

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	05/01/15		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND	193,309.38
					1ST NATIONAL BANK IN SIOUX FALLS Total:	193,309.38
25	04/02/15	3822	A & A PROPERTY	60207014-453000	REFUND OVERPMT FINAL BILL 0042	46.85
					A & A PROPERTY Total:	46.85
37	IN166650	2740	A & B BUSINESS EQUIPMENT INC	10100618-422500	copy cnt	39.00
	IN169982	3709	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER/FAX MAINT 04051	139.78
					A & B BUSINESS EQUIPMENT INC Total:	178.78
42	287261158408X		A T & T MOBILITY	61507103-428100	PHONE 406-855-1421	43.60
	0323201					
	287235176771x	3556	A T & T MOBILITY	10100618-428100	AERVICE 2/16/15-3/15/15	177.06
	0323201				A T & T MOBILITY Total:	220.66
44	29731	3099	A TO Z SHREDDING	10100204-422500	DOCUMENT SHREDDING	19.35
	29826	3638	A TO Z SHREDDING	10100106-426100	Shredding	16.95
	29854	3725	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	43.95
					A TO Z SHREDDING Total:	80.25
46	00031536	2745	A&B WELDING SUPPLY CO INC	60207012-424400	Oxygen	9.64
	00031536	2745	A&B WELDING SUPPLY CO INC	60407071-424400	Oxygen	8.27
	00031536	2745	A&B WELDING SUPPLY CO INC	60907401-424400	Oxygen	5.05
	00911884	877	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	60.32
	00911960	3212	A&B WELDING SUPPLY CO INC	10100202-425100	ELECTRICAL CABLE/UNIT 2131 BRU	48.60
	00912075	1528	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	52.26
	00912589	2561	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	39.37
	00912681	2561	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	77.31
	00912806	2561	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	96.46
	00913061	3255	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	57.04
	00911236	3241	A&B WELDING SUPPLY CO INC	60207012-426900	Acetylene gas cylinder and del	21.04
	00911236	3241	A&B WELDING SUPPLY CO INC	60407071-426900	Acetylene gas cylinder and del	18.04
	00911236	3241	A&B WELDING SUPPLY CO INC	60907401-426900	Acetylene gas cylinder and del	11.02

	00032040	3620	A&B WELDING SUPPLY CO INC	10100305-422500	WELDING	88.06
	00031963	3620	A&B WELDING SUPPLY CO INC	10100301-422500	WELDING	41.44
	00031964	3707	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 032015	10.36
	00910847	3153	A&B WELDING SUPPLY CO INC	60407071-426400	LIQUID OXYGEN`	1,064.95
	00911126	3891	A&B WELDING SUPPLY CO INC	61507103-426500	GRINDER AND DISC	133.96
					A&B WELDING SUPPLY CO INC Total:	1,843.19
49	2660	2424	A+ CUSTOM APPAREL & PROMOS	61800890-426300	2 SHIRT EMBROIDER/ROSSUM	8.00
	2661	2443	A+ CUSTOM APPAREL & PROMOS	61800890-426300	EMBROIDER LOGO/J CULBERSON	12.00
					A+ CUSTOM APPAREL & PROMOS Total:	20.00
59	RL-519-5/1	1228	ACTION MOVERS	10100201-422500	RECORDS MOVE	837.50
	RL-511-5/1	1233	ACTION MOVERS	10100201-422500	MOVE FROM 2ND TO 4TH FLOOR	986.75
					ACTION MOVERS Total:	1,824.25
79	290623	2419	ACE HARDWARE-EAST	61800890-426900	FLASHLIGHTS FOR TRIAGE BAGS	17.26
	290878	2621	ACE HARDWARE-EAST	10100612-426900	BATH&KITCHEN CLEANER	27.33
	290642	2620	ACE HARDWARE-EAST	10100603-425900	NUTS/SCREWS	4.20
	290891	2622	ACE HARDWARE-EAST	10100603-426400	LYSL DISNFCT	11.68
	291054	2714	ACE HARDWARE-EAST	10100401-425200	STRUCTURE REPAIR	28.08
	290329	1572	ACE HARDWARE-EAST	60407072-426900	HARDWARE	3.82
	290672	2729	ACE HARDWARE-EAST	60407071-425300	CLAMPS	3.82
	290937	2930	ACE HARDWARE-EAST	61207101-426100	OFFICE SUPPLIES	21.57
	289395	3254	ACE HARDWARE-EAST	10100305-425100	REPAIR EQUIPMENT	56.36
	290396	3254	ACE HARDWARE-EAST	10100301-425300	REPAIR EQUIPMENT	35.56
	290529	3254	ACE HARDWARE-EAST	10100305-425100	REPAIR EQUIPMENT	26.34
	291119	3089	ACE HARDWARE-EAST	10100603-425500	SCREWDRIVER SET	14.63
	291119	3089	ACE HARDWARE-EAST	10100603-426500	SCREWDRIVER SET	9.99
	291213	3090	ACE HARDWARE-EAST	10100603-425500	ELBOW NYLON	1.91
	291270	3086	ACE HARDWARE-EAST	10100612-426900	BROOM ANGLE LARGE	12.47
	291523	3300	ACE HARDWARE-EAST	10100401-425300	EQUIPMENT REPAIR	16.79
	291204	3138	ACE HARDWARE-EAST	61507102-425300	SPRAY PAINT	62.98
	291460	3242	ACE HARDWARE-EAST	60207012-426500	Trigger twin hose	16.28
	291629	3621	ACE HARDWARE-EAST	10100301-426900	SHOP SUPPLIES	14.07
	291718	3876	ACE HARDWARE-EAST	61507103-425300	DUCT TAPE	32.60
	291418	3594	ACE HARDWARE-EAST	61207101-425200	FAIRMONT RECLAMATION	4.79
	290810	3183	ACE HARDWARE-EAST	60407071-426900	NUTS/SCREWS/BOLTS	6.00
					ACE HARDWARE-EAST Total:	428.53
80	221145	2432	ACE HARDWARE-WEST	10100202-426900	KITCHEN UTENSILS FOR STN 3/SPL	50.20

	221145	2432	ACE HARDWARE-WEST	61800890-426900	KITCHEN UTENSILS FOR STN 3/SPL	24.73
	222150	2942	ACE HARDWARE-WEST	60207011-426900	HAMMER, SHOVEL, ARMR ALL, GAS	278.25
	222018	2988	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORDS, WIRE WHEEL - SHO	56.60
	222209	3087	ACE HARDWARE-WEST	10100612-426900	FILLER/GLUE COLD WELD	7.99
	222310	3092	ACE HARDWARE-WEST	10100612-426900	NUTS/BOLTS	17.64
	222481	3291	ACE HARDWARE-WEST	10100607-426500	SHOVEL	28.99
	222473	3291	ACE HARDWARE-WEST	10100612-425900	SHOVEL	85.59
	222300	3289	ACE HARDWARE-WEST	10100607-425300	ADJUSTABLE WRENCH - STUMPER TE	39.09
	222285	3289	ACE HARDWARE-WEST	10100608-426900	ADJUSTABLE WRENCH - STUMPER TE	4.78
	222249	3289	ACE HARDWARE-WEST	10100607-425100	ADJUSTABLE WRENCH - STUMPER TE	9.99
	222261	3289	ACE HARDWARE-WEST	10100607-426900	ADJUSTABLE WRENCH - STUMPER TE	24.97
	222259	3289	ACE HARDWARE-WEST	10100607-425500	ADJUSTABLE WRENCH - STUMPER TE	14.38
	222263	3289	ACE HARDWARE-WEST	10100607-425900	ADJUSTABLE WRENCH - STUMPER TE	21.48
	221874	3239	ACE HARDWARE-WEST	60207012-426500	Shovel	30.71
	220468	3523	ACE HARDWARE-WEST	10100202-425100	PASTE FLUX AND HEAT SHRINK TUB	5.74
	221628	3381	ACE HARDWARE-WEST	61300664-426900	COOLER, HOSE, DRILL BIT, BEARI	115.59
	221747	3381	ACE HARDWARE-WEST	61300664-425300	COOLER, HOSE, DRILL BIT, BEARI	9.69
	222562	3398	ACE HARDWARE-WEST	10100607-425300	SLIDE RULE BATTERY	4.31
	222448	3398	ACE HARDWARE-WEST	10100607-425300	SLIDE RULE BATTERY	24.84
	222501	3398	ACE HARDWARE-WEST	10100608-426900	SLIDE RULE BATTERY	26.76
	222556	3398	ACE HARDWARE-WEST	61400605-426400	SLIDE RULE BATTERY	25.85
	222623	3398	ACE HARDWARE-WEST	10100608-426900	SLIDE RULE BATTERY	10.14
					ACE HARDWARE-WEST Total:	918.31
81	282891	3706	ACE STEEL & RECYCLING INC	60207011-426900	ALUM PLATE, ANGLE, CUTS, LABOR	321.95
					ACE STEEL & RECYCLING INC Total:	321.95
90	12009732	1822	ADAMS ISC	61300664-425300	RESEAL CYLINDERS	227.82
	12009663	1822	ADAMS ISC	61300664-425300	RESEAL CYLINDERS	294.06
	4595562	2615	ADAMS ISC	10100612-426900	RET RING	0.46
	12009625	3256	ADAMS ISC	10100301-425100	REPAIR EQUIPMENT	1.83
	4597221	3262	ADAMS ISC	61507103-425300	VALVE	63.90

					ADAMS ISC Total:	588.07
97	67553884	3597	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	808.74
	67553884	3597	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	808.74
	67553884	3597	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	808.75
					ADECCO EMPLOYMENT SERVICES Total:	2,426.23
124	13110	2435	AIR VACUUM CORPORATION	10100202-425300	HVAC FILTERS	279.39
	13110	2435	AIR VACUUM CORPORATION	61800890-425300	HVAC FILTERS	137.61
	13086	2434	AIR VACUUM CORPORATION	10100202-425300	HVAC FILTERS	3,754.28
	13086	2434	AIR VACUUM CORPORATION	61800890-425300	HVAC FILTERS	1,849.12
					AIR VACUUM CORPORATION Total:	6,020.40
151	15436	3501	ALLEGIANT EMERGENCY SERVICES INC	10100202-426900	HARNESSES AND ROPES FOR AUGUST	3,319.92
					ALLEGIANT EMERGENCY SERVICES INC Total:	3,319.92
6359	02-03-15	3665	ALLISON, ELIZABETH	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	148.55
					ALLISON, ELIZABETH Total:	148.55
164	941512	2453	ALSCO	61507102-426400	JANITORIAL SUPPLIES	14.80
	942205	2632	ALSCO	10100612-426400	PRO TOWELS 209	70.82
	940396	2630	ALSCO	10100612-426400	PRO TOWELS	70.82
	942209	2691	ALSCO	60207011-426400	MATS, MOPS 032415	45.07
	942221	2718	ALSCO	60207012-426400	Floor mats and air dispenser	14.03
	942221	2718	ALSCO	60407071-426400	Floor mats and air dispenser	12.02
	942221	2718	ALSCO	60907401-426400	Floor mats and air dispenser	7.35
	943995	3290	ALSCO	10100612-426400	PRO TOWELS 176	65.21
	943261	3127	ALSCO	61207101-426400	FACILITY MATS	26.51
	945096	3875	ALSCO	61507102-426400	JANITORIAL SUPPLIES	17.95
	945095	3877	ALSCO	61507103-426400	FACILITY MATS	26.51
	945807	3852	ALSCO	60207011-426400	MATS, MOPS 040715	45.07
					ALSCO Total:	416.16
179	187642	3897	AMERICAN ENGINEERING TESTING INC	61507102-422300	14-2167 ENVIRONMENTAL MONITORI	7,161.25
					AMERICAN ENGINEERING TESTING INC Total:	7,161.25
183	0103716	3403	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	185.20
					AMERICAN LEGAL PUBLISHING CORP Total:	185.20
6328	40286	2702	AMERICAN ROAD MACHINERY	10100302-425300	REPAIR EQUIPMENT	790.00

					AMERICAN ROAD MACHINERY Total:	790.00
197	3	3655	AMERICAN TECHNICAL SERVICES INC	10700132-422300	11-1942 HORACE MANN PARK POOL	3,576.00
					AMERICAN TECHNICAL SERVICES INC Total:	3,576.00
6370	04/02/15	3821	AMO, KYAERA	60207014-453000	REFUND OVERPMT FINAL BILL 0062	7.01
					AMO, KYAERA Total:	7.01
267	139268	2690	ARMSTRONG EXTINGUISHER SVC. INC.	60207011-425300	ANNUAL MAINTENANCE FIRE EXTING	391.00
	139268	2690	ARMSTRONG EXTINGUISHER SVC. INC.	60207014-425300	ANNUAL MAINTENANCE FIRE EXTING	391.00
	139269	2689	ARMSTRONG EXTINGUISHER SVC. INC.	60207011-425300	PACT DRFD ANNUAL MAINT EXT 10)	40.00
	139223	3748	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	240.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	1,062.00
5535	92906154	2406	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,109.02
					ARROW INTERNATIONAL INC Total:	1,109.02
279	77284	255	ARROWHEAD FORENSICS	10100201-426100	EVD SUPPLIES	81.28
					ARROWHEAD FORENSICS Total:	81.28
297	77407	2635	ASSOCIATED SUPPLY CO INC	10100612-425300	IGNITER-PILOT BURNER	210.19
					ASSOCIATED SUPPLY CO INC Total:	210.19
6350	02-03-15	3674	ATHANS, FREDERICK AND KAREN	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	17.50
					ATHANS, FREDERICK AND KAREN Total:	17.50
306	11347	3739	ATLANTIC SIGNAL	10100201-425300	SRT HEATSET REPAIR	525.00
					ATLANTIC SIGNAL Total:	525.00
384	273461	3139	BARGAIN BARN TIRE & REPAIR	61507103-426700	TIRES	361.00
					BARGAIN BARN TIRE & REPAIR Total:	361.00
536	27546	3276	BH SERVICES INC	10100607-425500	MARCH JANITORIAL SERVICE - MEM	1,623.20
	27426	927	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN BLD	329.61
	27426	927	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN BLD	254.45

	27503	3200	BH SERVICES INC	10100711-426400	JANITORIAL SERVICES - MARCH, 2	57.50
	27502	3554	BH SERVICES INC	60800840-422500	SERVICE MBTC MARCH 2015	1,587.44
	27505	3369	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - CLP & FOU	1,096.74
	27504	3369	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - CLP & FOU	329.61
	27504	3369	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - CLP & FOU	254.45
					BH SERVICES INC Total:	5,533.00
549	02 600526	2735	BIERSCHBACH EQUIPMENT	60407071-426900	BARRICADES AND BARRICADE LIGHT	481.00
					BIERSCHBACH EQUIPMENT Total:	481.00
559	28383	846592	BILLION AUTOMOTIVE	60207014-436000	P0846592 CONVERSION	24,314.00
					BILLION AUTOMOTIVE Total:	24,314.00
584	03706	842292	BLACK HILLS BUSINESS SOURCE	79200967-426100	P0842292 CONVERSION	310.00
					BLACK HILLS BUSINESS SOURCE Total:	310.00
586	080361	2628	BLACK HILLS CHEMICAL CO	10100603-426400	TOILET TISSUE	107.47
	080596	2636	BLACK HILLS CHEMICAL CO	10100612-426400	ALL PURPOSE HYDROGEN PEROXIDE	90.44
	080435	2618	BLACK HILLS CHEMICAL CO	10100612-426400	DMQ DISINFECTANT	137.29
	080780	3084	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT CLEANER	174.16
	080922	3294	BLACK HILLS CHEMICAL CO	10100612-426400	PEROXY FOAM BATH/ALL SURFACE	51.11
	080836	3237	BLACK HILLS CHEMICAL CO	60207011-426400	DISINFECTANT 144), BOWL CLEANER	466.44
	080750	3021	BLACK HILLS CHEMICAL CO	61507103-426400	JANITORIAL SUPPLIES	367.84
	080971	3244	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	68.34
	080971	3244	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	68.34
	080971	3244	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	68.34
					BLACK HILLS CHEMICAL CO Total:	1,599.77
590	86	3879	BLACK HILLS DOOR SYSTEMS	61507103-425200	SAFETY EDGE	662.86
					BLACK HILLS DOOR SYSTEMS Total:	662.86
592	35956	2442	BLACK HILLS EMBROIDERY INC	61800890-426300	LOGO EMBROIDERY ON DUTY SHIRT	35.00
					BLACK HILLS EMBROIDERY INC Total:	35.00
597	04/02/15	3820	BLACK HILLS HABITAT FOR HUMANITIES	60207014-453000	REFUND OVERPMT FINAL BILL 0901	29.95

					BLACK HILLS HABITAT FOR HUMANITIES Total:	29.95
601	18584	2688	BLACK HILLS INDUSTRIES INC	60207011-425200	ROOF REPAIR MT VIEW WTP	398.00
					BLACK HILLS INDUSTRIES INC Total:	398.00
615	2015-03-9020	3163	BLACK HILLS PATROL	60407072-422500	PLANT SECURITY PATROLS	750.00
					BLACK HILLS PATROL Total:	750.00
622	2006311131 04/07/15		BLACK HILLS POWER INC	10100603-428300	2006311131 12312005 150	6,950.86
	2114687339 04/07/15		BLACK HILLS POWER INC	77504134-428300	2114687339 12775334 144	3,006.81
	5904825717 04/07/15		BLACK HILLS POWER INC	77504134-428300	5904825717 13102393 588	15,265.49
	6210610992 04/07/15		BLACK HILLS POWER INC	77504134-428300	6210610992 13102408 444	15,497.07
	3101608108 04/08/15		BLACK HILLS POWER INC	10100609-428300	3101608108 15558731 173.6	6,390.67
	4405670659 04/07/15		BLACK HILLS POWER INC	61207101-428300	4405670659 12775331 1176	709.62
	4405670659 04/07/15		BLACK HILLS POWER INC	61507103-428300	4405670659 12775331 1176	34,771.56
	5032488882 04/07/15		BLACK HILLS POWER INC	10106064-428300	5032488882 12327698 105	5,664.28
	5547216721 04/07/15		BLACK HILLS POWER INC	10100612-428300	5547216721 12312007 346	12,366.40
	6566951721 04/10/15		BLACK HILLS POWER INC	10100304-428300	6566951721 NONE PRORATED	24.75
	12767152 04/06		BLACK HILLS POWER INC	10100202-428300		658.67
	12313258 04/02		BLACK HILLS POWER INC	10100202-428300		591.07
	12731825 04/01		BLACK HILLS POWER INC	10100205-428300		51.42
	12570142 04/01		BLACK HILLS POWER INC	10100205-428300		19.13
	12655563 04/01		BLACK HILLS POWER INC	10100205-428300		24.15
	12807195 04/01		BLACK HILLS POWER INC	10100205-428300		24.74
	12773436 04/01		BLACK HILLS POWER INC	10100205-428300		12.48
	12768025 04/06		BLACK HILLS POWER INC	10100205-428300		32.24

12772075 04/06		BLACK HILLS POWER INC	10100205-428300		20.97
12262333 04/02		BLACK HILLS POWER INC	10100205-428300		86.39
12229194 04/06		BLACK HILLS POWER INC	10100205-428300		46.46
17689842 04/06		BLACK HILLS POWER INC	10100205-428300		53.28
12237769 04/06		BLACK HILLS POWER INC	10100205-428300		30.80
NONE 04/06		BLACK HILLS POWER INC	10100205-428300		23.72
NONE 04/06		BLACK HILLS POWER INC	10100304-428300		28,959.03
NONE 04/06		BLACK HILLS POWER INC	10100304-428300		31,934.27
NONE 04/06		BLACK HILLS POWER INC	10100607-428300		58.75
NONE 04/06		BLACK HILLS POWER INC	10100607-428300		61.26
NONE 04/06		BLACK HILLS POWER INC	10100607-428300		177.54
12304137 04/02		BLACK HILLS POWER INC	10100607-428300		22.32
12304139 04/02		BLACK HILLS POWER INC	10100607-428300		68.08
12218414 04/02		BLACK HILLS POWER INC	10100607-428300		12.82
12806303 04/06		BLACK HILLS POWER INC	60207011-428300		95.89
12770367 04/06		BLACK HILLS POWER INC	60207011-428300		54.52
12770057 04/06		BLACK HILLS POWER INC	60207011-428300		35.40
12329189 04/01		BLACK HILLS POWER INC	60207011-428300		698.12
12303207 04/06		BLACK HILLS POWER INC	60207011-428300		77.84
16605972 04/06		BLACK HILLS POWER INC	60207011-428300		974.14
12227286 04/06		BLACK HILLS POWER INC	60207011-428300		249.61
16814404 04/08		BLACK HILLS POWER INC	10100205-428300		73.75
NONE 04/08		BLACK HILLS POWER INC	10100607-428300		45.95
12153254 04/08		BLACK HILLS POWER INC	10100607-428300		427.49
12312004 04/08		BLACK HILLS POWER INC	10100618-428300		912.68

