

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	06/01/15		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMNT	193,309.38
					1ST NATIONAL BANK IN SIOUX FALLS Total:	193,309.38
37	IN171696	5083	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	678.39
	IN172825	4750	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	58.59
	IN172825	4750	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	58.59
	IN172825	4750	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	58.60
	IN175951	5550	A & B BUSINESS EQUIPMENT INC	10100618-422500	COPY COUNT 3/23/15-4/22/15	39.00
					A & B BUSINESS EQUIPMENT INC Total:	893.17
42	287235176771 X0423201	5608	A T & T MOBILITY	10100618-428100	PHONE BILL	180.04
	28761158408X 0423015	5570	A T & T MOBILITY	61507103-428100	MAY PHONE	43.81
					A T & T MOBILITY Total:	223.85
44	29988	5121	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	42.45
	30030	5905	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	13.20
	30074	5429	A TO Z SHREDDING	10100106-426100	Shredding	19.95
					A TO Z SHREDDING Total:	75.60
46	00032401	6060	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 042015	11.48

46	00032458	6055	A&B WELDING SUPPLY CO INC	60407072-424600	SHOP WELDER	68.83
	00912690	5720	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN	336.30
	00913017	5720	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN	936.70
	00914019	5690	A&B WELDING SUPPLY CO INC	10100202-426900	WELD GAS/SHOP	44.00
	00914234	5594	A&B WELDING SUPPLY CO INC	60407072-425300	MIG WELDER	112.56
	00914386	6141	A&B WELDING SUPPLY CO INC	61507103-425300	WELDING SUPPLIES	108.26
	00914541	6167	A&B WELDING SUPPLY CO INC	61507103-425300	WELDING SUPPLIES	279.35
	00914578	5581	A&B WELDING SUPPLY CO INC	10100305-426900	WEDLING SUPPLIES	153.58
					A&B WELDING SUPPLY CO INC Total:	2,051.06
2899	CI15053143	5988	A.M. LEONARD INC.	10100607-426900	MISC. GREENHOUSE SUPPLIES	207.48
	CI15057310	5988	A.M. LEONARD INC.	10100607-426900	MISC. GREENHOUSE SUPPLIES	265.50
					A.M. LEONARD INC. Total:	472.98
79	292317	5696	ACE HARDWARE-EAST	10100202-425100	NYLON ROPE/B4	2.34
	292454	5038	ACE HARDWARE-EAST	10100205-426900	NUTS, AND BOLTS	4.62
	292470	4722	ACE HARDWARE-EAST	61507103-425300	CLEVIS SLIP HOOK	20.13
	292492	5111	ACE HARDWARE-EAST	10100201-425100	WIRE LOCK PIN UNIT 115	18.96
	292495	5717	ACE HARDWARE-EAST	60907401-425500	POLY FILM	47.03
	292595	5240	ACE HARDWARE-EAST	61507103-425300	SAFETY EDGES	37.88
	292683	5943	ACE HARDWARE-EAST	60407072-426500	PLUMBING & TOOLS	7.67
	292683	5943	ACE HARDWARE-EAST	60407072-426900	PLUMBING & TOOLS	15.20

79	292693	5190	ACE HARDWARE-EAST	61207101-426500	TALLEY COUNTER	23.96
	292762	5645	ACE HARDWARE-EAST	60207012-425100	Windshield washer fluid	14.95
	292858	6122	ACE HARDWARE-EAST	60207014-425100	LETTERS NUMBERS FOR PICKUP SIG	13.76
	292892	5397	ACE HARDWARE-EAST	61207101-422900	KIDS FAIR BOOTH SUPPLIES	63.20
	292905	5595	ACE HARDWARE-EAST	60407071-426500	HAMMER PICK	85.41
	292907	5249	ACE HARDWARE-EAST	10100618-426900	MISC SUPPLIES	12.94
	292922	5725	ACE HARDWARE-EAST	61207101-426500	SHOP SUPPLIES	71.25
	292956	5370	ACE HARDWARE-EAST	10100607-426500	TOOLS FOR #3	17.27
	292959	5825	ACE HARDWARE-EAST	10100615-426900	ROLLER COVER	75.89
	292961	5486	ACE HARDWARE-EAST	10100202-426200	FUEL MIX FOR WEEDEATER/STN 4	5.18
	292977	5937	ACE HARDWARE-EAST	60407071-426400	GAS CAN, OIL	75.98
	292992	5370	ACE HARDWARE-EAST	10100607-426500	TOOLS FOR #3	145.11
	293011	5626	ACE HARDWARE-EAST	60207014-426900	VALVE HANDLE	1.72
	293038	5937	ACE HARDWARE-EAST	60407071-426200	GAS CAN, OIL	13.99
	293038	5937	ACE HARDWARE-EAST	60407071-426900	GAS CAN, OIL	23.99
	293062	5672	ACE HARDWARE-EAST	10100202-426600	WEEDEATER TRIM LINE/STN 4	9.99
	293096	6248	ACE HARDWARE-EAST	10100205-426400	SPREADER AND WEED KILLER	20.99
	293096	6248	ACE HARDWARE-EAST	10100205-426900	SPREADER AND WEED KILLER	18.99
	293109	5669	ACE HARDWARE-EAST	10100202-426900	KITCHEN SINK LIGHT BULB/STN 1	16.30

79	293117	5482	ACE HARDWARE-EAST	10100202-425100	CHAIN,LINKS,ROPE LOOP/UNIT 213	28.96
	293124	5822	ACE HARDWARE-EAST	10100612-426900	CLAMP	58.69
	293185	5824	ACE HARDWARE-EAST	10100612-426900	CAULK	11.59
	293188	5657	ACE HARDWARE-EAST	10100202-426900	HOSE NOZZLE,COUPLER,DOORBELL/S	16.31
	293204	5656	ACE HARDWARE-EAST	10100202-426900	SEA FOAM MOTOR TUNEUP,WAX/STN	18.48
	293406	5984	ACE HARDWARE-EAST	10100607-425900	HARDWARE FOR VICKI POWERS SWIN	17.09
	293625	6051	ACE HARDWARE-EAST	60207012-426500	magnet roundbase pull, nuts/bo	12.65
	293654	6204	ACE HARDWARE-EAST	10100615-426900	CLEANER TSP4	28.00
	293654	6204	ACE HARDWARE-EAST	10100616-426900	CLEANER TSP4	28.77
	293703	6203	ACE HARDWARE-EAST	10100615-426900	PARA-TYPE CORD	14.98
	293744	6227	ACE HARDWARE-EAST	10100603-425500	GALV NIPPLE	2.87
					ACE HARDWARE-EAST Total:	1,103.09
80	222569	5712	ACE HARDWARE-WEST	60407071-426900	CLEANER/ELECTRICAL	16.98
	223346	4958	ACE HARDWARE-WEST	10100607-425200	BUILDING REPAIR ITEMS	24.11
	223346	4958	ACE HARDWARE-WEST	10100607-426400	BUILDING REPAIR ITEMS	22.29
	223346	4958	ACE HARDWARE-WEST	10100607-426500	BUILDING REPAIR ITEMS	65.81
	223480	5660	ACE HARDWARE-WEST	10100202-459700	EPOXY,MOUNTING TAPE FOR WRT US	14.78
	223526	5381	ACE HARDWARE-WEST	10100607-426300	WORK GLOVES - SOLANO, J	20.13
	223625	5687	ACE HARDWARE-WEST	10100202-426900	CHAIN SAW SHARPENING/T1	16.81

