO.	61507102-425300	YOKE	190.31
					INLAND TRUCK PARTS CO. Total:	1,275.95
6180	1001139321	846270	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10100201-429200	MEMBERSHIP JEGERIS	150.00
					INTERNATIONAL ASSN OF CHIEFS OF POLICE Total:	150.00
2453	190100200336 4	846885	INTERSTATE BATTERIES INC	10100607-425500	battery - Solar lights	1,560.65
	763716	846976	INTERSTATE BATTERIES INC	61507103-425300	CHARGER	529.80
	61119805	847184	INTERSTATE BATTERIES INC	10100607-425100	Battery - shop stock	97.95

2453	190100200337 2	847881	INTERSTATE BATTERIES INC	10100205-426900	1.0 AMP BATTERY CHARGER	32.00
	190100200337 2	847881	INTERSTATE BATTERIES INC	10100205-426900	BSL1105 12V BATTERY	34.95
					INTERSTATE BATTERIES INC Total:	2,255.35
1183	11-25-14	841441	JASON CULBERSON	10100202-426900	REIMBURSE PURCHASE OF A CHARGER FOR ENGINE 1 FROM AFFORDABLE COMPUTING	32.86
					JASON CULBERSON Total:	32.86
5942	01/24/15	847387	JAYME LOPEZ	61800890-426300	REIMBURSEMENT FOR UNIFORM SHIRTS AND VEST	131.89
					JAYME LOPEZ Total:	131.89
2508	8248	845868	JD'S EQUIPMENT SERVICE	61300604-425200	REPLACE BLOWER ON FURNACE	314.82
					JD'S EQUIPMENT SERVICE Total:	314.82
377	02/04- 02/05/15	846917	JEFF BARBIER	10100111-427000	MEAL	11.00
	02/04- 02/05/15	846917	JEFF BARBIER	10100111-427000	PIERRE TO RAPID CITY	64.75
	02/04- 02/05/15	846917	JEFF BARBIER	10100111-427000	RAPID CITY TO PIERRE	64.75
					JEFF BARBIER Total:	140.50
2512	SJ67288C	844744	JENNER EQUIPMENT CO	10100607-425300	shop stock	38.64
	SJ67288	844744	JENNER EQUIPMENT CO	10100607-425300	shop stock	467.08
	SJ67288A	844788	JENNER EQUIPMENT CO	10100607-425300	Cutting edges, hardware #43 and #34	69.98
					JENNER EQUIPMENT CO Total:	575.70
2515	418322	846795	JENNIGES UPHOLSTERY	10100201-425100	REAR SEAT COVER UNIT 153	140.00
	418325	847703	JENNIGES UPHOLSTERY	10100201-425100	REAR SEAT COVER	140.00

2515					JENNIGES UPHOLSTERY Total:	280.00
2526	5 (02/12/15)	847767	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DOUGHNUTS FOR SENIOR STAFF MEETING 2/12/15	17.12
					JERRY'S CAKES SHAKES & BAKE Total:	17.12
3105	01/31-02/01/15	847396	JIMMY MASSEY	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO BILLINGS, MT 1/31/15-2/1/15	59.00
					JIMMY MASSEY Total:	59.00
2530	10954	847383	JJ'S ENGRAVING & SALES	61800890-426100	DOOR NAME PLATE/LOPEZ	9.00
	10954	847383	JJ'S ENGRAVING & SALES	10100202-426300	NAME BADGES/WILLET	10.00
					JJ'S ENGRAVING & SALES Total:	19.00
2817	02/03-02/04/15	846827	JOEL LANDEEN	10100106-427000	Meals for Municipal Day	14.00
					JOEL LANDEEN Total:	14.00
2542	70723594	845837	JOHN DEERE LANDSCAPES	10100607-426900	Steel Adjustable Rotor Sprinkler heads	5,746.80
					JOHN DEERE LANDSCAPES Total:	5,746.80
6159	02/07/15	847712	JOHN HOFFMAN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					JOHN HOFFMAN Total:	125.00
3710	01/31-02/01/15	847370	JOHN POTTER	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO BILLINGS, MT 1/31/15-2/1/15	59.00
					JOHN POTTER Total:	59.00
2551	612050	846851	JOHNSON BROS. WESTERN WHLS.	10100612-452000	14 OZ CHOCOLATE MILKS	17.60
	612050	846851	JOHNSON BROS. WESTERN WHLS.	10100612-452000	14OZ STRAWBERRY MILK	17.60

2551	612050	846851	JOHNSON BROS. WESTERN WHLS.	10100612-452000	8 OZ CHOCOLATE MILKS	52.20
	42130	0	JOHNSON BROS. WESTERN WHLS.	10100612-452000	RTN NESQUICK	(26.10)
	42129	0	JOHNSON BROS. WESTERN WHLS.	10100612-452000	RTN NESQUICK	(11.76)
					JOHNSON BROS. WESTERN WHLS. Total:	49.54
2552	1-17996167150	847303	JOHNSON CONTROLS INC	10100612-425300	MILEAGE	17.50
	1-17996167150	847303	JOHNSON CONTROLS INC	10100612-425300	REGULAR CONTROLS	187.50
	1-17996167150	847303	JOHNSON CONTROLS INC	10100612-425300	STATIC CONTROLS REPAIRED	62.50
					JOHNSON CONTROLS INC Total:	267.50
2553	1081389-00	846890	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	Red Tucor Wire - Parkview	276.06
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	276.06
2554	448955	846718	JOHNSON MACHINE INC.	10100301-426200	5W20 OIL S079	22.12
	450309	846718	JOHNSON MACHINE INC.	10100305-426900	AAA, AA, C2 BATTERIES	49.64
	450865	846718	JOHNSON MACHINE INC.	10100302-425100	BULBS S012	4.32
	449184	846718	JOHNSON MACHINE INC.	10100301-425100	BULBS S079	13.10
	449503	846718	JOHNSON MACHINE INC.	10100305-426900	BUTT CONNECTOR	78.66
	448958	846718	JOHNSON MACHINE INC.	10100301-426200	DEX3 MAXLIFE OIL	57.20

2554	450321	846718	JOHNSON MACHINE INC.	10100305-426900	ELEC BATTERY	6.71
	450862	846718	JOHNSON MACHINE INC.	10100301-425100	LED SS MC 12IN S078	7.48
	449359	846718	JOHNSON MACHINE INC.	10100301-425100	OIL FIL, FUEL FILTER, HYD FILTER S003	91.68
	448955	846718	JOHNSON MACHINE INC.	10100301-425100	OIL FILTER, AIR FILTER, FUEL FILTER S079	75.11
	450049	846718	JOHNSON MACHINE INC.	10100305-426900	PAINT MARKERS	9.38
	450352	846718	JOHNSON MACHINE INC.	10100305-426500	SAND PAD	19.80
	449312	846763	JOHNSON MACHINE INC.	10100201-425100	BULB STOCK	23.97
	448427	846763	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 112	11.45
	447895	846766	JOHNSON MACHINE INC.	60207014-425100	BRAKE PADS, ROTOR W307	198.55
	447853	846766	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FUEL FILTERS, OIL W307	36.96
	448277	846769	JOHNSON MACHINE INC.	60207014-425100	AIR OIL FILTERS, OIL W342	27.69
	448638	846770	JOHNSON MACHINE INC.	60207014-425100	NON CHLOR BRAKE C W345	6.87
	448072	846786	JOHNSON MACHINE INC.	10100201-425100	BREAK PADS UNIT 123	368.37
	448322	846786	JOHNSON MACHINE INC.	10100201-425100	BULB STOCK	73.05
	448391	846786	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 103	11.12
	448244	846786	JOHNSON MACHINE INC.	10100201-425100	FITLERS UNIT 124	15.64
	540095	846886	JOHNSON MACHINE INC.	10100607-425100	alternator belt, fuse #M16	18.68

2554	540027	846886	JOHNSON MACHINE INC.	10100607-425100	Blower Motor-AC, Blower Motor-Resistor #80	144.56
	539836	846886	JOHNSON MACHINE INC.	10100607-425100	Bulb - shop stock	9.40
	539720	846886	JOHNSON MACHINE INC.	10100607-425100	Vista-beam, convex Mirror	108.12
	450982	846941	JOHNSON MACHINE INC.	10100302-425100	BELT S063	39.29
	448846	846941	JOHNSON MACHINE INC.	10100302-425100	BULB S094	9.82
	448370	846941	JOHNSON MACHINE INC.	10100302-425100	GRAY, BLACK PAINT S094	34.26
	437636	847003	JOHNSON MACHINE INC.	61507103-425100	MIRROR	18.71
	430151	847004	JOHNSON MACHINE INC.	61507103-425300	FILTER	52.28
	430151	847004	JOHNSON MACHINE INC.	61507103-426500	HOOK	6.71
	430151	847004	JOHNSON MACHINE INC.	61507103-425300	SOLVENTS	46.88
	449314	847165	JOHNSON MACHINE INC.	61207101-425100	LENS	1.71
	449314	847165	JOHNSON MACHINE INC.	61207101-425100	TRN AMB	17.29
	540455	847185	JOHNSON MACHINE INC.	10100607-425100	bed mat	100.99
	452248	847185	JOHNSON MACHINE INC.	10100607-425300	flash tube #M16	28.29
	449375	847213	JOHNSON MACHINE INC.	61207101-425100	PRI WIRE	30.00
	450738	847433	JOHNSON MACHINE INC.	10100108-425100	E228 - STOPLIGHT SWITCH	33.69
	541451	847599	JOHNSON MACHINE INC.	60207014-426900	SUPPORT FOR TOOL BOXES W310	107.80

2554	451049	847705	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 016	64.61
	451118	847705	JOHNSON MACHINE INC.	10100201-425100	OIL 016	11.98
	450118	847742	JOHNSON MACHINE INC.	10100202-425100	WIPER BLADES FOR UNIT 2126	30.38
	451423	847763	JOHNSON MACHINE INC.	10100202-425100	POWER STEERING RACK AND CORE DEPOSIT FOR CAR 14	326.00
	450342	847763	JOHNSON MACHINE INC.	10100202-425100	WIPER BLADE FOR UNIT 2126	0.94
	542115	847895	JOHNSON MACHINE INC.	10100607-425300	Fuel filter	6.94
	541762	847895	JOHNSON MACHINE INC.	60700860-425100	shop parts	91.79
	452906	847898	JOHNSON MACHINE INC.	60407071-426900	FLOOR DRI	28.76
	453531	847903	JOHNSON MACHINE INC.	10100401-425300	LAMP S044	10.71
	450251	847903	JOHNSON MACHINE INC.	10100401-425300	OIL FILTER S077	6.46
	450358	0	JOHNSON MACHINE INC.	10100305-426500	RTN SAND PAD	(5.94)
	451537	0	JOHNSON MACHINE INC.	10100202-425100	CREDIT RTN CORE	(111.10)
					JOHNSON MACHINE INC. Total:	2,478.88
2613	10040546	846684	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR THE HIGH MEADOWS ROAD ACCESS, TRAFFIC ANALYSIS & ROUTE ALIGNMENT STUDY FOR THE PERIOD ENDING 1/10/2015. INVOICE IS IN THE AMOUNT OF \$7,556.48, W/ 755.65 REMOVED FOR RETAINAGE.	6,800.83
					KADRMAS LEE & JACKSON Total:	6,800.83

2509	02/04/15	846831	KARL JEGERIS	10100201-427000	RECRUIT RETREAT IN PIERRE	201.92
					KARL JEGERIS Total:	201.92
6112	11/02/14	845545	KASEY CAMPBELL	61800890-453000	refund on amb call # 14-13066	323.00
					KASEY CAMPBELL Total:	323.00
2638	689358	847219	KCLO TV	10100618-422500	ADS 1/1/15-1/31/15	300.00
					KCLO TV Total:	300.00
2679	11832118	846989	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
	11829427	847220	KIEFFER SANITATION INC	60800840-422500	SERVICE MBTC 1/1/15-1/31/15	88.20
					KIEFFER SANITATION INC Total:	185.10
2682	4015953	847186	KIMBALL MIDWEST	10100607-426500	shop stock	344.68
					KIMBALL MIDWEST Total:	344.68
2690	86565	846836	KINGS INN HOTEL & CONFERENCE CENTER	10100204-427000	HOTEL RESERVATION 2/3/15 - LIMBAUGH, BRETT	91.95
					KINGS INN HOTEL & CONFERENCE CENTER Total:	91.95
4254	02/04-05/15	847822	KLARE SCHROEDER	10100108-427000	MEAL REIMBURSEMENT - KLARE SCHROEDER2015 AMERICAN PUBLIC WORKSASSOCIATION SOUTH DAKOTACHAPTER WINTER MEETINGFEBRUARY 4 AND 5, 2015PIERRE, SOUTH DAKOTA	30.00
					KLARE SCHROEDER Total:	30.00
2719	835570	846404	KNECHT HOME CENTER	60407071-426900	2X4-8' TREATED PINE	103.80
	835570	846404	KNECHT HOME CENTER	60407071-426900	2X8-8' TREATED PINE	59.52

2719	835570	846404	KNECHT HOME CENTER	60407071-426900	9X3 WOOD SCREWS/OUTDOOR	25.91
	836911	846706	KNECHT HOME CENTER	60700860-425900	Misc. supplies	23.73
	837144	846706	KNECHT HOME CENTER	10100607-425900	repair supplies - picnic tables	39.92
	837098	846706	KNECHT HOME CENTER	10100607-425900	repair supplies - picnic tables	43.60
	837137	846706	KNECHT HOME CENTER	10100607-425900	repair supplies - picnic tables	51.02
	837242	846706	KNECHT HOME CENTER	10100607-425900	repair supplies - picnic tables	179.40
	837783	846887	KNECHT HOME CENTER	10100607-425900	2x6 16' Redwood - Centennial Bridge	444.41
	837409	846932	KNECHT HOME CENTER	60407071-426900	2X4-8' PRESSURE TREATED PINE	20.76
	838389	847187	KNECHT HOME CENTER	10100607-425700	electrical supplies	7.41
	837123	847187	KNECHT HOME CENTER	60700860-426900	Hex bushing	2.87
	836950	847398	KNECHT HOME CENTER	61800890-425100	PARTS FOR MEDIC 12	23.49
	836951	847398	KNECHT HOME CENTER	61800890-426900	SHOVEL AND SCRAPER FOR MEDIC 12	19.99
	839061	847586	KNECHT HOME CENTER	10100607-425900	REDWOOD - CENTENNIAL BRIDGE	71.25
	838627	847586	KNECHT HOME CENTER	10100607-425200	TORX BIT, FINISH SCREW, CAULK - EXEC PRO SHOP	17.54
	836708	847737	KNECHT HOME CENTER	10100202-426900	ICE MELT FOR STATION 1	23.03
	836632	847737	KNECHT HOME CENTER	10100202-426900	SWIFTER WET JET, NOZZLE, SHUTOFF HOSE AND WASHER HOSE FOR STATION 1	82.85
	838015	847749	KNECHT HOME CENTER	10100202-425200	CEILING TILES FOR STATION 1	291.46