12312004 04/08	BLACK HILLS POWER INC	10100205-428300	456.35
12312004 04/08	BLACK HILLS POWER INC	10100201-428300	456.35
12237846 04/08	BLACK HILLS POWER INC	10100205-428300	27.26
12237883 04/08	BLACK HILLS POWER INC	10100205-428300	23.11
12489041 04/08	BLACK HILLS POWER INC	10100205-428300	22.12
NONE 04/08	BLACK HILLS POWER INC	10100607-428300	52.57
12227510 04/08	BLACK HILLS POWER INC	10100607-428300	108.44
12236601 04/08	BLACK HILLS POWER INC	10100607-428300	42.72
12767125 04/08	BLACK HILLS POWER INC	10100202-428300	646.39
12218465 04/08	BLACK HILLS POWER INC	10100205-428300	25.63
12488946 04/02	BLACK HILLS POWER INC	10100205-428300	12.55
13090342 04/06	BLACK HILLS POWER INC	10100205-428300	64.65
15572842 04/07	BLACK HILLS POWER INC	61507102-428300	304.15
12767071 04/07	BLACK HILLS POWER INC	10100607-428300	428.41
12570727 04/07	BLACK HILLS POWER INC	61507102-428300	466.38
12375836 04/07	BLACK HILLS POWER INC	61507102-428300	195.46
12731661 04/07	BLACK HILLS POWER INC	10100205-428300	50.02
12192045 04/07	BLACK HILLS POWER INC	61507102-428300	414.42
15572844 04/07	BLACK HILLS POWER INC	61507102-428300	395.84
12775405 04/07	BLACK HILLS POWER INC	77700914-428300	4,249.86
13175223 04/07	BLACK HILLS POWER INC	60407071-428300	184.92
12764731 04/07	BLACK HILLS POWER INC	10100607-428300	71.30
13083384 04/07	BLACK HILLS POWER INC	61507103-428300	137.68

12759213 04/06		BLACK HILLS POWER INC	10100607-428300		277.57
17434903 04/07		BLACK HILLS POWER INC	61507103-428300		58.47
17042801 04/07		BLACK HILLS POWER INC	61507103-428300		548.52
12568392 04/07		BLACK HILLS POWER INC	10100205-428300		25.96
12768508 04/07		BLACK HILLS POWER INC	10100205-428300		24.42
12488973 04/07		BLACK HILLS POWER INC	10100205-428300		49.33
12489000 04/07		BLACK HILLS POWER INC	10100205-428300		33.31
12571629 04/07		BLACK HILLS POWER INC	10100205-428300		38.86
12568395 04/07		BLACK HILLS POWER INC	10100205-428300		37.70
13152075 04/07		BLACK HILLS POWER INC	10100205-428300		30.52
12805576 04/07		BLACK HILLS POWER INC	10100205-428300		25.46
12805516 04/07		BLACK HILLS POWER INC	10100205-428300		23.34
12805611 04/07		BLACK HILLS POWER INC	10100205-428300		69.41
12770139 04/07		BLACK HILLS POWER INC	10100205-428300		25.28
12571716 04/07		BLACK HILLS POWER INC	10100205-428300		119.17
12818316 04/07		BLACK HILLS POWER INC	10100205-428300		30.92
12760792 04/07		BLACK HILLS POWER INC	10100302-428300		12.38
16887039 04/07		BLACK HILLS POWER INC	10100607-428300		282.08
12568393 04/07		BLACK HILLS POWER INC	10100607-428300		12.38
12749837 04/07		BLACK HILLS POWER INC	10100607-428300		255.86
NONE 04/07		BLACK HILLS POWER INC	10100607-428300		10.70
12227335 04/06		BLACK HILLS POWER INC	10100615-428300		151.12
12571723 04/07		BLACK HILLS POWER INC	10106064-428300		61.48

12775195 04/06		BLACK HILLS POWER INC	60407071-428300		64.35	
12766508 04/07		BLACK HILLS POWER INC	60407071-428300		322.50	
12766507 04/07		BLACK HILLS POWER INC	60407071-428300		45.51	
12227262 04/07		BLACK HILLS POWER INC	60407072-428300		13,146.42	
12775379 04/07		BLACK HILLS POWER INC	60407072-428300		6,646.32	
12775556 04/07		BLACK HILLS POWER INC	60407072-428300		5,767.78	
12775557 04/07		BLACK HILLS POWER INC	60407072-428300		11,833.90	
12775558 04/07		BLACK HILLS POWER INC	60407072-428300		2,598.00	
NONE 04/07		BLACK HILLS POWER INC	61507102-428300		10.79	
NONE 04/07		BLACK HILLS POWER INC	61507102-428300		19.29	
NONE 04/07		BLACK HILLS POWER INC	61507102-428300		25.29	
12306655 04/07		BLACK HILLS POWER INC	61507102-428300		48.38	
12767233 04/07		BLACK HILLS POWER INC	61507102-428300		337.85	
12775335 04/07		BLACK HILLS POWER INC	77504134-428300		3,818.60	
12775389 04/07		BLACK HILLS POWER INC	77504134-428300		8,224.33	
12227235 04/07		BLACK HILLS POWER INC	77504134-428300		8,179.40	
12225919 04/07		BLACK HILLS POWER INC	77504134-428300		1,033.44	
13146259 04/07		BLACK HILLS POWER INC	77504134-428300		14.98	
12818009 04/07		BLACK HILLS POWER INC	77504134-428300		12.38	
12775761 04/07		BLACK HILLS POWER INC	77504134-428300		86.83	
12571628 04/07		BLACK HILLS POWER INC	77504134-428300		382.21	
12775762 04/07		BLACK HILLS POWER INC	77504134-428300		12.38	
				BLACK HILLS POWER INC Total:	240,934.24	
623	21503776	2747	BLACK HILLS POWER SPORTS	60407072-425300	YAMAHA ATV	148.98

					BLACK HILLS POWER SPORTS	148.98
					Total:	
636	0096276	2923	BLACK HILLS TENT & AWNING	61507103-425100	TARP REPAIR	78.00
					BLACK HILLS TENT & AWNING	78.00
					Total:	
652	102585	2703	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,166.13
	23402	2703	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,987.88
	102584	2703	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,119.63
	102587	2703	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,090.56
	102586	2703	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,117.69
	23357	2703	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,053.75
	102594	3622	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,001.44
	102351	3622	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,125.44
	102588	3622	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,139.00
	102751	3622	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,119.63
	102580	3622	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,075.06
					BLACKSTRAP INC Total:	22,996.21
6371	04/02/15	3818	BONNER, RACHEL	60207014-453000	REFUND OVERPMT FINAL BILL 0053	54.40
					BONNER, RACHEL Total:	54.40
6372	04/02/15	3819	BOONE, KASSIE	60207014-453000	REFUND OVERPMT FINAL BILL 0759	26.70
					BOONE, KASSIE Total:	26.70
692	909012047	2140	BORDER STATES ELECTRIC SUPPLY	60407072-425300	AUDIO VISUAL SYSTEM - LARGE CO	43.59
	909066671	2944	BORDER STATES ELECTRIC SUPPLY	60207011-425700	LIGHT FOR FLAG POLE	42.08
	909020325	2138	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AUDIO VISUAL SYSTEM - LARGE CO	26.02
	909050729	2986	BORDER STATES ELECTRIC SUPPLY	10100607-425700	CONDUIT - PARKVIEW	359.63
	909065883	3292	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHTS - VICKIE POWERS PARK	132.10
	908883227	3121	BORDER STATES ELECTRIC SUPPLY	10100304-426900	TRANSPRO POLE SAFE	596.25
	909066961	3159	BORDER STATES ELECTRIC SUPPLY	60407071-425300	SOFT START FOR WET WELL PUMP	1,200.00
	909061377	3159	BORDER STATES ELECTRIC SUPPLY	60407071-425300	SOFT START FOR WET WELL PUMP	15.22
	908942759	3119	BORDER STATES ELECTRIC SUPPLY	10100304-426900	STREET LIGHT FIXTURES	878.00

	909083061	3367	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT BULBS - VICKIE POWERS PA	79.26
					BORDER STATES ELECTRIC SUPPLY Total:	3,372.15
699	81689955	2408	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,521.84
	81723249	2412	BOUND TREE MEDICAL INC	61800890-426900	LAP STRAPS W/SHOULDER HARNESS	171.92
	81727882	2413	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & TRAUMA SHEAR	67.65
	81727882	2413	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & TRAUMA SHEAR	297.94
	81723250	2409	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	62.78
	81716611	2425	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	78.10
	81718195	2426	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	658.60
	81718194	2427	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	659.20
	81718193	2908	BOUND TREE MEDICAL INC	61800890-426900	INTUBATION BAG	40.09
					BOUND TREE MEDICAL INC Total:	4,558.12
3714	03/21-03/28/15	3519	BRIAN POVANDRA	10100202-427000	PER DIEM	307.00
					BRIAN POVANDRA Total:	307.00
6353	03-03-15	3671	BROWN, SUZANNE	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	42.90
					BROWN, SUZANNE Total:	42.90
5553	186	2694	BTD ENTERPRISE	60207012-425400	Concrete-39 Franklin Street	2,006.11
	187	2693	BTD ENTERPRISE	60207012-425400	Concrete-416 E Centennial Stre	408.16
					BTD ENTERPRISE Total:	2,414.27
905	2590-409769	2407	CARQUEST AUTO PARTS	61800890-425100	TURN ROTORS/M5 UNIT 8143	19.00
	2590-409163	2430	CARQUEST AUTO PARTS	61800890-425100	HEAT SHRINK TUBING,FUEL FILTER	30.58
	2590-408239	2440	CARQUEST AUTO PARTS	61800890-425100	AIR AND OIL FILTERS FOR MEDIC	37.26
	2590-409742	2582	CARQUEST AUTO PARTS	61507102-425300	LED AND SPRING	64.76
	2590-409791	2567	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	48.24
	2590-409494	2566	CARQUEST AUTO PARTS	61507102-426500	SOCKET	64.72
	2590-409542	2156	CARQUEST AUTO PARTS	60407072-426500	HAND TOOL	12.95
	2590-409722	2730	CARQUEST AUTO PARTS	60407071-425100	ORANGE FLAG/TAIL LIGHT BULB	12.64
	2590-410399	2931	CARQUEST AUTO PARTS	60207012-426200	Lube for tapping machines	29.06
	2590-410160	3182	CARQUEST AUTO PARTS	60407072-425300	YAMAHA ATV	2.54
	2590-409468	2716	CARQUEST AUTO PARTS	60407072-426900	TOYOTA FORKLIFT	80.49
	2590-408823	3258	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	207.18
	2590-410131	3258	CARQUEST AUTO PARTS	10100305-426900	EQUIPMENT REPAIR	17.55

2590-410438	3258	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	38.67	
2590-410449	3258	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	4.48	
2590-410441		CARQUEST AUTO PARTS	10100301-425100	CREDIT RTN TURN/TAIL LAMP	(7.65)	
2590-410133	3152	CARQUEST AUTO PARTS	61507102-425300	FILTERS	114.52	
2590-410199	3154	CARQUEST AUTO PARTS	61507102-425300	HOUR METER	67.75	
2590-410100	3155	CARQUEST AUTO PARTS	61507102-425300	FILTER	15.98	
2590-410200	3156	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	47.40	
2590-409714	2914	CARQUEST AUTO PARTS	61207101-425100	FILTER	24.66	
2590-410140	3141	CARQUEST AUTO PARTS	61507102-425300	FILTER	42.48	
2590-410513	3889	CARQUEST AUTO PARTS	61507102-425300	PAINT AND PRIMER	129.30	
2590-410749	3890	CARQUEST AUTO PARTS	61507102-425300	WIRE AND METAL	67.62	
2590-410753		CARQUEST AUTO PARTS	61507102-425300	CR RTN INCAN WKL T MTL	(20.89)	
2590-409569	3185	CARQUEST AUTO PARTS	60407071-425100	BRAKE CHAMBER, CLEVIS ASSEMBLY	52.40	
2590-409753	3732	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 081	38.49	
2590-409736	3608	CARQUEST AUTO PARTS	61207101-425100	S918 FILTERS	119.88	
2590-410209	3607	CARQUEST AUTO PARTS	61207101-425100	S921 LAMP	9.22	
2590-410312	3603	CARQUEST AUTO PARTS	61507103-425100	M977 FILTER	122.73	
2590-410322		CARQUEST AUTO PARTS	61507103-425100	CR RTN TRANS FILTER	(9.79)	
				CARQUEST AUTO PARTS Total:	1,484.22	
3290	02-03-15	3664	CATHLEEN MINTON	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	15.00
					CATHLEEN MINTON Total:	15.00
931	0003722	1016	CBH COOPERATIVE	10100603-428500	3722 128# PROPANE	108.00
	0003723	560	CBH COOPERATIVE	61507103-426200	PROPANE	135.00
	233736	1251	CBH COOPERATIVE	60407072-428500	PROPANE	1,910.82
	233737	1251	CBH COOPERATIVE	60407072-428500	PROPANE	388.67
	0003734	2063	CBH COOPERATIVE	61507103-426200	FORKLIFT	189.00
	0003736	1958	CBH COOPERATIVE	10100603-428500	128# PROPANE	108.00
	233771	1574	CBH COOPERATIVE	60407072-428500	PROPANE	948.76
	233772	1574	CBH COOPERATIVE	60407072-428500	PROPANE	179.76
	0003748	1960	CBH COOPERATIVE	10100603-428500	128# PROPANE	108.00
	0003749	2493	CBH COOPERATIVE	61507103-426200	PROPANE	108.00
	233802	2721	CBH COOPERATIVE	60407072-428500	PROPANE	1,034.69
	233803	2721	CBH COOPERATIVE	60407072-428500	PROPANE	173.69
	0003760	2589	CBH COOPERATIVE	61507103-426200	PROPANE	135.00
	233815	3161	CBH COOPERATIVE	60407072-428500	PROPANE	1,126.40
	233816	3161	CBH COOPERATIVE	60407072-428500	PROPANE	206.91

	141911		CBH COOPERATIVE	60407072-424600	CREDIT RENTAL ON TANK WE OWNED 1-21-15	(69.00)
	0003769	3354	CBH COOPERATIVE	10100603-428500	128# PROPANE	108.00
	0003770	3861	CBH COOPERATIVE	61507103-426200	PROPANE	135.00
					CBH COOPERATIVE Total:	7,034.70
948	342-3696 03-25-15	3623	CENTURYLINK	60207011-428100	SVC CHARGES	59.78
	605-Z22-0064 990 3/2		CENTURYLINK	60602073-428100		3.96
	605-Z22-0064 990 3/2		CENTURYLINK	60407071-428100		165.36
	605-Z22-0064 990 3/2		CENTURYLINK	60407071-428100		198.43
	605-Z22-0064 990 3/2		CENTURYLINK	60602073-428100		1.98
	605-Z22-0064 990 3/2		CENTURYLINK	60602073-428100		119.39
	605-Z22-0064 990 3/2		CENTURYLINK	10100202-428100		165.36
	605-Z22-0064 990 3/2		CENTURYLINK	60407071-428100		165.36
	605-Z22-0064 990 3/2		CENTURYLINK	60602073-428100		119.39
	605-Z22-0064 990 3/2		CENTURYLINK	10100609-428100		165.36
	605-Z22-0064 990 3/2		CENTURYLINK	10100201-428100		165.36
	605-Z22-0064 990 3/2		CENTURYLINK	60602073-428100		86.32
	605-Z22-0064 990 3/2		CENTURYLINK	10100609-428100		83.20
	605-Z22-0064 990 3/2		CENTURYLINK	60602073-428100		3.96
	605-Z22-0064 990 3/2		CENTURYLINK	60602079-428100		85.28
	605-Z22-0064 990 3/2		CENTURYLINK	10100201-428100		187.20
	605-Z22-0064 990 3/2		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 3/2		CENTURYLINK	60407071-428100		118.35
	605-Z22-0064 990 3/2		CENTURYLINK	60602076-428100		3.96

	605-Z22-0064 990 3/2		CENTURYLINK	60602079-428100		3.96
	605-Z22-0064 990 3/2		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 3/2		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 3/2		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 3/2		CENTURYLINK	10100201-428100		159.12
	605-Z22-0064 990 3/2		CENTURYLINK	60407071-428100		52.71
	605-Z22-0064 990 3/2		CENTURYLINK	10100603-428100		33.35
					CENTURYLINK Total:	2,488.26
984	010114-063014	3762	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS JAN - JULY	3,000.00
					CHILDREN'S HOME SOCIETY Total:	3,000.00
988	765309	2719	CHRIS SUPPLY COMPANY	60407071-425500	BATTERY BACKUP	305.00
	765265	2719	CHRIS SUPPLY COMPANY	60407071-425500	BATTERY BACKUP	192.00
	764076	3252	CHRIS SUPPLY COMPANY	10100301-425100	REPAIR EQUIPMENT	6.68
	764566	2715	CHRIS SUPPLY COMPANY	60407072-425300	ADMIN BLDG	66.13
	764566	2715	CHRIS SUPPLY COMPANY	60407072-426900	ADMIN BLDG	14.80
	765201	3123	CHRIS SUPPLY COMPANY	61507102-425300	SWITCH REPAIR	25.12
	764758	3888	CHRIS SUPPLY COMPANY	61507103-425700	RELAY	104.58
					CHRIS SUPPLY COMPANY Total:	714.31
1013	3/30-4/3/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 3/30-4/3/15	7.82
	3/30-4/3/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 3/30-4/3/15	16.56
	3/30-4/3/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 3/30-4/3/15	8.78
	3/30-4/3/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 3/30-4/3/15	11.63
	3/30-4/3/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 3/30-4/3/15	47.40
	3/30-4/3/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 3/30-4/3/15	30.83
	3/30-4/3/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 3/30-4/3/15	10.15
	3/30-4/3/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 3/30-4/3/15	0.46
	3/30-4/3/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 3/30-4/3/15	4.14
	3/30-4/3/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 3/30-4/3/15	2.24
	3/30-4/3/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 3/30-4/3/15	5.06
	3/30-4/3/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 3/30-4/3/15	1.38
	3/30-4/3/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 3/30-4/3/15	21.24
	3/30-4/3/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 3/30-4/3/15	244.43

3/30-4/3/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 3/30-4/3/15	15.33
3/30-4/3/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 3/30-4/3/15	0.92
3/30-4/3/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 3/30-4/3/15	364.43
3/30-4/3/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 3/30-4/3/15	8.05
4/6-10/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 4/6-10/15	21.11
4/6-10/15		CITY OF RAPID CITY	10106021-426100	POSTAGE 4/6-10/15	1.86
4/6-10/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 4/6-10/15	212.02
4/6-10/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 4/6-10/15	3.68
4/6-10/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 4/6-10/15	25.32
4/6-10/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 4/6-10/15	40.48
4/6-10/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 4/6-10/15	59.36
4/6-10/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 4/6-10/15	2.38
4/6-10/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 4/6-10/15	0.46
4/6-10/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 4/6-10/15	4.14
4/6-10/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 4/6-10/15	123.23
4/6-10/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 4/6-10/15	10.12
4/6-10/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 4/6-10/15	1.38
4/6-10/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 4/6-10/15	5.06
4/6-10/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 4/6-10/15	10.12
4/6-10/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 4/6-10/15	60.30
4/6-10/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 4/6-10/15	3.22
4/6-10/15		CITY OF RAPID CITY	61507102-426100	POSTAGE 4/6-10/15	0.46
4/6-10/15		CITY OF RAPID CITY	61507103-426100	POSTAGE 4/6-10/15	0.46
4/6-10/15		CITY OF RAPID CITY	10100714-426100	POSTAGE 4/6-10/15	17.94
4/6-10/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 4/6-10/15	271.57
4/6-10/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 4/6-10/15	2.56
MARCH 2015 HEALTH		CITY OF RAPID CITY	10100101-415000	MARCH 2015 HEALTH	1,488.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	10106021-415000	MARCH 2015 HEALTH	2,821.20
MARCH 2015 HEALTH		CITY OF RAPID CITY	10106022-415000	MARCH 2015 HEALTH	4,318.59
MARCH 2015 HEALTH		CITY OF RAPID CITY	10106024-415000	MARCH 2015 HEALTH	6,086.85
MARCH 2015 HEALTH		CITY OF RAPID CITY	10106026-415000	MARCH 2015 HEALTH	1,616.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	10100105-415000	MARCH 2015 HEALTH	808.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	10100106-415000	MARCH 2015 HEALTH	4,946.00

MARCH 2015 HEALTH	CITY OF RAPID CITY	10100108-415000	MARCH 2015 HEALTH	19,787.15
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100111-415000	MARCH 2015 HEALTH	3,936.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100201-415000	MARCH 2015 HEALTH	89,933.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100202-415000	MARCH 2015 HEALTH	69,903.66
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100204-415000	MARCH 2015 HEALTH	9,871.31
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100205-415000	MARCH 2015 HEALTH	2,436.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100301-415000	MARCH 2015 HEALTH	8,838.46
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100302-415000	MARCH 2015 HEALTH	3,978.35
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100305-415000	MARCH 2015 HEALTH	5,980.10
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100401-415000	MARCH 2015 HEALTH	3,683.99
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100601-415000	MARCH 2015 HEALTH	808.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100603-415000	MARCH 2015 HEALTH	1,289.79
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100607-415000	MARCH 2015 HEALTH	10,598.89
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100608-415000	MARCH 2015 HEALTH	1,165.11
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100609-415000	MARCH 2015 HEALTH	16,130.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100610-415000	MARCH 2015 HEALTH	2,171.50
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100612-415000	MARCH 2015 HEALTH	2,298.26
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100615-415000	MARCH 2015 HEALTH	202.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100616-415000	MARCH 2015 HEALTH	202.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100617-415000	MARCH 2015 HEALTH	606.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100618-415000	MARCH 2015 HEALTH	10,411.20
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100620-415000	MARCH 2015 HEALTH	4,670.00