80	223695	5274	ACE HARDWARE-WEST	10100301-425900	GUARDRAIL REPAIRS	21.83
	223701	6253	ACE HARDWARE-WEST	10100205-426900	TWIST NYLON LINE	7.67
	223711	6020	ACE HARDWARE-WEST	61300664-426900	HINGE/PLEXIGLASS	90.21
	223780	5675	ACE HARDWARE-WEST	10100202-426600	ROUNDUP WEED SPRAY/STN 5	15.99
	223781	5378	ACE HARDWARE-WEST	10100607-426500	BATTERIES - SHOP STOCK	30.88
	223791	6254	ACE HARDWARE-WEST	10100205-426900	CONTAINER, BOLTS AND SPRAY BOT	21.78
	223807	5385	ACE HARDWARE-WEST	10100607-425900	JANITORIAL SUPPLIES	18.44
	223811	5676	ACE HARDWARE-WEST	10100202-425300	O-RING GASKETS FOR T1 VENT SAW	5.97
	223813	5378	ACE HARDWARE-WEST	10100607-426100	BATTERIES - SHOP STOCK	1.29
	223813	5378	ACE HARDWARE-WEST	10100607-426400	BATTERIES - SHOP STOCK	10.72
	223848	5378	ACE HARDWARE-WEST	10100607-426900	BATTERIES - SHOP STOCK	12.30
	223849	5823	ACE HARDWARE-WEST	10100603-425300	SPRYPNT DUAL GLS BNR RED	34.50
	223849	5823	ACE HARDWARE-WEST	10100603-426900	SPRYPNT DUAL GLS BNR RED	12.77
	223870	5385	ACE HARDWARE-WEST	10100607-426300	JANITORIAL SUPPLIES	14.98
	223873	5628	ACE HARDWARE-WEST	60207011-426900	PEST REPELLENT, SPRAYER, FITTI	261.96
	223933	5385	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES	35.97
	223958	5546	ACE HARDWARE-WEST	10100301-426500	SMALL TOOLS	24.45
	223974	5985	ACE HARDWARE-WEST	10100607-425200	IRRIGATION SUPPLIES - FOUNDERS	18.69
	224000	5986	ACE HARDWARE-WEST	10100608-426500	HANDLE THRD - BLM	9.11

80	224012	5986	ACE HARDWARE-WEST	10100608-426900	HANDLE THRD - BLM	58.30
	224035	5487	ACE HARDWARE-WEST	10100202-426900	WASHERS,ROPE/UNIT 2131	4.40
	224074	5985	ACE HARDWARE-WEST	10100607-426500	IRRIGATION SUPPLIES - FOUNDERS	29.39
	224159	5985	ACE HARDWARE-WEST	10100607-426400	IRRIGATION SUPPLIES - FOUNDERS	77.52
	224185	6184	ACE HARDWARE-WEST	10100607-425300	BALL VALVE & COUPLER	8.58
	224215	5985	ACE HARDWARE-WEST	10100607-425900	IRRIGATION SUPPLIES - FOUNDERS	32.97
	224234	5985	ACE HARDWARE-WEST	10100607-426900	IRRIGATION SUPPLIES - FOUNDERS	8.15
	224241	6184	ACE HARDWARE-WEST	10100607-426900	BALL VALVE & COUPLER	19.66
	224272	5985	ACE HARDWARE-WEST	10100607-425900	IRRIGATION SUPPLIES - FOUNDERS	10.82
	224305	5985	ACE HARDWARE-WEST	10100607-425500	IRRIGATION SUPPLIES - FOUNDERS	16.29
	224376	5985	ACE HARDWARE-WEST	10100607-426900	IRRIGATION SUPPLIES - FOUNDERS	10.54
	224459	6184	ACE HARDWARE-WEST	10100607-425900	BALL VALVE & COUPLER	6.60
	224691	6184	ACE HARDWARE-WEST	10100607-426900	BALL VALVE & COUPLER	17.48
	224700	6185	ACE HARDWARE-WEST	10100608-425300	STIHL CHAIN - BLM	58.30
	224700	6185	ACE HARDWARE-WEST	10100608-426300	STIHL CHAIN - BLM	9.99
	224705	6184	ACE HARDWARE-WEST	10100607-426500	BALL VALVE & COUPLER	53.46
					ACE HARDWARE-WEST Total:	1,252.87
81	281788	3211	ACE STEEL & RECYCLING INC	10100202-425100	STEEL MATERIAL FOR BRUSH UNIT	138.61
	281788	3211	ACE STEEL & RECYCLING INC	10100202-425100		(98.30)
	283341	4759	ACE STEEL & RECYCLING INC	61507103-425300	TUBE	532.65

81	283429	5239	ACE STEEL & RECYCLING INC	61507102-425300	TUBE SQUARE	245.85
	283691	5577	ACE STEEL & RECYCLING INC	10100401-425300	REPAIR EQUIPMENT	87.82
					ACE STEEL & RECYCLING INC Total:	906.63
6472	04/28/15	5963	ACKERMAN, JIM	60207011-426400	ICE 10 LB) FOR SOC SAMPLING	2.85
					ACKERMAN, JIM Total:	2.85
90	4597972	5987	ADAMS ISC	10100607-425300	GATES V BELT - LOADER	3.97
	4598063	6186	ADAMS ISC	10100607-426500	ALUMINUM PIPE WRENCH	177.29
					ADAMS ISC Total:	181.26
97	67580702	5740	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	287.60
	67580702	5740	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	1,150.40
	67580702	5740	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	287.60
	67590422	6157	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	287.60
	67590422	6157	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	1,425.46
	67590422	6157	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	287.60
					ADECCO EMPLOYMENT SERVICES Total:	3,726.26
6173	42906	5126	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	Skylien Wilderness & Dino Park	2,375.81
	42959	5135	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	Skyline Wilderness Trailhead p	52,828.55
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	55,204.36
137	0183956-IN	5084	ALCOPRO	10100201-426900	MOUTH SENSORS PBT	1,305.00
					ALCOPRO Total:	1,305.00

1350	04/14-04/15/15	5340	ALEX DESMIDT	10100620-427000	TORO Training expense reimburs	42.00
	4/16-17/15	5289	ALEX DESMIDT	10100620-427000	ASLA testing cost reimbursemen	214.31
					ALEX DESMIDT Total:	256.31
158	05/31/2015		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	28,675.00
					ALLIED ARTS FUND DRIVE Total:	28,675.00
164	948628	5243	ALSCO	61507103-426400	FACILITY MATS	26.51
	948629	5241	ALSCO	61507102-426400	JANITORIAL SUPPLIES	17.95
	949346	5396	ALSCO	60207012-426400	mats/air dispenser	14.03
	949346	5396	ALSCO	60407071-426400	mats/air dispenser	12.02
	949346	5396	ALSCO	60907401-426400	mats/air dispenser	7.35
	951087	5840	ALSCO	10100612-426400	PRO TOWELS 129	63.17
	952185	6164	ALSCO	61507103-426400	FACILITY MATS	26.51
	952186	6159	ALSCO	61507102-426400	JANITORIAL SUPPLIES	17.95
	952904	6128	ALSCO	60207011-426400	MATS, MOPS 050515	45.07
					ALSCO Total:	230.56
6458	11387	5705	AMERICAN ELECTRIC INC	10100301-425700	ELECTRICAL WORK TO GRAY BUILDI	1,015.00
					AMERICAN ELECTRIC INC Total:	1,015.00
179	187647	5754	AMERICAN ENGINEERING TESTING INC	61507102-422300	15-2250 2015 ENVIRONMENTAL MON	10,162.96
					AMERICAN ENGINEERING TESTING INC Total:	10,162.96
187	139667-1545	6166	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL MEMBERSHIP	249.00
					AMERICAN PLANNING ASSOC Total:	249.00



205	29508RC	6228	AMICK SOUND INC	10100612-425900	INTELLIGENT SECOND GEN FIXED T	468.17
					AMICK SOUND INC Total:	468.17
2961	04/15- 04/17/15	5421	ANDY LIPP	10400112-427000	PER DIEM	70.00
					ANDY LIPP Total:	70.00
267	139598	5942	ARMSTRONG EXTINGUISHER SVC. INC.	60407072-422500	AD BLDG - FIRE EXTINGUISHER	53.00
	139959	6160	ARMSTRONG EXTINGUISHER SVC. INC.	61507102-422500	FIRE EXTINGUISHER RECHARGE	41.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	94.00
274	033083	4736	ARNIE'S PRESSURE WASH	61207101-426400	WASH TOKENS	250.00
					ARNIE'S PRESSURE WASH Total:	250.00
306	11339	5887	ATLANTIC SIGNAL	10100201-426900	RADIO HEADSET INTERFACE MOD FO	1,530.00
					ATLANTIC SIGNAL Total:	1,530.00
308	04/25/15	6040	ATWATER CHEMICAL SERVICES INC.	60800840-422500	LAWN CARE	118.00
	4/21/15	5579	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWN CARE	57.09
	4/21/15	5579	ATWATER CHEMICAL SERVICES INC.	10100305-422500	LAWN CARE	57.08
	4/21/15	5579	ATWATER CHEMICAL SERVICES INC.	10100401-422500	LAWN CARE	57.08
					ATWATER CHEMICAL SERVICES INC. Total:	289.25
346	1729	5802	BADGER STATE RECOVERY INC	10100202-422500	163LB. PAPER SHREDDING/SPLIT	8.15
	1729	5802	BADGER STATE RECOVERY INC	61800890-422500	163LB. PAPER SHREDDING/SPLIT	8.15
					BADGER STATE RECOVERY INC Total:	16.30
384	271602	5728	BARGAIN BARN TIRE & REPAIR	61507102-425100	TUBE	21.00