2719	837971	847749	KNECHT HOME CENTER	10100202-426900	HVAC FILTERS FOR STATION 1	133.77
	838078	847749	KNECHT HOME CENTER	10100202-426500	KNIFE BLADE FOR STATION 1	5.74
	838078	847749	KNECHT HOME CENTER	10100202-425200	LIGHT PANEL FOR STATION 1	40.75
	838078	847749	KNECHT HOME CENTER	10100202-426400	SWIFTER DUSTER AND EXTEND HANDLE FOR STATION 1	19.98
	839067	847901	KNECHT HOME CENTER	10100301-425200	LUMBER	16.95
	837142	0	KNECHT HOME CENTER	10100607-425900	RTN SANDBELT	(4.79)
					KNECHT HOME CENTER Total:	1,744.36
2722	R13646	846974	KNIGHT SECURITY SYSTEMS INC	61507102-422500	BASIC MONITORING	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
5935	12821	846839	KONDRU EQUIPMENT INC	60407072-425300	FREIGHT CHARGE	10.50
	12821	846839	KONDRU EQUIPMENT INC	60407072-426200	SHELL ALVANIA GREASE, F15 OIL	32.00
					KONDRU EQUIPMENT INC Total:	42.50
2739	221668645	846653	KONE INC	60207011-425300	ELEVATOR MAINT WTP FEB 2015	60.02
	221668645	846653	KONE INC	60207011-425300	PACT ELEVATOR MAINT FEB 2015	77.02
					KONE INC Total:	137.04
5937	02/04/15	846888	KOVARIK, MARGARET	10100608-453000	Hazardous Fuel Removal reimbursement	1,500.00
					KOVARIK, MARGARET Total:	1,500.00
2756	425227	847389	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	221.92
	424663	847389	KREISER'S INC	61800890-429700	DISPOSABLE EMS SUPPLIES	2,989.59

2756					KREISER'S INC Total:	3,211.51
2772	9540	836908	KT CONNECTIONS INC	50508919-429500	6-HP PROBOOK 650 G1 NOTEBOOKS, MICE -FINANCE SOFTWARE	6,774.00
					KT CONNECTIONS INC Total:	6,774.00
2840	J-250300030	847197	LARSON COMPANIES	61207101-425100	COOLANT	249.79
	J-250300009	847198	LARSON COMPANIES	61207101-425100	COOLANT	35.91
					LARSON COMPANIES Total:	285.70
2852	02/13/15	847853	LAUNDRY WORLD	10100618-426400	TOWELS 2/13/15	15.00
					LAUNDRY WORLD Total:	15.00
6166	3714327002 12/20/14	847936	LAZY J KAMPGROUND IN	10100608-453000	Mtn. Pine Beetle reimbursement	1,200.00
					LAZY J KAMPGROUND IN Total:	1,200.00
2936	08020898	846656	LIFT PRO EQUIPMENT COMPANY	61507103-425300	BOLT BALL	8.56
	08020898	846656	LIFT PRO EQUIPMENT COMPANY	61507103-425300	DAMPER ENGINE	128.74
	08020898	846656	LIFT PRO EQUIPMENT COMPANY	61507103-425300	SHIPPING	10.50
					LIFT PRO EQUIPMENT COMPANY Total:	147.80
2938	69587	846889	LIGHTING MAINTENANCE CO	10100607-425700	lights/ballast - Wilson park	258.45
					LIGHTING MAINTENANCE CO Total:	258.45
2966	424148	846780	LITTLE PRINT SHOP	10100706-426100	17 COPIES OF THE HIGH MEADOWS ROAD ACCESS, ROADANALYSIS, AND ROUTE ALIGNMENT STUDY-DRAFT	377.30
					LITTLE PRINT SHOP Total:	377.30

6160	01/06/15	847713	LOREN JENSEN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					LOREN JENSEN Total:	125.00
3036	IN-243598	843486	M G OIL CO	60407072-428500	FUEL OIL #1, DYED 12/26/2014	2,214.32
	IN-243620	843486	M G OIL CO	60407072-428500	FUEL OIL #1, DYED 12/29/2014	841.44
	IN-245488	845470	M G OIL CO	61507103-426200	FUEL OIL 1	228.42
	IN-245488	845470	M G OIL CO	61507103-426200	FUEL OIL 2	196.81
	IN-245491	845471	M G OIL CO	61507102-426200	1 DIESEL	1,125.36
	IN-245491	845471	M G OIL CO	61507102-426200	2 DIESEL	847.41
	IN-245477	845633	M G OIL CO	10100607-426200	Fuel	237.10
	IN-246105	846577	M G OIL CO	61507102-426200	FUEL OIL 1	847.33
	IN-246105	846577	M G OIL CO	61507102-426200	FUEL OIL 2	638.05
	IN-246808	846593	M G OIL CO	61507103-426200	2 DIESEL FUEL	442.28
	IN-246813	846594	M G OIL CO	61507102-426200	FUEL OIL 1	947.95
	IN-246813	846594	M G OIL CO	61507102-426200	FUEL OIL 2	713.82
	IN-245686	846610	M G OIL CO	61207101-426200	URSA 15/40	412.37
	IN-246630	846719	M G OIL CO	10100301-426200	DELO ELC 50/50 OIL	146.79
	IN-246630	846719	M G OIL CO	10100301-426200	URSA 15/40 OIL	515.46

3036	IN-246658	846756	M G OIL CO	60407072-426200	DURALITH EP2 GREASE	25.77
	IN-246363	846965	M G OIL CO	61507103-426200	CHEV DELO	107.50
	IN-246363	846965	M G OIL CO	61507103-426200	CHEV DELO	107.50
	IN-246363	846965	M G OIL CO	61507103-426200	CHEV DELO ELC	464.44
	IN-246363	846965	M G OIL CO	61507103-426200	CHEV HAVOLINE	217.61
	IN-246728	846977	M G OIL CO	61507103-426200	CHEV DELO GREASE	129.47
	IN-246728	846977	M G OIL CO	61507103-426200	CHEV MOLY GRS	60.89
	IN-246728	846977	M G OIL CO	61507103-426200	CHEV OPEN GEAR GREASE	318.97
	IN-247038	847015	M G OIL CO	61507103-426200	WINTERFLOW	30.00
	IN-245272	847019	M G OIL CO	61300664-426200	10 GAL OIL	184.50
	IN-246849	847019	M G OIL CO	61300664-426200	260 GAL DIESEL	518.42
	IN-246849	847019	M G OIL CO	61300664-426200	400 GAL UNLEADED	739.00
	IN-245272	847019	M G OIL CO	61300664-426200	5 GAL OIL	38.55
	IN-246855	847031	M G OIL CO	61507103-426200	WINTERFLOW	30.00
	IN-247347	847032	M G OIL CO	61507103-426200	2 DIESEL FUEL	761.94
	IN-247348	847033	M G OIL CO	61507102-426200	FUEL OIL #1	630.21
	IN-247348	847033	M G OIL CO	61507102-426200	FUEL OIL 2	476.92

3036	IN-247144	847914	M G OIL CO	10100301-426200	DEF OIL	407.87
					M G OIL CO Total:	15,604.47
3084	INV2384131	846729	MARCO INC	60207012-425300	COPIER 1/23-2/22	14.80
	INV2384131	846729	MARCO INC	60407071-425300	COPIER 1/23-2/22	14.80
	INV2384131	846729	MARCO INC	60907401-425300	COPIER 1/23-2/22	14.80
	INV2406313	847745	MARCO INC	10100202-425300	COPIER MAINTENANCE/FIRE PREVENTION/2/5/15-3/4/15	28.75
					MARCO INC Total:	73.15
5932	01/23/15	847367	MARSHALL KEEFE	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO SIOUXFALLS, SD 1/23/15	28.00
					MARSHALL KEEFE Total:	28.00
6168	MOSIER M 01/11/15	848045	MASANDA MOSIER	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					MASANDA MOSIER Total:	125.00
3115	10724944	846602	MATHESON-LINWELD	10100301-426900	PROTECTIVE COVER, TIPS-WELDING SUPPLIES	206.49
	50735810	846657	MATHESON-LINWELD	60207011-424400	ARG, CO2, NITROGEN 013115	14.88
	50735812	846657	MATHESON-LINWELD	60207011-424400	NITROGEN 2) 013115	9.92
	50735808	846660	MATHESON-LINWELD	61507102-425300	SHOP GAS	29.76
	50735808	846660	MATHESON-LINWELD	61507103-425300	SHOP GAS	74.40
	10724945	846707	MATHESON-LINWELD	10100607-426500	MS Electrode Holder, Tillman Gold Arcylic FG Bkt	71.25
	50735814	846781	MATHESON-LINWELD	10100201-424600	TANK RENTAL	34.72

3115	10604829	846999	MATHESON-LINWELD	61507103-426400	WELDING GAS	179.78
	50735809	847191	MATHESON-LINWELD	10100607-424600	rental equipment	34.72
					MATHESON-LINWELD Total:	655.92
2684	9042	847018	MATT KIMBALL'S GOLF SHOP	61300604-422500	50% OF 2014 INVENTORY SHRINKAGE	451.12
	02/10/15	847313	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 6-10, 2015 CONTRACT	523.32
	02/15/15	847805	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 11-15, 2015 CONTRACT	47.46
	FEB1-5,2015	847876	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 1-5, 2015 CONTRACT	1,201.93
					MATT KIMBALL'S GOLF SHOP Total:	2,223.83
5943	02/06/15	846891	MCGUIGAN, P.M.	10100608-453000	Hazardous Fuel Removal reimbursement	1,500.00
					MCGUIGAN, P.M. Total:	1,500.00
3164	15016564	846765	MCKIE FORD INC	10100201-425100	ANTI FREEZE UNIT 126	19.00
	15016489	846765	MCKIE FORD INC	10100201-425100	FILTERS UNIT 126	54.93
	15016747	846765	MCKIE FORD INC	10100201-425100	FILTERS UNIT 146	51.39
	15016755	846765	MCKIE FORD INC	10100201-425100	HOSE UNIT 112	24.80
	15016547	846765	MCKIE FORD INC	10100201-425100	HOSE UNIT 126	45.39
	15016713	846765	MCKIE FORD INC	10100201-425100	SUPPLY TANK UNIT 112	82.26
	15016754	846765	MCKIE FORD INC	10100201-425100	TEMP SENSOR UNTI 137	73.61
	15016687	846787	MCKIE FORD INC	10100201-425100	FILTERS UNIT 126	30.16

3164	15016685	846787	MCKIE FORD INC	10100201-425100	FILTERS UNIT 135	38.48
	15016638	846787	MCKIE FORD INC	10100201-425100	FITLERS UNIT 145	30.16
	15016649	846787	MCKIE FORD INC	10100201-425100	MIRROR UNIT 138	310.83
	15016542	846787	MCKIE FORD INC	10100201-425100	SENSOR UNIT 120	91.12
	15016721	0	MCKIE FORD INC	10100201-425100	RTN HOSE	(53.72)
					MCKIE FORD INC Total:	798.41
3173	22786787	847556	MCMaster-CARR SUPPLY CO	60407072-426500	ROUND WIRE SCRAPER	165.45
					MCMaster-CARR SUPPLY CO Total:	165.45
3191	58716	847408	MEDICAL WASTE TRANSPORT INC	61800890-426400	MEDICAL WASTE DISPOSAL/JANUARY 2015	430.98
					MEDICAL WASTE TRANSPORT INC Total:	430.98
3208	22063	846506	MENARDS	60407072-426900	COMPRESSION SLEEVES	4.99
	21945	846506	MENARDS	60407072-426900	DOOR HANDLE	15.99
	21945	846506	MENARDS	60407072-426900	FINISHING NAILS	1.78
	21945	846506	MENARDS	60407072-426900	FINISHING NAILS	1.78
	22063	846506	MENARDS	60407072-426500	LEVEL, 24"	15.99
	22063	846506	MENARDS	60407072-426500	LEVEL, 48"	23.99
	21945	846506	MENARDS	60407072-426900	SCREWS	3.19
	21945	846506	MENARDS	60407072-426900	TAPERED SHIMS	1.57

3208	22797	846975	MENARDS	61207101-422900	EDUCATION CENTER GARDEN SUPPLIES	57.40
	22797	846975	MENARDS	61507102-422900	EDUCATION CENTER GARDEN SUPPLIES	57.40
	22797	846975	MENARDS	61507103-422900	EDUCATION CENTER GARDEN SUPPLIES	57.41
	23005	847016	MENARDS	61507103-425300	BLADE BACK	29.98
	23005	847016	MENARDS	61507103-426900	HOSE	32.98
	23005	847016	MENARDS	61507103-425300	LEAF RAKE	13.96
	23005	847016	MENARDS	61507103-425300	MANURE FORK	23.98
	23005	847016	MENARDS	61507103-425300	PAINT	3.49
	23005	847016	MENARDS	61507103-425300	SHOVEL	119.84
	23005	847016	MENARDS	61507103-425300	TINE FORK	39.98
	23005	847016	MENARDS	61507103-425300	WBARROW	37.99
	22929	847020	MENARDS	61300664-425300	ACRYKUC GKASS	53.98
	22706	847020	MENARDS	61300664-425300	CLEVIS	5.29
	22706	847020	MENARDS	61300664-425300	PLEX GLASS	54.99
	22706	847020	MENARDS	61300664-425300	PLEX GLASS	75.98
	22706	847020	MENARDS	61300664-425300	PULLEY	10.39
	22706	847020	MENARDS	61300664-425300	SIDING BLADE	7.97

3208	22706	847020	MENARDS	61300664-425300	TOW RECEIVER	18.99
	22981	847192	MENARDS	10100607-425900	repair items	84.76
	22787	847431	MENARDS	60407072-426900	20A/125V OUTLET	11.96
	22787	847431	MENARDS	60407072-426900	AAA BATTERIES 20 PACK	11.49
	22787	847431	MENARDS	60407072-426900	LIGHT BULB, 100W 5000K A21 LED	167.76
	22787	847431	MENARDS	60407072-426900	LIGNT BULB 100W A19 SEMOMNI 3000KLE	29.96
	23672	847432	MENARDS	60407072-426500	AIR HOSE	43.98
	23672	847432	MENARDS	60407072-426500	COUPLER, FEMALE, 1/4"	5.96
	23672	847432	MENARDS	60407072-426500	PLUG, FEMALE, 1/4"	3.78
	23672	847432	MENARDS	60407072-426900	SHOP VAC FILTER	32.91
	23725	847600	MENARDS	60207014-426900	CABINET	99.00
	23726	847855	MENARDS	60207011-426500	NUTDRIVER 7 PIECE	22.49
	23296	847945	MENARDS	60407072-426900	SHOP VAC FILTERS	21.94
					MENARDS Total:	1,307.27
3242	114813702 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10106024-428100	114813702	1,500.00
	114997001 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100202-428100	114997001	262.50
	114997001 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61800890-428100	114997001	262.50
	115206101 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61207101-428100	115206101	151.35