MARCH 2015 HEALTH	CITY OF RAPID CITY	10100706-415000	MARCH 2015 HEALTH	1,616.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100708-415000	MARCH 2015 HEALTH	404.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100711-415000	MARCH 2015 HEALTH	2,078.40
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100713-415000	MARCH 2015 HEALTH	410.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	10100714-415000	MARCH 2015 HEALTH	606.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	27000270-415000	MARCH 2015 HEALTH	404.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	60207011-415000	MARCH 2015 HEALTH	8,124.89
MARCH 2015 HEALTH	CITY OF RAPID CITY	60207012-415000	MARCH 2015 HEALTH	6,781.82
MARCH 2015 HEALTH	CITY OF RAPID CITY	60207013-415000	MARCH 2015 HEALTH	1,640.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	60207014-415000	MARCH 2015 HEALTH	6,633.17
MARCH 2015 HEALTH	CITY OF RAPID CITY	60407071-415000	MARCH 2015 HEALTH	5,618.88
MARCH 2015 HEALTH	CITY OF RAPID CITY	60407072-415000	MARCH 2015 HEALTH	7,445.35
MARCH 2015 HEALTH	CITY OF RAPID CITY	60407073-415000	MARCH 2015 HEALTH	2,626.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	60602073-415000	MARCH 2015 HEALTH	404.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	60602074-415000	MARCH 2015 HEALTH	10,504.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	60602079-415000	MARCH 2015 HEALTH	5,947.74
MARCH 2015 HEALTH	CITY OF RAPID CITY	60700860-415000	MARCH 2015 HEALTH	1,212.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	61000870-415000	MARCH 2015 HEALTH	1,212.00
MARCH 2015 HEALTH	CITY OF RAPID CITY	61800890-415000	MARCH 2015 HEALTH	19,116.60
MARCH 2015 HEALTH	CITY OF RAPID CITY	60907401-415000	MARCH 2015 HEALTH	3,030.42
MARCH 2015 HEALTH	CITY OF RAPID CITY	61207101-415000	MARCH 2015 HEALTH	7,042.97
MARCH 2015 HEALTH	CITY OF RAPID CITY	61507102-415000	MARCH 2015 HEALTH	4,535.54

MARCH 2015 HEALTH		CITY OF RAPID CITY	61507103-415000	MARCH 2015 HEALTH	9,698.18
MARCH 2015 HEALTH		CITY OF RAPID CITY	61300604-415000	MARCH 2015 HEALTH	340.88
MARCH 2015 HEALTH		CITY OF RAPID CITY	61300664-415000	MARCH 2015 HEALTH	1,224.62
MARCH 2015 HEALTH		CITY OF RAPID CITY	61400665-415000	MARCH 2015 HEALTH	505.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	77500911-415000	MARCH 2015 HEALTH	1,830.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	77504132-415000	MARCH 2015 HEALTH	5,276.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	77504133-415000	MARCH 2015 HEALTH	1,414.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	77504134-415000	MARCH 2015 HEALTH	7,474.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	77504136-415000	MARCH 2015 HEALTH	314.54
MARCH 2015 HEALTH		CITY OF RAPID CITY	77504137-415000	MARCH 2015 HEALTH	2,828.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	77500917-415000	MARCH 2015 HEALTH	894.69
MARCH 2015 HEALTH		CITY OF RAPID CITY	77700914-415000	MARCH 2015 HEALTH	3,784.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	79200967-415000	MARCH 2015 HEALTH	882.00
MARCH 2015 HEALTH		CITY OF RAPID CITY	70200922-454500	MARCH 2015 HEALTH	94,825.30
03-03-15	2831	CITY OF RAPID CITY	60207014-453000	PETTY CASH	2.17
03-06-15	2831	CITY OF RAPID CITY	60407071-422500	PETTY CASH	14.00
03-11-15	2831	CITY OF RAPID CITY	10100201-422500	PETTY CASH	28.00
03-20-15	2831	CITY OF RAPID CITY	60907401-422500	PETTY CASH	14.00
JM 5621	2588	CITY OF RAPID CITY	61507103-422500	LICENSING INVOICE	50.00
09001000		CITY OF RAPID CITY	60700860-428400	09001000	401.99
03/23/15					
09010370		CITY OF RAPID CITY	61300664-428400	09010370 19	163.11
03/13/15					
00822100		CITY OF RAPID CITY	61300664-428400	00822100 22	278.76
03/13/15					
05990001		CITY OF RAPID CITY	61300664-428400	05990001 1395	878.24
03/20/15					
05990025		CITY OF RAPID CITY	61400665-428400	05990025 105	260.07
03/23/15					

			CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
			CITY OF RAPID CITY	60207011-428400	05997320 0	168.09
			CITY OF RAPID CITY	60407072-428400	05997675 0	8.20
			CITY OF RAPID CITY	60407072-428400	05990475 prorated	36.03
			CITY OF RAPID CITY	61507102-428400	09014080 0	273.51
			CITY OF RAPID CITY	61507103-428400	05994490 235	1,707.72
			CITY OF RAPID CITY	61507103-428400	05994495 1	29.10
			CITY OF RAPID CITY	61507103-428400	05994500 40	493.67
			CITY OF RAPID CITY	61507103-428400	05994501 0	273.51
	3646		CITY OF RAPID CITY	60400833-422500	14-2156 WRF TRICKLING FILTER R	55.00
	3647		CITY OF RAPID CITY	60200934-422500	13-2118 WILDWOOD DR RECONSTRUC	75.00
	3394		CITY OF RAPID CITY	61400605-422500	malt beverage license fee	300.00
			CITY OF RAPID CITY	10100603-428400	00293050 106	779.30
			CITY OF RAPID CITY	10100607-428400	09005975 0	119.67
			CITY OF RAPID CITY	77700914-428400	00306656 13	122.59
			CITY OF RAPID CITY	61400665-428400	00046350 1	35.28
			CITY OF RAPID CITY	10100618-428400	00280780 20	86.40
			CITY OF RAPID CITY	10100205-428400	00280780 20	43.21
			CITY OF RAPID CITY	10100201-428400	00280780 20	43.21
			CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
					CITY OF RAPID CITY Total:	528,224.84
1044						
	40885	3096	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	UNPLUG AND REBUILD HYDRANT	373.26
	40864	3555	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-425900	PROF SERVICE	416.13

					CLIMATE CONTROL SYSTEMS & SERVICE Total:	789.39
1053	1432321	3174	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	53.55
	1427522	3295	COCA-COLA OF THE BLACK HILLS	10100612-452000	SWT BLK TEA	95.00
	1285441	3098	COCA-COLA OF THE BLACK HILLS	10100616-452000	2.5 GAL SODAS	308.00
	1427464	3078	COCA-COLA OF THE BLACK HILLS	10100612-452000	AQUAPURE WATERS	176.00
	1427464	3078	COCA-COLA OF THE BLACK HILLS	10100616-452000	AQUAPURE WATERS	198.00
	1427463	3079	COCA-COLA OF THE BLACK HILLS	10100612-452000	YUMMIES	229.00
	1427463	3079	COCA-COLA OF THE BLACK HILLS	10100616-452000	YUMMIES	247.00
	1427462	3389	COCA-COLA OF THE BLACK HILLS	10100603-452000	YUM DRINKS	139.50
	1420117	3356	COCA-COLA OF THE BLACK HILLS	10100616-452000	APPLE JUICE	917.00
	1420120	3393	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	49.00
					COCA-COLA OF THE BLACK HILLS Total:	2,412.05
1092	881	3625	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	10100618-429200	ASSOC FEES	395.00
					COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA Total:	395.00
6203	RC-I-35546	331	COMPUTER VILLAGE INC	61800890-429500	IPAD MINI FOR MEDIC 1,3,4,5,6,	3,399.20
					COMPUTER VILLAGE INC Total:	3,399.20
1103	03/31/2015		CONNECTIONS INC	10100111-422500		1,410.00
					CONNECTIONS INC Total:	1,410.00
1106	4388	3753	CONRAD'S BIG C SIGNS	10100201-425100	GRAPHIC INSTALL	350.00
					CONRAD'S BIG C SIGNS Total:	350.00
1112	0123093	2941	CONTRACTORS INSULATION &	60207011-426900	TILE CEILING 2)	115.20
					CONTRACTORS INSULATION & Total:	115.20
1113	203290	2543	CONTRACTOR'S SUPPLY INC	10100301-425400	REPAIR STREETS	44.00
	203260	2653	CONTRACTOR'S SUPPLY INC	10100607-426900	STEEL STAKES, FIBERGLASS SHOVE	61.00
	203349	2990	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT, ORANGE FLAG	60.40
	203354	2990	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT, ORANGE FLAG	80.00
	203357	2943	CONTRACTOR'S SUPPLY INC	60207012-426500	Utility Knife	125.50
	203357	2943	CONTRACTOR'S SUPPLY INC	60407071-426500	Utility Knife	125.50
	203463	3299	CONTRACTOR'S SUPPLY INC	10100607-425400	REPAIR ITEMS FOR CANYON LAKE P	24.15
	203463	3299	CONTRACTOR'S SUPPLY INC	10100607-426300	REPAIR ITEMS FOR CANYON LAKE P	2.80

	203464	3299	CONTRACTOR'S SUPPLY INC	10100607-426300	REPAIR ITEMS FOR CANYON LAKE P	28.00
	203442	3298	CONTRACTOR'S SUPPLY INC	10100607-425500	SHOVELS	36.80
	203442	3298	CONTRACTOR'S SUPPLY INC	10100607-426300	SHOVELS	78.00
	203442	3298	CONTRACTOR'S SUPPLY INC	10100607-426500	SHOVELS	62.00
	203435	3296	CONTRACTOR'S SUPPLY INC	10100607-426300	PAINT, LATH	18.00
	203435	3296	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT, LATH	130.80
	203483	3247	CONTRACTOR'S SUPPLY INC	10100301-426900	SAFETY EQUIPMENT	35.00
					CONTRACTOR'S SUPPLY INC Total:	911.95
1123	326739	1115	COPY COUNTRY INC.	50508910-422500	12-2052 SIGNAL DR RECONSTRUCTIO	114.00
	326733	1086	COPY COUNTRY INC.	61000870-422500	OTHER PROF SERVICES	18.80
	327203	2546	COPY COUNTRY INC.	50508911-422500	14-2175 NORDBY LANE RECONST	850.50
	327209	2547	COPY COUNTRY INC.	60200941-422500	12-2013 LONGVIEW RD WATER TRAN	355.00
	327575	3560	COPY COUNTRY INC.	10100618-422500	PRINTING	15.78
					COPY COUNTRY INC. Total:	1,354.08
1132	03-07-15	1176	CORNERSTONE RESCUE MISSION	10100101-427300	Kooiker: 2015 Bird & Bison Ann	40.00
					CORNERSTONE RESCUE MISSION Total:	40.00
6366	10-24-14	3688	COVEY, WALT	50508910-437000	13-2088 ROBBINSDALE AREA RECON	284.78
					COVEY, WALT Total:	284.78
6373	04/02/15	3815	COX, CATHY	60207014-453000	REFUND OVERPMT FINAL BILL	47.87
					COX, CATHY Total:	47.87
1164	015-827293-00	847707	CRESCENT ELECTRIC SUPPLY CO	60407072-425300	P0847707 CONVERSION	6,098.42
	015-825663-00	3117	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	STREET LIGHT FIXTURES	773.40
	015-830499-00	3873	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	WIRENUT	37.04
					CRESCENT ELECTRIC SUPPLY CO Total:	6,908.86
1167	7017	1153	CRICKET LAWN SERVICE	26000927-422500	817 TAYLOR AVENUE - DEBRIS, CO	290.00
	7018	1154	CRICKET LAWN SERVICE	26000927-422500	612 DILGER STREET - DEBRIS TO	230.00
	7016	1155	CRICKET LAWN SERVICE	26000927-422500	730 Silver Street - Debris & T	240.00
					CRICKET LAWN SERVICE Total:	760.00
1171	04/02/15	3816	CROSSFIT ARCHAIC	60207014-453000	REFUND OVERPMT FINAL BILL 0599	151.30
					CROSSFIT ARCHAIC Total:	151.30
6337	2685	3288	CROUCH RECREATIONAL DESIGN INC	10100607-426900	RUBBER MULCH	4,122.00

					CROUCH RECREATIONAL DESIGN INC Total:	4,122.00
6306	32301768	2616	CROWN AWARDS	10100603-426900	SKATE MEDALS	530.02
					CROWN AWARDS Total:	530.02
1179	1652448-00	2687	CRUM ELECTRIC	60207011-425700	BALLASTS 2) WELL 12	33.80
					CRUM ELECTRIC Total:	33.80
1189	040-53680	2724	CUMMINS CENTRAL POWER LLC	60407071-422500	GENERATOR INSPECTIONS/LIFT STA	155.63
	040-53678	2724	CUMMINS CENTRAL POWER LLC	60407071-422500	GENERATOR INSPECTIONS/LIFT STA	155.63
	040-53806	3173	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	146.99
	040-53798	3173	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	155.63
	040-53812	3173	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	54.27
	040-53811	3173	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	146.99
	040-53803	3173	CUMMINS CENTRAL POWER LLC	60407072-422500	SEMI-ANNUAL GENERATOR INSPECTI	146.99
					CUMMINS CENTRAL POWER LLC Total:	962.13
1218	04/30/2015		DAHL FINE ARTS CENTER	10106062-456000	APR15 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	31476	3143	DAKOTA BATTERY/ELECTRIC	61507102-425300	BATTERY	261.45
					DAKOTA BATTERY/ELECTRIC Total:	261.45
1234	IN279919	2710	DAKOTA BUSINESS CENTER	10100108-426100	OFFICE SUPPLIES	15.40
	IN280064	3344	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	346.93
	IN280062	3640	DAKOTA BUSINESS CENTER	10100106-425300	Copy Machine Monthly Maintenanc	114.26
	IN279999	3404	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	266.18
	IN279587	3571	DAKOTA BUSINESS CENTER	10100108-426100	EPSON COPIER INK	107.98
	IN279587	3571	DAKOTA BUSINESS CENTER	10100204-426100	EPSON COPIER INK	107.99
	IN279587	3571	DAKOTA BUSINESS CENTER	10100706-426100	EPSON COPIER INK	107.99
	IN279658	3573	DAKOTA BUSINESS CENTER	10100108-425300	COPIER EPSON	93.18
	IN279658	3573	DAKOTA BUSINESS CENTER	10100204-425300	COPIER EPSON	93.18
	IN279658	3573	DAKOTA BUSINESS CENTER	10100706-425300	COPIER EPSON	93.18
	IN280063	3392	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	51.08
	IN280063	3392	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	51.08
	IN280063	3392	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	51.12

					DAKOTA BUSINESS CENTER Total:	1,499.55
1239	6340037	2584	DAKOTA FLUID POWER	61507102-425300	COUPLER	278.36
	6340074	2583	DAKOTA FLUID POWER	61507102-425300	GATES HOSE ASSY	226.74
	6352605	3871	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLY	18.06
					DAKOTA FLUID POWER Total:	523.16
1254	32299	2573	DAKOTA RADIATOR	61507102-425300	RADIATOR	4,850.00
					DAKOTA RADIATOR Total:	4,850.00
1260	B180392	3080	DAKOTA SUPPLY GROUP	10100603-425500	BRADLEY STEMS	441.49
					DAKOTA SUPPLY GROUP Total:	441.49
4768	04/01/15	3577	DALE TECH	10100108-427000	SOUTH DAKOTA BOARD OF REGENTS	28.00
					DALE TECH Total:	28.00
1267	074646	1200	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 019	445.08
					DALE'S TIRE & RETREADING INC Total:	445.08
1268	074218	847012	DALE'S TIRE & RETREADING INC WEST	61300664-425300	P0847012 CONVERSION	16.00
	075054	3151	DALE'S TIRE & RETREADING INC WEST	61507102-425300	FLAT REPAIR	164.70
	075011	3378	DALE'S TIRE & RETREADING INC WEST	61300664-426700	TIRE	46.50
					DALE'S TIRE & RETREADING INC WEST Total:	227.20
5933	01/20-01/24/15	846689	DAVID KNEAFSEY	10100101-427300	P0846689 CONVERSION	312.00
					DAVID KNEAFSEY Total:	312.00
6374	04/02/15	3814	DENNEY, KRISTEN	60207014-453000	REFUND OVERPMT FINAL BILL 0091	61.46
					DENNEY, KRISTEN Total:	61.46
6250	04/02/15	3813	DEZIEL, JENIFER	60207014-453000	REFUND OVERPMT FINAL BILL 0014	61.82
					DEZIEL, JENIFER Total:	61.82
1389	04-06-15	2210	DODGE TOWN INC.	10100201-436000	2015 DODGE CHARGER	27,733.00
	179252	3718	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 149	65.73
	179253	3717	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 150	65.73
					DODGE TOWN INC. Total:	27,864.46
1404	6696	2441	DOOR SECURITY PRODUCTS INC	10100202-425300	SERVICE FRONT DOOR CARD READER	60.71
	6696	2441	DOOR SECURITY PRODUCTS INC	61800890-425300	SERVICE FRONT DOOR CARD READER	26.02

					DOOR SECURITY PRODUCTS INC	86.73
					Total:	
2983	04/30/15		DR. LONG	61800890-422500	APR15 CONTRACTED SVCS	1,400.00
					DR. LONG Total:	1,400.00
1474	733758	3387	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	89.10
					EAGLE SALES OF THE BH INC Total:	89.10
1491	R201002268	2737	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	2,490.76
	X201005867:01	2927	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE	90.79
	X201005191:01	2921	EDDIES TRUCK SALES & SERVICE	61207101-425100	BRAKE DRUM	472.94
	X201005419:01	3210	EDDIES TRUCK SALES & SERVICE	10100202-425100	MUD FLAPS/BRUSH 2131	38.20
	x201006180:01	3253	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	29.32
	x201006194:01	3253	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	27.47
	X201006181	3863	EDDIES TRUCK SALES & SERVICE	61207101-425100	PAG OIL	22.30
	X201005922	3862	EDDIES TRUCK SALES & SERVICE	61207101-425100	S917 FILTER CRANKCASE KIT	96.01
	X201006017	3860	EDDIES TRUCK SALES & SERVICE	61207101-425100	S917 BELT	46.91
	X201006008	3864	EDDIES TRUCK SALES & SERVICE	61207101-425100	CARTRIDGE KIT	39.14
	X201005875	3865	EDDIES TRUCK SALES & SERVICE	61207101-425100	CARTRIDGE	233.15
	X201005913		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RTN DESIK CART	(75.00)
	X201006126	3866	EDDIES TRUCK SALES & SERVICE	61507103-425100	HANGER AND SAIL FLAP	114.72
	X201006025	3867	EDDIES TRUCK SALES & SERVICE	61207101-425100	S917 FUEL SENDER	62.59
					EDDIES TRUCK SALES & SERVICE Total:	3,689.30
1556	54894	2617	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	348.60
	54925	3236	ENVIRONMENTAL PRODUCTS CO	60207011-426900	AIR FILTERS 96)	377.28
					ENVIRONMENTAL PRODUCTS CO Total:	725.88
1574	92954181	847423	ESRI INC	10100105-427000	P0847423 CONVERSION	1,524.75
					ESRI INC Total:	1,524.75
1592	045231-00	3199	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	POST IT	30.67
	045230-00	3199	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	POST IT	20.48
	017132-00	2105	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	44.97
	017132-00	2105	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	44.85

	017132-01	2105	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	26.91
	017670-00	3543	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	16.49
	017670-00	3543	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	16.49
	017672-00	3726	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	CERTIFICATES	11.92
					EVERGREEN OFFICE PRODUCTS INC Total:	212.78
1615	14 04/01/15	3641	FAMILY THRIFT CENTER	10100106-426100	Coffee	13.28
					FAMILY THRIFT CENTER Total:	13.28
1619	61395198 SO	3176	FARMER BROTHERS CO	60407072-426300	COFFEE	63.08
	61793593 SO	3083	FARMER BROTHERS CO	10100616-452000	COFFEE	94.03
	61793594 SO	3085	FARMER BROTHERS CO	10100612-452000	COFFEE	174.24
					FARMER BROTHERS CO Total:	331.35
1627	SDRA141969	2572	FASTENAL COMPANY	61507102-425200	FASTENERS	334.42
	SDRA142058	3018	FASTENAL COMPANY	61507103-425300	FASTENERS	33.61
	SDRA142238	3248	FASTENAL COMPANY	10100301-425100	REPAIR EQUIPMENT	15.00
	SDRA142216	3248	FASTENAL COMPANY	10100305-426900	REPAIR EQUIPMENT	105.44
	SDRAP221618	3248	FASTENAL COMPANY	10100302-425300	REPAIR EQUIPMENT	126.24
	SDRA142082	3142	FASTENAL COMPANY	61507102-425300	FASTENERS	119.87
	SDRA142083	3149	FASTENAL COMPANY	61507103-425300	FASTENERS	41.43
	SDRA141453	1040	FASTENAL COMPANY	60407071-426900	PAINT/PRIMER FOR TRAILER	25.45
	SDRA142176	3179	FASTENAL COMPANY	60907401-426900	CONCRETE SCREWS	14.50
	SDRA142436	3615	FASTENAL COMPANY	60207012-425500	3/8x3/4 bolt and drill bit	8.41
	SDRA141246	2135	FASTENAL COMPANY	10100205-426900	STRAPPING ROLL	1,103.50
	SDRA140688	3384	FASTENAL COMPANY	61300664-426900	DRILL BIT, LOCK NUTS, BOLTS	67.93
	SDRA142484	3705	FASTENAL COMPANY	60207011-426500	DRILL BITS	16.67
					FASTENAL COMPANY Total:	2,012.47
1633	2-979-93779	3187	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	71.79
	2-979-93779	3187	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	589.13
	2-979-23544	3758	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	88.28
	2-971-67060	3743	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	162.82
	2-987-10772	3798	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	58.20