384	272536	5729	BARGAIN BARN TIRE & REPAIR	61507102-426700	TIRES	527.50
	274026	4734	BARGAIN BARN TIRE & REPAIR	61507102-425100	FLAT REPAIR	55.00
	274292	5723	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE REPAIR	30.00
	274439	6106	BARGAIN BARN TIRE & REPAIR	61507102-426700	TIRES	408.50
	274440	6107	BARGAIN BARN TIRE & REPAIR	61507102-426700	TIRES	15.00
					BARGAIN BARN TIRE & REPAIR Total:	1,057.00
403	730049902	6250	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	4,093.22
	730050313	6249	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	21,678.57
					BARTLETT & WEST Total:	25,771.79
407	50833	5048	BASLER PRINTING COMPANY INC	10100201-426100	6X9 ENVELOPES	550.00
					BASLER PRINTING COMPANY INC Total:	550.00
6451	04/23/15	5476	BAUMBERGER, DAVID	10100204-427000	PER FIEM	19.00
					BAUMBERGER, DAVID Total:	19.00
458	00102651	5813	BECKER ARENA PRODUCTS	10100603-426900	NET/PAD RESIN PRO GOAL	609.86
					BECKER ARENA PRODUCTS Total:	609.86
6429	04/16/15	5634	BERINGER, SHEILA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BERINGER, SHEILA Total:	125.00
536	27635	6187	BH SERVICES INC	10100607-422500	JANITORIAL SERVICES - BANDSHEL	1,623.20
					BH SERVICES INC Total:	1,623.20
549	02 602276	5365	BIERSCHBACH EQUIPMENT	10100607-424600	RENTAL EQUIPMENT - LOADER, TRE	1,575.00
	02 602343	5732	BIERSCHBACH EQUIPMENT	61507102-425200	FENCE	249.00

549	02 602496	5989	BIERSCHBACH EQUIPMENT	10100607-426900	MISC. TOOLS - #3	480.00
	02 602497	5724	BIERSCHBACH EQUIPMENT	61507102-426300	ROTH WORK JACKET	325.50
	02 602676	5989	BIERSCHBACH EQUIPMENT	10100607-426500	MISC. TOOLS - #3	85.90
					BIERSCHBACH EQUIPMENT Total:	2,715.40
551	NP44161616	6044	BIG D OIL COMPANY	10100618-426200	FUEL	17,588.95
	NP44161616 DISC		BIG D OIL COMPANY	10100618-426200	CREDIT APRIL DISCOUNT	(1,641.98)
					BIG D OIL COMPANY Total:	15,946.97
556	016368	5882	BIG SKY UPHOLSTERY & SUPPLY	10100201-425100	REPAIR SEAT UNIT 120	95.00
	016369	5238	BIG SKY UPHOLSTERY & SUPPLY	61207101-425100	SEAT COVER	85.00
	016383	6108	BIG SKY UPHOLSTERY & SUPPLY	61207101-425100	SEAT REPAIR	135.00
					BIG SKY UPHOLSTERY & SUPPLY Total:	315.00
575	222886	5875	BLACK HILLS AMMUNITION	10100201-426900	SRT AMMO	6,600.00
					BLACK HILLS AMMUNITION Total:	6,600.00
586	081441	4758	BLACK HILLS CHEMICAL CO	61507103-426400	LITTER BAGS	80.35
	081820	5262	BLACK HILLS CHEMICAL CO	61507102-426400	GARBAGE BAGS	264.95
	081960	5572	BLACK HILLS CHEMICAL CO	61507102-426400	LITTER BAGS	39.36
					BLACK HILLS CHEMICAL CO Total:	384.66
592	36095	5798	BLACK HILLS EMBROIDERY INC	61800890-426300	FRESHMAN IMPACT T-SHIRTS	118.36
					BLACK HILLS EMBROIDERY INC Total:	118.36
593	04/16/15	5891	BLACK HILLS FEDERAL CREDIT UNION	10100201-422500	STATEMENT RESEARCH CR#14- 21539	57.00

593					BLACK HILLS FEDERAL CREDIT UNION Total:	57.00
602	114665/114664	5167	BLACK HILLS INSURANCE	77504132-421100	FLOOD RENEWAL	3,188.00
	114665/114664	5167	BLACK HILLS INSURANCE	77700914-421100	FLOOD RENEWAL	1,846.00
	116044	5423	BLACK HILLS INSURANCE	10106021-422500	NOTARY BOND H WEAVER	60.00
					BLACK HILLS INSURANCE Total:	5,094.00
614	3391	5741	BLACK HILLS PARENT	61207101-422900	MARKETING IN MAG	166.67
	3391	5741	BLACK HILLS PARENT	61507102-422900	MARKETING IN MAG	166.66
	3391	5741	BLACK HILLS PARENT	61507103-422900	MARKETING IN MAG	166.67
	3410	6201	BLACK HILLS PARENT	10100620-422900	BH Parent magazine ad	500.00
					BLACK HILLS PARENT Total:	1,000.00
622	12102754 04/27		BLACK HILLS POWER INC	10100205-428300		89.69
	12153254 05/07		BLACK HILLS POWER INC	10100607-428300		382.30
	12192045 05/06		BLACK HILLS POWER INC	61507102-428300		423.09
	12195716 04/27		BLACK HILLS POWER INC	61000870-428300		12.02
	12218452 04/27		BLACK HILLS POWER INC	10100205-428300		24.60
	12218480 04/27		BLACK HILLS POWER INC	10100205-428300		24.98
	12227510 05/07		BLACK HILLS POWER INC	10100607-428300		223.51
	12227614 04/27		BLACK HILLS POWER INC	10100607-428300		13.06
	12228086 04/27		BLACK HILLS POWER INC	10100205-428300		31.77
	12229283 04/27		BLACK HILLS POWER INC	10100205-428300		12.02

622	12229387 04/27		BLACK HILLS POWER INC	10100205-428300		72.25
	12236601 05/07		BLACK HILLS POWER INC	10100607-428300		113.35
	12237846 05/07		BLACK HILLS POWER INC	10100205-428300		26.61
	12237883 05/07		BLACK HILLS POWER INC	10100205-428300		22.61
	12261001 04/27		BLACK HILLS POWER INC	10100205-428300		12.02
	12261161 04/27		BLACK HILLS POWER INC	10100205-428300		111.71
	12262272 04/27		BLACK HILLS POWER INC	61000870-428300		48.87
	12302693 04/27		BLACK HILLS POWER INC	10100205-428300		21.62
	12302716 04/29		BLACK HILLS POWER INC	10100205-428300		21.12
	12312004 05/07		BLACK HILLS POWER INC	10100618-428300		891.97
	12312004 05/07		BLACK HILLS POWER INC	10100205-428300		445.98
	12312004 05/07		BLACK HILLS POWER INC	10100201-428300		445.99
	12312005 05/06		BLACK HILLS POWER INC	10100603-428300		4,300.61
	12312007 05/06		BLACK HILLS POWER INC	10100612-428300		7,670.25
	12326141 04/27		BLACK HILLS POWER INC	10100607-428300		15.62
	12327687 04/28		BLACK HILLS POWER INC	10106062-428300		4,328.08
	12327698 05/06		BLACK HILLS POWER INC	10106064-428300		3,436.95
	12329188 05/01		BLACK HILLS POWER INC	10100607-428300		314.78
	12375836 05/06		BLACK HILLS POWER INC	61507102-428300		129.54