3242	115206101 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61507102-428100	115206101	151.35
	115206101 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61507103-428100	115206101	151.36
	122778901 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10106024-428100	122778901	500.00
	123303802 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61400665-422500	123303802	108.66
	126963801 02/2/15	846813	MIDCONTINENT COMMUNICATIONS	10100607-428100	126963801	300.00
	127013401 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10106024-428100	127013401	900.40
	128365801 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	60700860-428100	128365801	125.00
	128483901 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100202-428100	128483901	112.50
	128483901 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61800890-428100	128483901	112.50
	129579901 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61300664-422500	129579901	75.00
	129974301 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100607-428100	129974301	328.41
	139288601 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61300664-422500	139288601	350.40
	140004401 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100615-428100	140004401	125.00
	140788201 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61800890-428100	140788201	132.00
	140788201 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100202-428100	140788201	268.00
	140837201 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	60207013-428100	140837201	166.66
	140837201 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	60207011-428100	140837201	166.67

3242	140837201 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	60207014-428100	140837201	166.67
	141167701 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100620-428100	141167701	467.20
	142258401 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	60207011-428100	142258401	272.06
	142295701 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100616-428100	142295701	125.00
	142848501 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61507102-428100	142848501	500.00
	145263101 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100616-428100	145263101	194.54
	145263401 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100615-428100	145263401	116.71
	145272001 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	60407072-428100	145272001	198.66
	702597801 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100202-428100	702597801	262.50
	702597801 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61800890-428100	702597801	262.50
	702949102 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	10100202-428100	702949102	262.50
	702949102 02/02/15	846813	MIDCONTINENT COMMUNICATIONS	61800890-428100	702949102	262.50
					MIDCONTINENT COMMUNICATIONS Total:	9,341.10
3243	72587	846726	MIDCONTINENT TESTING LABS	10100401-422500	OIL ANALYSIS	684.00
	72588	847194	MIDCONTINENT TESTING LABS	61207101-425100	STANDARD OIL ANALYSIS	684.00
	72643	847306	MIDCONTINENT TESTING LABS	10100612-422500	JAN 2015 WATER TESTING	184.00
	72660	847414	MIDCONTINENT TESTING LABS	60207011-422500	BACTE COLIFORM 52), FLUORIDE 3) JAN 2015	975.00

3243	72721	847415	MIDCONTINENT TESTING LABS	60207011-422500	BOD 2), SM 2) BOTH 012215	80.00
					MIDCONTINENT TESTING LABS Total:	2,607.00
3253	83008-22663	846928	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	10100201-429200	MEMBERSHIP	300.00
					MIDSTATE ORGANIZED CRIME INFORMATION CENTER Total:	300.00
3259	36557	846776	MIDWEST TIRE & MUFFLER INC	60207012-426700	FLAT REPAIR W311	20.60
					MIDWEST TIRE & MUFFLER INC Total:	20.60
3260	3675926-00	847021	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING	22.18
	3675926-00	847021	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING	34.72
	3675926-00	847021	MIDWEST TURF & IRRIGATION	61300664-425300	RING	1.12
	3675926-00	847021	MIDWEST TURF & IRRIGATION	61300664-425300	RING	11.64
	3675926-00	847021	MIDWEST TURF & IRRIGATION	61300664-425300	SEAL	8.98
	3675926-00	847021	MIDWEST TURF & IRRIGATION	61300664-425300	SEAL	15.38
	3675926-00	847021	MIDWEST TURF & IRRIGATION	61300664-425300	SHIPPING	11.60
	3676823-00	847196	MIDWEST TURF & IRRIGATION	10100607-425300	Shop stock M1, M2, M11, M16, M17	640.55
	3676823-01	847587	MIDWEST TURF & IRRIGATION	10100607-425300	Blade spindle #M1	167.66
					MIDWEST TURF & IRRIGATION Total:	913.83

3291	758873	847577	MIRACLE RECREATION EQUIP	10100607-426900	playground repair equipment	253.71
	759147	847930	MIRACLE RECREATION EQUIP	10100607-425900	Playground equipment replacement parts	648.74
					MIRACLE RECREATION EQUIP Total:	902.45
3319	308761	846816	MONEY HANDLING MACHINES INC	10106026-426100	NICKEL WRAPPERS	16.00
	308761	846816	MONEY HANDLING MACHINES INC	10106026-426100	QUARTER WRAPPERS	16.00
	308761	846816	MONEY HANDLING MACHINES INC	10106026-426100	SHIPPING	26.69
					MONEY HANDLING MACHINES INC Total:	58.69
3363	217717	847578	MOUNTAIN WEST LLC	10100607-426900	playground chips	150.00
	217718	847578	MOUNTAIN WEST LLC	10100607-426900	playground chips	160.00
					MOUNTAIN WEST LLC Total:	310.00
3371	12369	846709	MT STATES SECURITY	60700860-422500	monthly patrol - Cemetery	149.35
	12351	846709	MT STATES SECURITY	10100607-422500	monthly patrol - CLP	350.51
	12357	846709	MT STATES SECURITY	10100607-422500	monthly patrol - Founders Park	271.25
	12344	846709	MT STATES SECURITY	10100607-422500	monthly patrol - Memorial Park	271.25
					MT STATES SECURITY Total:	1,042.36
3397	568840	846731	MUTH ELECTRIC INC.	10100205-426900	USE TAX-CORR PO#P0840196	16.20
					MUTH ELECTRIC INC. Total:	16.20
3424	7720	846264	NATIVE SUN NEWS	10100201-423000	CSO AD	50.00

3424	7694	846600	NATIVE SUN NEWS	61507103-423000	SWO 1	50.00
	7749	847592	NATIVE SUN NEWS	10100706-423000	AD FOR THE 2/2015 EPC MEETING	8.40
	7789	847695	NATIVE SUN NEWS	10100201-423000	ADS FOR POLICE	40.00
	7787	847766	NATIVE SUN NEWS	10100202-423000	ADVERTISEMENT FOR ADMINISTRATIVE ASSISTANT POSITION	40.00
	7799	847813	NATIVE SUN NEWS	10106021-423000	2/2/15 MINUTES	176.40
	7786	847902	NATIVE SUN NEWS	10100305-423000	STREET EQUIP MECHANIC AD 2/10/15	40.00
					NATIVE SUN NEWS Total:	404.80
5958	6150015	843116	NEBRASKA ENVIRONMENTAL PRODUCTS	60407071-435000	HALOPTIC CAMERA	16,116.00
					NEBRASKA ENVIRONMENTAL PRODUCTS Total:	16,116.00
5673	OSV000000218700	846823	NETWORKFLEET INC	10100618-428100	5010893802 FEB	18.95
	OSV000000218700	846823	NETWORKFLEET INC	10100618-428100	5010896070 FEB	18.95
	INV0030735	847454	NETWORKFLEET INC	10100618-426900	GPS DIAGNOSTICS-2	430.00
	INV0030735	847454	NETWORKFLEET INC	10100618-426900	HEAVY DUTY HARNESS-2	67.00
					NETWORKFLEET INC Total:	534.90
3469	RP-034081	846361	NEVE'S UNIFORM INC	10100202-426300	UNIFORM TIE FOR CHRIS CIOCARLAN	5.95
	RP-034033	847223	NEVE'S UNIFORM INC	10100618-426300	3 PANTS 5 SHIRTS NIELSON, 5 SHIRTS,3 PANTS MASTERS,2 COATS MASTERS	472.14
	RP-034045	847381	NEVE'S UNIFORM INC	61800890-426900	REPORT BOX FOR EMS	39.95

3469	RP-034065	847386	NEVE'S UNIFORM INC	61800890-426300	OPERATOR BELT FOR TJ NICOLAI	39.99
					NEVE'S UNIFORM INC Total:	558.03
3508	56	847245	NOONEY SOLAY & VAN NORMAN LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ESTES	112.00
					NOONEY SOLAY & VAN NORMAN LLP Total:	112.00
3530	140187	846647	NORTHWEST PIPE FITTINGS INC	50508912-437200	Irrigation Supplies - Parkview/ASA	11,070.05
	139572	846658	NORTHWEST PIPE FITTINGS INC	60207012-426500	NOZZLE WRENCH	99.69
	139290	846990	NORTHWEST PIPE FITTINGS INC	61507102-425300	FASTENERS	277.03
	138995	846991	NORTHWEST PIPE FITTINGS INC	61507102-425300	BLK CAP	6.50
	138995	846991	NORTHWEST PIPE FITTINGS INC	61507102-425300	BLK NIPPLE	2.67
	138995	846991	NORTHWEST PIPE FITTINGS INC	61507102-425300	BLK NIPPLE	8.70
	138995	846991	NORTHWEST PIPE FITTINGS INC	61507102-425300	RECTORSEAL	9.88
	138995	846991	NORTHWEST PIPE FITTINGS INC	61507102-425300	STD BLK 45 ELL	25.26
	138995	846991	NORTHWEST PIPE FITTINGS INC	61507102-425300	STD BLK TEE	16.74
	141149	847059	NORTHWEST PIPE FITTINGS INC	60207012-425500	REPAIR LID 2)	25.28
	141262	847204	NORTHWEST PIPE FITTINGS INC	10100607-425500	plumbing equipment	45.29
	141838	847602	NORTHWEST PIPE FITTINGS INC	60207012-425500	BREAKAWAY FLG REPAIR KIT	187.20
	141867	847770	NORTHWEST PIPE FITTINGS INC	10100607-425700	Electrical supplies	119.63

3530	141716	847770	NORTHWEST PIPE FITTINGS INC	10100607-425500	Irrigation supplies	29.47
	141788	847770	NORTHWEST PIPE FITTINGS INC	10100607-425500	Irrigation supplies	98.97
	141503	847770	NORTHWEST PIPE FITTINGS INC	10100607-425500	Irrigation supplies	117.12
	140187-1	847770	NORTHWEST PIPE FITTINGS INC	50508912-437200	Irrigation supplies - Parkview/ASA	1,877.25
	141923	847808	NORTHWEST PIPE FITTINGS INC	60207012-425500	CORP STOP, ADAPTER, ELL	175.70
	141978	847931	NORTHWEST PIPE FITTINGS INC	10100607-425500	irrigation supplies	517.15
					NORTHWEST PIPE FITTINGS INC Total:	14,709.58
3547	122137	846946	OBERLE'S RADIATORS & REPAIR	10100401-425300	RECORE RADIATOR S044	775.00
					OBERLE'S RADIATORS & REPAIR Total:	775.00
6163	02/10/15	847716	O'BRIEN, BRADLEY	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					O'BRIEN, BRADLEY Total:	125.00
3566	0000580	846666	OFFICEMAX INCORPORATED	60407073-426900	WIRELESS MOUSE	24.99
	065700	847022	OFFICEMAX INCORPORATED	61300664-426100	CLAENDAR	3.35
	065700	847022	OFFICEMAX INCORPORATED	61300664-426100	INK	22.32
	065700	847022	OFFICEMAX INCORPORATED	61300664-426100	RIBBON	6.30
	065700	847022	OFFICEMAX INCORPORATED	61300664-426100	TIME CARDS	3.45
	193863	847297	OFFICEMAX INCORPORATED	10100607-426100	HP printer ink	23.66
	193863	847297	OFFICEMAX INCORPORATED	10100620-426100	pens	6.00

3566	096916	847307	OFFICEMAX INCORPORATED	10100612-426100	BINDER CLIPS	0.61
	096916	847307	OFFICEMAX INCORPORATED	10100612-426100	CHAIR 3 YEAR SERVICE	59.96
	096916	847307	OFFICEMAX INCORPORATED	10100612-426900	CHAIRS	399.96
	096916	847307	OFFICEMAX INCORPORATED	10100612-426100	DRYERASMNTH SRFC	18.20
	096916	847307	OFFICEMAX INCORPORATED	10100612-426100	HEATSEAL MENU SHEETS	16.20
	096916	847307	OFFICEMAX INCORPORATED	10100612-426100	OMX FOLDERS	75.96
	096916	847307	OFFICEMAX INCORPORATED	10100612-426100	PALLPOINT PENS	7.99
	096916	847307	OFFICEMAX INCORPORATED	10100612-426100	PAPER ASTROPARCHE	18.49
	096916	847307	OFFICEMAX INCORPORATED	10100612-426100	QUICKNOTES	30.58
	096916	847307	OFFICEMAX INCORPORATED	10100612-426100	STAPLER	20.74
	967234	847397	OFFICEMAX INCORPORATED	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	24.17
	123891	847405	OFFICEMAX INCORPORATED	61800890-426100	MISCELLANEOUS OFFICE SUPPLIES FOR EMS BILLING	37.15
	226833	847416	OFFICEMAX INCORPORATED	60207013-426100	PRINTER INK 2), FLAGS, LEAD	155.40
	281532	847607	OFFICEMAX INCORPORATED	10100105-426100	camera bag	19.99
	281532	847607	OFFICEMAX INCORPORATED	10100105-426100	SDXC memory card	39.99
				OFFICEMAX INCORPORATED Total:	1,015.46	
3594	25061	846848	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00

3594	25631	846864	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
3597	791000618 02/02/15	847242	ONE BEACON INSURANCE GROUP	79300968-421100	#791000618 BONNA, H 302	809.63
	791000618 02/02/15	847242	ONE BEACON INSURANCE GROUP	79300968-421100	#791000618 GIBEAU, P 7101	1,060.00
	791000618 02/02/15	847242	ONE BEACON INSURANCE GROUP	79300968-421100	#791000618 JOHNSON, J 4136	10,056.39
	791000618 02/02/15	847242	ONE BEACON INSURANCE GROUP	79300968-421100	#791000618 LAPRADE ROOFING 7102	6,609.27
	791000618 02/02/15	847242	ONE BEACON INSURANCE GROUP	79300968-421100	#791000618 MOORE, K 4136	891.25
	791000618 02/02/15	847242	ONE BEACON INSURANCE GROUP	79300968-421100	#791000618 SELF, W 201	300.00
					ONE BEACON INSURANCE GROUP Total:	19,726.54
3604	3749-130833	847395	O'REILLY AUTO PARTS	61800890-425100	WIPER BLADES FOR MEDIC 5	27.34
					O'REILLY AUTO PARTS Total:	27.34
3618	65410	847378	OVERHEAD DOOR CO. OF RC	10100202-426900	CHANNEL TRANSMITTER/STN 4	127.25
					OVERHEAD DOOR CO. OF RC Total:	127.25
3651	CI15029544	847205	PARK SEED WHOLESale	10100607-426600	Salvia Nemorasaneew Dimension	8.89
					PARK SEED WHOLESale Total:	8.89
3660	21491	846796	PARKWAY CAR WASH	10106021-425100	CAR WASH	8.50
	21087	846806	PARKWAY CAR WASH	10100711-425100	Carwash - Vehicle (603 & 606)	8.00
	21103	846905	PARKWAY CAR WASH	10100708-425100	CAR WASH G004	8.50