					FEDERAL EXPRESS CORPORATION Total:	970.22
1639	13758	3268	FELSBURG HOLT & ULLEVIG	10100706-422300	FEB 2015 PROF SERVICES FOR LRT	4,990.96
	13400	847979	FELSBURG HOLT & ULLEVIG	10100706-422300	P0847979 CONVERSION	10,356.43
					FELSBURG HOLT & ULLEVIG Total:	15,347.39
1642	744	3686	FENNELL DESIGN INC	10700132-422300	11-1942 HORACE MANN POOL & PAR	7,245.70
					FENNELL DESIGN INC Total:	7,245.70
1647	J13-109.24	3685	FERBER ENGINEERING	50508911-422300	12-1187 W CHICAGO & STATON PLA	249.47
	J13-109.24	3685	FERBER ENGINEERING	60200933-422300	12-1187 W CHICAGO & STATON PLA	807.13
	J13-109.24	3685	FERBER ENGINEERING	60400833-422300	12-1187 W CHICAGO & STATON PLA	410.90
	J14-136.8	3684	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DR RECONSTRUCTIO	493.49
	J14-136.8	3684	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DR RECONSTRUCTIO	384.40
	J14-136.8	3684	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DR RECONSTRUCTIO	298.69
	J14-136.8	3684	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DR RECONSTRUCTIO	958.42
					FERBER ENGINEERING Total:	3,602.50
1648	2591911	2619	FERGUSON ENTERPRISES INC	10100612-426900	6 LEONARD 4500 VALVE ONLY	844.41
	2573778-2	2633	FERGUSON ENTERPRISES INC	10100612-426900	SOLENOID REP KIT	49.76
	CM264061		FERGUSON ENTERPRISES INC	10100612-426900	CREDIT RTN 1-CVR LF BATTERY PWR SNSR	(304.39)
					FERGUSON ENTERPRISES INC Total:	589.78
6375	04/02/15	3810	FERGUSON, WESLEY	60207014-453000	REFUND OVERPMT FINAL BILL 0736	15.05
					FERGUSON, WESLEY Total:	15.05
1670	000243085	3019	FIREMASTER MOUNTAIN REGION- MASTER PROTECTION CORP	61507102-425300	FIRE EQUIPMENT INSPECTION	2,579.60
					FIREMASTER MOUNTAIN REGION- MASTER PROTECTION CORP Total:	2,579.60
1682	604386	224	FIRST PHOTO INC	10100201-426100	PHOTOS	30.00
	604387	3750	FIRST PHOTO INC	10100201-426100	YO PHOTOS	192.00
					FIRST PHOTO INC Total:	222.00
1693	W-1015617	3391	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	62.50

					FISHER BEVERAGE COMPANY Total:	62.50
1694	2671045	1241	FISHER SCIENTIFIC	60407073-426900	LAB SUPPLIES	973.09
	2967135		FISHER SCIENTIFIC	60407072-425300	CREDIT RTN MSA LEL FOR DIGESTER	(1,201.94)
	3181994	2743	FISHER SCIENTIFIC	60407072-426900	LAB SUPPLIES	526.10
					FISHER SCIENTIFIC Total:	297.25
1712	IN511524	2581	FLEETMATICS USA LLC	61207101-422500	FLEET TRACKING SYSTEM	800.00
					FLEETMATICS USA LLC Total:	800.00
6376	3807	3807	FORMAN, BRETT	60207014-453000	REFUND OVERPMT FINAL BILL 0082	32.87
					FORMAN, BRETT Total:	32.87
1772	0070095-IN	3166	FREEMAN ELECTRIC SERVICE INC	10106062-425700	EXIT LIGHT RPR	102.04
					FREEMAN ELECTRIC SERVICE INC Total:	102.04
1799	03/27/15	3130	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	68.00
	03/13/15	3178	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	68.00
	03/19/15	3178	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	68.00
	03/20/15	3178	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	68.00
	03/24/15	3178	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	68.00
					FRONTIER WATER SERVICE Total:	340.00
1820	00127122	2926	G&H DISTRIBUTING INC.	61507103-426400	JANITORIAL SUPPLIES	87.61
	00126490	2928	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR FILTERS	30.67
	00126482	2913	G&H DISTRIBUTING INC.	61507102-426500	GAS DETECTOR	173.09
	00127954	3233	G&H DISTRIBUTING INC.	60207012-426900	Blue marking paint	131.04
	00128495	3581	G&H DISTRIBUTING INC.	60907401-426900	PROTECTIVE BANDS FOR HARD HATS	20.23
	00128374	3583	G&H DISTRIBUTING INC.	60407071-426900	Protective Equipment	66.46
	00127365	1527	G&H DISTRIBUTING INC.	10100305-425300	REPAIR EQUIPMENT	347.17
	00126817	3160	G&H DISTRIBUTING INC.	60407071-426900	ABSORBENT MAT, NITRATE GLOVES.	124.79
	00126816	3160	G&H DISTRIBUTING INC.	60407071-426900	ABSORBENT MAT, NITRATE GLOVES.	159.49
					G&H DISTRIBUTING INC. Total:	1,140.55
6377	04/02/15	3806	GAGER, LISA	60207014-453000	REFUND OVERPMT FINAL BILL 0900	75.74
					GAGER, LISA Total:	75.74
6326	83469	2564	GARD SPECIALISTS CO INC	10100305-426500	TOOLS	635.41
	83624	2564	GARD SPECIALISTS CO INC	10100305-426500	TOOLS	382.91
	83623		GARD SPECIALISTS CO INC	10100305-426500	CREDIT-GARDSERT	(635.41)

					GARD SPECIALISTS CO INC Total:	382.91
6346	02-03-15	3678	GEYER, CRYSTAL	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	40.20
					GEYER, CRYSTAL Total:	40.20
1922	250770071	2922	GODFREY BRAKE SERVICE & SUPPLY	61507103-425100	BRAKE REPAIR	133.28
	250620051	1521	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	210.08
	250690074	1944	GODFREY BRAKE SERVICE & SUPPLY	10100205-426900	T706 21-INCH TARP TIES	54.27
	250630016	2050	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S932	921.92
	250630079	2047	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S932	214.79
	250760074	2556	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	9.68
	250830024	3598	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S918- BRAKE REPAIR	951.92
	250820029	3601	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S929 SEAL AND GASKET	30.37
					GODFREY BRAKE SERVICE & SUPPLY Total:	2,526.31
1924	289432	3744	GOLDEN WEST TECHNOLOGIES	10100201-422500	INSTALL TRUCK FROM CSAC TO PSB	347.25
					GOLDEN WEST TECHNOLOGIES Total:	347.25
1965	13767	2989	GRAPPLERS INC	10100607-426900	33" GRAPPLERS	251.88
					GRAPPLERS INC Total:	251.88
1979	1-455455	2651	GREAT WESTERN TIRE INC.	10100607-426700	tIRES REPAIR M-10	451.65
	1-456711	3600	GREAT WESTERN TIRE INC.	61207101-426700	S917 TIRES	2,519.60
	1-457184	3635	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	525.40
	1-457088	3385	GREAT WESTERN TIRE INC.	10100612-426700	TIRE REPAIR #R78	121.95
	1-457019	3595	GREAT WESTERN TIRE INC.	61207101-426700	S917 TIRES	867.90
	1-457102	3756	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 125	49.95
					GREAT WESTERN TIRE INC. Total:	4,536.45
2000	68862-03	2987	GRIMM'S PUMP SERVICE INC	10100607-425300	TANK PUMP REPAIR	857.19
	56578	3082	GRIMM'S PUMP SERVICE INC	10100612-426900	TACO SEAL KIT FOR MOD 111	82.40
	56452	3250	GRIMM'S PUMP SERVICE INC	10100301-425300	REPAIR EQUIPMENT	30.34
	56407	3250	GRIMM'S PUMP SERVICE INC	10100301-425300	REPAIR EQUIPMENT	20.76
	56399	3250	GRIMM'S PUMP SERVICE INC	10100301-425300	REPAIR EQUIPMENT	222.39
	56704	3134	GRIMM'S PUMP SERVICE INC	61507103-425300	ADAPTER AND NOZZLE	98.49

	56678	3878	GRIMM'S PUMP SERVICE INC	61507103-425300	PUMP	270.09
	68913-03	3604	GRIMM'S PUMP SERVICE INC	61507103-425300	DRYER	115.52
					GRIMM'S PUMP SERVICE INC Total:	1,697.18
2044	9279451	2752	HACH CO	60407073-426900	LAB - SENSORS FOR pH METER	140.58
					HACH CO Total:	140.58
2049	47497	3632	HAGEN GLASS CO	60800840-422500	PROF SERVICES	122.45
					HAGEN GLASS CO Total:	122.45
2050	47303	2614	HAGEN WINDOWS SIDING BATH	10100603-425200	CLEAR TEMPERED	51.26
					HAGEN WINDOWS SIDING BATH Total:	51.26
2104	1987758	2984	HARDWARE HANK	10100607-426900	MAG CATCH BR 2	3.59
	1987710	2984	HARDWARE HANK	10100607-426900	MAG CATCH BR 2	13.21
	1987880	2984	HARDWARE HANK	10100607-426100	MAG CATCH BR 2	8.08
	1989803	3287	HARDWARE HANK	10100608-426900	STRAPS FOR WATER TRUCK, HAND T	71.97
	1988561	3278	HARDWARE HANK	10100608-426900	SINGLE SIDED KEYS	7.33
	1989839	3277	HARDWARE HANK	10100607-425500	GAB GASKET/WRENCH	11.59
	1989099	3379	HARDWARE HANK	61300604-426900	HOSE AND REPAIR	50.82
	1990000	3368	HARDWARE HANK	10100608-426900	FLAGGING TAPE	4.48
	1988117	3181	HARDWARE HANK	60407071-426500	HAMMER DRILL, DRILL BITS	138.14
	1988117	3181	HARDWARE HANK	60907401-426500	HAMMER DRILL, DRILL BITS	138.14
					HARDWARE HANK Total:	447.35
6217	9000317201	2749	HARRIS, LEAH	60407073-429200	LEAH HARRIS: MEMBERSHIP REIMBU	57.00
					HARRIS, LEAH Total:	57.00
2132	R10369	3148	HARVEYS LOCK SHOP	61507102-426900	KEYS	8.40
	S78634	3763	HARVEYS LOCK SHOP	10100201-422500	UNLOCK TRUCK CR#15-203902	52.00
					HARVEYS LOCK SHOP Total:	60.40
2149	3707804	3235	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2963.8 L	1,392.99
	3711524	3851	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2,862.3	1,345.28
					HAWKINS CHEMICAL INC Total:	2,738.27
2158	D691381	2985	HD SUPPLY WATERWORKS LTD	10100607-425500	PVC PIPE	79.10
	D542169	2985	HD SUPPLY WATERWORKS LTD	10100607-425500	PVC PIPE	202.78
	D717146	3243	HD SUPPLY WATERWORKS LTD	60207012-425500	valve box lids	59.19
	D752378	3692	HD SUPPLY WATERWORKS LTD	60207012-425500	curb box repair lids	48.12
					HD SUPPLY WATERWORKS LTD Total:	389.19
2167	1170	3538	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Wilderness Trail Const	11,743.64

					HEARTLAND OUTDOORS INC	11,743.64
					Total:	
2168	121613-0	1584	HEARTLAND PAPER CO	60407072-426400	JANITORIAL & KITCHEN SUPPLIES	16.24
	121613-0	1584	HEARTLAND PAPER CO	60407072-426900	JANITORIAL & KITCHEN SUPPLIES	30.00
	123696-0	3383	HEARTLAND PAPER CO	61300604-426400	SOAP & URINAL SCREEN	236.54
					HEARTLAND PAPER CO Total:	282.78
2172	1837 3	3681	HEAVY CONSTRUCTORS	50508910-437000	10-1837 JACKSON BLVD UTIL - CH	4,565.45
	1837 3	3681	HEAVY CONSTRUCTORS	50508911-437100	10-1837 JACKSON BLVD UTIL - CH	168,842.16
	1837 3	3681	HEAVY CONSTRUCTORS	60200933-438100	10-1837 JACKSON BLVD UTIL - CH	29,670.60
	1837 3	3681	HEAVY CONSTRUCTORS	60400833-438000	10-1837 JACKSON BLVD UTIL - CH	98,513.10
					HEAVY CONSTRUCTORS Total:	301,591.31
6378	04/02/15	3811	HEIER, ERIC	60207014-453000	REFUND OVERPMT FINAL BILL	10.29
					0057	
					HEIER, ERIC Total:	10.29
2243	2047 2	3653	HIGHMARK INC	50508910-437000	12-2047 HARMONY LN STREET & UT	40,332.33
	2047 2	3653	HIGHMARK INC	50508911-437100	12-2047 HARMONY LN STREET & UT	2,876.34
	2047 2	3653	HIGHMARK INC	60200933-438100	12-2047 HARMONY LN STREET & UT	7,583.10
	2047 2	3653	HIGHMARK INC	60400833-438000	12-2047 HARMONY LN STREET & UT	5,752.69
					HIGHMARK INC Total:	56,544.46
6111	04/02/15	3809	HILLCREST INVESTMENT LLC	60207014-453000	REFUND OVERPMT FINAL BILL	55.60
					0067	
					HILLCREST INVESTMENT LLC Total:	55.60
2262	189251	2692	HILLS MATERIALS CO	60207012-425400	3/4" Roadstone	165.00
	189344	3307	HILLS MATERIALS CO	10100301-425900	REPAIR MISC	74.48
	189452	3307	HILLS MATERIALS CO	10100301-425900	REPAIR MISC	230.64
	189343	3240	HILLS MATERIALS CO	60207012-425500	1" limestone	287.95
	189454	3238	HILLS MATERIALS CO	60207012-425400	1" Roadstone	151.28
	189453	3694	HILLS MATERIALS CO	61507102-426600	PIT ROCK	652.02
	189455	3696	HILLS MATERIALS CO	61507102-426600	PIT ROCK	1,003.45
	1980 10	3680	HILLS MATERIALS CO	50508910-437000	11-1980 MINNEKAHTA DR AREA WAT	42,870.88
	1980 10	3680	HILLS MATERIALS CO	60200933-438100	11-1980 MINNEKAHTA DR AREA WAT	21,319.61
	1980 10	3680	HILLS MATERIALS CO	60400833-438000	11-1980 MINNEKAHTA DR AREA WAT	52,110.25
	2204 1	3656	HILLS MATERIALS CO	50508910-437000	14-2204 PAVEMENT REHABILITATIO	32,113.19

	2204 1	3656	HILLS MATERIALS CO	50508911-437100	14-2204 PAVEMENT REHABILITATIO	24,524.59
	2204 1	3656	HILLS MATERIALS CO	60200933-438100	14-2204 PAVEMENT REHABILITATIO	2,459.70
					HILLS MATERIALS CO Total:	177,963.04
2267	601551157	3234	HILLYARD INC.	60207011-426400	GLASS CLEANER 36), WINDOW CLEA	324.60
					HILLYARD INC. Total:	324.60
6357	02-03-15	3667	HODGIN, LORI	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	854.75
					HODGIN, LORI Total:	854.75
6379	04/02/15	3828	HOFFMAN, KRISTI	60207014-453000	REFUND OVERPMT FINAL BILL 0759	89.55
					HOFFMAN, KRISTI Total:	89.55
2315	04/02/15	3827	HORIZON HOMES	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					HORIZON HOMES Total:	37.00
2319	344595	2969	HORNUNGS PRO GOLF	61400605-452000	GOLF MERCHANDISE FOR RESALE	459.83
					HORNUNGS PRO GOLF Total:	459.83
5926	03/26/15		HUNTINGTON, STEWART	61000870-453000	PARKING PASS RFD	228.96
					HUNTINGTON, STEWART Total:	228.96
2394	32690	2417	IMAGE TREND INC	61800890-429500	CAD INTEGRATION	3,607.50
					IMAGE TREND INC Total:	3,607.50
2409	2608935	2939	INDOFF INC	60207013-426100	NOTES 3), STAPLE REMOVER	9.98
	2608935	2939	INDOFF INC	60207014-426100	NOTES 3), STAPLE REMOVER	31.98
	2607825	3634	INDOFF INC	10100618-426100	OFFICE SUPPLIES	79.99
					INDOFF INC Total:	121.95
2453	1901001003247	2937	INTERSTATE BATTERIES INC	60207011-426900	PACT BATTERY SECURITY SYSTEM	17.90
	1901002003652	2734	INTERSTATE BATTERIES INC	60407071-426900	BATTERIES	11.04
	1901001003191	3175	INTERSTATE BATTERIES INC	60407072-425300	UV GENERATOR & BATTERY STOCK	337.85
	1901001003191	3175	INTERSTATE BATTERIES INC	60407072-426900	UV GENERATOR & BATTERY STOCK	19.60
	1901001003191	3175	INTERSTATE BATTERIES INC	60407073-426900	UV GENERATOR & BATTERY STOCK	18.45
	1901001003291	3568	INTERSTATE BATTERIES INC	60207011-426900	CHLORINE DETECTORS 2)	29.90
	1901002003729	3759	INTERSTATE BATTERIES INC	10100201-426100	BATTERIES FOR ICAC	40.15

	1901001003322	3708	INTERSTATE BATTERIES INC	60207011-426900	LUCAS	14.65
	1901002003692	3575	INTERSTATE BATTERIES INC	10100108-426900	DEWALT DRILL	49.40
					INTERSTATE BATTERIES INC Total:	538.94
6254	04/02/15	1994	IVY, MORGAN	60207014-453000	REFUND OVERPMT FINAL BILL 0901	44.43
					IVY, MORGAN Total:	44.43
2729	12/20/14	2975	JANICE KNUITSEN	10100608-453000	MT PINE BEETLE REIMBURSEMENT	150.00
					JANICE KNUITSEN Total:	150.00
6349	02-24-15	3675	JANTZ, JEAN	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	1.75
					JANTZ, JEAN Total:	1.75
2512	SJ69101	2577	JENNER EQUIPMENT CO	61507103-426200	HYDRAULIC OIL	307.16
	WC30796	3180	JENNER EQUIPMENT CO	60907401-425300	MIRROR	81.49
					JENNER EQUIPMENT CO Total:	388.65
1881	02/28-03/07/15	1912	JEREMY GIBBONS	10100202-427000	PER DIEM FOR JEREMY GIBBONS	378.00
					JEREMY GIBBONS Total:	378.00
3710	03/21-03/28/15	3520	JOHN POTTER	10100202-427000	PER DIEM	307.00
					JOHN POTTER Total:	307.00
2549	2086 7	3651	JOHNSEN CONCRETE CONTRACTOR INC. STANELY	50508910-437000	13-2086 SEGER DR RECONST - DYE	65,972.52
	2086 7	3651	JOHNSEN CONCRETE CONTRACTOR INC. STANELY	50508911-437100	13-2086 SEGER DR RECONST - DYE	32,914.26
	2086 7	3651	JOHNSEN CONCRETE CONTRACTOR INC. STANELY	60200941-438100	13-2086 SEGER DR RECONST - DYE	4,073.92
	2086 7	3651	JOHNSEN CONCRETE CONTRACTOR INC. STANELY	60400831-438000	13-2086 SEGER DR RECONST - DYE	196,382.04
					JOHNSEN CONCRETE CONTRACTOR INC, STANELY Total:	299,342.74
6219	1430773	3093	JOHNSON BROTHERS OF SD	10100612-452000	8OZ CHOCOLATE MILKS	65.25
					JOHNSON BROTHERS OF SD Total:	65.25
2552	1-17944117403	3025	JOHNSON CONTROLS INC	61507102-425300	BOILER MAINTENANCE DUE TO METH	1,133.00
					JOHNSON CONTROLS INC Total:	1,133.00
2553	1081887-00	3359	JOHNSON DISTRIBUTING COMPANY, L.LL	50508912-437200	RED TUCOR WIRE - PARKVIEW/ASA	531.69

				JOHNSON DISTRIBUTING COMPANY, L.L.C. Total:	531.69	
2554	461430	2683	JOHNSON MACHINE INC.	60207011-425100	COOL ANT 3) W325	33.57
	461832	2685	JOHNSON MACHINE INC.	60207011-425100	AIR FILTER W325	8.82
	461597	2686	JOHNSON MACHINE INC.	60207011-425100	OIL FUEL FILTERS, OIL, SPARK P	106.69
	460916	2725	JOHNSON MACHINE INC.	60907401-425100	BRAKE PADS	36.05
	461437		JOHNSON MACHINE INC.	60907401-425100	BRAKE PADS	(36.05)
	463608	2936	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL W321	39.01
	463238	2935	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL W330	31.82
	548748	2982	JOHNSON MACHINE INC.	10100607-425100	REPAIR ITEMS FOR #503	141.88
	464137	2917	JOHNSON MACHINE INC.	61207101-425100	FILTER	107.64
	463756	2919	JOHNSON MACHINE INC.	61207101-425100	LAMP	9.71
	463751	2915	JOHNSON MACHINE INC.	61207101-425100	STT PIGTAIL	4.28
	465661	3267	JOHNSON MACHINE INC.	10100301-425300	REPAIR EQUIPMENT	13.19
	465661	3267	JOHNSON MACHINE INC.	10100301-426200	REPAIR EQUIPMENT	5.99
	452112	3267	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	16.71
	464703	3267	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	11.42
	464859	3267	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	76.65
	549050	3267	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	35.83
	465169	3267	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	22.96
	465178	3267	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	51.99
	465753	3267	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	15.66
	465969	3267	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	10.14
	466048	3267	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	6.47
	549552	3286	JOHNSON MACHINE INC.	10100607-426900	TERMINAL ASSORTMENT, BALL MOUN	25.25
	465635	3286	JOHNSON MACHINE INC.	10100607-426500	TERMINAL ASSORTMENT, BALL MOUN	6.29
	549483	3286	JOHNSON MACHINE INC.	10100607-425100	TERMINAL ASSORTMENT, BALL MOUN	12.99
	465652	3887	JOHNSON MACHINE INC.	61507103-426500	FILTER AND CROWS	58.59
	465305	3614	JOHNSON MACHINE INC.	61207101-425100	s931 LAMP	8.66
	463498	3612	JOHNSON MACHINE INC.	61207101-425100	S918 FILTER	42.81
	465508	3613	JOHNSON MACHINE INC.	61207101-425100	S916 DISC	36.33
	464791	3611	JOHNSON MACHINE INC.	61207101-425100	S917 FILTER	9.95
	463824	3609	JOHNSON MACHINE INC.	61207101-425100	s917 FILTER	131.72
	465399	3606	JOHNSON MACHINE INC.	61507103-425100	M977 FILTERS	42.81
	550098	3714	JOHNSON MACHINE INC.	10100201-425100	CV DRIVESHAFT UNIT 103	61.29
	466577	3713	JOHNSON MACHINE INC.	10100201-425100	BREAK FLUID UNIT 103	9.67