622	12375979 04/27		BLACK HILLS POWER INC	10100205-428300		24.98
	12376000 04/27		BLACK HILLS POWER INC	10100205-428300		23.49
	12378767 04/27		BLACK HILLS POWER INC	10100205-428300		33.75
	12424808 04/27		BLACK HILLS POWER INC	10100205-428300		24.89
	12488946 05/04		BLACK HILLS POWER INC	10100205-428300		12.00
	12489001 04/29		BLACK HILLS POWER INC	60207011-428300		18.60
	12489041 05/07		BLACK HILLS POWER INC	10100205-428300		21.60
	12549899 04/29		BLACK HILLS POWER INC	10100205-428300		89.71
	12568498 04/29		BLACK HILLS POWER INC	10100607-428300		13.15
	12568527 04/27		BLACK HILLS POWER INC	10100205-428300		156.37
	12568565 04/27		BLACK HILLS POWER INC	10100205-428300		67.32
	12569237 04/29		BLACK HILLS POWER INC	10100205-428300		28.52
	12569502 04/29		BLACK HILLS POWER INC	10100607-428300		212.38
	12570727 05/06		BLACK HILLS POWER INC	61507102-428300		444.78
	12731661 05/06		BLACK HILLS POWER INC	10100205-428300		46.06
	12739795 04/27		BLACK HILLS POWER INC	10100607-428300		21.99
	12759213 05/05		BLACK HILLS POWER INC	10100607-428300		298.72
	12764135 04/27		BLACK HILLS POWER INC	61000870-428300		574.14
	12764731 05/06		BLACK HILLS POWER INC	10100607-428300		62.77

622	12766097 04/28		BLACK HILLS POWER INC	10100305-428300		134.08
	12766844 04/27		BLACK HILLS POWER INC	60800840-428300		1,295.08
	12766986 04/28		BLACK HILLS POWER INC	10100305-428300		756.61
	12766986 04/28		BLACK HILLS POWER INC	60207012-428300		1,513.20
	12766986 04/28		BLACK HILLS POWER INC	60407071-428300		1,513.20
	12767071 05/06		BLACK HILLS POWER INC	10100607-428300		441.39
	12767088 04/27		BLACK HILLS POWER INC	10100202-428300		1,799.30
	12767088 04/27		BLACK HILLS POWER INC	61800890-428300		599.76
	12770413 04/29		BLACK HILLS POWER INC	10100607-428300		51.24
	12773952 04/29		BLACK HILLS POWER INC	10100607-428300		118.92
	12774342 04/29		BLACK HILLS POWER INC	10100205-428300		22.97
	12774636 04/28		BLACK HILLS POWER INC	61000870-428300		31.37
	12774965 04/27		BLACK HILLS POWER INC	10100205-428300		24.04
	12775080 04/29		BLACK HILLS POWER INC	60207011-428300		176.77
	12775331 05/06		BLACK HILLS POWER INC	61207101-428300		464.58
	12775331 05/06		BLACK HILLS POWER INC	61507103-428300		22,764.63
	12775334 05/06		BLACK HILLS POWER INC	77504134-428300		1,460.82
	12775405 05/06		BLACK HILLS POWER INC	77700914-428300		5,859.86
	12775850 04/27		BLACK HILLS POWER INC	10100205-428300		36.92

622	12776189 04/28		BLACK HILLS POWER INC	10100401-428300		134.09
	13083384 05/06		BLACK HILLS POWER INC	61507103-428300		105.95
	13090342 05/05		BLACK HILLS POWER INC	10100205-428300		53.69
	13102393 05/06		BLACK HILLS POWER INC	77504134-428300		9,124.56
	13102408 05/06		BLACK HILLS POWER INC	77504134-428300		9,064.44
	13175223 05/06		BLACK HILLS POWER INC	60407071-428300		158.42
	13244986 04/27		BLACK HILLS POWER INC	60207011-428300		1,348.41
	15558731 05/06		BLACK HILLS POWER INC	10100609-428300		4,094.72
	15572842 05/06		BLACK HILLS POWER INC	61507102-428300		240.77
	15572844 05/06		BLACK HILLS POWER INC	61507102-428300		359.03
	16745244 05/01		BLACK HILLS POWER INC	10100607-428300		13.62
	16814404 05/07		BLACK HILLS POWER INC	10100205-428300		67.65
	16886804 04/27		BLACK HILLS POWER INC	10100205-428300		27.51
	16887020 04/28		BLACK HILLS POWER INC	60207012-428300		195.81
	16887020 04/28		BLACK HILLS POWER INC	60407071-428300		195.81
	17042801 05/06		BLACK HILLS POWER INC	61507103-428300		236.39
	17434903 05/06		BLACK HILLS POWER INC	61507103-428300		42.91
	NONE 04/27		BLACK HILLS POWER INC	10100607-428300		17.89
	NONE 04/27		BLACK HILLS POWER INC	61000870-428300		87.25



622	NONE 04/27		BLACK HILLS POWER INC	61000870-428300		120.26
	NONE 05/07		BLACK HILLS POWER INC	10100607-428300		49.35
	NONE 05/08		BLACK HILLS POWER INC	10100607-428300		43.65
					BLACK HILLS POWER INC Total:	90,689.11
629	15-2241	6259	BLACK HILLS ROOFING & SHEET METAL	60400833-432000	15-2241 WRF ROOF REPLACEMENT	60,781.31
					BLACK HILLS ROOFING & SHEET METAL Total:	60,781.31
636	0096310	3883	BLACK HILLS TENT & AWNING	61507103-425300	COVER	157.00
	0096347	4998	BLACK HILLS TENT & AWNING	10100302-425100	REPAIR EQUIPMENT	85.00
					BLACK HILLS TENT & AWNING Total:	242.00
692	909154505	5244	BORDER STATES ELECTRIC SUPPLY	10100205-426900	SUPPLIES	109.54
	909183797	5392	BORDER STATES ELECTRIC SUPPLY	60407073-426900	SAMPLERS	73.93
	909184000	4882	BORDER STATES ELECTRIC SUPPLY	60407072-426900	STOCK - LIGHT BULBS	155.94
	909191735	6256	BORDER STATES ELECTRIC SUPPLY	10100304-426900	ELBOW	19.27
	909206204	5639	BORDER STATES ELECTRIC SUPPLY	60207011-426900	INSIDE LIGHTS 30) NORTH RIDGE	57.60
	909206681	5936	BORDER STATES ELECTRIC SUPPLY	60407072-425700	STOCK - ELECTRICAL	307.60
	909224310	5558	BORDER STATES ELECTRIC SUPPLY	61507103-425700	SELC-TR 60222	88.02
	909229292	6257	BORDER STATES ELECTRIC SUPPLY	10100304-426900	COUPLINGS, LOCKNUT, CONDUIT, J	469.53
	909237142	5990	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	13.10
					BORDER STATES ELECTRIC SUPPLY Total:	1,294.53
699	81755737	5796	BOUND TREE MEDICAL INC	61800890-426900	SAFETY GLASSES,HANDE HOLD DEVI	170.98

699	81755737	5796	BOUND TREE MEDICAL INC	61800890-429700	SAFETY GLASSES,HANDE HOLD DEVI	900.32
	81757093	5786	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES,SAFETY GLASSES	158.82
	81757093	5786	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES,SAFETY GLASSES	1,106.59
	81757094	5787	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	29.19
	81758535	5785	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	411.04
	81760002	5784	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	52.68
	81761526	5789	BOUND TREE MEDICAL INC	61800890-426900	YOKE SEAL WASHERS/EMS SUPPLY	16.69
	81761527	5788	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	458.56
	81761528	5790	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & STETHOSCOPIES	62.58
	81761528	5790	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & STETHOSCOPIES	248.39
	81761529	5791	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES AND RESPIRATOR	50.09
	81761529	5791	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES AND RESPIRATOR	69.20
					<b>BOUND TREE MEDICAL INC Total:</b>	<b>3,735.13</b>
2942	04/17-04/21/15	5474	BRETT LIMBAUGH	10100204-427000	PER DIEM AND TAXI REIMBURSEMEN	383.10
	04/29/15	5869	BRETT LIMBAUGH	10100204-427000	PER DIEM AND MILEAGE	91.08
					<b>BRETT LIMBAUGH Total:</b>	<b>474.18</b>
657	03/29-04/03/15	5900	BRIAN BLENNER	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					<b>BRIAN BLENNER Total:</b>	<b>180.00</b>
787	57220	5716	BROWN'S REPAIR	60407071-425900	LAWN MOWER REPAIR	60.39
	57256	5991	BROWN'S REPAIR	10100607-425300	HI CAP SPEED FEED	3.92