3660	21103	846905	PARKWAY CAR WASH	10100204-425100	CAR WASH G008	9.50
	21103	846905	PARKWAY CAR WASH	10100204-425100	CAR WASH G009	8.50
	21103	846905	PARKWAY CAR WASH	10100204-425100	CAR WASH G010	8.50
	21103	846905	PARKWAY CAR WASH	10100204-425100	CAR WASH G011	8.50
	21103	846905	PARKWAY CAR WASH	10100204-425100	CAR WASH G012	2.50
	21103	846905	PARKWAY CAR WASH	10100204-425100	CAR WASH G012	3.00
	21103	846905	PARKWAY CAR WASH	10100204-425100	CAR WASH G013	8.50
	21086	846938	PARKWAY CAR WASH	10100301-425100	CAR WASH S002	10.50
	21090	847060	PARKWAY CAR WASH	60207014-425100	CAR WASHES 2)	7.50
	21090	847060	PARKWAY CAR WASH	60207011-425100	CAR WASHES 7)	53.00
	21088	847439	PARKWAY CAR WASH	10100108-425100	VEHICLE WASHES	106.00
					PARKWAY CAR WASH Total:	251.00
3601	02/02/15	846735	PENNINGTON COUNTY	10106021-422500	2/2/15 STMT	651.00
	02/03/15 PD	846794	PENNINGTON COUNTY	10100201-422500	MAGNAVITO SALARY FIRST QUARTER	8,125.00
	02/03/15 FD	847751	PENNINGTON COUNTY	61800890-422500	FIRST QUARTER BILLING FOR DR. MAGNAVITO	2,437.50
	02/03/15 FD	847751	PENNINGTON COUNTY	10100202-422500	FIRST QUARTER BILLING FOR DR. MAGNAVITO	5,687.50
					PENNINGTON COUNTY Total:	16,901.00
5444	4242	847704	PET GIANT	10100201-429800	DOG FOOD DOYLE	53.99

5444	05/12/14	847704	PET GIANT	10100201-429800	DOG FOOD DOYLE	54.99
	4969	847704	PET GIANT	10100201-429800	DOG FOOD DOYLE	54.99
	638007	847704	PET GIANT	10100201-429800	DOG FOOD DOYLE	83.99
	638012	847704	PET GIANT	10100201-429800	DOG FOOD LAHAIE	46.99
					PET GIANT Total:	294.95
5450	CI-000019899	846664	PETERSON PACIFIC CORP	61507102-425300	BIT HOG	296.74
	CI-000019899	846664	PETERSON PACIFIC CORP	61507102-425300	BIT KNIFE	229.19
	CI-000019899	846664	PETERSON PACIFIC CORP	61507102-425300	FREIGHT	122.13
	CI-000019899	846664	PETERSON PACIFIC CORP	61507102-425300	RELAY	254.52
	CI-000019899	846664	PETERSON PACIFIC CORP	61507102-425300	RELAY BASE	14.82
	CI-000019899	846664	PETERSON PACIFIC CORP	61507102-425300	SUPPORT INNER GRATE	545.47
					PETERSON PACIFIC CORP Total:	1,462.87
5967	1311843 10/28/13	842112	PHILIP PUCKETT	61800890-453000	refund on amb call #13-11843	600.00
					PHILIP PUCKETT Total:	600.00
5497	01/31/15	847453	PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES-AIRPORT	35.03
	01/31/15	847453	PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES-AMBULANCE	472.43
	01/31/15	847453	PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP- CASHIER	279.73
	01/31/15	847453	PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES-BLDG INSP- ONLINE	81.18

5497	01/31/15	847453	PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES-ICE ARENA	465.74
	01/31/15	847453	PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES-LANDFILL GATE	557.30
	01/31/15	847453	PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES-LIBRARY	180.73
	01/31/15	847453	PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES-PARKING	51.47
	01/31/15	847453	PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES-PARKS	155.24
	01/31/15	847453	PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES-POLICE	25.55
	01/31/15	847453	PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES-RECREATION	465.74
	01/31/15	847453	PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES-SWIM CENTER	465.74
	01/31/15	847453	PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES-TRANSIT	63.60
	01/31/15	847453	PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES-WATER-CASHIER	173.20
	01/31/15	847453	PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES-WATER-CASHIER	173.20
	01/31/15	847453	PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES-WATER-CASHIER	173.20
	01/31/15	847453	PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES-WATER-CASHIER	519.60
	01/31/15	847453	PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES-WATER-CASHIER	519.60
					PIONEER BANK & TRUST Total:	4,858.28
6182	01/05/14	847702	PIONEER BANK & TRUST	10100201-422500	RECORD SUBPOENA	50.00
					PIONEER BANK & TRUST Total:	50.00
5500	4901527-FB15	847954	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,288.32

5500					PITNEY BOWES Total:	1,288.32
5691	4	847634	PKG CONTRACTING INC	60400833-438000	14-2157 UV DISINFECTION & POST AERATION SYSTEM IMP	1,169,443.28
					PKG CONTRACTING INC Total:	1,169,443.28
3704	E34845	846512	PONDEROSA SPORTSWEAR	60407071-426300	BRENTEN HASKELL: NAME EMBROIDER ON JACKET	18.24
	E34847	847023	PONDEROSA SPORTSWEAR	61300664-426300	EMBROIDERY WALRAVEN	24.40
					PONDEROSA SPORTSWEAR Total:	42.64
3722	153393	846925	POWER HOUSE HONDA	60907401-426500	16" BAR FOR CHAIN SAW	34.99
	153405	846925	POWER HOUSE HONDA	60907401-426500	18" BAR FOR CHAIN SAW	40.99
	153405	846925	POWER HOUSE HONDA	60907401-426500	AIR FILTER	2.99
	153369	846925	POWER HOUSE HONDA	60907401-426500	SAW CHAIN 16'	16.00
	153369	846925	POWER HOUSE HONDA	60907401-426500	SAW CHAIN 20"	17.00
	153369	846925	POWER HOUSE HONDA	60907401-426500	SAW CHAIN 25"	20.00
	153405	846925	POWER HOUSE HONDA	60907401-426500	SAW CHAIN SHARPENING	18.00
	153378	847024	POWER HOUSE HONDA	61300664-425300	FILTER	35.99
	153378	847024	POWER HOUSE HONDA	61300664-425300	NEEDLE	8.99
	153378	847024	POWER HOUSE HONDA	61300664-425300	NEEDLE	8.99
	153378	847024	POWER HOUSE HONDA	61300664-425300	SPK PLUG	27.96
	153458	847206	POWER HOUSE HONDA	10100607-425300	saw chain	36.00

3722	153031	847559	POWER HOUSE HONDA	61507102-425300	NOZZLE CARBURETOR	15.65
					POWER HOUSE HONDA Total:	283.55
3737	17287-1	842926	PRECISION MECHANICAL LLP	10100202-425200	HVAC MAINTENANCE FOR STATION 1	261.18
	17287-3	842926	PRECISION MECHANICAL LLP	10100202-425200	HVAC MAINTENANCE FOR STATION 3	184.67
	17287-4	842926	PRECISION MECHANICAL LLP	10100202-425200	HVAC MAINTENANCE FOR STATION 4	177.89
					PRECISION MECHANICAL LLP Total:	623.74
3742	99333	845324	PRESSURE SERVICE INC.	10100301-425100	PLUG S074	2.67
					PRESSURE SERVICE INC. Total:	2.67
3750	52042	846773	PRINT MARK-ET	10100201-426100	STAMP	27.95
					PRINT MARK-ET Total:	27.95
3761	182909	846672	PROMOTION REHABILITATION	61507103-422500	109363 PRE EMPLOYMENT	60.00
	180189	846673	PROMOTION REHABILITATION	61507103-422500	103093 PRE EMPLOYMENT	60.00
	182742	846863	PROMOTION REHABILITATION	10100612-422500	RECREATIONAL MAINTENANCE III WORKER EMPLOYMENT TEST.	60.00
	185341	847778	PROMOTION REHABILITATION	61507103-422500	109429 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	240.00
3776	158809	848008	PURAFIL INC	60407072-426900	COPPER SENSOR REPLACEMENT	415.00
	158809	848008	PURAFIL INC	60407072-426900	FREIGHT	12.80
					PURAFIL INC Total:	427.80

3843	430832	847442	RAPID CHEVROLET CO INC.	10100108-425100	E203 - ISS CLUST	250.00
					RAPID CHEVROLET CO INC. Total:	250.00
3845	60970	843871	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	Chamber Member - Late Registration	22.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	22.00
3849	313301515074 821	846732	RAPID CITY ARTS COUNCIL	10106062-426900	MISC SUPPLIES-MASONRY BIT,SOFTNER CUBES	35.46
	01/15/2015	846797	RAPID CITY ARTS COUNCIL	10106062-422500	SALARY-BOWMAN S 1/15	310.83
	01/30/2015	846797	RAPID CITY ARTS COUNCIL	10106062-422500	SALARY-BOWMAN S 1/30	283.93
	01/15/2015	846797	RAPID CITY ARTS COUNCIL	10106062-422500	SALARY-WOOLETT S 1/15	432.24
	01/30/2015	846797	RAPID CITY ARTS COUNCIL	10106062-422500	SALARY-WOOLETT S 1/30	432.27
	02/13/15 KNECHTS	847859	RAPID CITY ARTS COUNCIL	10106062-426900	JANITORIAL SUPPLIES-KNECHTS	102.48
	02/13/15	847862	RAPID CITY ARTS COUNCIL	10106062-422500	SALARY-BOWMAN S 2/13	264.33
	02/13/15	847862	RAPID CITY ARTS COUNCIL	10106062-422500	SALARY-WOOLETT S 2/13	432.24
					RAPID CITY ARTS COUNCIL Total:	2,293.78
3858	12/31/14	847043	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	DEC14 OCCUPANCY TAX	80,014.97
	02/03/15	847251	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	17,130.95
	01/25/15	847251	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPTS TAX	52,944.54

3858					RAPID CITY CONVENTION & VISTORS BUREAU Total:	150,090.46
3863	20915207	846675	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ALCOHOL HEARING	23.52
	20915206	846675	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	SET FOR HEARING	34.86
	20915747	846696	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	ZBOA 2/3/15	21.42
	20913511	846738	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	SALARY LIST	1,243.20
	20914657	846913	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	FEB 10, 2015 BIDS	68.04
	20916548	846913	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	JAN 20, 2015 MINUTES	1,375.08
	20915210	846913	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	RES 2014-004	60.90
	20914855	847235	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SWO 1 OR 2	285.00
	20915226	847417	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	PC 2/5/15 15RZ001	52.92
	20913026	847444	RAPID CITY JOURNAL - ADVERTISING	10100108-423000	JOB ADVERTISEMENT - ENGINEERING PROJECT ADMINISTRATOR	287.50
	20913024	847444	RAPID CITY JOURNAL - ADVERTISING	10100108-423000	JOB ADVERTISEMENT - ENGINEERING PROJECT ENGINEER	287.50
	20916924	847604	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR THE 02/2015 EPC MEETING.	28.98
	20917456	847798	RAPID CITY JOURNAL - ADVERTISING	10100201-423000	POLICE AD	32.34
	20917795	847812	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ALCOHOL HEARING 2/17/15	26.88
	20916898	847812	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	MARCH 10, 2015 BIDS	46.20

3863	20917797	847812	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORD 6026	48.30
	20917798	847812	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORD 6027	41.16
	20917800	847812	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORD 6028	33.60
	20917802	847812	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORD 6030	356.58
	20917796	847812	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	RES 2014-119B	99.54
					RAPID CITY JOURNAL - ADVERTISING Total:	4,453.52
3887	23129	846659	RAPID FIRE PROTECTION INC	61507103-425300	ANNUAL INSPECTION	2,000.00
					RAPID FIRE PROTECTION INC Total:	2,000.00
3898	11424	847802	RAPID TOWING	10100201-422500	TOW CROWN VICTO STEELE STREET	100.00
					RAPID TOWING Total:	100.00
3938	P17279	846723	RDO EQUIPMENT CO	10100401-425300	ELEC CONNECTORS S048	38.94
	P17514	846723	RDO EQUIPMENT CO	10100301-425300	SEAL KIT, O RING S021	110.77
	P17504	846947	RDO EQUIPMENT CO	10100305-426500	SEAL DRIVER	375.88
					RDO EQUIPMENT CO Total:	525.59
3939	INV-0115-183	847633	RE/SPEC INC.	60200933-422300	15-2231 WATER RIGHTS ACQUISITION	2,720.00
					RE/SPEC INC. Total:	2,720.00
3950	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	ACCE3SS 5.2 CUFT CTN	1.64
	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	ACCESS WORK ORDER	3.60

3950	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	ADD 5.2 BOX	5.36
	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	ADD NEW FILE	1.31
	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	PR STORE 5.2 CUFT CTN	4.72
	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	REFILE 5.2 CTN	1.64
	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	REFILE FILEFOLDER	4.10
	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE 1.15 FILE BOX	0.76
	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORE 5.2 CUFT CTN	44.84
	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORE FILE DRAWER	197.61
	025239	846919	RECORD STORAGE SOLUTIONS INC	10100204-424200	USED DISH PACK BOXES	60.00
	025257	847008	RECORD STORAGE SOLUTIONS INC	10100111-422500	STORAGE FILE BOX	0.40
	025257	847008	RECORD STORAGE SOLUTIONS INC	10100111-422500	STORAGE FILE BOX	25.75
	025245	847407	RECORD STORAGE SOLUTIONS INC	61800890-422500	RECORD STORAGE FOR EMS BILLING/JANUARY 2015	77.00
	025266	847697	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
	025240	847759	RECORD STORAGE SOLUTIONS INC	10100106-426100	Minimum Storage	12.10
	025240	847759	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage 1.15 File Box	9.50
	025240	847759	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage 2.34 File Box	2.40
					RECORD STORAGE SOLUTIONS INC Total:	476.73