	464808	3772	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 155	9.18
	464467	3771	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 154	11.51
	464867	3755	JOHNSON MACHINE INC.	10100201-425100	BULBS STOCK	48.35
	464873	3766	JOHNSON MACHINE INC.	10100201-425100	HEADLIGHT UNIT 103	7.48
	463094	3184	JOHNSON MACHINE INC.	60407071-425300	REVERSE ALARM	38.99
	550813	3702	JOHNSON MACHINE INC.	60207014-425100	WASHER FLUID W324	2.59
	465185	3703	JOHNSON MACHINE INC.	60207011-425100	FUSE HOLDER, BATTERY ACCESSORY	14.98
	463415	3704	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, OIL W328	31.82
	467982	3661	JOHNSON MACHINE INC.	10100618-426200	BUS RPR	58.28
	465642	3580	JOHNSON MACHINE INC.	10100205-425100	T706 OIL AND OIL FILTER	17.31
					JOHNSON MACHINE INC. Total:	1,437.28
2583	74261	2983	JOLLY LANE GREENHOUSE	10100607-426600	GERM MIX-SUNSHINE 2.8 CU FT	19.99
	74269	3649	JOLLY LANE GREENHOUSE	60800840-422500	JANITORIAL	75.00
					JOLLY LANE GREENHOUSE Total:	94.99
2598	04/02/15	3893	JOST PROPERTIES	60207011-453000	REFUND OVERPMT FINAL BILL 0089	31.95
					JOST PROPERTIES Total:	31.95
2638	700155	3549	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
4910	03/21-03/28/15	3517	KEITH TROJANOWSKI	10100202-427000	PER DIEM	307.00
					KEITH TROJANOWSKI Total:	307.00
2026	03/21-03/28/15	3521	KELLY GUNDERSON	10100202-427000	PER DIEM	307.00
					KELLY GUNDERSON Total:	307.00
2679	11845014	3633	KIEFFER SANITATION INC	60800840-422500	prof service	88.20
					KIEFFER SANITATION INC Total:	88.20
2115	03/10-03/12/15	2123	KIP HARRINGTON	10100706-427000	KIP MEAL REIMBURSEMENT FOR 201	45.00
					KIP HARRINGTON Total:	45.00
2712	IN43353	2039	KLUG CO, H G	60207011-425300	LUBRICANT 12 QTS)	414.63
					KLUG CO, H G Total:	414.63
6380	04/02/15	3825	KNAPP, RAY	60207014-453000	REFUND OVERPMT FINAL BILL 0065	31.95
					KNAPP, RAY Total:	31.95
2719	847624	2742	KNECHT HOME CENTER	10100618-425100	BUS PARTS	23.65
	846076	2158	KNECHT HOME CENTER	60907401-426900	POST FOR CHANNEL WALL ON E. ME	155.82
	843338	2968	KNECHT HOME CENTER	61400605-426900	TRIM NAILER FUEL	15.99

	847606	2981	KNECHT HOME CENTER	10100607-426400	TRASH CANS	206.91
	849237	3275	KNECHT HOME CENTER	10100607-425400	2X6 FIR - CANYON LAKE LITTLE L	36.96
	845604	3205	KNECHT HOME CENTER	10100202-425200	PAINT SUPPLIES FOR STN 1	33.18
	844774	3207	KNECHT HOME CENTER	10100202-426900	PLUG,AIR BLOW GUN,TAPE/STN1	27.83
	848992	3870	KNECHT HOME CENTER	61207101-425200	SEL STRUCT HEM	45.60
	849062	3374	KNECHT HOME CENTER	61300664-426900	POSTS REDIMIX	48.32
	848373	3751	KNECHT HOME CENTER	10100201-426100	YARD BAGS EVD	39.80
					KNECHT HOME CENTER Total:	634.06
2722	R14230	843990	KNIGHT SECURITY SYSTEMS INC	10100603-422500	P0843990 CONVERSION	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
6331	02/27/15	2678	KOENIG, SCOTT	60207011-453000	WATER CONSV REBATE WASHER	125.00
					KOENIG, SCOTT Total:	125.00
2739	221714227	3854	KONE INC	60207011-425300	PACTOLA ELEVATOR MAINT APR 201	77.28
					KONE INC Total:	77.28
6340	SN468-7673	3107	KRULL, SHAWN	10100707-426100	HOME SHOW PHOTOS	81.60
					KRULL, SHAWN Total:	81.60
2772	10463	2684	KT CONNECTIONS INC	60207014-422500	CALL ROUTING, PROGRAMMING PHON	190.00
	10447	3188	KT CONNECTIONS INC	10106024-422500	CAMERA IN COUNCIL CHAMBERS	95.00
	10567	3189	KT CONNECTIONS INC	10100111-426100	HP FUSER	325.00
					KT CONNECTIONS INC Total:	610.00
2854	03/26/15	3645	LAW ENFORCEMENT & EMERGENCY SVCS VIDEO ASSOC	10100201-427000	LE VIDEO TRAINING-APPLE	1,000.00
					LAW ENFORCEMENT & EMERGENCY SVCS VIDEO ASSOC Total:	1,000.00
2865	2015 WILLETT D	3522	LEADERSHIP RAPID CITY	10100202-429200	ANNUAL DUES FOR ALDRIDGE AND W	35.00
	2015 ALDRIDGE S	3522	LEADERSHIP RAPID CITY	10100202-429200	ANNUAL DUES FOR ALDRIDGE AND W	35.00
					LEADERSHIP RAPID CITY Total:	70.00
6352	02-03-15	3672	LEHMAN, MELVIN AND CHISATO	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	41.25
					LEHMAN, MELVIN AND CHISATO Total:	41.25
6381	04/02/15	3826	LIFESTYLE PROPERTIES	60207014-453000	REFUND OVERPMT FINAL BILL 0085	78.41
	04/02/15	3823	LIFESTYLE PROPERTIES	60207014-453000	REFUND OVERPMT FINAL BILL 0085	67.50

					LIFESTYLE PROPERTIES Total:	145.91
2935	04/2015	3689	LIFEWAYS INC	10100101-422500	LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00918017	2484	LIFT PRO EQUIPMENT COMPANY	61507103-425300	ROTOR AND CAP	2,088.07
					LIFT PRO EQUIPMENT COMPANY Total:	2,088.07
2966	424605	3730	LITTLE PRINT SHOP	10100201-426100	TOW TAGS	413.88
					LITTLE PRINT SHOP Total:	413.88
2991	04/02/15	3824	LOST DOG CREEK LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0027	31.95
					LOST DOG CREEK LLC Total:	31.95
3004	991081	888	LOWE'S	60700860-426900	LADDER, 4X6X8 TREATED WOOD	392.80
	911511	847288	LOWE'S	60407072-426900	P0847288 CONVERSION	66.42
	901463	847189	LOWE'S	10100607-425900	P0847189 CONVERSION	25.71
	913563	847189	LOWE'S	10100607-425900	P0847189 CONVERSION	68.32
	913563	847189	LOWE'S	10100607-426400	P0847189 CONVERSION	1.41
	910743	847591	LOWE'S	60407071-426400	P0847591 CONVERSION	59.60
	994284	3204	LOWE'S	10100202-426900	GAS RANGE STOVE/STN 5	619.09
	994284	3204	LOWE'S	61800890-426900	GAS RANGE STOVE/STN 5	304.93
	995170	980	LOWE'S	10100202-426900	REFRIGERATOR FOR STATION 6	530.67
	995170	980	LOWE'S	61800890-426900	REFRIGERATOR FOR STATION 6	227.43
	902358	1276	LOWE'S	10100603-425200	2710769 PG EXTERIOR	87.43
					LOWE'S Total:	2,383.81
3569	03/27/15	3559	LUCILLE O'GRADY	60207012-453000	PRV INSTALL 2942 W FLORMANN ST	150.00
					LUCILLE O'GRADY Total:	150.00
6383	04/02/15	3832	LUKE, BEVERLY	60207014-453000	REFUND OVERPMT FINAL BILL 0080	36.35
					LUKE, BEVERLY Total:	36.35
3035	97549	3505	M & T FIRE & SAFETY	10100202-426500	ROPES AND BAGS FOR AUGUST DRIL	537.00
	97494	3500	M & T FIRE & SAFETY	10100202-425300	HEAD SUB ASSEMBLY WDT BREATHIN	422.67
					M & T FIRE & SAFETY Total:	959.67
3036	IN-250878	2681	M G OIL CO	60207011-425300	LUBE OIL 2) JS	233.00
	IN-248220	2159	M G OIL CO	60407072-426200	FUEL	1,778.20
	IN-247651	2580	M G OIL CO	61507103-426200	OIL	215.74
	IN-251169	2578	M G OIL CO	61507102-426200	FUEL	1,498.29
	IN-251322	2571	M G OIL CO	61507103-426200	FUEL	536.55
	IN-251321	2585	M G OIL CO	61507102-426200	FUEL	973.86

	IN-251003	2920	M G OIL CO	61207101-425100	HYDRAULIC FLUID	456.50
	IN-251377	3023	M G OIL CO	61507103-426200	OIL	1,805.38
	IN-246895	3246	M G OIL CO	10100301-425100	REPAIR EQUIPMENT	533.13
	IN-251938	3271	M G OIL CO	10100607-426200	FUEL	615.54
	IN-251659	3144	M G OIL CO	61507103-426200	FUEL	487.78
	IN-251256	3157	M G OIL CO	61207101-426200	OIL	1,882.00
	IN-250606	3881	M G OIL CO	61507103-425300	FLOOR DRI	824.45
	IN-251458	3856	M G OIL CO	61207101-426200	FUEL	680.00
	IN-250876	3596	M G OIL CO	61207101-426200	OIL	345.22
	IN-250395	626	M G OIL CO	61507102-426200	FUEL	1,469.04
	IN-250434	3370	M G OIL CO	61300664-426200	FUEL	608.21
	IN-251134	3370	M G OIL CO	61300664-426200	FUEL	668.25
	IN-251933	3263	M G OIL CO	61507103-426200	FUEL	556.07
	IN-251658	3146	M G OIL CO	61507102-426200	FUEL	1,554.98
					M G OIL CO Total:	17,722.19
3063	2225 1	3652	MAINLINE CONTRACTING	60200933-438100	14-2225 CARRIAGE HILLS PLACE W	112,759.85
					MAINLINE CONTRACTING Total:	112,759.85
5657	MDS00.27043	3336	MARATHON DIGITAL SERVICES	60200933-422300	13-2120 UTILITY MAINTENANCE FA	255.00
	MDS00.27043	3336	MARATHON DIGITAL SERVICES	60400833-422300	13-2120 UTILITY MAINTENANCE FA	255.00
					MARATHON DIGITAL SERVICES Total:	510.00
3084	INV2494457	3162	MARCO INC	60207012-425300	Copier Contract 2/23/15	21.45
	INV2494457	3162	MARCO INC	60407071-425300	Copier Contract 2/23/15	18.38
	INV2494457	3162	MARCO INC	60907401-425300	Copier Contract 2/23/15	11.23
	INV2497434	3745	MARCO INC	10100201-424400	COPIES	19.42
					MARCO INC Total:	70.48
159	03-29-15	3198	MARY ALLISON	10100111-426100	COFFEE - HR OFFICE	22.96
					MARY ALLISON Total:	22.96
3115	10786533	2586	MATHESON TRI-GAS INC	61507103-425300	TORCH	213.00
	10786545	2587	MATHESON TRI-GAS INC	61507103-425300	CUTTING GAS	65.20
	50760008	3700	MATHESON TRI-GAS INC	60207011-424400	ARGON, NITROGEN 033115	14.88
	50760010	3695	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 2) 033115	9.92
	50760012	3736	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	34.72
	10798132	3742	MATHESON TRI-GAS INC	10100201-426100	COMPRESSED AIR	184.40
	10994893	3261	MATHESON TRI-GAS INC	61507103-425300	GRINDING DISCS	312.39
					MATHESON TRI-GAS INC Total:	834.51

2684	9045	3399	MATT KIMBALL'S GOLF SHOP	61300604-426300	STAFF SHIRTS	294.35
	9046	3380	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL MANAGEMENT CONTRACT	3,500.00
	04/1-5/15	3906	MATT KIMBALL'S GOLF SHOP	61300604-422500	APR 1-5, 2015 CONTRACT	3,096.85
	03/26-31/15	3375	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 26-31, 2015 CONTRACT	3,641.30
	03/21-25/15	3377	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 21-25, 2015 CONTRACT	1,853.67
	03/16-20/15	3907	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 16-20, 2015 CONTRACT	1,430.33
	9044	3400	MATT KIMBALL'S GOLF SHOP	61300604-426300	TEMP STAFF JACKETS	232.91
	9044	3400	MATT KIMBALL'S GOLF SHOP	61300664-426300	TEMP STAFF JACKETS	78.00
					MATT KIMBALL'S GOLF SHOP Total:	14,127.41
4642	03/26/15	3690	MATT STEWART	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MATT STEWART Total:	125.00
6354	02-03-15	3670	MCCARTHY, KATHY	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	34.55
					MCCARTHY, KATHY Total:	34.55
3164	15017817	2682	MCKIE FORD INC	60207014-425100	OIL FILTER, ELEMENT, OIL W341	59.71
	16018806	2309	MCKIE FORD INC	10100201-425100	REPAIR FRONT END OF UNIT 125	1,517.70
	16018878	2319	MCKIE FORD INC	10100201-425100	CHECK ENGIN LIGHT UNIT 127	463.59
	16017408	221	MCKIE FORD INC	10100201-425100	CAR REPAIR	1,468.15
	15018216	2932	MCKIE FORD INC	60207011-425100	AIR OIL FILTER, OIL W347	59.71
	15018250	3733	MCKIE FORD INC	10100201-425100	FILTERS UNIT 137	121.06
	15018316	3701	MCKIE FORD INC	60207011-425100	LATCH W328	55.11
	15018317	3697	MCKIE FORD INC	60207011-425100	SWITCH ASSEMBLY W328	87.29
	15018353	3698	MCKIE FORD INC	60207011-425100	SWITCH	17.95
	15018498	3764	MCKIE FORD INC	10100201-425100	SHOCKS UNIT 125	213.38
	15018406	3767	MCKIE FORD INC	10100201-425100	FILTERS UNIT 125	50.37
	15018431	3768	MCKIE FORD INC	10100201-425100	TIE ROD UNIT 125	54.25
	15018500	3770	MCKIE FORD INC	10100201-425100	LINK UNIT 125	81.72
	15018295	3731	MCKIE FORD INC	10100201-425100	FILTERS UNIT 136	37.70
	15018221	3734	MCKIE FORD INC	10100201-425100	FILTERS UNIT 145	50.37
	15018408		MCKIE FORD INC	10100201-425100	CREDIT RTN FILTER	(25.75)
				MCKIE FORD INC Total:	4,312.31	
3173	25338586	2722	MCMaster-CARR SUPPLY CO	60407072-426900	DIGESTER BOILER	122.78
	24004180	573	MCMaster-CARR SUPPLY CO	60407072-426900	DIGESTER HEAT EXCHANGER	201.43
					MCMaster-CARR SUPPLY CO Total:	324.21
3191	58968	2437	MEDICAL WASTE TRANSPORT INC	61800890-422500	PICK UP MEDICAL WASTE	253.23
					MEDICAL WASTE TRANSPORT INC Total:	253.23

3208	27270	1571	MENARDS	60407072-426500	HARDWARE & TOOL	26.96
	27270	1571	MENARDS	60407072-426900	HARDWARE & TOOL	19.12
	28067	2744	MENARDS	60207012-426400	iron hold garbage bags	11.33
	28067	2744	MENARDS	60407071-426400	iron hold garbage bags	9.71
	28067	2744	MENARDS	60907401-426400	iron hold garbage bags	5.93
	28872	2979	MENARDS	10100607-425900	CONCRETE MIX	10.48
	29519	2979	MENARDS	10100607-426600	CONCRETE MIX	99.60
	28798	2929	MENARDS	61507103-425300	BATTERIES	39.74
	28044	2746	MENARDS	60407072-426900	PAINT	65.10
	29028	3283	MENARDS	10100608-426900	MISC. SUPPLIES FOR BIKE TRAILER	129.42
	29018	3170	MENARDS	60407072-426900	VEH TRUCK, ADMIN BLDG	5.05
	29171		MENARDS	10100608-426900	CREDIT-RTN BIKE HOOKS AND PEGS	(89.43)
	28909	3274	MENARDS	10100607-426600	ROSES	99.60
	29135	3283	MENARDS	10100608-426900	MISC. SUPPLIES FOR BIKE TRAILER	103.21
	29017	3136	MENARDS	61207101-426500	PLIERS	88.20
	29678	3563	MENARDS	60207011-426900	PVC FITTINGS	31.91
	29491	3565	MENARDS	60207011-426400	FEBREZE 6), SOAP 6), BRUSH	53.78
	29792	3617	MENARDS	60207012-426900	Sprinkler line repair clamps	22.94
	22801	3741	MENARDS	10100201-426100	CORK TILE	56.91
					MENARDS Total:	789.56
3225	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	APRIL 2015 LIFE	15.60
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	APRIL 2015 LIFE	4.13
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	APRIL 2015 LIFE	3.58
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	APRIL 2015 LIFE	35.90
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	APRIL 2015 LIFE	45.13
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	APRIL 2015 LIFE	10.55
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	APRIL 2015 LIFE	10.55
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	APRIL 2015 LIFE	27.99
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	APRIL 2015 LIFE	132.89
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	APRIL 2015 LIFE	24.78

APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	APRIL 2015 LIFE	553.77
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	APRIL 2015 LIFE	375.47
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	APRIL 2015 LIFE	70.64
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	APRIL 2015 LIFE	16.97
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	APRIL 2015 LIFE	81.24
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100302-415500	APRIL 2015 LIFE	0.89
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	APRIL 2015 LIFE	45.45
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	APRIL 2015 LIFE	32.17
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	APRIL 2015 LIFE	8.26
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	APRIL 2015 LIFE	11.87
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	APRIL 2015 LIFE	68.38
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	APRIL 2015 LIFE	9.62
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	APRIL 2015 LIFE	125.28
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	APRIL 2015 LIFE	17.84
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	APRIL 2015 LIFE	15.60
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	APRIL 2015 LIFE	1.60
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	APRIL 2015 LIFE	1.60
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	APRIL 2015 LIFE	4.81
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	APRIL 2015 LIFE	113.77
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	APRIL 2015 LIFE	27.99
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	APRIL 2015 LIFE	13.76
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	APRIL 2015 LIFE	3.21

APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	APRIL 2015 LIFE	11.52
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	APRIL 2015 LIFE	1.60
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	APRIL 2015 LIFE	4.13
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	APRIL 2015 LIFE	4.13
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	25300761-415500	APRIL 2015 LIFE	3.21
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	APRIL 2015 LIFE	52.48
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	APRIL 2015 LIFE	38.66
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	APRIL 2015 LIFE	7.34
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	APRIL 2015 LIFE	47.23
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	APRIL 2015 LIFE	35.58
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	APRIL 2015 LIFE	57.23
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	APRIL 2015 LIFE	16.52
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	APRIL 2015 LIFE	85.16
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	APRIL 2015 LIFE	27.66
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	APRIL 2015 LIFE	10.55
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	APRIL 2015 LIFE	14.68
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	APRIL 2015 LIFE	131.81
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	APRIL 2015 LIFE	23.77
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	APRIL 2015 LIFE	52.07
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	APRIL 2015 LIFE	36.39
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	APRIL 2015 LIFE	82.51
APRIL 2015 LIFE	METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	APRIL 2015 LIFE	3.10

	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	APRIL 2015 LIFE	11.47
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	APRIL 2015 LIFE	4.24
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	APRIL 2015 LIFE	11.47
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	APRIL 2015 LIFE	38.54
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	APRIL 2015 LIFE	9.63
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	APRIL 2015 LIFE	54.59
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504136-415500	APRIL 2015 LIFE	3.02
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	APRIL 2015 LIFE	17.89
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	APRIL 2015 LIFE	6.89
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	APRIL 2015 LIFE	19.73
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	APRIL 2015 LIFE	4.13
	APRIL 2015 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	APRIL 2015 LIFE	2,864.63
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,704.85
3229	003385	2576	MG MACHINING SERVICES	61507103-425300	SHAFTS	120.00
					MG MACHINING SERVICES Total:	120.00
4921	03/19/15	3691	MICHAEL TRYKOSKI	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MICHAEL TRYKOSKI Total:	125.00
3242	114813702 04/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	114813702	1,500.00
	114997001 04/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	114997001	262.50
	114997001 04/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	114997001	262.50
	115206101 04/02/15		MIDCONTINENT COMMUNICATIONS	61207101-428100	115206101	150.03
	115206101 04/02/15		MIDCONTINENT COMMUNICATIONS	61507102-428100	115206101	150.03
	115206101 04/02/15		MIDCONTINENT COMMUNICATIONS	61507103-428100	115206101	150.03
	122778901 04/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	122778901	500.00