787	57286	5991	BROWN'S REPAIR	10100607-426900	HI CAP SPEED FEED	29.99
					BROWN'S REPAIR Total:	94.30
5553	195	5643	BTD ENTERPRISE	60207012-425400	Concrete-Baldwin and 48th Stre	6,012.20
	196	5647	BTD ENTERPRISE	60207012-425400	Concrete-2536 Baldwin	4,991.80
	197	5644	BTD ENTERPRISE	60207012-425400	Concrete-1530 Samco Rd	1,903.05
	199	5620	BTD ENTERPRISE	60207012-425400	CONCRETE-440 E CENTENNIAL	2,428.55
	200	5619	BTD ENTERPRISE	60207012-425400	CONCRETE-3216 SIMPSON	5,610.16
	202	6059	BTD ENTERPRISE	60207012-425400	Concrete-1102 Rapid Street	494.89
					BTD ENTERPRISE Total:	21,440.65
6462	04/24/15	5965	BURRIS, DAVID	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BURRIS, DAVID Total:	125.00
663	03/29-04/03/15	5896	CADE BLOOMENRADER	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					CADE BLOOMENRADER Total:	180.00
6456	2014-D2	5859	CANYON LAKE LITTLE LEAGUE	50508912-437200	Facility Grant Program Project	24,999.00
					CANYON LAKE LITTLE LEAGUE Total:	24,999.00
884	05/01/15		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LAKE SENIOR CENTER	3,500.00
					CANYON LAKE SENIOR CENTER Total:	3,500.00
4379	03/23-03/27/15	4396	CAROL SIEMONSMA	61800890-427000	PER DIEM	204.00
					CAROL SIEMONSMA Total:	204.00
905	2590-406174	4721	CARQUEST AUTO PARTS	61207101-425100	HALOGEN LIGHT	6.85

905	2590-406176		CARQUEST AUTO PARTS	61207101-425100	CR RTN HALOGEN SEALED BEAM	(6.85)
	2590-409771	5119	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 122	58.79
	2590-411288	5077	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 011	120.79
	2590-411314		CARQUEST AUTO PARTS	10100201-425100	CREDIT CORE RTN BATTERY	(20.00)
	2590-411362	5078	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 124	100.79
	2590-411473	5230	CARQUEST AUTO PARTS	61207101-425100	MALE STRAIGHT	19.40
	2590-411484	5232	CARQUEST AUTO PARTS	61207101-425100	AIR FILTER	65.16
	2590-411603		CARQUEST AUTO PARTS	61207101-425100	CREDIT RTN MALE STRAIGHT	(19.40)
	2590-411604	5233	CARQUEST AUTO PARTS	61207101-425100	MALE STRAIGHT	19.40
	2590-411696	4745	CARQUEST AUTO PARTS	61507102-426900	SHOP LIGHT	21.06
	2590-411890	5698	CARQUEST AUTO PARTS	10100202-425100	STARTER SOLENOID/B4	23.13
	2590-411916	5229	CARQUEST AUTO PARTS	61507102-425300	HVY DTY UNV TERMINAL	4.62
	2590-411917	5236	CARQUEST AUTO PARTS	61507102-426900	BRAKE CLEANER	47.40
	2590-411985	4747	CARQUEST AUTO PARTS	61507102-425300	SHOP SUPPLIES	74.14
	2590-412001	5801	CARQUEST AUTO PARTS	61800890-426200	DIESEL EXHAUST FLUID/M4	55.16
	2590-412106	5389	CARQUEST AUTO PARTS	60407072-426900	STOCK - CLEANING	26.19
	2590-412113	5693	CARQUEST AUTO PARTS	10100202-426500	TIRE GAUGE/SHOP TOOLS	7.91
	2590-412134	5596	CARQUEST AUTO PARTS	60407071-425100	Brake Pads for veh w851	98.54
	2590-412148	5559	CARQUEST AUTO PARTS	61507102-425300	STARTER & CORE CHARGE	188.53

905	2590-412213	5562	CARQUEST AUTO PARTS	61507102-425300	OIL FILTERS	42.99
	2590-412235	6057	CARQUEST AUTO PARTS	60407072-425100	UNIT #815	33.44
	2590-412259	5235	CARQUEST AUTO PARTS	61507103-425300	DEXRON	80.52
	2590-412289	5580	CARQUEST AUTO PARTS	10100301-425300	REPAIR EQUIPMENT	8.62
	2590-412290	5580	CARQUEST AUTO PARTS	10100301-425300	REPAIR EQUIPMENT	8.62
	2590-412291	5580	CARQUEST AUTO PARTS	10100301-425300	REPAIR EQUIPMENT	8.62
	2590-412292	5580	CARQUEST AUTO PARTS	10100301-425300	REPAIR EQUIPMENT	8.62
	2590-412293	5580	CARQUEST AUTO PARTS	10100301-425300	REPAIR EQUIPMENT	8.62
	2590-412294	5580	CARQUEST AUTO PARTS	10100301-425300	REPAIR EQUIPMENT	8.62
	2590-412303	5667	CARQUEST AUTO PARTS	10100202-425100	OIL FILTERS,AIR FILTER/CAR2	108.35
	2590-412304	5234	CARQUEST AUTO PARTS	61507103-425100	LAMP AND REFLECTOR	18.12
	2590-412306	5664	CARQUEST AUTO PARTS	10100202-425100	AIR FILTER/UNIT 2124	6.72
	2590-412309	5662	CARQUEST AUTO PARTS	10100202-426200	5W-30 OIL,ANTIFREEZE/STOCK	108.00
	2590-412313	6057	CARQUEST AUTO PARTS	60407072-425100	UNIT #815	4.89
	2590-412331	5253	CARQUEST AUTO PARTS	61507103-425100	OIL AND CLAMPS	7.00
	2590-412331	5253	CARQUEST AUTO PARTS	61507103-426200	OIL AND CLAMPS	33.10
	2590-412333		CARQUEST AUTO PARTS	61507103-426200	CREDIT RTN DELO 15W40 OIL	(33.10)
	2590-412334	5237	CARQUEST AUTO PARTS	61507103-425100	COOLANT	26.30
	2590-412336		CARQUEST AUTO PARTS	61507103-425100	CREDIT RTN EXT LIFE DECOOL	(26.30)

905	2590-412370	5580	CARQUEST AUTO PARTS	10100301-425300	REPAIR EQUIPMENT	14.31
	2590-412514	5560	CARQUEST AUTO PARTS	61507102-426900	OIL FILTER	94.74
	2590-412526	5663	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER, AIR FILTERS/B7	45.56
	2590-412567	5778	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER,AIR FILTER/M5	37.26
	2590-412622	5481	CARQUEST AUTO PARTS	10100202-425100	POWER STEERING STOP LEAK,OIL F	40.39
	2590-412648	5563	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	36.00
	2590-412652	5679	CARQUEST AUTO PARTS	10100202-425300	OIL & FUEL FILTER/STN 4 RIDING	6.19
	2590-412666	5682	CARQUEST AUTO PARTS	10100202-425300	BATTERY FOR STN 4 GENERATOR	37.79
	2590-412687	6110	CARQUEST AUTO PARTS	61507102-425100	AIR FILTER	36.00
	2590-412695	5677	CARQUEST AUTO PARTS	10100202-425300	10W 30 OIL,OIL FILTER/STN 4 GE	14.98
	2590-412712	5580	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	18.38
	2590-412721	5580	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	10.24
	2590-412740	5779	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/M4	37.26
	2590-412742	5580	CARQUEST AUTO PARTS	10100302-425100	REPAIR EQUIPMENT	7.13
	2590-412753	6170	CARQUEST AUTO PARTS	61207101-425100	SERVICE CHAMBER	26.50
	2590-412756	6171	CARQUEST AUTO PARTS	61207101-425100	CLEVIS	2.75
	2590-412947	5939	CARQUEST AUTO PARTS	60407072-425100	VEHICLE - TRUCKS	109.17
	2590-413350	6263	CARQUEST AUTO PARTS	10100205-426900	DIAGONAL PLIERS AND FUSES	16.21
	2590-413502	5958	CARQUEST AUTO PARTS	60207012-425100	Forklift	73.06