3958	00915070274	846457	RED WING SHOE STORE	60407071-426300	JESSE LEITHEISER: BOOTS/WORK	131.71
	00915070306	846601	RED WING SHOE STORE	10100301-426300	2015 SAFETY FOOTWEAR-K HANSON	199.71
	00915070230	846695	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS - BAUMBERGER	131.71
	00915070324	846970	RED WING SHOE STORE	61507102-426300	SOLANO SAFETY BOOTS	200.00
	00915070417	847030	RED WING SHOE STORE	10100401-426300	2015 SAFETY FOOTWEAR-K KLUEBER	169.96
	00915070499	847896	RED WING SHOE STORE	10100607-426300	safety boots - Preble, J	200.00
					RED WING SHOE STORE Total:	1,033.09
4040	1052315538	846865	RICOH USA	10100612-425300	HANDLING CHARGE	24.95
	1052315538	846865	RICOH USA	10100612-425300	LABOR - NEW COPIER	157.00
	94106287	847243	RICOH USA	10100108-425300	FEB15 COPIER	1.26
	94106287	847243	RICOH USA	10106026-425300	FEB15 COPIER	2.49
	94106287	847243	RICOH USA	10106021-425300	FEB15 COPIER	107.64
	94106287	847243	RICOH USA	10106022-425300	FEB15 COPIER	207.46
					RICOH USA Total:	500.80
6115	05-26-14	847393	ROBERT COWDEN	61800890-453000	refund on amb call #14-05890	205.18
					ROBERT COWDEN Total:	205.18
4061	12963	846933	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Tire Festival Web Page	170.00
					ROBERT SHARP & ASSOCIATES Total:	170.00

4076	2015	846260	ROCKY MOUNTAIN ACCREDITATION NETWORK	10100201-429200	MEMBERSHIP	200.00
					ROCKY MOUNTAIN ACCREDITATION NETWORK Total:	200.00
4115	0280089	847787	RR WASTE SOLUTION	61300604-422500	FEB SERVICE	254.20
					RR WASTE SOLUTION Total:	254.20
6184	01/27/15	847064	RUNNING, LEONARD	60207011-453000	WATER CONSV REBATE WASHER	125.00
					RUNNING, LEONARD Total:	125.00
4125	3668648	846347	RUNNINGS SUPPLY INC	10100202-429800	3 BAGS DOG FOOD FOR K-9 CISCO	98.97
	3685891	846931	RUNNINGS SUPPLY INC	60407071-426900	BROMETHALIN/MICE POISON	32.99
	3687417	847025	RUNNINGS SUPPLY INC	61300664-425300	EQUIP SEAT	99.99
	3687417	847025	RUNNINGS SUPPLY INC	61300664-425300	TOOL BOX	169.99
	3687782	847207	RUNNINGS SUPPLY INC	10100607-426500	Tools for Centennial Bridge repair	184.40
	3696605	847850	RUNNINGS SUPPLY INC	60407071-426900	PUSH BROOM-24"	27.99
					RUNNINGS SUPPLY INC Total:	614.33
4137	INV000000009 13958	846899	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	Catering	511.41
	INV000000009 13958	846899	RUSHMORE PLAZA CIVIC CENTER	10100101-424600	Priority Driven Budget Meeting, ProjectorRental	150.00
	INV000000000 951848	846903	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	Food/ Concession Stands	222.00

4137					RUSHMORE PLAZA CIVIC CENTER Total:	883.41
4141	25940	846893	RUSHMORE SAFETY SUPPLIES	10100607-426300	Resp. protection, cartridge & half mask - Hultz, D	46.85
					RUSHMORE SAFETY SUPPLIES Total:	46.85
4163	65865541	846514	SAFETY KLEEN CORP	60407072-422500	FUEL SURCHARGE	14.14
	65865541	846514	SAFETY KLEEN CORP	60407072-422500	SERVICE PARTS WASHER	523.25
					SAFETY KLEEN CORP Total:	537.39
2742	01/21/15	846835	SAM KOOIKER	10100101-427300	Per Diem, Pierre, 1/21/2015 Gov. Conference on Tourism	25.00
	01/05/15	846835	SAM KOOIKER	10100101-427300	Per Diem, Pierre, 1/5/2015 Judge Kerns Investiture	11.00
	02/02/15	846835	SAM KOOIKER	10100101-427300	Reimbursement, 28th Annual Bomb Wing Awards Ceremony	30.00
					SAM KOOIKER Total:	66.00
4182	000000 12/30/14	843889	SAM'S CLUB	10100101-429600	Wood Guest Chair	1,539.86
	000000 12/30/14 CHAI	843890	SAM'S CLUB	10100101-429600	Wood Guest Chair Office	1,319.88
					SAM'S CLUB Total:	2,859.74
4194	033872	846650	SANITATION PRODUCTS	61207101-425100	BOTTOM WEAR PAD	39.03
	033872	846650	SANITATION PRODUCTS	61207101-425100	BOTTOM WEAR STRIP	245.66
	033872	846650	SANITATION PRODUCTS	61207101-425100	CAPSCREW	49.44
	033872	846650	SANITATION PRODUCTS	61207101-425100	SHIPPING	86.00
	033872	846650	SANITATION PRODUCTS	61207101-425100	SLIDE BLOCK2	504.74

4194	033872	846650	SANITATION PRODUCTS	61207101-425100	WASHER FLAT	6.96
	033871	846652	SANITATION PRODUCTS	61207101-425100	DUMP CYLINDER	788.42
	033871	846652	SANITATION PRODUCTS	61207101-425100	SEAL	76.08
	033871	846652	SANITATION PRODUCTS	61207101-425100	SHIPPING	59.50
					SANITATION PRODUCTS Total:	1,855.83
6164	SCHMIERER M 02/01/15	847717	SCHMIERER, MANDI	60207011-453000	WATER CONSV REBATE WASHER	125.00
					SCHMIERER, MANDI Total:	125.00
5982	01/27/15 EASEMENT	846748	SCHOCK, JACK AND RHONDA	50508910-431000	EASEMENT - 14-2183 PAVEMENT REHAB - BOGEY, BYRUM AND WINGED FOOT	40.15
					SCHOCK, JACK AND RHONDA Total:	40.15
4297	03/03- 04/07/15	847734	SDSU EXTENSION	61507102-427000	MASTER GARDENER CLASSES- FERLEY	35.00
					SDSU EXTENSION Total:	35.00
5991	3528 02/11/15	847761	SEELEY	10100202-426300	ALTERATIONS TO CLASS A UNIFORMS FOR ROD SEALS, SHAWN BARROWS AND BRIAN STATON	110.00
					SEELEY Total:	110.00
6165	SELLAND L 02/11/15	847718	SELLAND, LIZA	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					SELLAND, LIZA Total:	125.00
4330	2178570	839340	SERVALL UNIFORM/LINEN CO	60407072-426400	SHOP TOWELS, FLOOR MATS, MOPS 10/24/14	45.56
	2181568	839340	SERVALL UNIFORM/LINEN CO	60407072-426400	SHOP TOWELS, FLOOR MATS, MOPS 10/31/14	45.56
	2184585	839448	SERVALL UNIFORM/LINEN CO	60407072-426400	SHOP TOWELS, FLOOR MATS, MOPS 11/7/14	45.56

4330	2223114 CODE	846516	SERVALL UNIFORM/LINEN CO	10100711-426400	Rugs for Office split 50/50 with Community Development	18.28
	2223113	846603	SERVALL UNIFORM/LINEN CO	60800840-426400	MATS AT MBTC	34.77
	2220129	846733	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.00
	2220371	846849	SERVALL UNIFORM/LINEN CO	10100603-426400	116 REPLENISHMENT	3.30
	2220371	846849	SERVALL UNIFORM/LINEN CO	10100603-426400	BAR MOP TOWELS	35.82
	2220371	846849	SERVALL UNIFORM/LINEN CO	10100603-426400	DUST MOP	2.63
	2220371	846849	SERVALL UNIFORM/LINEN CO	10100603-426400	ENERGY	2.10
	2220371	846849	SERVALL UNIFORM/LINEN CO	10100603-426400	ENVIROMENTAL	2.10
	2220371	846849	SERVALL UNIFORM/LINEN CO	10100603-426400	GREEN LAUNDRY BAG	0.29
	2225213	847000	SERVALL UNIFORM/LINEN CO	61507103-426300	COVERALL LAUNDRY S	34.54
	2127149	847302	SERVALL UNIFORM/LINEN CO	10100603-426400	114 BAR MOP TOWELS	26.78
	2127149	847302	SERVALL UNIFORM/LINEN CO	10100603-426400	114 REPLENISHMENT	2.18
	2127149	847302	SERVALL UNIFORM/LINEN CO	10100603-426400	7 BURGNDY MATS	58.04
	2127149	847302	SERVALL UNIFORM/LINEN CO	10100603-426400	DUST MOP	2.53
	2127149	847302	SERVALL UNIFORM/LINEN CO	10100603-426400	ENERGY	4.49
	2127149	847302	SERVALL UNIFORM/LINEN CO	10100603-426400	ENVIROMENTAL	4.49
	2127149	847302	SERVALL UNIFORM/LINEN CO	10100603-426400	GREEN LAUNDRY BAG	0.28

4330	2217957	847384	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	89.10
	2221103	847391	SERVALL UNIFORM/LINEN CO	61800890-426300	LINEN SERVICE FOR EMS	90.24
	2223830	847403	SERVALL UNIFORM/LINEN CO	61800890-426400	LINEN SERVICE FOR EMS	87.96
	2226854	847791	SERVALL UNIFORM/LINEN CO	10100618-426400	MOPS AT BUS BARN	19.31
	2226145	847861	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.00
	2223116	847861	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	49.66
	S95796	847861	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	83.92
	2229267	847884	SERVALL UNIFORM/LINEN CO	60800840-426400	MATS AT MBTC	34.77
	2229268 code	847885	SERVALL UNIFORM/LINEN CO	10100711-426400	Rugs for Office - Split 50/50 with Community Development	18.28
					SERVALL UNIFORM/LINEN CO Total:	902.54
4352	C94570	846725	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	FAN S046	357.48
	C95081	846725	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	SEAL KIT S047	352.42
	C94551	846725	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	SOLENOID S050	146.67
	C94804	847907	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	BEARING S077	30.30
	R31604	847907	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	DIAGNOSED S075	526.50
	C94805	847907	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	HOSE S050	62.76
	C94847	847907	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	PIVOT S046	64.93

4352	C94845	847907	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	PIVOT, KIT S050	472.28
	C95641	847907	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REAR WINDOW-STOCK	67.20
					SHEEHAN MACK SALES & EQUIP. INC. Total:	2,080.54
6167	MORGAN S 02/09/15	848044	SHERRI MORGAN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					SHERRI MORGAN Total:	125.00
4359	40888	846894	SHERWIN-WILLIAMS COMPANY	10100607-425900	Paint	89.57
	6079-8	847027	SHERWIN-WILLIAMS COMPANY	61300604-425200	2 GAL LOBBY PAINT	97.58
	6079-8	847027	SHERWIN-WILLIAMS COMPANY	61300604-425200	FOAM BRUSH	1.03
	6079-8	847027	SHERWIN-WILLIAMS COMPANY	61300604-425200	PAINT BRUSH	10.39
	6079-8	847027	SHERWIN-WILLIAMS COMPANY	61300604-425200	PAINT BRUSH	12.07
	6079-8	847027	SHERWIN-WILLIAMS COMPANY	61300604-425200	TRAY LINERS	4.95
					SHERWIN-WILLIAMS COMPANY Total:	215.59
4360	B02829780	841627	SHI INTERNATIONAL CORP	10106024-429500	ADOBE CAPTIVATE V8 LICENSES	3,557.88
	B02892855	841627	SHI INTERNATIONAL CORP	10106024-429500	ADOBE CAPTIVATE V8 MEDIA	15.97
	B02829780	841627	SHI INTERNATIONAL CORP	10106024-429500	MICROSOFT OFFICE STANDARD 2013 LICENSES	1,449.42
	B02829780	841627	SHI INTERNATIONAL CORP	10106024-429500	MICROSOFT VISIO PROFESSIONAL 2013 LICENSES	625.44
	B02829780	841627	SHI INTERNATIONAL CORP	10106024-429500	MICROSOFT VISIO PROFESSIONAL 2013 MEDIA	21.05
	B02829780	841627	SHI INTERNATIONAL CORP	10106024-429500	MICROSOFT WINDOWS SERVER 2012R2 STANDARD LIC	5,728.60

4360	B02858723	842369	SHI INTERNATIONAL CORP	50508919-429500	MS WINDOWS SERVER 2012 R2 STANDARD LICENSE-DISASTER RECOVERY	572.00
	B02945969	844642	SHI INTERNATIONAL CORP	61507102-429500	(1) Microsoft Windows Server Standard 2012R2 2 Processor License (P73-06309)	572.86
	B03031709	844659	SHI INTERNATIONAL CORP	10100612-426900	MICROSOFT OFFICE STANDARD LICENSES	483.14
					SHI INTERNATIONAL CORP Total:	13,026.36
4366	080182	846513	SHOENER MACHINE & TOOL	60407072-426500	DRILL SET	134.00
	080279	847419	SHOENER MACHINE & TOOL	60207012-426500	ROCK CLAMP	188.00
					SHOENER MACHINE & TOOL Total:	322.00
4388	67612	847601	SIGN EXPRESS	60907401-426900	VINYL SIGN	89.60
					SIGN EXPRESS Total:	89.60
4402	02/16/15	847847	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	10100620-422500	Appraisal for Wegner property	4,000.00
					SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS Total:	4,000.00
4405	49729	843888	SIMPSON'S PRINTING	10100101-426900	Business Cards - 500 (Jerry Wright)	25.00
	50447	846767	SIMPSON'S PRINTING	10100201-426100	CARDS INGALL	20.00
	50319	846784	SIMPSON'S PRINTING	10100201-426100	CARDS MULTI HOUSING	20.00
	49941	846876	SIMPSON'S PRINTING	10100101-426100	BUSINESS CARDS - DAVID KNEAFSEY (500 COUNT)	20.00
	49941	846876	SIMPSON'S PRINTING	10100101-426100	BUSINESS CARDS - SAM KOOIKER (2000 COUNT)	50.00
	50419	846907	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS-BERG	20.00

4405	50419	846907	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS-ZEISLER	20.00
	50390	847775	SIMPSON'S PRINTING	61207101-422900	SW BROCHURES	350.00
	50390	847775	SIMPSON'S PRINTING	61507102-422900	SW BROCHURES	350.00
	50390	847775	SIMPSON'S PRINTING	61507103-422900	SW BROCHURES	350.00
	50513	847776	SIMPSON'S PRINTING	61207101-422900	SW POSTCARDS	55.00
	50513	847776	SIMPSON'S PRINTING	61507102-422900	SW POSTCARDS	55.00
	50513	847776	SIMPSON'S PRINTING	61507103-422900	SW POSTCARDS	55.00
	50514	847777	SIMPSON'S PRINTING	61507103-422900	SW SHARPS DISPOSAL POSTCARD	81.66
	50514	847777	SIMPSON'S PRINTING	61207101-422900	SW SHARPS DISPOSAL POSTCARD	81.67
	50514	847777	SIMPSON'S PRINTING	61507102-422900	SW SHARPS DISPOSAL POSTCARD	81.67
					SIMPSON'S PRINTING Total:	1,635.00
4406	23823	847230	SIMS GLASS	10100618-425100	R/R WINDSHIELD SP2	45.00
					SIMS GLASS Total:	45.00
4465	02041524725	846895	SNAP ON TOOLS	10100607-426500	Shop impact wrench	109.95
					SNAP ON TOOLS Total:	109.95
4483	7881	846962	SONNEL TECHNOLOGIES	61800890-426900	RADIO LIGHT INSTALLATION FOR UNIT 8142	4,980.41
					SONNEL TECHNOLOGIES Total:	4,980.41
4488	14776	847774	SOUND PRO	10100202-426900	WALL TV MOUNT FOR STATION 5	160.00
					SOUND PRO Total:	160.00