123303802		MIDCONTINENT	61400665-428100	123303802	108.66
04/02/15		COMMUNICATIONS			
126963801		MIDCONTINENT	10100607-428100	126963801	300.00
04/02/15		COMMUNICATIONS			
127013401		MIDCONTINENT	10106024-428100	127013401	900.40
04/02/15		COMMUNICATIONS			
128365801		MIDCONTINENT	60700860-428100	128365801	125.00
04/02/15		COMMUNICATIONS			
128483901		MIDCONTINENT	10100202-428100	128483901	112.50
04/02/15		COMMUNICATIONS			
128483901		MIDCONTINENT	61800890-428100	128483901	112.50
04/02/15		COMMUNICATIONS			
129579901		MIDCONTINENT	61300664-428100	129579901	75.00
04/02/15		COMMUNICATIONS			
129974301		MIDCONTINENT	10100607-428100	129974301	327.69
04/02/15		COMMUNICATIONS			
139288601		MIDCONTINENT	61300664-428100	139288601	350.40
04/02/15		COMMUNICATIONS			
140004401		MIDCONTINENT	10100615-428100	14000441	125.00
04/02/15		COMMUNICATIONS			
140788201		MIDCONTINENT	10100202-428100	140788201	268.00
04/02/15		COMMUNICATIONS			
140788201		MIDCONTINENT	61800890-428100	140788201	132.00
04/02/15		COMMUNICATIONS			
140837201		MIDCONTINENT	60207011-428100	140837201	166.67
04/02/15		COMMUNICATIONS			
140837201		MIDCONTINENT	60207013-428100	140837201	166.66
04/02/15		COMMUNICATIONS			
140837201		MIDCONTINENT	60207014-428100	140837201	166.67
04/02/15		COMMUNICATIONS			
142258401		MIDCONTINENT	60207011-428100	142258401	272.14
04/02/15		COMMUNICATIONS			
142295701		MIDCONTINENT	10100616-428100	142295701	125.00
04/02/15		COMMUNICATIONS			
142848501		MIDCONTINENT	61507102-428100	142848501	500.00
04/02/15		COMMUNICATIONS			
145263101		MIDCONTINENT	10100616-428100	145263101	194.54
04/02/15		COMMUNICATIONS			
145263401		MIDCONTINENT	10100615-428100	145263401	116.71
04/02/15		COMMUNICATIONS			
145272001		MIDCONTINENT	60407072-428100	145272001	198.65
04/02/15		COMMUNICATIONS			
702597801		MIDCONTINENT	10100202-428100	702897801	262.50
04/02/15		COMMUNICATIONS			

	702597801 04/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	702897801	262.50
	702949102 04/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	702949102	262.50
	702949102 04/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	702949102	262.50
	141167701 04/02/15		MIDCONTINENT COMMUNICATIONS	10100620-428100	141167701	467.20
					MIDCONTINENT COMMUNICATIONS Total:	9,336.48
3259	37517	2677	MIDWEST TIRE & MUFFLER INC	60207011-425900	TUBE TIRE HUSTLER MOWER	14.46
					MIDWEST TIRE & MUFFLER INC Total:	14.46
3260	3677274-00	916	MIDWEST TURF & IRRIGATION	10100607-425300	SOLENOID VALVE, FLOAT BOWL	298.85
	3678041-00	916	MIDWEST TURF & IRRIGATION	10100607-425500	SOLENOID VALVE, FLOAT BOWL	249.62
					MIDWEST TURF & IRRIGATION Total:	548.47
6347	02-03-15	3677	MODEL RENTALS LLC	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	22.75
					MODEL RENTALS LLC Total:	22.75
3321	53041010009 04/08/15		MONTANA DAKOTA UTIL CO	10100202-428200	53041010009 012920265 15.6	95.96
	53041010009 04/08/15		MONTANA DAKOTA UTIL CO	61800890-428200	53041010009 012920265 15.6	31.98
	62552010001 04/08/15		MONTANA DAKOTA UTIL CO	10100609-428200	62552010001 012912266 208.7	1,385.00
	71542010005 04/08/15		MONTANA DAKOTA UTIL CO	10106062-428200	71542010005 012875518 231.2	1,532.46
	87161010001 04/08/15		MONTANA DAKOTA UTIL CO	10100607-428200	87161010001 012674444 118.1	791.14
	97161010000 04/08/15		MONTANA DAKOTA UTIL CO	10100616-428200	97161010000 012813934 4.0	56.67
	77161010002 04/08/15		MONTANA DAKOTA UTIL CO	10106031-428200	77161010002 012871041 5.7	47.21
	61493010005 04/08/15		MONTANA DAKOTA UTIL CO	60207011-428200	61493010005 012891085 3.4	32.05
	39104010002 04/08/15		MONTANA DAKOTA UTIL CO	60207011-428200	39104010002 012807929 2.1	23.52
	29375621 04/01/15		MONTANA DAKOTA UTIL CO	77700914-428200	29375621 1669.6	839.55
	60696310006 04/09/15		MONTANA DAKOTA UTIL CO	10100202-428200	60696310006 012663371 10.4	72.78
	60696310006 04/09/15		MONTANA DAKOTA UTIL CO	61800890-428200	60696310006 012663371 10.4	24.26

35042010005 04/09/15	MONTANA DAKOTA UTIL CO	10100202-428200	35042010005 012737317 44.6	232.16
35042010005 04/09/15	MONTANA DAKOTA UTIL CO	61800890-428200	35042010005 012737317 44.6	77.38
45042010004 04/09/15	MONTANA DAKOTA UTIL CO	10100202-428200	45042010004 012819130 04/09/15	271.10
59432010003 04/09/15	MONTANA DAKOTA UTIL CO	10100301-428200	59432010003 012815258 12.1	89.20
99432010009 04/09/15	MONTANA DAKOTA UTIL CO	10100301-428200	99432010009 012701002 27.1	19.96
99432010009 04/09/15	MONTANA DAKOTA UTIL CO	10100305-428200	99432010009 012701002 27.1	149.69
99432010009 04/09/15	MONTANA DAKOTA UTIL CO	10100401-428200	99432010009 012701002 27.1	29.94
89432010000 04/09/15	MONTANA DAKOTA UTIL CO	10100401-428200	89432010000 012133863 9.9	93.96
62961010006 04/09/15	MONTANA DAKOTA UTIL CO	61400665-428200	62961010006 012941284 6.0	49.39
72961010005 04/09/15	MONTANA DAKOTA UTIL CO	61400665-428200	72961010005 012715654 6.8	54.55
84632010009 04/09/15	MONTANA DAKOTA UTIL CO	10106064-428200	84632010009 012674431 286.5	1,888.98
34742310005 04/09/15	MONTANA DAKOTA UTIL CO	10100603-428200	34742310005 012836998 202.9	1,343.16
79932010006 04/09/15	MONTANA DAKOTA UTIL CO	10100607-428200	79932010006 012917000 6.7	53.95
69932010007 04/09/15	MONTANA DAKOTA UTIL CO	10100607-428200	69932010007 012800270 12.0	88.46
25223310001 04/09/15	MONTANA DAKOTA UTIL CO	10100612-428200	25223310001 012845809 745.2	4,884.08
35040019545 04/09/15	MONTANA DAKOTA UTIL CO	10100612-428200	35040019545 012942203 8.3	84.15
99253010005 04/09/15	MONTANA DAKOTA UTIL CO	10100618-428200	99253010005 012845759 169.3	561.89
99253010005 04/09/15	MONTANA DAKOTA UTIL CO	10100205-428200	99253010005 012845759 169.3	280.94
99253010005 04/09/15	MONTANA DAKOTA UTIL CO	10100201-428200	99253010005 012845759 169.3	280.95
98875310009 04/09/15	MONTANA DAKOTA UTIL CO	77504134-428200	98875310009 012810898 379.9	2,498.89
79432010001 04/09/15	MONTANA DAKOTA UTIL CO	60207011-428200	79432010001 012135040 60.3	164.83
79432010001 04/09/15	MONTANA DAKOTA UTIL CO	60407071-428200	79432010001 012135040 60.3	164.83

	79432010001 04/09/15		MONTANA DAKOTA UTIL CO	10100305-428200	79432010001 012135040 60.3	82.42
	31506306997 04/09/15		MONTANA DAKOTA UTIL CO	60407071-428200	31506306997 012782543 35.2	240.05
	22196347946 04/09/15		MONTANA DAKOTA UTIL CO	60407071-428200	22196347946 012939625 1.0	39.31
	54832010000 04/09/15		MONTANA DAKOTA UTIL CO	60800840-428200	54832010000 012645356 64.5	439.57
	49143010004 04/10/15		MONTANA DAKOTA UTIL CO	10100202-428200	49143010004 012131860 7.9	82.74
	67114010001 04/10/15		MONTANA DAKOTA UTIL CO	10100202-428200	67114010001 012623005 19.3	152.73
	16653010005 04/10/15		MONTANA DAKOTA UTIL CO	61207101-428200	16653010005 012796141 605.4	195.97
	16653010005 04/10/15		MONTANA DAKOTA UTIL CO	61507103-428200	16653010005 012796141 605.4	3,723.41
	51503310008 04/10/15		MONTANA DAKOTA UTIL CO	61507103-428200	51503310008 012837060 509.8	3,344.55
	77114010000 04/10/15		MONTANA DAKOTA UTIL CO	61300664-428200	77114010000 012706626 56.6	388.33
	87114010009 04/10/15		MONTANA DAKOTA UTIL CO	61300664-428200	87114010009 012834339 6.1	50.34
	07714010001 04/10/15		MONTANA DAKOTA UTIL CO	61300664-428200	07714010001 012694700 25.3	175.49
	95575651856 04/10/15		MONTANA DAKOTA UTIL CO	61300664-428200	95575651856 012759368 13.9	101.22
	63223010008 04/10/15		MONTANA DAKOTA UTIL CO	10100615-428200	63223010008 012135046 5.6	68.62
	74921010000 04/10/15		MONTANA DAKOTA UTIL CO	60207011-428200	74921010000 012914764 179.1	1,187.35
	85356374539 04/10/15		MONTANA DAKOTA UTIL CO	60207011-428200	85356374539 012937561 115.0	769.24
	61051472878 04/10/15		MONTANA DAKOTA UTIL CO	61507102-428200	61051472878 012869060 33.3	238.66
	11824010000 04/10/15		MONTANA DAKOTA UTIL CO	60700860-428200	11824010000 012815276 4.3	38.52
					MONTANA DAKOTA UTIL CO Total:	29,613.54
3353	SD01-062275	2574	MOTION INDUSTRIES INC	61507103-425300	THRUST BEARINGS	729.91
	SD01-062588	3020	MOTION INDUSTRIES INC	61507103-425300	UNION AND BELT	510.41
					MOTION INDUSTRIES INC Total:	1,240.32
3360	6991	3660	MOUNTAIN PLAINS AUDIOLOGY	10100401-422500	EMPLOYMENT SCREENING	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00

3362	113998	3740	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS STRYKER	350.43
	114254	3711	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS STRIKER	446.95
	114119	3722	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS JACKSON	79.30
					MOUNTAIN VIEW ANIMAL HOSPITAL Total:	876.68
3395	04/30/15		MUSEUM ALLIANCE OF RC	10106064-460600	APR15 JOURNEY MUSEUM	20,000.00
					MUSEUM ALLIANCE OF RC Total:	20,000.00
3397	572035	3118	MUTH ELECTRIC INC.	10100304-422500	INSTALL ELECTRIC SERVICES	2,741.00
					MUTH ELECTRIC INC. Total:	2,741.00
3399	747675	629	MVTL LABORATORIES INC	61507103-422500	TESTING	280.00
	747399	846590	MVTL LABORATORIES INC	61507103-422500	P0846590 CONVERSION	280.00
					MVTL LABORATORIES INC Total:	560.00
3418	1JS0325-15	2970	NATIONAL RECREATION AND PARK ASSOCIATION	10100620-429200	NRPA Annual Agency Dues	1,000.00
					NATIONAL RECREATION AND PARK ASSOCIATION Total:	1,000.00
5673	OSV000000235638	3628	NETWORKFLEET INC	10100618-428100	5010893802 APR	37.90
					NETWORKFLEET INC Total:	37.90
3469	RP-034298	1235	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS	175.90
	RP-034288	1235	NEVE'S UNIFORM INC	10100201-426300	UNIFORMS	30.99
	RP-034481	3648	NEVE'S UNIFORM INC	10100618-426300	CLOTHES	300.00
					NEVE'S UNIFORM INC Total:	506.89
3473	111230	2624	NEW ENGLAND SPORTS SALES	10100603-425300	RAD ARM ASSEM	299.76
					NEW ENGLAND SPORTS SALES Total:	299.76
3530	145574	2679	NORTHWEST PIPE FITTINGS INC	60207011-425300	PVC FITTINGS 18)	36.06
	145923	2966	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIE/	202.70
	145834	2966	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIE/	570.13
	146164	2966	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIE/	738.93
	146142	2966	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIE/	449.82
	146275	2966	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIE/	167.24
	146251	2966	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIE/	158.86
	146415	3282	NORTHWEST PIPE FITTINGS INC	10100607-425500	RESTROOM VALVES	187.90
	146456	3282	NORTHWEST PIPE FITTINGS INC	10100607-425500	RESTROOM VALVES	0.30
	146465	3282	NORTHWEST PIPE FITTINGS INC	10100607-425500	RESTROOM VALVES	67.05
	147149	3569	NORTHWEST PIPE FITTINGS INC	60207011-426900	GALV CAP, GAUGE	75.50

	146616	3567	NORTHWEST PIPE FITTINGS INC	60207014-426900	ADAPTERS 2)	168.50
	146956	3361	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES = PARKVIEW	362.80
	146771	3361	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES = PARKVIEW	66.48
					NORTHWEST PIPE FITTINGS INC Total:	3,252.27
3566	703611	2428	OFFICEMAX INCORPORATED	61800890-426100	FILE CARTS/EMS BILLING	63.75
	006777	2976	OFFICEMAX INCORPORATED	10100607-426100	PRINTER INK, USB DRIVE, PENS	72.80
	109002	3281	OFFICEMAX INCORPORATED	10100607-426100	OFFICE SUPPLIES - MAINT. SHOP	54.83
	085934	3196	OFFICEMAX INCORPORATED	10100111-426100	WIRELESS MOUSE FOR M.ALLISON.	49.99
	109001	3195	OFFICEMAX INCORPORATED	10100111-426100	2 computer monitor stands for	51.98
	137268	3564	OFFICEMAX INCORPORATED	60207014-426100	KEYBOARD, MOUSE WIRELESS	29.99
	060423	3232	OFFICEMAX INCORPORATED	60407071-426100	SUPPLIES FOR TV VAN	54.72
					OFFICEMAX INCORPORATED Total:	378.06
3588	32645	3874	OLSON TOWING	61507103-422500	TOWING	600.00
					OLSON TOWING Total:	600.00
6358	02-03-15	3666	ORVIK, ROBERT AND DARLENE	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	136.10
					ORVIK, ROBERT AND DARLENE Total:	136.10
3612	CLH17726001	2671	OTIS ELEVATOR COMPANY	10106062-425300	RPR ELEVATOR	387.50
	CLH17727001	2669	OTIS ELEVATOR COMPANY	10106062-425300	RPR ELEVATOR	290.00
					OTIS ELEVATOR COMPANY Total:	677.50
3616	05/07/14	2293	OUTLAW FENCING	61507102-425200	FENCE DAMAGE REPAIR-TO BE REIM	167.35
					OUTLAW FENCING Total:	167.35
3625	582139	3126	PACIFIC STEEL & RECYCLING INC	60407072-426900	GRIT CLASSIFIER	96.21
	582118	3124	PACIFIC STEEL & RECYCLING INC	61207101-425300	HR FLAT	18.60
	581914	2551	PACIFIC STEEL & RECYCLING INC	10100301-425400	REPAIR STREETS	66.00
					PACIFIC STEEL & RECYCLING INC Total:	180.81
6360	09/22/14	3570	PARETTE, MERISSA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					PARETTE, MERISSA Total:	125.00
3651	CI15127893	3363	PARK SEED WHOLESALE	10100607-426600	DRAMM ONE TOUCH VALVE	22.06
					PARK SEED WHOLESALE Total:	22.06
3660	21168	2028	PARKWAY CAR WASH	60207011-425100	CAR WASHES 9)	55.50
	21168	2028	PARKWAY CAR WASH	60207014-425100	CAR WASHES 9)	7.50
					PARKWAY CAR WASH Total:	63.00

2325	03/10-03/12/15	2122	PATSY HORTON	10100706-427000	Patsy -Meals for 2015 DOT Safe	45.00
					PATSY HORTON Total:	45.00
3601	04/30/2015		PENNINGTON COUNTY	10100501-456600	APR15 DETOX	38,666.67
	04/30/15		PENNINGTON COUNTY	10100209-459600	APR15 EMERG MGMT	7,200.00
	APRIL 2015		PENNINGTON COUNTY	10100199-458200	APR15 DISPATCH	107,371.17
	APRIL2015		PENNINGTON COUNTY	10100209-459700	APR15 SEARCH/RESCUE	1,833.33
	04/01/15	3636	PENNINGTON COUNTY	10106021-422500	4/1/15 STMT	1,450.00
					PENNINGTON COUNTY Total:	156,521.17
6341	03/31/15	3502	PENNINGTON COUNTY SEARCH AND RESCUE (PCSAR)	10100202-427000	REGISTRATION FOR MLPI COURSE	140.00
					PENNINGTON COUNTY SEARCH AND RESCUE (PCSAR) Total:	140.00
5685	2015020561	1227	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	45.00
	2015030601	3727	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	18.00
					PEOPLEFACTS LLC Total:	63.00
6332	03/10/15	2680	PEREZ, MICHAEL	60207011-453000	WATER CONSV REBATE WASHER	125.00
					PEREZ, MICHAEL Total:	125.00
3822	03/17-03/22/15 LODG	3644	PETE RAGNONE	10100201-427000	CALEA CONFERENCE-RENO	772.75
					PETE RAGNONE Total:	772.75
5450	CI-000021975	3895	PETERSON PACIFIC CORP	61507102-425300	FASTENERS AND GRATES	4,295.76
					PETERSON PACIFIC CORP Total:	4,295.76
5477	929279016	2410	PHILIPS HEALTHCARE	61800890-426900	HEARTSTART PADS;ADULT SP02 SEN	203.28
	929279016	2410	PHILIPS HEALTHCARE	61800890-429700	HEARTSTART PADS;ADULT SP02 SEN	446.60
					PHILIPS HEALTHCARE Total:	649.88
5497	05/1/2015		PIONEER BANK & TRUST	61300664-441000	CART BARN PRINC	1,418.02
	05/01/2015		PIONEER BANK & TRUST	61300664-442000	CART BARN INT	175.65
	05/05/15		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC	26,305.99
	5/5/2015		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE INT	3,886.04
					PIONEER BANK & TRUST Total:	31,785.70
3722	153953	2727	POWER HOUSE HONDA	60407071-426500	CUT OFF SAW	510.00
	153953	2727	POWER HOUSE HONDA	60907401-426500	CUT OFF SAW	510.00
	154087	3097	POWER HOUSE HONDA	10100612-426900	MANIFOLD INTAKE	16.74
					POWER HOUSE HONDA Total:	1,036.74
6384	04/02/15	3834	PREBLE, MARK	60207014-453000	REFUND OVERPMT FINAL BILL 0754	192.73
					PREBLE, MARK Total:	192.73

3742	99992	2974	PRESSURE SERVICE INC.	10100607-425300	SWIVEL FOR PRESSURE WASHER	54.64
					PRESSURE SERVICE INC. Total:	54.64
3761	187408	1937	PROMOTION REHABILITATION	61507103-422500	PRE EMPLOYMENT SCREEN	60.00
	183355	3557	PROMOTION REHABILITATION	10100618-422500	PREWORK SCREEN TEMP DRIVER	30.00
					PROMOTION REHABILITATION Total:	90.00
6351	02-24-15	3673	QUAIL, CHRISTOPHER	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	970.08
					QUAIL, CHRISTOPHER Total:	970.08
3793	4864	3388	QUALITY TRANSMISSION	10100612-425300	TRANSMISSION SERVICE #R78	202.10
					QUALITY TRANSMISSION Total:	202.10
3809	15-009	2625	RABE ELEVATOR	10100612-425300	LABOR	1,581.53
					RABE ELEVATOR Total:	1,581.53
3843	708779	2738	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	135.25
	707950	2166	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	310.85
	706836	1103	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	3,423.45
	707228	1102	RAPID CHEVROLET CO INC.	10100618-425100	BUS REAPIR	90.77
	704417	846389	RAPID CHEVROLET CO INC.	10100618-425100	P0846389 CONVERSION	87.67
	704545	846389	RAPID CHEVROLET CO INC.	10100618-425100	P0846389 CONVERSION	404.90
	704101	846389	RAPID CHEVROLET CO INC.	10100618-425100	P0846389 CONVERSION	2,206.28
	432681	3765	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 148	80.60
					RAPID CHEVROLET CO INC. Total:	6,739.77
3846	4/30/2015		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	APR15 ECON DEV	21,458.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	21,458.33
3848	3500050201	3106	RAPID CITY AREA SCHOOL DIST 51- 4	10106061-422500	CUSTODIAL SALARIES	7,648.32
	02-03-15	3663	RAPID CITY AREA SCHOOL DIST 51- 4	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	296.70
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	7,945.02
3849	02/23/15	2672	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	113.84
	837149	2672	RAPID CITY ARTS COUNCIL	10106062-426900	JANITORIAL SUPPLIES	19.32
					RAPID CITY ARTS COUNCIL Total:	133.16
3858	03/25/15	3390	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	GROSS RECEIPTS TAX	56,996.19
	02/01-02/28/15	3401	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	FEB OCCUPANCY TAX	93,776.17
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	150,772.36