905	2590-413768	6168	CARQUEST AUTO PARTS	61507103-425300	STUD	36.40
					CARQUEST AUTO PARTS Total:	2,053.68
6345	02-03-15	3679	CARVER TRUST, MARGARET D	50508910-431000	14-2175 NORDBY LANE RECONSTRUC	24.35
					CARVER TRUST, MARGARET D Total:	24.35
931	0003784	4538	CBH COOPERATIVE	10100603-428500	64# PROPANE	54.00
	0003785	4310	CBH COOPERATIVE	61507103-426200	PROPANE	108.00
	0003793	4730	CBH COOPERATIVE	61507103-426200	PROPANE	135.00
	0003795	5826	CBH COOPERATIVE	10100603-428500	128# PROPANE	108.00
	0003805	5827	CBH COOPERATIVE	10100603-426900	96# PROPANE	72.00
	0003805	5827	CBH COOPERATIVE	10100603-428500	96# PROPANE	9.00
	0003806	5267	CBH COOPERATIVE	61507103-426200	PROPANE	135.00
	0003815	6205	CBH COOPERATIVE	10100603-428500	64# PROPANE	54.00
	0003816	6109	CBH COOPERATIVE	61507103-426200	FUEL	135.00
	233825	3794	CBH COOPERATIVE	60407072-428500	PROPANE	1,239.94
	233826	3794	CBH COOPERATIVE	60407072-428500	PROPANE	240.44
	233833	4898	CBH COOPERATIVE	60407072-428500	PROPANE	613.09
					CBH COOPERATIVE Total:	2,903.47
943	0000011214	3266	CENTRAL STATES WIRE PRODUCTS INC	61507103-425300	BALER SPOOLS	7,753.45
					CENTRAL STATES WIRE PRODUCTS INC Total:	7,753.45
946	A1421/1	6173	CENTURY GLASS INC	61507102-425200	SCALE WINDOW	4,075.00

946					CENTURY GLASS INC Total:	4,075.00
948	605 394-9300 590	5462	CENTURYLINK	10100111-428100	04-13-15 SVC CHARGES	74.26
	605 574-4533 389		CENTURYLINK	60207011-428100	04-13-15 SERVICE CHARGES	51.44
	605 E98-0067 041		CENTURYLINK	60407071-428100	03-01-15 SERVICE CHARGES	151.84
	605 E98-0067 041 FEB		CENTURYLINK	60407071-428100	02-01-15 SERVICE CHARGES	151.84
	605-Z22-0064 990 04/		CENTURYLINK	60602073-428100		3.96
	605-Z22-0064 990 04/		CENTURYLINK	60407071-428100		165.36
	605-Z22-0064 990 04/		CENTURYLINK	60407071-428100		198.43
	605-Z22-0064 990 04/		CENTURYLINK	60602073-428100		1.98
	605-Z22-0064 990 04/		CENTURYLINK	60602073-428100		119.39
	605-Z22-0064 990 04/		CENTURYLINK	10100202-428100		165.36
	605-Z22-0064 990 04/		CENTURYLINK	60407071-428100		165.36
	605-Z22-0064 990 04/		CENTURYLINK	60602073-428100		119.39
	605-Z22-0064 990 04/		CENTURYLINK	10100609-428100		165.36
	605-Z22-0064 990 04/		CENTURYLINK	10100201-428100		165.36
	605-Z22-0064 990 04/		CENTURYLINK	60602073-428100		86.32
	605-Z22-0064 990 04/		CENTURYLINK	10100609-428100		83.20
	605-Z22-0064 990 04/		CENTURYLINK	60602073-428100		3.96
	605-Z22-0064 990 04/		CENTURYLINK	60602079-428100		85.28



948	605-Z22-0064 990 04/		CENTURYLINK	10100201-428100		187.20
	605-Z22-0064 990 04/		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 04/		CENTURYLINK	60407071-428100		118.35
	605-Z22-0064 990 04/		CENTURYLINK	60602076-428100		3.96
	605-Z22-0064 990 04/		CENTURYLINK	60602079-428100		3.96
	605-Z22-0064 990 04/		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 04/		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 04/		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 04/		CENTURYLINK	10100201-428100		159.12
	605-Z22-0064 990 04/		CENTURYLINK	60407071-428100		52.78
	605-Z22-0064 990 04/		CENTURYLINK	10100603-428100		33.40
	6053423696 716 04/25		CENTURYLINK	60207011-428100	04/25 SVC CHRGS	62.95
					CENTURYLINK Total:	2,920.93
950	375142	1219	CERILLIANT CORPORATION	10100201-426100	ETHANOL FOR BLOOD LAB	232.00
					CERILLIANT CORPORATION Total:	232.00
951	1736093	694	CERTIFIED LABORATORIES INC	61300664-426900	CLEANER/SOAP	550.00
	1823777		CERTIFIED LABORATORIES INC	61300664-426900	CR RTN SUPER JAGUAR	(120.00)
	1823784		CERTIFIED LABORATORIES INC	61300664-426900	CR RTN SUPER JAGUAR	(120.00)
	247927		CERTIFIED LABORATORIES INC	61300664-426900	CR RTN SUPER JAGUAR	(120.00)
					CERTIFIED LABORATORIES INC Total:	190.00

6430	04/10/15	5633	CHAMBERLAIN, MATTHEW	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					CHAMBERLAIN, MATTHEW Total:	125.00
988	765197	5030	CHRIS SUPPLY COMPANY	10100108-426100	DUSTALL	11.90
	765597	5830	CHRIS SUPPLY COMPANY	10100603-426900	INLINE CPLR FEM	40.70
	766778	5715	CHRIS SUPPLY COMPANY	60407071-426900	UPS BATTERY BACK-UP/750VA	88.55
	768151	6247	CHRIS SUPPLY COMPANY	10100205-426900	STRIPPER, CRIMPER AND BATTERIE	90.93
	768532	5673	CHRIS SUPPLY COMPANY	10100202-426900	CABLE ADAPTER	19.99
	768662	5775	CHRIS SUPPLY COMPANY	61800890-426900	BATTERIES/J CULBERSON	43.80
					CHRIS SUPPLY COMPANY Total:	295.87
4384	03/29-04/03/15	5895	CHRISTIAN SIGEL	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					CHRISTIAN SIGEL Total:	180.00
1013	00046350 04/21/15		CITY OF RAPID CITY	61400665-428400	00046350 2	41.75
	00280780 04/21/15		CITY OF RAPID CITY	10100618-428400	00280780 19	81.56
	00280780 04/21/15		CITY OF RAPID CITY	10100205-428400	00280780 19	40.77
	00280780 04/21/15		CITY OF RAPID CITY	10100201-428400	00280780 19	40.78
	00293050 04/21/15		CITY OF RAPID CITY	10100603-428400	00293050 103	759.89
	00306656 04/21/15		CITY OF RAPID CITY	77700914-428400	00306656 31	180.55
	00822100 04/15/15		CITY OF RAPID CITY	61300664-428400	00822100 41	401.69
	04/08/15 TITLE	5877	CITY OF RAPID CITY	10100201-422500	PETTY CASH	14.00
	04/16/15 CELL PHONE	5877	CITY OF RAPID CITY	10100607-426900	PETTY CASH	11.99

1013	04/20/15 PLATES	5877	CITY OF RAPID CITY	60207014-422500	PETTY CASH	14.00
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/27/15-05/01/15	11.27
	04/27/15- 05/01/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/27/15-05/01/15	78.40
	04/27/15- 05/01/15		CITY OF RAPID CITY	10106024-426100	POSTAGE 04/27/15-05/01/15	1.19
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/27/15-05/01/15	2.11
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/27/15-05/01/15	99.61
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/27/15-05/01/15	19.29
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/27/15-05/01/15	22.75
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/27/15-05/01/15	5.54
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/27/15-05/01/15	11.58
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100609-426100	POSTAGE 04/27/15-05/01/15	3.22
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 04/27/15-05/01/15	1.38
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/27/15-05/01/15	3.68
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/27/15-05/01/15	12.42
	04/27/15- 05/01/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 04/27/15-05/01/15	0.46
	04/27/15- 05/01/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/27/15-05/01/15	273.47
	04/27/15- 05/01/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/27/15-05/01/15	0.92
	04/27/15- 05/01/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/27/15-05/01/15	151.47
	04/27/15- 05/01/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 04/27/15-05/01/15	3.68