4518	3894	846829	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427000	Drew: Registration SDML Rib Dinner	20.00
	3894	846829	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	Kooiker: Registration SDML Rib Dinner 2/3/2015	20.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	40.00
4519	SD15-0079	847720	SOUTH DAKOTA ONE CALL	60207012-422500	96 LOCATES	99.09
	SD15-0079	847720	SOUTH DAKOTA ONE CALL	10100205-422500	96 LOCATES	99.10
	SD15-0079	847720	SOUTH DAKOTA ONE CALL	10100607-422500	97 LOCATES	99.10
	SD15-0079	847720	SOUTH DAKOTA ONE CALL	60907401-422500	97 LOCATES	99.10
					SOUTH DAKOTA ONE CALL Total:	396.39
4532	4EHS06	844986	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	12.5CM FILTER PAPER	41.92
	4EHS06	844986	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	5.75IN PIPETTE	91.72
	4EHS06	844986	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	9IN DISPOABLE PIPETTE	93.34
	4EHS06	844986	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	ETHANOL 200 PROOF	493.14
	4EHS06	844986	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	SHIPPING	72.01
	BO6271	847750	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY GILLASPIE	57.46
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	849.59
4545	02/18/15 GABERT	847418	SOUTH DAKOTA WATER & WASTEWATER	60207012-427000	REGISTER DAVE GABERT SEMINAR 021815 SPEARFISH	45.00
	02/18/15 MILLER	847418	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	REGISTER MIKE MILLER SEMINAR 021815 SPEARFISH	45.00
	02/18/15 PETRIK	847418	SOUTH DAKOTA WATER & WASTEWATER	60207012-427000	REGISTER SEMINAR CHIP PETRIK 021815 SPEARFISH	45.00

4545	02/18/15 WILKINS	847418	SOUTH DAKOTA WATER & WASTEWATER	60207012-427000	REGISTER SEMINAR KELLY WILKINS 021815 SPEARFISH	45.00
	02/18/15 WEBER	847418	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	REGISTER SEMINAR TIM WEBER 021815 SPEARFISH	45.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	225.00
6169	SPECK D 02/09/15	848046	SPECK, JEFF	60207011-453000	WATER CONSV REBATE WASHER	125.00
					SPECK, JEFF Total:	125.00
4854	02/04-05/15	847821	STACEY TITUS	10100108-427000	MEAL REIMBURSEMENT - STACEY TITUS2015 AMERICAN PUBLIC WORKSASSOCIATION SOUTH DAKOTACHAPTER WINTER MEETINGFEBRUARY 4 AND 5, 2015PIERRE, SOUTH DAKOTA	30.00
					STACEY TITUS Total:	30.00
2332	293174	846462	STAN HOUSTON EQUIP CO INC	10100607-425300	Motor Starter, Solid State Motor, Labor	271.25
					STAN HOUSTON EQUIP CO INC Total:	271.25
4597	64891	847026	STANLEY STEEMER INC	61300604-422500	CLEAN ENTRY WAY FLOOR	30.00
	64891	847026	STANLEY STEEMER INC	61300604-422500	CLEAN LOBBY FLOOR	165.00
	64891	847026	STANLEY STEEMER INC	61300604-422500	CLEAN LOCKER ROOM FLOORS	35.00
	64891	847026	STANLEY STEEMER INC	61300604-422500	CLEAN MEN & LADIES ROOM FLOOR	230.00
	64891	847026	STANLEY STEEMER INC	61300604-422500	CLEAN MEN & LADIES ROOM WALLS	250.00
	64891	847026	STANLEY STEEMER INC	61300604-422500	CLEAN OFFICE FLOOR	20.00
	64891	847026	STANLEY STEEMER INC	61300604-422500	LOBBY FLOOR PROTECTANT	65.00
					STANLEY STEEMER INC Total:	795.00

4599	3254895439	846526	STAPLES ADVANTAGE	10100108-429600	WHITEBOARD & DRAFTING CHAIR	56.78
	3256673305	846526	STAPLES ADVANTAGE	10100108-429600	WHITEBOARD & DRAFTING CHAIR	139.99
	3254895439	846526	STAPLES ADVANTAGE	10100108-426100	WHITEBOARD MARKERS & ERASER	15.20
	3256673303	846526	STAPLES ADVANTAGE	10100108-426500	WIRE CUTTER	8.99
	3256673309	847436	STAPLES ADVANTAGE	10100108-426100	SCANNED STAMP, POST-IT PLAGES	40.56
					STAPLES ADVANTAGE Total:	261.52
4504	55372795	845874	STATE OF SOUTH DAKOTA	61300664-426500	MISC TOOLS WITH BOX	75.00
	55372872	846575	STATE OF SOUTH DAKOTA	61507102-426500	PIT TOOLS	1,647.00
	03/11-03/12/15	846686	STATE OF SOUTH DAKOTA	10100706-427000	REGISTRATION FEE FOR HORTON, HARRINGTON AND SMITH FOR THE 2015 SD TRANSPORTATION SAFETY CONFERENCE IN PIERRE, SD MARCH 11-12, 2015	90.00
	01/01/15-01/31/15	846708	STATE OF SOUTH DAKOTA	10100204-452000	JANUARY, 2015 AFFIDAVIT FEE	380.00
	TL501209	846911	STATE OF SOUTH DAKOTA	60207014-428100	DEC14 PHONE	2.00
	TL501209	846911	STATE OF SOUTH DAKOTA	10100201-428100	DEC14 PHONE	17.09
	TL501209	846911	STATE OF SOUTH DAKOTA	60207012-422500	RPR UTIL MAINT PHONE LINE	85.00
	TL501209	846911	STATE OF SOUTH DAKOTA	60407071-422500	RPR UTIL MAINT PHONE LINE	85.00
	C18D5310	847233	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	410.14
	C18D5310	847233	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	456.77

4504	C18D5310	847233	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	685.17
	01/31/2015	847867	STATE OF SOUTH DAKOTA	61507102-454000	JAN15 SOILD WASTE FEE	8,015.60
					STATE OF SOUTH DAKOTA Total:	11,948.77
6185	41	846713	STEEN, DALLAS	10100401-426300	2015 SAFETY FOOTWEAR-D STEEN	200.00
					STEEN, DALLAS Total:	200.00
6016	1065	846972	STRUCTURED CABLING SOLUTIONS	61507103-425200	INTERNET CABLE LINES	216.76
					STRUCTURED CABLING SOLUTIONS Total:	216.76
4684	33-705949	846668	STURDEVANT'S AUTO PARTS	61507102-426900	N/C BRAKE	33.48
	33-705949	846668	STURDEVANT'S AUTO PARTS	61507102-426900	SCOTCH BRITE	24.40
	33-706466	846897	STURDEVANT'S AUTO PARTS	10100607-425100	shop stock supplies	205.41
	33-706838	847190	STURDEVANT'S AUTO PARTS	61507102-426900	BRAKE CLEAN	38.28
	33-707022	847569	STURDEVANT'S AUTO PARTS	61507102-425300	HYD FILTER	190.90
	33-703997	847572	STURDEVANT'S AUTO PARTS	61507102-425300	CORE	120.00
	33-703997	847572	STURDEVANT'S AUTO PARTS	61507102-425300	HZ12V COMMERCIAL	490.88
	33-707352	847590	STURDEVANT'S AUTO PARTS	10100607-426900	FILTERS - SHOP STOCK	57.65
	33-707921	847905	STURDEVANT'S AUTO PARTS	10100305-426500	BRAKE DRUM HANDLER	260.00
					STURDEVANT'S AUTO PARTS Total:	1,421.00
4685	33-706837	847193	STURDEVANT'S REFINISH SUPPLY CENTER	61507102-425300	FILTER	91.62

4685					STURDEVANT'S REFINISH SUPPLY CENTER Total:	91.62
4695	35846	846053	SUMMIT SIGNS & SUPPLY INC	10100201-425100	GRAPHICS UNIT 145	41.00
	45957	847899	SUMMIT SIGNS & SUPPLY INC	60407071-426900	SPILL KIT STICKERS	20.00
					SUMMIT SIGNS & SUPPLY INC Total:	61.00
6186	23429146	846802	SUPER 8 MOTEL	10100103-427000	PIERRE - DARRELL SHOEMAKER	56.00
	23429188	846802	SUPER 8 MOTEL	10100111-427000	PIERRE - JEFF BARBIER	69.46
	23429173	846802	SUPER 8 MOTEL	79200967-427000	PIERRE - TREVOR SCHMELZ	56.00
					SUPER 8 MOTEL Total:	181.46
4789	S207370IN	846426	TESSMAN SEED INC.	10100607-426900	Flower pots	153.63
					TESSMAN SEED INC. Total:	153.63
4796	339344	847848	THATCHER COMPANY OF MONTANA	60407071-426400	TRIOXYN-BULK	10,545.29
					THATCHER COMPANY OF MONTANA Total:	10,545.29
1627	SDRAP220199	846704	THE FASTENAL COMPANY	60700860-425300	3/8x50' 300PSI	165.00
	SDRAP220238	846704	THE FASTENAL COMPANY	10100607-425900	UV black cbl. tie	10.04
	SDRAP220323	846881	THE FASTENAL COMPANY	10100607-425900	banner ties	2.82
	SDRAP220337	846881	THE FASTENAL COMPANY	10100607-425900	Misc. repair items - Centennial bridge	44.82
	SDRA140028	847001	THE FASTENAL COMPANY	61507103-425300	BOLTS	95.65
	SDRA140258	847002	THE FASTENAL COMPANY	61507103-425300	BOLTS	255.83

1627	SDRA140297	847034	THE FASTENAL COMPANY	61507102-425300	FASTENERS	4.04
	SDRA139895	847036	THE FASTENAL COMPANY	61507102-425300	BITS/TAP	12.32
	SDRA139892	847037	THE FASTENAL COMPANY	61507102-425300	FASTENERS/ CONNECTORS/TAP	8.77
	SDRA140173	847038	THE FASTENAL COMPANY	61507102-425300	BOLTS	27.43
	SDRA140135	847039	THE FASTENAL COMPANY	61507103-426500	GRINDER	109.99
	SDRA140330	847040	THE FASTENAL COMPANY	61507102-425200	IMPACT CUSHION	53.50
	SDRA140339	847041	THE FASTENAL COMPANY	61507103-426500	BITS	129.04
	SDRA140802	847180	THE FASTENAL COMPANY	10100607-425900	Trubolt	5.35
	SDRA139902	847202	THE FASTENAL COMPANY	61207101-425100	HCS	8.02
	SDRA139902	847202	THE FASTENAL COMPANY	61207101-425100	NYLOCK	4.80
	SDRA139902	847202	THE FASTENAL COMPANY	61207101-425100	USS THRU	7.84
	SDRA140014	847567	THE FASTENAL COMPANY	61507102-425300	FASTENERS	15.00
	SDRA140937	847913	THE FASTENAL COMPANY	10100401-425300	WASHERS, NUTS S044	10.71
				THE FASTENAL COMPANY Total:	970.97	
1640	403834	847054	THE FENCE COMPANY	60207011-426900	GATE WHEEL	25.00
					THE FENCE COMPANY Total:	25.00
2168	104029-0	844850	THE HEARTLAND PAPER CO	60407072-426900	HAND LOTION, 6/CASE	36.30
	104019-0	844850	THE HEARTLAND PAPER CO	60407072-426400	LAUNDRY DETERGENT	141.22

2168	109196-0	846922	THE HEARTLAND PAPER CO	10100201-426100	PAPER BAGS	83.04
	109195-0	846922	THE HEARTLAND PAPER CO	10100201-426100	PAPER ROLLS	175.96
	103654-0	846969	THE HEARTLAND PAPER CO	61507102-426400	PLASTIC BAGS	20.30
					THE HEARTLAND PAPER CO Total:	456.82
3194	6903169	847382	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES/1-21-15	822.24
					THE MEDICINE SHOPPE #0461 Total:	822.24
4011	85393	847764	THE REPAIR SHOP INC	10100202-425100	STARTER FOR BRUSH 5	73.40
					THE REPAIR SHOP INC Total:	73.40
1742	02/11- 02/13/15	847920	TIM FORSTER	10100607-427000	Meal reimbursement for the Wyo. Groundskeeper Conf.	74.00
					TIM FORSTER Total:	74.00
4852	5425371	846898	TITAN MACHINERY	10100607-425300	Retainer #53	13.20
					TITAN MACHINERY Total:	13.20
4853	900092711	847298	TITLEIST	61400605-452000	golf merchandise for resale	697.34
					TITLEIST Total:	697.34
4878	81873	842739	TRAFFIC CONTROL CORP	10100205-426900	DOOR FOR CABINETI-90 Exit 61MVC Damage	675.00
					TRAFFIC CONTROL CORP Total:	675.00
6023	11151	842703	TRAFFIC SYSTEMS LLC	10100205-426900	EMERGENCY VEHICLE PRE- EMPTIONDETECTOR CARD	1,564.24
					TRAFFIC SYSTEMS LLC Total:	1,564.24
4885	15-1050027	847852	TRAPEZE SOFTWARE GROUP	10100618-429500	PASS MON/MDC up to 18 paratransit vehicles	7,088.00

4885					TRAPEZE SOFTWARE GROUP Total:	7,088.00
2832	01/22/15	847385	TRAPPER LAPPE	61800890-427000	PER DIEM FOR AMBULANCE TRANSFER TO SIOUX FALLS, SD 1/22/15	28.00
					TRAPPER LAPPE Total:	28.00
4888	21915	844636	TRAVEL CENTER	10100201-427000	AIRLINE TICKET-BLENNER-K9 TRNG	657.20
					TRAVEL CENTER Total:	657.20
4914	37774	847441	TROXLER ELECTRONIC LABORATORIES INC.	10100108-425300	TROXLER CALIBRATION & SERVICE	449.00
					TROXLER ELECTRONIC LABORATORIES INC. Total:	449.00
4925	48457	847628	TSP INC	50508911-422300	12-1980 MINNEKAHTA DR AREA WATERMAIN AND SS RECONST	18.41
	48457	847628	TSP INC	50508910-422300	12-1980 MINNEKAHTA DR AREA WATERMAIN AND SS RECONST	128.90
	48457	847628	TSP INC	60400833-422300	12-1980 MINNEKAHTA DR AREA WATERMAIN AND SS RECONST	349.89
	48457	847628	TSP INC	60200933-422300	12-1980 MINNEKAHTA DR AREA WATERMAIN AND SS RECONST	423.55
					TSP INC Total:	920.75
4935	43714	847447	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407071-425500	PUMP REPAIR/LIFT STATION	6,092.98
	43745	847942	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407072-425300	REPAIR MOTOR, BALDOR 15HP 3450 RPM TEFC	534.13
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	6,627.11
4936	SI38344	847013	TURFWERKS	61300664-425300	BEARING	44.48
	SI38344	847013	TURFWERKS	61300664-425300	BED KNIFE SCREWS	24.00
	SI38279	847013	TURFWERKS	61300664-425300	FILTER	43.88