3859	04/02/15	3835	RAPID CITY DEFENSE HOUSING CORPORATION	60207014-453000	REFUND OVERPMT FINAL BILL 0736	45.79
					RAPID CITY DEFENSE HOUSING CORPORATION Total:	45.79
3873	1098.0000	845556	RAPID CITY REGIONAL HOSPITAL	61800890-426900	P0845556 CONVERSION	15.00
					RAPID CITY REGIONAL HOSPITAL Total:	15.00
3887	23438	3630	RAPID FIRE PROTECTION INC	60800840-422500	PROF SERVICES	300.00
	22644	3859	RAPID FIRE PROTECTION INC	61507103-425200	FIRE HEADS	1,515.31
					RAPID FIRE PROTECTION INC Total:	1,815.31
3897	042664	988	RAPID TIRE & ALIGNMENT	61800890-425100	REPAIR/MAINTENANCE MEDIC 14	799.29
					RAPID TIRE & ALIGNMENT Total:	799.29
3898	11733	3746	RAPID TOWING	10100201-422500	TOW CAR TO LANDFILL CR#15-2040	125.00
					RAPID TOWING Total:	125.00
6355	02-03-15	3669	RAUSCH, TIMOTHY AND MOLLY	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	15.10
					RAUSCH, TIMOTHY AND MOLLY Total:	15.10
3863	20924599	2670	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.14
	20916387	119	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	22.26
	20924609	3105	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	64.26
	20924188	3105	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	48.72
	20923788	3105	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	52.08
	20924604	3105	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.92
	20924606	3105	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.64
	20924608	3105	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.46
	20923174	3102	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	44.52
	20925317	3402	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	13.44
	20925313	3402	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	362.88
	20925577	3402	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,306.62
	20925752	3407	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	23.94
	20925379	3618	RC JOURNAL - ADVERTISING	10100401-423000	SMO1,2,3 AD	285.00
					RC JOURNAL - ADVERTISING Total:	2,369.88
3938	P19164	3251	RDO EQUIPMENT CO	10100401-425300	REPAIR EQUIPMENT	427.02
					RDO EQUIPMENT CO Total:	427.02
3950	025426	2429	RECORD STORAGE SOLUTIONS INC	61800890-422500	STORAGE OF AMB RECORDS	39.00

					RECORD STORAGE SOLUTIONS INC Total:	39.00
3958	00915071337	3297	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS	182.71
	00915071118	2139	RED WING SHOE STORE	60407072-426300	DEAN HARTFORD: SAFETY BOOTS	195.46
					RED WING SHOE STORE Total:	378.17
762	03/01-03/06/15	1923	RICHARD BRODERICK JR	10100202-427000	PER DIEM	275.00
					RICHARD BRODERICK JR Total:	275.00
4040	5035103002	2637	RICOH USA	10100601-425300	ADDITIONAL IMAGES 1/15/15 - 3/	89.82
	5035103002	2637	RICOH USA	10100612-425300	ADDITIONAL IMAGES 1/15/15 - 3/	89.82
	5035103002	2637	RICOH USA	10100612-426100	ADDITIONAL IMAGES 1/15/15 - 3/	86.30
	19481071	3088	RICOH USA	10100612-425300	COPIER 4/1/15 TO 4/30/15	194.10
					RICOH USA Total:	460.04
6356	02-24-15	3668	RIGMAIDEN, WILLIAM MEREDITH SR AND LORI	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	1,615.08
					RIGMAIDEN, WILLIAM MEREDITH SR AND LORI Total:	1,615.08
4061	13029	1627	ROBERT SHARP & ASSOCIATES	10100620-422900	FatTire Festival web page main	340.00
					ROBERT SHARP & ASSOCIATES Total:	340.00
4115	0283454	3373	RR WASTE SOLUTION	61300604-422500	MARCH SERVICE	254.20
					RR WASTE SOLUTION Total:	254.20
4125	3715187	3209	RUNNINGS SUPPLY INC	10100202-426900	CHEST COOLER/BAT 1	44.99
	3719429	3158	RUNNINGS SUPPLY INC	60407072-426500	HAND TOOLS	224.18
	3728439	3280	RUNNINGS SUPPLY INC	10100607-426600	GARDEN SEED AND ROUNDUP	66.88
	3709424	3514	RUNNINGS SUPPLY INC	10100202-426300	DUTY PANTS FOR MIKE HOLMBERG	104.97
	3732865	3566	RUNNINGS SUPPLY INC	60207011-426900	RADIO TWO-WAY	59.99
	3728072	3168	RUNNINGS SUPPLY INC	60407071-426900	SHOP TOWELS, GREASE, TOOL CASE	69.99
	3727631	3168	RUNNINGS SUPPLY INC	60407071-426900	SHOP TOWELS, GREASE, TOOL CASE	18.48
					RUNNINGS SUPPLY INC Total:	589.48
4141	27270	2973	RUSHMORE SAFETY SUPPLIES	10100607-426900	MISC. GREENHOUSE SUPPLIES	78.70
					RUSHMORE SAFETY SUPPLIES Total:	78.70
4153	04/02/15	3833	S & N HOMES	60207014-453000	REFUND OVERPMT FINAL BILL 0901	47.06
					S & N HOMES Total:	47.06
6385	04/02/15	3836	SAFFELL, GREG	60207014-453000	REFUND OVERPMT FINAL BILL 0098	46.98

					SAFFELL, GREG	Total:	46.98
4183	111495	2978	SAM'S TRAILER SALES LLC	10100607-425300	2015 UNITED XLV 5X8 TRAILER		395.00
	111520	3269	SAM'S TRAILER SALES LLC	10100608-426900	BIKE TRAILER #T18		1,995.00
					SAM'S TRAILER SALES LLC	Total:	2,390.00
4460	03/10-03/12/15	2124	SANDRA SMITH	10100706-427000	SANDY MEALS FOR 2015 DOT SAFET		45.00
					SANDRA SMITH	Total:	45.00
4194	034167	3869	SANITATION PRODUCTS	61207101-425100	PARTS FOR CURBTENDER		1,534.21
	034186		SANITATION PRODUCTS	61207101-425100	RTN BOOT, JOYSTICK, CT		(1,420.54)
					SANITATION PRODUCTS	Total:	113.67
2102	03/28-04/02/15	3409	SARAH HANZEL	10100204-427000	TRAVEL REIMBURSEMENT		372.50
					SARAH HANZEL	Total:	372.50
4215	4331 02/11/15	2431	SCHEELS ALL SPORTS	10100202-426900	EXERCISE WEIGHT EQUIP		167.48
	4331 02/11/15	2431	SCHEELS ALL SPORTS	61800890-426900	EXERCISE WEIGHT EQUIP		82.48
	6548 03/04/15	2438	SCHEELS ALL SPORTS	10100202-426900	BARBELLS AND BARBELL WALL HANG		55.97
	6548 03/04/15	2438	SCHEELS ALL SPORTS	61800890-426900	BARBELLS AND BARBELL WALL HANG		24.00
	02/11/15 4329	3206	SCHEELS ALL SPORTS	10100202-426900	VARIOUS EXERCISE WEIGHTS/STN 5		1,227.22
	02/11/15 4329	3206	SCHEELS ALL SPORTS	61800890-426900	VARIOUS EXERCISE WEIGHTS/STN 5		604.45
	03/12/15 5810	3208	SCHEELS ALL SPORTS	10100202-426900	STABILITY EXERCISE BALL/STN 7		19.99
					SCHEELS ALL SPORTS	Total:	2,181.59
6367	03-16-15	3904	SCHNEIDER, EVERRETT C. & DONNA JO & NATALIE JO	60907402-431000	15-2255 MEADE CHANNEL REHAB		86.22
					SCHNEIDER, EVERRETT C. & DONNA JO & NATALIE JO	Total:	86.22
2604	02/28-03/07/15	1914	SCOTT JUNGCK	10100202-427000	PER DIEM FOR SCOTT JUNGCK		378.00
					SCOTT JUNGCK	Total:	378.00
4283	1743 7	3682	SCULL CONSTRUCTION SVC. INC.	10700122-439000	08-1743 CANYON LAKE DAM RECONS		599,742.24
					SCULL CONSTRUCTION SVC. INC.	Total:	599,742.24
4303	2120 7	3654	SECO CONSTRUCTION INC	60200933-432000	13-2120 UTILITY MAINTENANCE FA		203,296.27
	2120 7	3654	SECO CONSTRUCTION INC	60400833-432000	13-2120 UTILITY MAINTENANCE FA		203,296.28
					SECO CONSTRUCTION INC	Total:	406,592.55

4311	04/02/15	3829	SELECT CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0065	49.96
					SELECT CONSTRUCTION Total:	49.96
4330	2241448	2675	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	135.67
	2245478	2736	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.31
	2238414	2673	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.00
	2243618	2570	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	39.24
	2237381	2475	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	49.81
	2239406	2423	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE	86.73
	2246704	3128	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
	2243652	3177	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
	2244494	3167	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.00
	2247579 CODE	3397	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE SPLIT 50/50 WI	18.70
	2247578	3552	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	35.58
	2246667	3264	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	46.29
					SERVALL UNIFORM/LINEN CO Total:	573.91
4352	C96425	2924	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	RUBBER EDGE	1,989.28
	C97969	3693	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	HEATER AND TANK	259.28
					SHEEHAN MACK SALES & EQUIP. INC. Total:	2,248.56
4360	B03261684	3171	SHI INTERNATIONAL CORP	60407072-429500	COMPUTER SOFTWARE LICENSE	241.57
					SHI INTERNATIONAL CORP Total:	241.57
4366	080631	2971	SHOENER MACHINE & TOOL	10100607-425300	LIFT ARMS #35	27.25
	080704	3561	SHOENER MACHINE & TOOL	60207011-426900	CHUCK HANDLE, PAINT	14.90
					SHOENER MACHINE & TOOL Total:	42.15
4388	67718	146	SIGN EXPRESS	60907401-426900	STORM WATER LOGO	294.58
					SIGN EXPRESS Total:	294.58
4401	81092214	2674	SIMPLEX GRINNELL	10106062-425900	FIRE ALARM SYSTEM RPR	465.00
					SIMPLEX GRINNELL Total:	465.00
4405	51293	3752	SIMPSON'S PRINTING	10100201-426100	CARDS OLSON	20.00
					SIMPSON'S PRINTING Total:	20.00
4510	06/10-06/12/15 DAVIS	3545	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106022-427000	SDML FO SCHOOL REG	75.00

	06/10-06/12/15 SUMPT	3545	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-427000	SDML FO SCHOOL REG	75.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	150.00
4511	06/09-06/10/15	3544	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-427000	SDML HR SCHOOL	50.00
	06/09-06/10/15	3544	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106022-427000	SDML HR SCHOOL	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	100.00
4545	04/29-04/30/15 Vancl	2720	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REGISTRATION FEE	70.00
	04/29-04/30/15 Mitch	2720	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	REGISTRATION FEE	70.00
	04/29-04/30/15 Leith	2720	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	REGISTRATION FEE	70.00
	04/29-04/30/15 Reber	2720	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	REGISTRATION FEE	35.00
	04/29-04/30/15 Reber	2720	SOUTH DAKOTA WATER & WASTEWATER	60907401-427000	REGISTRATION FEE	35.00
	04/29-04/30/15 PEACO	2934	SOUTH DAKOTA WATER & WASTEWATER	60207012-427000	Travel request-Randy Peacock	70.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	350.00
4564	5385	2833	SPERLICH CONSULTING	50508910-422300	12-2063 ROBBINSDALE AREA UTILI	704.40
	5385	2833	SPERLICH CONSULTING	50508911-422300	12-2063 ROBBINSDALE AREA UTILI	88.06
	5385	2833	SPERLICH CONSULTING	60200933-422300	12-2063 ROBBINSDALE AREA UTILI	337.52
	5385	2833	SPERLICH CONSULTING	60400833-422300	12-2063 ROBBINSDALE AREA UTILI	337.52
	5389	3202	SPERLICH CONSULTING	60907402-422300	15-2249 MEADE HAWTHORNE DRAINAGE	8,512.13
					SPERLICH CONSULTING Total:	9,979.63
2332	02 304446	3186	STAN HOUSTON EQUIP CO INC	60407071-426500	SAFETY EAR MUFFS, SAW BLADE	71.95
	02 304446	3186	STAN HOUSTON EQUIP CO INC	60907401-426500	SAFETY EAR MUFFS, SAW BLADE	71.94
	02 304155	2482	STAN HOUSTON EQUIP CO INC	61507103-426500	CHOP SAW	1,004.88

					STAN HOUSTON EQUIP CO INC Total:	1,148.77
4595	0175247	3683	STANLEY CONSULTANTS INC	10700122-422300	08-1743 CANYON LAKE DAM RECONS	36,869.35
					STANLEY CONSULTANTS INC Total:	36,869.35
4599	3261177637	3104	STAPLES ADVANTAGE	10106021-426900	LAPTOP SUPPLIES	37.29
	3262120859	3104	STAPLES ADVANTAGE	10106021-429600	LAPTOP SUPPLIES	19.99
					STAPLES ADVANTAGE Total:	57.28
4504	C18D5354	2228	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	407.43
	C18D5354	2228	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	291.75
	C18D5354	2228	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	437.61
	03/01/15- 03/31/15	3408	STATE OF SOUTH DAKOTA	10100204-452000	ELECTRICAL AFFIDAVIT	480.00
	55373041	2225	STATE OF SOUTH DAKOTA	10100205-426900	TRAY, TOOLS MISCELLANEOUS AND	10.88
	MARCH 2015 SW FEE	3892	STATE OF SOUTH DAKOTA	61507102-454000	MONTHLY SOLID WASTE FEE	7,994.51
					STATE OF SOUTH DAKOTA Total:	9,622.18
6292	03/01-03/06/15	1924	STATON, BRAD	10100202-427000	PER DIEM	275.00
					STATON, BRAD Total:	275.00
4670	I009755	1303	STRETCH'S GLASS & CUSTOM PARTS	10100607-425900	VANDALISM REPAIR MATERIALS - C	304.03
	I009759	1764	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	TRAILER BRAKE #39	123.30
	I009769	2646	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	TOW ADAPTER	13.83
					STRETCH'S GLASS & CUSTOM PARTS Total:	441.16
6016	1078	847795	STRUCTURED CABLING SOLUTIONS	10100201-422500	P0847795 CONVERSION	264.20
					STRUCTURED CABLING SOLUTIONS Total:	264.20
4684	33-713244	2972	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	105.05
	33-714220	3365	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK - FILTERS	25.27
	33-712361	3376	STURDEVANT'S AUTO PARTS	61400665-425300	ENGINE PLUGS	6.08
	33-712358	3376	STURDEVANT'S AUTO PARTS	61400665-425300	ENGINE PLUGS	5.08
	33-712361 CREDIT		STURDEVANT'S AUTO PARTS	61400665-425300	RTN SMALL ENGINE PLUG	(5.08)
	33-714217		STURDEVANT'S AUTO PARTS	10100607-425100	RTN FILTERS	(54.25)
					STURDEVANT'S AUTO PARTS Total:	82.15

4695	46230	2945	SUMMIT SIGNS & SUPPLY INC	60207012-426900	8" left Barricade Tape	56.00
					SUMMIT SIGNS & SUPPLY INC Total:	56.00
4711	380245	3249	SUPERIOR SIGNALS INC	10100302-425100	REPAIR EQUIPMENT	323.78
	380249	3602	SUPERIOR SIGNALS INC	61207101-425100	S930 LED LIGHT	115.26
					SUPERIOR SIGNALS INC Total:	439.04
6386	04/02/15	3830	SWALLOW, LISA	60207014-453000	REFUND OVERPMT FINAL BILL 0090	39.91
					SWALLOW, LISA Total:	39.91
4731	7441	2575	SWIFTEC INC	61507102-425700	UPS INSTALL	2,500.00
					SWIFTEC INC Total:	2,500.00
3990	01/20/15	845564	TERRI REINER	10100201-426100	P0845564 CONVERSION	11.64
					TERRI REINER Total:	11.64
4788	038397	848005	TESSIER'S INC	60407072-426900	P0848005 CONVERSION - PT AU	1,254.92
	038446		TESSIER'S INC	60407072-426900	CREDIT FOR QUOTED FILTER PRICE	(171.57)
					TESSIER'S INC Total:	1,083.35
1641	388	3150	THE FENCE CONNECTION INC	61507102-425200	CATCH NET REPAIRS	4,384.03
					THE FENCE CONNECTION INC Total:	4,384.03
3102	03/20/15	3284	THOMAS MARTLEY	10100608-453000	HAZARDOUS FUEL REMOVAL REIMBUR	375.00
					THOMAS MARTLEY Total:	375.00
6342	02/07/15	3272	THUNE, EMILY	10100608-453000	MT PINE BEETLE REIMBURSEMENT	150.00
					THUNE, EMILY Total:	150.00
470	03/01-03/06/15	3508	TIM BEHLINGS	10100202-427000	PER DIEM FOR TIM BEHLINGS	275.00
					TIM BEHLINGS Total:	275.00
5152	03/24-03/27/15	3536	TIM WEAVER	10100202-427000	PER DIEM AND TRAVEL EXPENSES	557.51
					TIM WEAVER Total:	557.51
4852	5606154	3540	TITAN MACHINERY	61300664-425300	PIN/RING/WASHER	90.75
					TITAN MACHINERY Total:	90.75
3694	04/01/15	3572	TODD PECKOSH	10100108-427000	SOUTH DAKOTA BOARD OF REGENTS	28.00
					TODD PECKOSH Total:	28.00
6304	14-021 DONELLE GOING	2830	TOTAL SECURITY CONCEPT INC	10100201-422500	FORENSIC DOCUMENT EXAM CR#14-2	800.00

					TOTAL SECURITY CONCEPT INC	800.00
					Total:	
4875	175513 03/13/15	2741	TRACTOR SUPPLY	60407071-426200	OIL FOR ELK VALE GENERATOR	26.58
					TRACTOR SUPPLY Total:	26.58
4878	83029	845119	TRAFFIC CONTROL CORP	10100205-426900	P0845119 CONVERSION	200.00
					TRAFFIC CONTROL CORP Total:	200.00
4885	TSG-15000122	3662	TRAPEZE SOFTWARE GROUP	10100618-429500	SOFTWARE LICENSE	2,907.00
					TRAPEZE SOFTWARE GROUP Total:	2,907.00
4915	RC0000007219	3858	TRUENORTH STEEL	61207101-425100	PLATE CUTTING	410.26
	RC0000007324	3386	TRUENORTH STEEL	10100616-425300	TUBING - JIMMY HILTON POOL	87.65
					TRUENORTH STEEL Total:	497.91
6387	04/02/15	3831	TSCHETTER, NEIL	60207014-453000	REFUND OVERPMT FINAL BILL 0093	11.60
					TSCHETTER, NEIL Total:	11.60
4936	OI35780	2594	TURFWERKS	10100607-425300	DECK WHEELS #19	127.80
	SI38502	3541	TURFWERKS	61300664-425300	BLADE/ROLLER/SHAFT	314.00
					TURFWERKS Total:	441.80
4944	201947	3169	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-422500	FIRST AID KIT	14.95
	117337	3699	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	FIRST AID SUPPLIES	73.25
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	88.20
4952	045-128572	3193	TYLER TECHNOLOGIES INC	50508919-429500	TYLER PROJECT	11,600.00
	045-130356	3194	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING/TRAVEL	27,612.50
	045-130356	3194	TYLER TECHNOLOGIES INC	50508919-427000	TYLER TRAINING/TRAVEL	9,770.37
	045-130456		TYLER TECHNOLOGIES INC	50508919-427000	CREDIT FRO AIRFARE BILLED IN ERROR	(1,376.45)
					TYLER TECHNOLOGIES INC Total:	47,606.42
4957	65952425	1226	ULINE INC	10100201-426100	BOXES FOR EVD	232.45
					ULINE INC Total:	232.45
4966	7070	2579	UNIQUE SIGNS INC	61207101-426900	SHARPS SIGN	54.82
	7130	3137	UNIQUE SIGNS INC	61507102-425200	SIGNS	466.77
					UNIQUE SIGNS INC Total:	521.59
4968	000055958E115	3479	UNITED PARCEL SERVICE	10109202-426100	SHIPPING	37.64
	000055958E125	3458	UNITED PARCEL SERVICE	10100108-426100	SHIPPING	46.89