1013	04/27/15-05/01/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/27/15-05/01/15	8.28
	05/04/15-05/08/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/04/15-05/08/15	11.10
	05/04/15-05/08/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/04/15-05/08/15	173.81
	05/04/15-05/08/15		CITY OF RAPID CITY	10106031-426100	POSTAGE 05/04/15-05/08/15	1.38
	05/04/15-05/08/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/04/15-05/08/15	15.06
	05/04/15-05/08/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/04/15-05/08/15	28.64
	05/04/15-05/08/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/04/15-05/08/15	73.62
	05/04/15-05/08/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/04/15-05/08/15	1.19
	05/04/15-05/08/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 05/04/15-05/08/15	2.30
	05/04/15-05/08/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 05/04/15-05/08/15	18.15
	05/04/15-05/08/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/04/15-05/08/15	31.28
	05/04/15-05/08/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 05/04/15-05/08/15	4.14
	05/04/15-05/08/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/04/15-05/08/15	14.30
	05/04/15-05/08/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 05/04/15-05/08/15	0.92
	05/04/15-05/08/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/04/15-05/08/15	245.70
	05/04/15-05/08/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 05/04/15-05/08/15	9.66
	05/04/15-05/08/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/04/15-05/08/15	1.84
	05/04/15-05/08/15		CITY OF RAPID CITY	10100106-458800	POSTAGE 05/04/15-05/08/15	13.38
	05/04/15-05/08/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/04/15-05/08/15	283.04

1013	05/04/15-05/08/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 05/04/15-05/08/15	19.09
	05990001 04/20/15		CITY OF RAPID CITY	61300664-428400	05990001 10,625	4,385.64
	05990022 04/10/15		CITY OF RAPID CITY	61400606-428400	05990022 365	1,241.75
	05990025 04/21/15		CITY OF RAPID CITY	61400665-428400	05990025 2930	1,333.57
	05990475 04/15		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
	05994490 04/10/15		CITY OF RAPID CITY	61507103-428400	05994490 335	2,354.72
	05994495 04/10/15		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 04/10/15		CITY OF RAPID CITY	61507103-428400	05994500 40	668.08
	05994501 04/10/15		CITY OF RAPID CITY	61507103-428400	05994501 0	273.51
	05997320 04/20/15		CITY OF RAPID CITY	60207011-428400	05997320 6	168.09
	05997675 04/21/15		CITY OF RAPID CITY	60407072-428400	05997675 0	8.20
	06999126 05/01/15		CITY OF RAPID CITY	60407072-422500	06999126 LANDFILL	276.88
	09001000 04/27/15		CITY OF RAPID CITY	60700860-428400	09001000 PRORATED	401.99
	09005975 04/29/15		CITY OF RAPID CITY	10100607-428400	09005975 0	119.67
	09010370 04/15/15		CITY OF RAPID CITY	61300664-428400	09010370 23	188.99
	09013380 04/21/15		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	09014080 04/10/15		CITY OF RAPID CITY	61507102-428400	09014080 0	273.51
	09015855 05/04/15		CITY OF RAPID CITY	60207011-428400	09015855	887.72
	38739	6183	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL	20.75

1013	65761864	5913	CITY OF RAPID CITY	10100201-427000	MOTEL ROOMS-BILLINGS	272.43
	65761880	5913	CITY OF RAPID CITY	10100201-427000	MOTEL ROOMS-BILLINGS	272.43
	65761881	5913	CITY OF RAPID CITY	10100201-427000	MOTEL ROOMS-BILLINGS	272.43
	APR15 HEALTH		CITY OF RAPID CITY	10100101-415000	APR15 HEALTH	1,488.00
	APR15 HEALTH		CITY OF RAPID CITY	10106021-415000	APR15 HEALTH	2,821.20
	APR15 HEALTH		CITY OF RAPID CITY	10106022-415000	APR15 HEALTH	4,738.80
	APR15 HEALTH		CITY OF RAPID CITY	10106024-415000	APR15 HEALTH	6,566.11
	APR15 HEALTH		CITY OF RAPID CITY	10106026-415000	APR15 HEALTH	1,616.00
	APR15 HEALTH		CITY OF RAPID CITY	10100105-415000	APR15 HEALTH	808.00
	APR15 HEALTH		CITY OF RAPID CITY	10100106-415000	APR15 HEALTH	4,946.00
	APR15 HEALTH		CITY OF RAPID CITY	10100108-415000	APR15 HEALTH	19,583.89
	APR15 HEALTH		CITY OF RAPID CITY	10100111-415000	APR15 HEALTH	3,936.00
	APR15 HEALTH		CITY OF RAPID CITY	10100201-415000	APR15 HEALTH	90,138.61
	APR15 HEALTH		CITY OF RAPID CITY	10100202-415000	APR15 HEALTH	70,947.79
	APR15 HEALTH		CITY OF RAPID CITY	10100204-415000	APR15 HEALTH	10,361.58
	APR15 HEALTH		CITY OF RAPID CITY	10100205-415000	APR15 HEALTH	2,436.00
	APR15 HEALTH		CITY OF RAPID CITY	10100301-415000	APR15 HEALTH	11,588.00
	APR15 HEALTH		CITY OF RAPID CITY	10100305-415000	APR15 HEALTH	6,044.49
	APR15 HEALTH		CITY OF RAPID CITY	10100401-415000	APR15 HEALTH	4,460.43

1013	APR15 HEALTH		CITY OF RAPID CITY	10100601-415000	APR15 HEALTH	808.00
	APR15 HEALTH		CITY OF RAPID CITY	10100603-415000	APR15 HEALTH	1,258.55
	APR15 HEALTH		CITY OF RAPID CITY	10100607-415000	APR15 HEALTH	10,672.69
	APR15 HEALTH		CITY OF RAPID CITY	10100608-415000	APR15 HEALTH	1,091.31
	APR15 HEALTH		CITY OF RAPID CITY	10100609-415000	APR15 HEALTH	16,029.00
	APR15 HEALTH		CITY OF RAPID CITY	10100610-415000	APR15 HEALTH	1,969.50
	APR15 HEALTH		CITY OF RAPID CITY	10100612-415000	APR15 HEALTH	2,301.26
	APR15 HEALTH		CITY OF RAPID CITY	10100615-415000	APR15 HEALTH	202.00
	APR15 HEALTH		CITY OF RAPID CITY	10100616-415000	APR15 HEALTH	202.00
	APR15 HEALTH		CITY OF RAPID CITY	10100617-415000	APR15 HEALTH	606.00
	APR15 HEALTH		CITY OF RAPID CITY	10100618-415000	APR15 HEALTH	10,507.16
	APR15 HEALTH		CITY OF RAPID CITY	10100620-415000	APR15 HEALTH	4,670.00
	APR15 HEALTH		CITY OF RAPID CITY	10100706-415000	APR15 HEALTH	1,616.00
	APR15 HEALTH		CITY OF RAPID CITY	10100708-415000	APR15 HEALTH	404.00
	APR15 HEALTH		CITY OF RAPID CITY	10100711-415000	APR15 HEALTH	2,078.40
	APR15 HEALTH		CITY OF RAPID CITY	10100713-415000	APR15 HEALTH	410.00
	APR15 HEALTH		CITY OF RAPID CITY	10100714-415000	APR15 HEALTH	606.00
	APR15 HEALTH		CITY OF RAPID CITY	27000270-415000	APR15 HEALTH	404.00
	APR15 HEALTH		CITY OF RAPID CITY	60207011-415000	APR15 HEALTH	8,123.30