4936	SI38344	847013	TURFWERKS	61300664-425300	GASKET	8.40
	SI38344	847013	TURFWERKS	61300664-425300	SEAL	10.72
	SI38344	847013	TURFWERKS	61300664-425300	SHAFT	56.04
	SI38344	847013	TURFWERKS	61300664-425300	SHIPPING	10.62
	SI38279	847013	TURFWERKS	61300664-425300	SHIPPING	11.36
	SI38279	847013	TURFWERKS	61300664-425300	SWITCH	6.94
	SI38282	847784	TURFWERKS	61300664-425300	BRUSHES	315.00
	SI38280	847784	TURFWERKS	61300664-425300	SHIPPING	12.79
	SI38282	847784	TURFWERKS	61300664-425300	SHIPPING	48.47
	SI38280	847784	TURFWERKS	61300664-425300	VALVE COVER	42.42
	SC02047	0	TURFWERKS	61300664-425300	RTN PISTON	(113.36)
					TURFWERKS Total:	521.76
4952	045-126112	846683	TYLER TECHNOLOGIES INC	50508919-422500	TRAINING-DOWNEY/TAYLOR	6,462.50
	045-126112	846683	TYLER TECHNOLOGIES INC	50508919-427000	TRAVEL EXP-DOWNEY A	3,829.81
	045-126737	846950	TYLER TECHNOLOGIES INC	50508919-422500	TRAINING	3,525.00
	045-126737	846950	TYLER TECHNOLOGIES INC	50508919-427000	TRAVEL-DOWNEY A	821.77
	045-127166	847247	TYLER TECHNOLOGIES INC	50508919-422500	TRAINING	3,525.00
	045-127166	847247	TYLER TECHNOLOGIES INC	50508919-427000	TRAVEL-TAYLOR K	1,919.11

4952					TYLER TECHNOLOGIES INC Total:	20,083.19
6025	12-11267 10/29/12	845546	UNITED HEALTHCARE	61800890-453000	refund on amb call #12-11267	385.17
					UNITED HEALTHCARE Total:	385.17
4968	000055958E05 5	846815	UNITED PARCEL SERVICE	60407071-426100	8110953093,CHARGES	258.21
	000055958E05 5	846815	UNITED PARCEL SERVICE	10106022-426100	8110953104,CHARGES	18.95
	000055958E05 5	846815	UNITED PARCEL SERVICE	10106022-426100	8110953115,CHARGES	32.67
	000055958E05 5	846815	UNITED PARCEL SERVICE	10106022-426100	8110953126,CHARGES	30.41
	000055958E05 5	846815	UNITED PARCEL SERVICE	10100108-426100	8110953130,CHARGES	27.28
					UNITED PARCEL SERVICE Total:	367.52
4982	1768	846750	UPPER DECK ARCHITECTS INC	60200933-422300	13-2120 UTILITY MAINTENANCE FACILITY	2,928.57
	1768	846750	UPPER DECK ARCHITECTS INC	60400833-422300	13-2120 UTILITY MAINTENANCE FACILITY	2,928.57
	1764	846751	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	2,922.62
	1765	846752	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	781.27
	1767	846753	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	3,376.23
					UPPER DECK ARCHITECTS INC Total:	12,937.26
4993	0038076	846850	US FIGURE SKATING	10100603-429200	FREIGHT	11.78
	0038076	846850	US FIGURE SKATING	10100603-429200	MEMBERSHIPS	84.00
	0037889	846900	US FIGURE SKATING	10100603-429200	FREIGHT	12.74

4993	0037889	846900	US FIGURE SKATING	10100603-429200	MEMBERSHIPS	360.00
	0037892	846901	US FIGURE SKATING	10100603-429200	FREIGHT	12.74
	0037892	846901	US FIGURE SKATING	10100603-429200	MEMBERSHIPS	360.00
	0037888	846902	US FIGURE SKATING	10100603-429200	FREIGHT	12.88
	0037888	846902	US FIGURE SKATING	10100603-429200	MEMBERSHIPS	420.00
	0039219	847304	US FIGURE SKATING	10100603-429200	FREIGHT	11.84
	0039219	847304	US FIGURE SKATING	10100603-429200	MEMBERSHIPS	24.00
					US FIGURE SKATING Total:	1,309.98
5014	23247	847224	VALLEY SWEEPING	61000870-422500	SWEEP LOTS JAN 2015	135.00
					VALLEY SWEEPING Total:	135.00
5039	80640	847768	VANWAY TROPHY & AWARD	10100202-426900	LIFE SAVING AWARDS FOR ROBERT EDDY AND KEVIN HANSEN	76.55
					VANWAY TROPHY & AWARD Total:	76.55
5064	427877	845655	VIDEO SERVICES OF AMERICA	10100201-426100	PELICAN CASES FOR SD CARDS	335.00
	427877	845655	VIDEO SERVICES OF AMERICA	10100201-426100	SD CARDS	426.37
					VIDEO SERVICES OF AMERICA Total:	761.37
3544	02/03- 02/04/15	846828	WADE NYBERG	10100106-427000	Meals for Municipal Day	14.00
					WADE NYBERG Total:	14.00
5118	006197	844641	WALMART COMMUNITY	10100101-426100	Office Supplies (Binders, Trash cans, Special Event Note Cards)	235.40

5118	006018	844843	WALMART COMMUNITY	10100612-426900	ART CRAFT	2.88
	006018	844843	WALMART COMMUNITY	10100612-426900	CRAFT	2.97
	006018	844843	WALMART COMMUNITY	10100612-426900	CRAFT LACE	4.97
	006018	844843	WALMART COMMUNITY	10100612-426900	DOWEL	3.24
	006018	844843	WALMART COMMUNITY	10100612-426900	PARTY TOY	4.47
	002952	845203	WALMART COMMUNITY	10100108-426100	HAND SANITIZER	9.90
	005947	845295	WALMART COMMUNITY	10100612-426900	BALLOONTIME	23.97
	005947	845295	WALMART COMMUNITY	10100612-426900	RIBBON	2.00
	000158	845336	WALMART COMMUNITY	10100201-426100	THUMB DRIVES FOR EVOC INSTRUCTORS	142.90
	000735	845568	WALMART COMMUNITY	60407073-426900	PADLOCK, BRASS	18.47
	001878	845656	WALMART COMMUNITY	10100201-426100	FOLGERS AND FILTERS	28.22
	001035	846050	WALMART COMMUNITY	10100201-426100	GLUE AND PHONE CASE	47.84
	007179	846085	WALMART COMMUNITY	60207014-426900	COFFEE, PLATES, FILTER, PLEDGE	72.31
	001537	846086	WALMART COMMUNITY	60207014-426900	MOUSE PAD 2)	9.76
	001537	846086	WALMART COMMUNITY	60207013-426900	MOUSE PADS	9.76
	003321	846528	WALMART COMMUNITY	10100108-426100	MICRO USB CABLES AND CAR CHARGERS	19.52
	005205	846564	WALMART COMMUNITY	61207101-426100	OFFICE SUPPLIES	6.75

5118	005205	846564	WALMART COMMUNITY	61507102-426100	OFFICE SUPPLIES	6.75
	005205	846564	WALMART COMMUNITY	61507103-426100	OFFICE SUPPLIES	6.75
	009059	846870	WALMART COMMUNITY	10100601-426900	8MM SPRG LNK	14.82
	009059	846870	WALMART COMMUNITY	10100601-426900	TOOL BOX	7.88
	009059	846870	WALMART COMMUNITY	10100601-426900	TOOL BOX	9.76
	000028	846948	WALMART COMMUNITY	10100711-426400	Janitorial Supplies - Paper Towels/Bath Tissue Split 50/50 with Community Development	8.84
	004556	846971	WALMART COMMUNITY	61207101-422900	ED CENTER VALENTINES CRAFT PROJECT	10.97
	004556	846971	WALMART COMMUNITY	61507102-422900	ED CENTER VALENTINES CRAFT PROJECT	10.97
	004556	846971	WALMART COMMUNITY	61507103-422900	ED CENTER VALENTINES CRAFT PROJECT	10.96
	004500	847216	WALMART COMMUNITY	61207101-422900	B2B BOOTH SUPPLIES	6.31
	004500	847216	WALMART COMMUNITY	61507102-422900	B2B BOOTH SUPPLIES	6.31
	004500	847216	WALMART COMMUNITY	61507103-422900	B2B BOOTH SUPPLIES	6.31
	008989	847305	WALMART COMMUNITY	10100612-426900	CLOCKS	19.76
	008989	847305	WALMART COMMUNITY	10100612-426900	DISH DRAINER	7.57
	008989	847305	WALMART COMMUNITY	10100612-426100	ENVELOPES	3.47
	008989	847305	WALMART COMMUNITY	10100612-426100	LAMINATING SHEETS	45.76
	008989	847305	WALMART COMMUNITY	10100612-426100	PENCILS	9.36

5118	008989	847305	WALMART COMMUNITY	10100612-426900	SOLID CARGO	49.88
	008989	847305	WALMART COMMUNITY	10100612-426900	TOWER HEATER	44.98
	006297	847420	WALMART COMMUNITY	60207011-426900	COFFEE, FILTERS	21.72
	002958	847700	WALMART COMMUNITY	10100201-426100	GLASS CLEANER	3.96
	003655	847794	WALMART COMMUNITY	10100201-426300	SHOES FOR EVD VICTUM RECOVERY	83.11
					WALMART COMMUNITY Total:	1,041.53
4106	01/27/15	846710	WALTER ROULEAU	10100608-453000	Mtn. Pine Beetle reimbursement	600.00
					WALTER ROULEAU Total:	600.00
5129	38285	846923	WARNE CHEMICAL & EQUIP.	60907401-426400	TORODON RTU	50.70
					WARNE CHEMICAL & EQUIP. Total:	50.70
6162	01/02/15	847715	WARREN MACK	60207011-453000	WATER CONSV REBATE WASHER	125.00
					WARREN MACK Total:	125.00
5142	SER703242-1	843892	WATERTREE INC	10100101-426300	5 Gallons of Bottled Water	11.50
	SER707499-1	846449	WATERTREE INC	10100607-426900	water delivery - Admin.	5.30
					WATERTREE INC Total:	16.80
5208	15-706953	846768	WESTERN COMMUNICATIONS INC	10100201-425300	PORTABLE RADIO REPAIR	517.75
	15-707349	847562	WESTERN COMMUNICATIONS INC	61507103-425300	SPEAKER	150.00
	15-707347	847563	WESTERN COMMUNICATIONS INC	61507103-425300	BATTERY	72.00
	15-707397	847797	WESTERN COMMUNICATIONS INC	10100201-426300	EAR INSERTS FOR RADIOS	60.00

5208					WESTERN COMMUNICATIONS INC Total:	799.75
5211	39839	846814	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	18.90
	39870	847856	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,647 020315	2,513.62
	39928	847857	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,832 021015	2,145.88
					WESTERN MAILERS Total:	4,678.40
5220	546162-0	846716	WESTERN STATIONERS	10100305-426100	HP950XL INK CRG	36.99
	546162-0	846716	WESTERN STATIONERS	10100301-426100	SEALING TAPE	11.02
	545647-0	846771	WESTERN STATIONERS	10100201-426100	LABELS, CORRECTION TAPE	107.20
	546173-1	846811	WESTERN STATIONERS	10106026-426100	61 INK CARTRIDGE	24.50
	546173-0	846811	WESTERN STATIONERS	10106026-426100	61X TONER	144.52
	546174-0	846856	WESTERN STATIONERS	10100106-426100	Toner for Printer	169.50
	545763-0	847066	WESTERN STATIONERS	10100620-426100	office supplies	51.00
	545539-0	847231	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	18.60
	545539-0	847231	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	18.61
	545539-0	847231	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	18.61
	545787-0	847234	WESTERN STATIONERS	61507102-426100	TIMECLOCK	439.50
546224-0	847300	WESTERN STATIONERS	10100612-426100	PORTFOLIO	40.12	

5220	546224-0	847300	WESTERN STATIONERS	10100612-426100	SCISSORS	20.85
	546224-0	847300	WESTERN STATIONERS	10100612-426100	STAPLER	16.50
	545578-0	847404	WESTERN STATIONERS	61800890-426100	MISCELLANEOUS OFFICE SUPPLIES	37.35
	546138-0	847698	WESTERN STATIONERS	10100201-426100	PAPER	240.86
	546069-0	847752	WESTERN STATIONERS	61800890-426100	MISCELLANEOUS OFFICE SUPPLIES	53.54
	546069-0	847752	WESTERN STATIONERS	10100202-426100	MISCELLANEOUS OFFICE SUPPLIES	124.90
	546069-1	847752	WESTERN STATIONERS	10100202-426100	PENS AND BINDING COMBS FOR STOCK	19.56
	546604-0	847762	WESTERN STATIONERS	10100106-426100	Copy paper	34.40
					WESTERN STATIONERS Total:	1,628.13
5227	39613173	846951	WEX BANK	10100302-426200	10.095G UNL+	20.15
	39613173	846951	WEX BANK	60207012-426200	101.21G UNL	179.88
	39613173	846951	WEX BANK	60407071-426200	107.272G SUP UNL	233.82
	39613173	846951	WEX BANK	10100607-426200	115.771G SUP UNL	251.34
	39613173	846951	WEX BANK	61800890-426200	1182.404G DSL	3,018.20
	39613173	846951	WEX BANK	10100305-426200	122.768G UNL+	215.55
	39613173	846951	WEX BANK	10100204-426200	124.235G UNL+	220.08
	39613173	846951	WEX BANK	77700914-426200	13.17G UNL+	23.13
	39613173	846951	WEX BANK	10100202-426200	13.664G SUP UNL	28.49