	000055958E125	3458	UNITED PARCEL SERVICE	10109202-426100	SHIPPING	7.91
					UNITED PARCEL SERVICE Total:	92.44
4982	1797	2666	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	886.57
	1798	2667	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	1,321.75
	1799	2668	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	1,686.00
	1800	2663	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	5,108.64
	1820	3642	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIR	774.36
	1818	3687	UPPER DECK ARCHITECTS INC	60200933-422300	13-2120 UTILITY MAINTENANCE FA	3,655.04
	1818	3687	UPPER DECK ARCHITECTS INC	60400833-422300	13-2120 UTILITY MAINTENANCE FA	3,655.04
					UPPER DECK ARCHITECTS INC Total:	17,087.40
6364	S2015-02877	3720	US BANK NATIONAL ASSOCIATION	10100201-422500	RESEARCH TIME CR#15-200963	12.50
					US BANK NATIONAL ASSOCIATION Total:	12.50
5003	590888	3203	USA BLUE BOOK	60407072-426400	POLYMER SYSTEMS	373.35
					USA BLUE BOOK Total:	373.35
5039	80968	3539	VANWAY TROPHY & AWARD	61300604-426900	TROPHY PLATES	6.00
	84999	3539	VANWAY TROPHY & AWARD	61300604-426900	TROPHY PLATES	70.15
					VANWAY TROPHY & AWARD Total:	76.15
5053	MB570154563	3749	VERIZON WIRELESS	10100201-426900	NEW PHONE EDWARDS	237.48
	003502444001	2732	VERIZON WIRELESS	60407071-426900	CELL PHONE & ACCESSORIES	259.97
	003502445001	2728	VERIZON WIRELESS	60407071-426900	CELL PHONE AND ACCESSORIES	129.98
	003502445001	2728	VERIZON WIRELESS	60907401-426900	CELL PHONE AND ACCESSORIES	129.99
	003485218001	2027	VERIZON WIRELESS	60207011-426100	CELL POUCH 605 484 9104	22.49
	003487614001	2398	VERIZON WIRELESS	61000870-426900	PHONE	14.99
	003448682001	498	VERIZON WIRELESS	60207011-426100	Cell Pouch 877-6106 T Weber	22.49
	003448662001	579	VERIZON WIRELESS	60207011-426100	Cell phone 484-9104 Bill Gust/	199.98
	003448613001	579	VERIZON WIRELESS	60207011-426100	Cell phone 484-9104 Bill Gust/	199.98
	003485245001	2031	VERIZON WIRELESS	60207011-426100	CELL POUCH 605 877 6463	22.49
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9742047689	VERIZON WIRELESS	10100607-428100	52.33
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9742047689	VERIZON WIRELESS	10100607-428100	31.85
9742047689	VERIZON WIRELESS	60700860-428100	32.55
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9742047689	VERIZON WIRELESS	10100201-428100	31.05
9742047689	VERIZON WIRELESS	10100201-428100	36.12
9742047689	VERIZON WIRELESS	10100201-428100	31.03

9742047689	VERIZON WIRELESS	10100201-428100	32.15
9742047689	VERIZON WIRELESS	10100201-428100	38.30
9742047689	VERIZON WIRELESS	10100201-428100	53.58
9742047689	VERIZON WIRELESS	10100201-428100	30.90
9742047689	VERIZON WIRELESS	10100201-428100	30.90
9742047689	VERIZON WIRELESS	10100201-428100	30.90
9742047689	VERIZON WIRELESS	10100201-428100	53.58
9742047689	VERIZON WIRELESS	10100201-428100	53.58
9742047689	VERIZON WIRELESS	10100201-428100	30.90
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9742047689	VERIZON WIRELESS	10100201-428100	31.00
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9742047689	VERIZON WIRELESS	10100201-428100	32.74
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9742047689	VERIZON WIRELESS	10100201-428100	29.67
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9742047689	VERIZON WIRELESS	10100201-428100	42.46
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9742047689	VERIZON WIRELESS	10100201-428100	40.01
9742047689	VERIZON WIRELESS	10100201-428100	42.46
9742047689	VERIZON WIRELESS	10100201-428100	42.46
9742047689	VERIZON WIRELESS	10100201-428100	40.05
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9742047689	VERIZON WIRELESS	10100201-428100	42.46
9742047689	VERIZON WIRELESS	10100201-428100	42.48
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9742047689	VERIZON WIRELESS	10100201-428100	40.01
9742047689	VERIZON WIRELESS	10100201-428100	40.01
9742047689	VERIZON WIRELESS	10100201-428100	42.46
9742047689	VERIZON WIRELESS	10100201-428100	40.01
9742047689	VERIZON WIRELESS	10100201-428100	42.50
9742047689	VERIZON WIRELESS	10100201-428100	40.01
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9742047689	VERIZON WIRELESS	10100201-428100	42.46
9742047689	VERIZON WIRELESS	10100201-428100	46.79
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9742047689	VERIZON WIRELESS	10100201-428100	34.11

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9742047689	VERIZON WIRELESS	10100201-428100	29.65
9742047689	VERIZON WIRELESS	10100201-428100	29.67
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9742047689	VERIZON WIRELESS	10100201-428100	32.57
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9742047689	VERIZON WIRELESS	10100201-428100	29.65
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9742047689	VERIZON WIRELESS	10100618-428100	52.33
9742047689	VERIZON WIRELESS	10100601-428100	53.74
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9742047689	VERIZON WIRELESS	10100601-428100	40.01
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9742047689	VERIZON WIRELESS	79300968-428100	62.33
9742047689	VERIZON WIRELESS	10100301-428100	30.90
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9742047689		VERIZON WIRELESS	10100612-428100		40.01	
9742047689		VERIZON WIRELESS	10100612-428100		44.50	
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9742047689		VERIZON WIRELESS	60207011-428100		32.68	
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9742047689		VERIZON WIRELESS	60407072-428100		31.18	
9742047689		VERIZON WIRELESS	60407072-428100		53.58	
9742047689		VERIZON WIRELESS	60407072-428100		53.58	
9742047689		VERIZON WIRELESS	60407071-428100		63.58	
9742047689		VERIZON WIRELESS	60407071-428100		30.90	
9742047689		VERIZON WIRELESS	60407073-428100		30.90	
9742047689		VERIZON WIRELESS	60407072-428100		33.08	
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9742047689		VERIZON WIRELESS	60407071-428100		16.27	
9742047689		VERIZON WIRELESS	60407073-428100		31.73	
9742047689		VERIZON WIRELESS	60907401-428100		52.33	
9742047689		VERIZON WIRELESS	60407071-428100		52.33	
				VERIZON WIRELESS Total:	17,143.99	
5064	427563	2537	VIDEO SERVICES OF AMERICA	10100201-426100	SHIPPING	34.97
	789266		VIDEO SERVICES OF AMERICA	10100201-426100	RTN FREIGHT ON NIKON WIRELESS RELEASE CORD	(23.14)
					VIDEO SERVICES OF AMERICA Total:	11.83
5118	004116	2733	WALMART COMMUNITY	10100618-426900	MISC SUPPLIES	30.71

	004504	1252	WALMART COMMUNITY	60407072-426900	ADMIN BLDG	69.94
	001113	1252	WALMART COMMUNITY	60407072-426900	ADMIN BLDG	40.00
	001112		WALMART COMMUNITY	60407072-426900	RTN TV WALL MOUNTS	(52.98)
					WALMART COMMUNITY Total:	87.67
5129	40564	3279	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX, PREMIUM FARM	377.50
					WARNE CHEMICAL & EQUIP. Total:	377.50
5142	SER714421-1	1288	WATERTREE INC	10100620-422500	WATER SERVICE - DELIVERY - HA	27.50
	SER706816-1	846877	WATERTREE INC	10100101-426300	P0846877 CONVERSION	17.25
	SER706815-1	846877	WATERTREE INC	10100101-426300	P0846877 CONVERSION	11.50
	SER714422-1	3270	WATERTREE INC	10100620-426900	WATER DELIVERY	5.50
					WATERTREE INC Total:	61.75
6348	02-24-15	3676	WEEKS, DONNA	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	366.05
					WEEKS, DONNA Total:	366.05
5183	MARCH 2015 CLAIMS		WELLMARK INC	78900963-453000	MARCH 2015 CLAIMS	(29,807.34)
	MARCH 2015 CLAIMS		WELLMARK INC	78900963-415000	MARCH 2015 CLAIMS	58,385.18
	MARCH 2015 CLAIMS		WELLMARK INC	10100101-413100	MARCH 2015 CLAIMS	10.00
	MARCH 2015 CLAIMS		WELLMARK INC	10100105-413100	MARCH 2015 CLAIMS	10.00
	MARCH 2015 CLAIMS		WELLMARK INC	10100106-413100	MARCH 2015 CLAIMS	5.00
	MARCH 2015 CLAIMS		WELLMARK INC	10100108-413100	MARCH 2015 CLAIMS	65.00
	MARCH 2015 CLAIMS		WELLMARK INC	10100111-413100	MARCH 2015 CLAIMS	(15.00)
	MARCH 2015 CLAIMS		WELLMARK INC	10100201-413100	MARCH 2015 CLAIMS	80.00
	MARCH 2015 CLAIMS		WELLMARK INC	10100202-413100	MARCH 2015 CLAIMS	113.11
	MARCH 2015 CLAIMS		WELLMARK INC	10100204-413100	MARCH 2015 CLAIMS	29.51
	MARCH 2015 CLAIMS		WELLMARK INC	10100205-413100	MARCH 2015 CLAIMS	15.00
	MARCH 2015 CLAIMS		WELLMARK INC	10100301-413100	MARCH 2015 CLAIMS	12.85
	MARCH 2015 CLAIMS		WELLMARK INC	10100302-413100	MARCH 2015 CLAIMS	13.98

MARCH 2015 CLAIMS	WELLMARK INC	10100305-413100	MARCH 2015 CLAIMS	5.00
MARCH 2015 CLAIMS	WELLMARK INC	10100401-413100	MARCH 2015 CLAIMS	3.17
MARCH 2015 CLAIMS	WELLMARK INC	10100603-413100	MARCH 2015 CLAIMS	10.00
MARCH 2015 CLAIMS	WELLMARK INC	10100607-413100	MARCH 2015 CLAIMS	13.75
MARCH 2015 CLAIMS	WELLMARK INC	10100608-413100	MARCH 2015 CLAIMS	1.25
MARCH 2015 CLAIMS	WELLMARK INC	10100609-413100	MARCH 2015 CLAIMS	27.50
MARCH 2015 CLAIMS	WELLMARK INC	10100610-413100	MARCH 2015 CLAIMS	2.50
MARCH 2015 CLAIMS	WELLMARK INC	10100612-413100	MARCH 2015 CLAIMS	2.50
MARCH 2015 CLAIMS	WELLMARK INC	10100615-413100	MARCH 2015 CLAIMS	2.50
MARCH 2015 CLAIMS	WELLMARK INC	10100620-413100	MARCH 2015 CLAIMS	5.00
MARCH 2015 CLAIMS	WELLMARK INC	61300664-413100	MARCH 2015 CLAIMS	5.00
MARCH 2015 CLAIMS	WELLMARK INC	10100706-413100	MARCH 2015 CLAIMS	5.00
MARCH 2015 CLAIMS	WELLMARK INC	10100708-413100	MARCH 2015 CLAIMS	5.00
MARCH 2015 CLAIMS	WELLMARK INC	10100711-413100	MARCH 2015 CLAIMS	2.00
MARCH 2015 CLAIMS	WELLMARK INC	10100714-413100	MARCH 2015 CLAIMS	5.00
MARCH 2015 CLAIMS	WELLMARK INC	60700860-413100	MARCH 2015 CLAIMS	5.00
MARCH 2015 CLAIMS	WELLMARK INC	61800890-413100	MARCH 2015 CLAIMS	32.04
MARCH 2015 CLAIMS	WELLMARK INC	77700914-413100	MARCH 2015 CLAIMS	15.00
MARCH 2015 CLAIMS	WELLMARK INC	77500917-413100	MARCH 2015 CLAIMS	0.49
MARCH 2015 CLAIMS	WELLMARK INC	60602074-413100	MARCH 2015 CLAIMS	15.00
MARCH 2015 CLAIMS	WELLMARK INC	60602079-413100	MARCH 2015 CLAIMS	14.85
MARCH 2015 CLAIMS	WELLMARK INC	77504132-413100	MARCH 2015 CLAIMS	20.00

	MARCH 2015 CLAIMS		WELLMARK INC	77504134-413100	MARCH 2015 CLAIMS	5.00
	MARCH 2015 CLAIMS		WELLMARK INC	77504136-413100	MARCH 2015 CLAIMS	0.92
	MARCH 2015 CLAIMS		WELLMARK INC	77504137-413100	MARCH 2015 CLAIMS	5.00
	MARCH 2015 CLAIMS		WELLMARK INC	10106021-413100	MARCH 2015 CLAIMS	5.00
	MARCH 2015 CLAIMS		WELLMARK INC	10106022-413100	MARCH 2015 CLAIMS	10.00
	MARCH 2015 CLAIMS		WELLMARK INC	10106024-413100	MARCH 2015 CLAIMS	15.00
	MARCH 2015 CLAIMS		WELLMARK INC	10106026-413100	MARCH 2015 CLAIMS	10.00
	MARCH 2015 CLAIMS		WELLMARK INC	60207011-413100	MARCH 2015 CLAIMS	30.00
	MARCH 2015 CLAIMS		WELLMARK INC	60207013-413100	MARCH 2015 CLAIMS	5.00
	MARCH 2015 CLAIMS		WELLMARK INC	60207014-413100	MARCH 2015 CLAIMS	10.00
	MARCH 2015 CLAIMS		WELLMARK INC	60407072-413100	MARCH 2015 CLAIMS	29.08
	MARCH 2015 CLAIMS		WELLMARK INC	60407073-413100	MARCH 2015 CLAIMS	15.00
	MARCH 2015 CLAIMS		WELLMARK INC	61207101-413100	MARCH 2015 CLAIMS	8.35
	MARCH 2015 CLAIMS		WELLMARK INC	61507102-413100	MARCH 2015 CLAIMS	8.30
	MARCH 2015 CLAIMS		WELLMARK INC	61507103-413100	MARCH 2015 CLAIMS	23.35
					WELLMARK INC Total:	29,294.84
5199	167017 03/25/15	4014	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	MAR'15 AIRPORT ELECTRICITY BIL	16,211.58
	167017 03/25/15	4014	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	MAR'15 AIRPORT ELECTRICITY BIL	3,172.94
	167017 03/25/15	4014	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	MAR'15 AIRPORT ELECTRICITY BIL	1,677.89
	167017 03/25/15	4014	WEST RIVER ELECTRIC ASSN INC.	60602078-428300	MAR'15 AIRPORT ELECTRICITY BIL	2,908.43
	167017 03/25/15	4014	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	MAR'15 AIRPORT ELECTRICITY BIL	815.92
					WEST RIVER ELECTRIC ASSN INC. Total:	24,786.76
5200	T222625	3885	WEST RIVER INTERNATIONAL INC.	61207101-425100	S916 PERFORMANCE	83.20

	C50208	3857	WEST RIVER INTERNATIONAL INC.	61207101-425100	ROCKER REPAIR	5,218.32
					WEST RIVER INTERNATIONAL INC. Total:	5,301.52
5202	762160	2916	WEST RIVER WELDING & MACHINE	61207101-425100	HYDRAULIC CYLINDER REBUILD	187.50
					WEST RIVER WELDING & MACHINE Total:	187.50
5208	15-707991	3024	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	220.00
	15-708106	3129	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	91.00
	15-708103	3760	WESTERN COMMUNICATIONS INC	10100201-426900	GEL EAR INSERTS	985.00
					WESTERN COMMUNICATIONS INC Total:	1,296.00
5209	3500050216	3723	WESTERN DAKOTA TECHNICAL INSTITUTE	10100201-427000	ADMIN PROFESSIONAL DAY	890.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	890.00
5211	40237	2676	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,202 031715	2,748.14
	40235	2569	WESTERN MAILERS	61207101-426100	FEB MAILINGS	32.49
	40235	2569	WESTERN MAILERS	61507102-426100	FEB MAILINGS	32.50
	40235	2569	WESTERN MAILERS	61507103-426100	FEB MAILINGS	32.49
	40282	2933	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,334 032415	2,343.46
	40245	2717	WESTERN MAILERS	60907401-422500	STORMWATER POST CARDS	2,596.34
	40402	3637	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	17.39
					WESTERN MAILERS Total:	7,802.81
5220	548732-0	2909	WESTERN STATIONERS	10100202-426100	LAMINATE SHEETS/SPLIT	23.12
	548732-0	2909	WESTERN STATIONERS	61800890-426100	LAMINATE SHEETS/SPLIT	11.38
	548667-0	2698	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	172.33
	649239-0	2837	WESTERN STATIONERS	10100204-426100	COPIER PAPER	34.40
	649239-0	2837	WESTERN STATIONERS	10100706-426100	COPIER PAPER	34.40
	548664-0	2697	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	20.62
	548775-0	2700	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	26.32
	548780-0	2125	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	94.33
	548780-0	2125	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES	270.06
	648873-0	2965	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES - BINDERS, POS	39.18
	648875-0	3081	WESTERN STATIONERS	10100612-426100	JUMBO CLIPS	125.41
	548566-0	3172	WESTERN STATIONERS	60207012-426100	8 cases of copier paper	115.58
	548566-0	3172	WESTERN STATIONERS	60407071-426100	8 cases of copier paper	99.08
	548566-0	3172	WESTERN STATIONERS	60907401-426100	8 cases of copier paper	60.54
	548779-0	3639	WESTERN STATIONERS	10100106-426100	Paper	34.40

	649684-0	3619	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	8.75
	649212-0	3761	WESTERN STATIONERS	10100201-426100	GEL PENS	39.99
	649139-0	3260	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	24.50
	548713-0	3259	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	21.53
					WESTERN STATIONERS Total:	1,255.92
5234	204022	2568	WHISLER BEARING COMPANY	61507102-425300	HOSE	272.22
	204286	3245	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	100.23
	204306		WHISLER BEARING COMPANY	10100301-425100	RTN FAFNIR FLANGE 4-BOLT	(64.04)
	204322	3131	WHISLER BEARING COMPANY	61207101-425300	HOSE	361.34
	204392	3135	WHISLER BEARING COMPANY	61507103-425300	HOSE	576.30
	204391	3133	WHISLER BEARING COMPANY	61507103-425300	COUPLING AND HOSE	27.28
	203963	3542	WHISLER BEARING COMPANY	61300664-425300	BEARING SET	156.76
	204429	3855	WHISLER BEARING COMPANY	61507103-425300	GATES HOSE	137.80
	204282		WHISLER BEARING COMPANY	61300664-425300	RTN FAFNIR PILLOW BLOCK	(102.78)
					WHISLER BEARING COMPANY Total:	1,465.11
6361	03/13/15		WOLLMAN, MICHAEL	10100201-413000	PENSION REFUND	4.99
					WOLLMAN, MICHAEL Total:	4.99
5336	4/30/2015		WORKING AGAINST VIOLENCE INC	10100201-459300	APR15 WAVI	8,750.00
					WORKING AGAINST VIOLENCE INC Total:	8,750.00
5338	1495782		WOW!	10100618-428100		24.13
	02/24/15					
	1495782		WOW!	10100714-428100		14.13
	02/24/15					
	1895769		WOW!	10100205-428100		37.81
	03/06/15					
	1895769		WOW!	10100101-428100		46.95
	03/06/15					
	1895769		WOW!	10100103-428100		3.85
	03/06/15					
	1895769		WOW!	10100105-428100		24.88
	03/06/15					
	1895769		WOW!	10100106-428100		27.66
	03/06/15					
	1895769		WOW!	10100108-428100		87.61
	03/06/15					
	1895769		WOW!	10100111-428100		130.69
	03/06/15					
	1895769		WOW!	10100201-428100		11.25
	03/06/15					

1895769		WOW!	10100204-428100		99.37	
03/06/15						
1895769		WOW!	10100205-428100		9.50	
03/06/15						
1895769		WOW!	10100301-428100		1.73	
03/06/15						
1895769		WOW!	10100305-428100		1.54	
03/06/15						
1895769		WOW!	10100601-428100		6.23	
03/06/15						
1895769		WOW!	10100603-428100		8.21	
03/06/15						
1895769		WOW!	10100612-428100		16.42	
03/06/15						
1895769		WOW!	10100618-428100		32.88	
03/06/15						
1895769		WOW!	10100706-428100		2.07	
03/06/15						
1895769		WOW!	10100711-428100		16.43	
03/06/15						
1895769		WOW!	10100712-428100		8.21	
03/06/15						
1895769		WOW!	60700860-428100		8.38	
03/06/15						
1895769		WOW!	77700914-428100		1.39	
03/06/15						
1895769		WOW!	79300968-428100		16.42	
03/06/15						
1895769		WOW!	10106021-428100		30.76	
03/06/15						
1895769		WOW!	10106022-428100		31.12	
03/06/15						
1895769		WOW!	10106024-428100		69.35	
03/06/15						
1895769		WOW!	10106026-428100		8.21	
03/06/15						
1895769		WOW!	10106061-428100		8.21	
03/06/15						
WOW! Total:					785.39	
5352	20443	3358	WYSS INCORPORATED	50508912-422300	Sweet Creek Trail Design fees	15,671.45
					WYSS INCORPORATED Total:	15,671.45
6216	2146 3	3710	ZANDSTRA CONSTRUCTION INC	61507104-432000	13-2146 CELLS 13 & 14 FINAL CO	228,220.20
					ZANDSTRA CONSTRUCTION INC	228,220.20
					Total:	

5392	97662132	3657	ZENON ENVIRONMENTAL CORPORATION	60200933-438100	07-1689 WRF IMPROVEMENTS - MEM	523,710.00
					ZENON ENVIRONMENTAL CORPORATION Total:	523,710.00
5393	9001530786	1661	ZEP MFG CO	60407072-426400	JANITORIAL PRODUCTS	308.36
	9001543485	2726	ZEP MFG CO	60407072-426400	CLEANING STOCK	263.94
					ZEP MFG CO Total:	572.30
5394	391354	3592	ZIEGLER BUILDING CENTER	61207101-425200	FAIRMONT RECLAMATION	13.50
	391277	3591	ZIEGLER BUILDING CENTER	61207101-425200	FAIRMONT RECLAMATION	120.16
					ZIEGLER BUILDING CENTER Total:	133.66
Total					Grand Total:	4,729,820.24