5227	39613173	846951	WEX BANK	10100302-426200	1316.81G OTH FUEL	6,187.66
	39613173	846951	WEX BANK	61207101-426200	133.374G OTH FUEL	626.72
	39613173	846951	WEX BANK	61507102-426200	14.194G PREM DSL	33.44
	39613173	846951	WEX BANK	10100711-426200	14.364G UNL+	29.82
	39613173	846951	WEX BANK	61800890-426200	14.962G U+A	29.61
	39613173	846951	WEX BANK	60407071-426200	142.87G UNL+	261.44
	39613173	846951	WEX BANK	10106024-426200	15.061G UNL+	25.24
	39613173	846951	WEX BANK	60207011-426200	150.653G UNL	282.88
	39613173	846951	WEX BANK	61207101-426200	151.232G UNL+	260.28
	39613173	846951	WEX BANK	10100607-426200	161.894G DSL	395.51
	39613173	846951	WEX BANK	61507102-426200	167.092G UNL+	317.45
	39613173	846951	WEX BANK	10106021-426200	17.136G UNL+	29.06
	39613173	846951	WEX BANK	10100302-426200	173.966G DSL	739.58
	39613173	846951	WEX BANK	10100301-426200	175.17G DSL	687.56
	39613173	846951	WEX BANK	10100301-426200	18.554G U+A	36.72
	39613173	846951	WEX BANK	10100301-426200	187.959G UNL	344.11
	39613173	846951	WEX BANK	10100708-426200	19.778G SUP UNL	41.85

5227	39613173	846951	WEX BANK	10100301-426200	1926.212G OTH FUEL	9,051.31
	39613173	846951	WEX BANK	61800890-426200	197.287G UNL	358.20
	39613173	846951	WEX BANK	60407071-426200	2.884G UNL	5.70
	39613173	846951	WEX BANK	10100708-426200	20.516G UNL+	33.16
	39613173	846951	WEX BANK	10100202-426200	20.966G U+A	43.64
	39613173	846951	WEX BANK	60907401-426200	201.829G UNL+	400.95
	39613173	846951	WEX BANK	10100612-426200	21.021G UNL+	33.55
	39613173	846951	WEX BANK	61507102-426200	21.98G U+A	43.50
	39613173	846951	WEX BANK	10100601-426200	22.816G UNL+	41.66
	39613173	846951	WEX BANK	60907401-426200	22.992G UNL	50.96
	39613173	846951	WEX BANK	10100201-426200	2241.555G UNL	4,063.32
	39613173	846951	WEX BANK	10100401-426200	225.419G UNL+	387.74
	39613173	846951	WEX BANK	60207012-426200	225.76G DSL	565.18
	39613173	846951	WEX BANK	10100201-426200	23.694G UN+ALC10	44.73
	39613173	846951	WEX BANK	10100204-426200	231.905G UNL	413.32
	39613173	846951	WEX BANK	60907401-426200	24.146G DSL	70.42
	39613173	846951	WEX BANK	10100205-426200	241.193G DSL	586.98

5227	39613173	846951	WEX BANK	61507102-426200	249.886G DSL	629.48
	39613173	846951	WEX BANK	10100401-426200	2507.959G DSL	5,897.18
	39613173	846951	WEX BANK	10100108-426200	254.015G UNL	446.86
	39613173	846951	WEX BANK	60207014-426200	255.108G UNL+	445.68
	39613173	846951	WEX BANK	61800890-426200	257.442G UNL+	474.56
	39613173	846951	WEX BANK	10100108-426200	26.418G UN+ALC10	58.55
	39613173	846951	WEX BANK	10100603-426200	27.062G UNL+	45.90
	39613173	846951	WEX BANK	10100201-426200	27.464G UN+ALC77	47.67
	39613173	846951	WEX BANK	10100202-426200	273.856G UNL	493.77
	39613173	846951	WEX BANK	10100202-426200	29.318G METHANOL/LEADED	75.32
	39613173	846951	WEX BANK	60207012-426200	29.645G PREM DSL	72.81
	39613173	846951	WEX BANK	60207011-426200	29.761G SUP UNL	62.23
	39613173	846951	WEX BANK	60407071-426200	296.81G UNL+	502.77
	39613173	846951	WEX BANK	61800890-426200	3.01G OTH FUEL	9.03
	39613173	846951	WEX BANK	10100401-426200	30.954G FARM	69.93
	39613173	846951	WEX BANK	61800890-426200	32.401G UNLALC10	60.46
	39613173	846951	WEX BANK	10100607-426200	322.061G UNL	590.79

5227	39613173	846951	WEX BANK	10100202-426200	326.011G UNL+	590.32
	39613173	846951	WEX BANK	10100108-426200	328.256G UNL+	576.23
	39613173	846951	WEX BANK	60207012-426200	332.772G UNL+	576.94
	39613173	846951	WEX BANK	60407071-426200	339.044G DSL	835.02
	39613173	846951	WEX BANK	60207011-426200	345.677G UNL+	643.09
	39613173	846951	WEX BANK	61507103-426200	349.984G UNL+	609.38
	39613173	846951	WEX BANK	10100201-426200	377.204G SUP UNL	846.52
	39613173	846951	WEX BANK	10100101-426200	38.292G UNL	66.81
	39613173	846951	WEX BANK	10100609-426200	38.869G SUP UNL	91.93
	39613173	846951	WEX BANK	61800890-426200	391.413G PREM DSL	993.77
	39613173	846951	WEX BANK	61800890-426200	40.284G DSL	141.22
	39613173	846951	WEX BANK	10100202-426200	404.868G PREM DSL	1,025.65
	39613173	846951	WEX BANK	10100201-426200	4123.57G UNL+	7,446.50
	39613173	846951	WEX BANK	61207101-426200	422.055G PREM DSL	1,088.79
	39613173	846951	WEX BANK	60207014-426200	460.89G UNL	866.04
	39613173	846951	WEX BANK	10100401-426200	48.933G UNL	91.65
	39613173	846951	WEX BANK	60207014-426200	49.513G U+A	108.52

5227	39613173	846951	WEX BANK	10100205-426200	5.039G FARM	11.74
	39613173	846951	WEX BANK	10100607-426200	5.425G PREM DSL	14.68
	39613173	846951	WEX BANK	61207101-426200	5031.703G DSL	12,704.78
	39613173	846951	WEX BANK	60907401-426200	52.484G FARM	118.75
	39613173	846951	WEX BANK	10100301-426200	524.171G DSL	1,236.31
	39613173	846951	WEX BANK	61507103-426200	54.13G UNL	89.60
	39613173	846951	WEX BANK	10100202-426200	550.765G DSL	1,377.91
	39613173	846951	WEX BANK	61800890-426200	56.556G SUP UNL	126.18
	39613173	846951	WEX BANK	60407071-426200	58.109G UNL	95.61
	39613173	846951	WEX BANK	10100711-426200	58.562G UNL	110.23
	39613173	846951	WEX BANK	10100205-426200	60.147 UNL	117.38
	39613173	846951	WEX BANK	60207011-426200	63.764G U+A	126.30
	39613173	846951	WEX BANK	10100607-426200	636.31G UNL+	1,121.79
	39613173	846951	WEX BANK	10100713-426200	67.663G UNL+	121.32
	39613173	846951	WEX BANK	60407071-426200	69.662G UNL	128.26
	39613173	846951	WEX BANK	10100401-426200	69.68G OTH FUEL	327.43
	39613173	846951	WEX BANK	10100101-426200	7.696G UNL+	13.59

5227	39613173	846951	WEX BANK	10100205-426200	75.062G UNL+	141.27
	39613173	846951	WEX BANK	10100301-426200	766.94G UNL+	1,415.87
	39613173	846951	WEX BANK	10100201-426200	78.944G UNLALC10	142.77
	39613173	846951	WEX BANK	10100108-426200	8.165G SUP UNL	18.67
	39613173	846951	WEX BANK	10100101-426200	8.788G UNLALC10	14.64
	39613173	846951	WEX BANK	10100201-426200	94.346G U+A	196.31
	39613173	846951	WEX BANK	60207014-425100	CAR WASH	8.43
	39613173	846951	WEX BANK	10100108-425100	CAR WASH	12.62
	39613173	846951	WEX BANK	10100101-425100	CAR WASH	18.98
	39613173	846951	WEX BANK	10100201-425100	CAR WASH	129.54
	39613173	846951	WEX BANK	10100201-425100	GEN AUTO MERCH	597.96
	39613173	846951	WEX BANK	10100201-425100	GEN MERCH	39.50
					WEX BANK Total:	77,873.68
5234	202603	846665	WHISLER BEARING COMPANY	61507102-425100	ADAPTER	3.88
	202529	846670	WHISLER BEARING COMPANY	61507102-425300	AIR KING	8.88
	202529	846670	WHISLER BEARING COMPANY	61507102-425300	CLAMP	4.88
	202621	846724	WHISLER BEARING COMPANY	10100301-425300	BUILD AS PER SAMPLE S031	148.78
	202577	846724	WHISLER BEARING COMPANY	10100401-425300	BUILD AS PER SAMPLE S048	16.40

5234	202258	846985	WHISLER BEARING COMPANY	10100612-426900	BEARING 310-ZZ	79.80
	202258	846985	WHISLER BEARING COMPANY	10100612-426900	BEARINGS	26.76
	202728	847028	WHISLER BEARING COMPANY	61300664-425300	BEARING	94.86
	202604	847176	WHISLER BEARING COMPANY	61507102-425300	ORING	2.21
	202916	847422	WHISLER BEARING COMPANY	60207012-425500	O-RINGS 3)	14.16
	202975	847560	WHISLER BEARING COMPANY	61507103-425300	COUPLING	118.92
	202742	847566	WHISLER BEARING COMPANY	61507103-425300	COUPLING AND HOSE	70.44
	203003	847575	WHISLER BEARING COMPANY	61507103-425300	GTS HOSE AND COUPLING	118.92
	202985	847603	WHISLER BEARING COMPANY	60407071-425300	BEARINGS	36.60
	202824	847916	WHISLER BEARING COMPANY	10100301-425100	DISCONNECT COUPLING S007	72.84
				WHISLER BEARING COMPANY Total:	818.33	
5289	4517297971	847299	WILSON SPORTING GOODS	61400605-452000	golf merchandise for resale	124.68
	4517297972	847299	WILSON SPORTING GOODS	61400605-452000	golf merchandise for resale	218.81
	4517297973	847299	WILSON SPORTING GOODS	61400605-452000	golf merchandise for resale	418.62
					WILSON SPORTING GOODS Total:	762.11
5338	2268889 02/04/15	846949	WOW!	10106031-428100	2268889 716-6496 FEB15 PHONE	20.50
	2268889 02/04/15	846949	WOW!	10106031-428100	2268889 716-6498 FEB15 PHONE	20.50

5338	1513857 02/08/15	847721	WOW!	60700860-428100	1513857 394-6736 FEB PHONE	20.13
	1513857 02/08/15	847721	WOW!	60700860-428100	1513857 394-6959 FEB PHONE	17.13
	1521655 02/08/15	847721	WOW!	10100202-428100	1521655 716-5490 FEB PHONE	16.90
	1521655 02/08/15	847721	WOW!	10100202-428100	1521655 716-5497 FEB PHONE	13.38
	1521655 02/08/15	847721	WOW!	10100201-428100	1521655 719-9626 FEB PHONE	3.45
	1521655 02/08/15	847721	WOW!	10100205-428100	1521655 719-9626 FEB PHONE	3.45
	1521655 02/08/15	847721	WOW!	10100618-428100	1521655 719-9626 FEB PHONE	6.91
	1521655 02/08/15	847721	WOW!	10100201-428100	1521655 719-9791 FEB PHONE	3.45
	1521655 02/08/15	847721	WOW!	10100205-428100	1521655 719-9791 FEB PHONE	3.45
	1521655 02/08/15	847721	WOW!	10100618-428100	1521655 719-9791 FEB PHONE	6.91
	1895769 02/06/15	847721	WOW!	10100205-428100	1895769 716-4818 FEB PHONE	37.81
	1895769 02/06/15	847721	WOW!	10100301-428100	1895769 FEB LD	0.24
	1895769 02/06/15	847721	WOW!	10100305-428100	1895769 FEB LD	1.57
	1895769 02/06/15	847721	WOW!	77700914-428100	1895769 FEB LD	1.57
	1895769 02/06/15	847721	WOW!	10100601-428100	1895769 FEB LD	2.61
	1895769 02/06/15	847721	WOW!	10100103-428100	1895769 FEB LD	2.93
	1895769 02/06/15	847721	WOW!	10100706-428100	1895769 FEB LD	4.24

5338	1895769 02/06/15	847721	WOW!	10106026-428100	1895769 FEB PHONE	8.20
	1895769 02/06/15	847721	WOW!	10106061-428100	1895769 FEB PHONE	8.20
	1895769 02/06/15	847721	WOW!	10100603-428100	1895769 FEB PHONE	8.21
	1895769 02/06/15	847721	WOW!	10100712-428100	1895769 FEB PHONE	8.21
	1895769 02/06/15	847721	WOW!	10100612-428100	1895769 FEB PHONE	16.42
	1895769 02/06/15	847721	WOW!	79300968-428100	1895769 FEB PHONE	16.42
	1895769 02/06/15	847721	WOW!	60700860-428100	1895769 FEB PHONE,LD	9.45
	1895769 02/06/15	847721	WOW!	10100205-428100	1895769 FEB PHONE,LD	11.20
	1895769 02/06/15	847721	WOW!	10100711-428100	1895769 FEB PHONE,LD	17.51
	1895769 02/06/15	847721	WOW!	10100201-428100	1895769 FEB PHONE,LD	20.66
	1895769 02/06/15	847721	WOW!	10100105-428100	1895769 FEB PHONE,LD	26.58
	1895769 02/06/15	847721	WOW!	10100106-428100	1895769 FEB PHONE,LD	27.49
	1895769 02/06/15	847721	WOW!	10106021-428100	1895769 FEB PHONE,LD	29.12
	1895769 02/06/15	847721	WOW!	10100618-428100	1895769 FEB PHONE,LD	34.20
	1895769 02/06/15	847721	WOW!	10106022-428100	1895769 FEB PHONE,LD	36.16
	1895769 02/06/15	847721	WOW!	10100101-428100	1895769 FEB PHONE,LD	47.75
	1895769 02/06/15	847721	WOW!	10106024-428100	1895769 FEB PHONE,LD	77.81

5338	1895769 02/06/15	847721	WOW!	10100204-428100	1895769 FEB PHONE,LD	97.22
	1895769 02/06/15	847721	WOW!	10100108-428100	1895769 FEB PHONE,LD	102.84
	1895769 02/06/15	847721	WOW!	10100111-428100	1895769 FEB PHONE,LD	119.27
					WOW! Total:	910.05
1956	9648141043	847401	WW GRAINGER	61800890-429700	DISPOSABLE EMS SUPPLIES	133.55
					WW GRAINGER Total:	133.55
6187	614-209601	845409	YRC	60407072-426900	FREIGHT DIGESTER BLOWER	176.42
					YRC Total:	176.42
5403	455	846804	ZUERCHER TECHNOLOGIES	10100201-422500	ZUERCHER SUITE AND MAINTENANCE	42,525.00
					ZUERCHER TECHNOLOGIES Total:	42,525.00
					Grand Total:	3,335,954.45