1013	APR15 HEALTH		CITY OF RAPID CITY	60207012-415000	APR15 HEALTH	6,794.23
	APR15 HEALTH		CITY OF RAPID CITY	60207013-415000	APR15 HEALTH	1,640.00
	APR15 HEALTH		CITY OF RAPID CITY	60207014-415000	APR15 HEALTH	6,633.13
	APR15 HEALTH		CITY OF RAPID CITY	60407071-415000	APR15 HEALTH	5,645.81
	APR15 HEALTH		CITY OF RAPID CITY	60407072-415000	APR15 HEALTH	7,453.89
	APR15 HEALTH		CITY OF RAPID CITY	60407073-415000	APR15 HEALTH	2,626.00
	APR15 HEALTH		CITY OF RAPID CITY	60602073-415000	APR15 HEALTH	404.00
	APR15 HEALTH		CITY OF RAPID CITY	60602074-415000	APR15 HEALTH	10,302.00
	APR15 HEALTH		CITY OF RAPID CITY	60602079-415000	APR15 HEALTH	5,852.27
	APR15 HEALTH		CITY OF RAPID CITY	60700860-415000	APR15 HEALTH	1,212.00
	APR15 HEALTH		CITY OF RAPID CITY	61000870-415000	APR15 HEALTH	1,616.00
	APR15 HEALTH		CITY OF RAPID CITY	61800890-415000	APR15 HEALTH	17,763.94
	APR15 HEALTH		CITY OF RAPID CITY	60907401-415000	APR15 HEALTH	3,173.96
	APR15 HEALTH		CITY OF RAPID CITY	61207101-415000	APR15 HEALTH	7,156.54
	APR15 HEALTH		CITY OF RAPID CITY	61507102-415000	APR15 HEALTH	4,532.54
	APR15 HEALTH		CITY OF RAPID CITY	61507103-415000	APR15 HEALTH	10,076.56
	APR15 HEALTH		CITY OF RAPID CITY	61300604-415000	APR15 HEALTH	340.88
	APR15 HEALTH		CITY OF RAPID CITY	61300664-415000	APR15 HEALTH	1,224.62
	APR15 HEALTH		CITY OF RAPID CITY	61400665-415000	APR15 HEALTH	505.00



1013	APR15 HEALTH		CITY OF RAPID CITY	77500911-415000	APR15 HEALTH	2,044.00
	APR15 HEALTH		CITY OF RAPID CITY	77504132-415000	APR15 HEALTH	5,276.00
	APR15 HEALTH		CITY OF RAPID CITY	77504133-415000	APR15 HEALTH	1,414.00
	APR15 HEALTH		CITY OF RAPID CITY	77504134-415000	APR15 HEALTH	7,474.00
	APR15 HEALTH		CITY OF RAPID CITY	77504136-415000	APR15 HEALTH	246.20
	APR15 HEALTH		CITY OF RAPID CITY	77504137-415000	APR15 HEALTH	2,828.00
	APR15 HEALTH		CITY OF RAPID CITY	77500917-415000	APR15 HEALTH	832.42
	APR15 HEALTH		CITY OF RAPID CITY	77700914-415000	APR15 HEALTH	3,784.00
	APR15 HEALTH		CITY OF RAPID CITY	79200967-415000	APR15 HEALTH	882.00
	APR15 HEALTH		CITY OF RAPID CITY	70200922-454500	APR15 HEALTH	96,164.34
	CIBP15-0810	6127	CITY OF RAPID CITY	50508910-422500	12-2052 SIGNAL DRIVE RECONSTRU	500.00
	CIBP15-0840	6267	CITY OF RAPID CITY	60200941-422500	12-2013 LONGVIEW RD WATER TRAN	100.00
	CIBP15-0847	6265	CITY OF RAPID CITY	50508910-422500	12-2052 SIGNAL DRIVE RECONST	75.00
					CITY OF RAPID CITY Total:	539,761.35
1053	1285458	5829	COCA-COLA OF THE BLACK HILLS	10100603-452000	CAPPUCCINO	44.67
	1436504	6207	COCA-COLA OF THE BLACK HILLS	10100616-452000	AQUAPURE WATER	512.50
	1439363	5828	COCA-COLA OF THE BLACK HILLS	10100612-452000	POWERADE	78.50
	1439364	6206	COCA-COLA OF THE BLACK HILLS	10100603-452000	CUPS	179.00
	1447936	5947	COCA-COLA OF THE BLACK HILLS	60407072-428400	ADMIN BLDG - WATER	89.25
	1447937	5947	COCA-COLA OF THE BLACK HILLS	60407072-426900	ADMIN BLDG - WATER	20.00

1053	1453239	6222	COCA-COLA OF THE BLACK HILLS	10100612-452000	PWR PRO VAN	252.00
					COCA-COLA OF THE BLACK HILLS Total:	1,175.92
4093	04/16- 04/17/15	5505	CODY ROSE	10400112-427000	PER DIEM	53.00
	82699	5505	CODY ROSE	10400112-427000	PER DIEM	56.24
	82700	5505	CODY ROSE	10400112-427000	PER DIEM	56.24
					CODY ROSE Total:	165.48
6459	81226802	6119	COLORADO ASSOCIATION FOR RECYCLING	61207101-427000	SUMMIT FOR RECYCLING- BETH ANN	163.33
	81226802	6119	COLORADO ASSOCIATION FOR RECYCLING	61507102-427000	SUMMIT FOR RECYCLING- BETH ANN	163.33
	81226802	6119	COLORADO ASSOCIATION FOR RECYCLING	61507103-427000	SUMMIT FOR RECYCLING- BETH ANN	163.34
					COLORADO ASSOCIATION FOR RECYCLING Total:	490.00
6431	04/17/15	5632	COLVIN, JERRY	60207011-453000	WATER CONSV REBATE TOILET	75.00
					COLVIN, JERRY Total:	75.00
1103	04/30/15		CONNECTIONS INC	10100111-422500	APR15 EAP	1,410.00
					CONNECTIONS INC Total:	1,410.00
6388	CR9375	6036	CONSUMER REVIEW.COM	10100620-422900	BF Fat Tire Festival banners	1,448.10
					CONSUMER REVIEW.COM Total:	1,448.10
1113	203542	5295	CONTRACTOR'S SUPPLY INC	10100607-426900	18 INCH PVC CONE	36.00
	203564	5295	CONTRACTOR'S SUPPLY INC	10100607-425900	18 INCH PVC CONE	12.00
	203631	5295	CONTRACTOR'S SUPPLY INC	10100607-426500	18 INCH PVC CONE	59.00
	203645	5295	CONTRACTOR'S SUPPLY INC	10100607-426900	18 INCH PVC CONE	68.00

1113	203807	4335	CONTRACTOR'S SUPPLY INC	10100301-426900	SAFETY EQUIPMENT	28.80
	203820	4990	CONTRACTOR'S SUPPLY INC	10100607-426300	EPOXY	48.40
	203820	4990	CONTRACTOR'S SUPPLY INC	10100607-426900	EPOXY	18.50
	203982	5379	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - GRAYBILL, S	78.00
	204052	5359	CONTRACTOR'S SUPPLY INC	10100607-426900	SHOVEL, RATCHET STRAPS	102.00
					CONTRACTOR'S SUPPLY INC Total:	450.70
1123	324873 CORR		COPY COUNTRY INC.	10100201-426100	P0844068 DUPLICATE	(11.49)
	328361	5023	COPY COUNTRY INC.	10100618-422500	ADDITIONAL BUS PASSES SW	1.18
	328601	5856	COPY COUNTRY INC.	10100620-426100	Copies of Skyline Wilderness p	78.45
					COPY COUNTRY INC. Total:	68.14
1132	05/01/15		CORNERSTONE RESCUE MISSION	10100621-459500	1/4 CORNERSTONE RESCUE MISSION	1,500.00
					CORNERSTONE RESCUE MISSION Total:	1,500.00
1148	05/01/15		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,500.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,500.00
1164	015-826990-00	848047	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	P0848047 CONVERSION	142.01
	015-826990-01	848047	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	P0848047 CONVERSION	389.10
	015-828135-00	5839	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	THERMAL COVERS FOR LIGHTS	64.65
	015-831376-00	4752	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	WIRE	52.81
					CRESCENT ELECTRIC SUPPLY CO Total:	648.57

1167	7088	5464	CRICKET LAWN SERVICE	26000927-422500	214 E ST. PATRICK ST. - DEBRIS	150.00
					CRICKET LAWN SERVICE Total:	150.00
1218	05/31/15		DAHL FINE ARTS CENTER	10106062-456000	MAY15 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1228	D24824	3931	DAK GENERATOR SERVICES	10100612-425300	ANNUAL INSP ON GENERATOR	394.56
					DAK GENERATOR SERVICES Total:	394.56
1231	31652	5231	DAKOTA BATTERY/ELECTRIC	61207101-425100	STARTER REBUILD	243.92
	31699	5884	DAKOTA BATTERY/ELECTRIC	10100201-425100	REPAIR ALTERNATOE STOCK	191.77
	31720	5621	DAKOTA BATTERY/ELECTRIC	60207012-425100	#W314	237.57
	31825	5883	DAKOTA BATTERY/ELECTRIC	10100201-425100	REPAIR ALTERNATOR STOCK	255.87
					DAKOTA BATTERY/ELECTRIC Total:	929.13
1234	IN279519	3342	DAKOTA BUSINESS CENTER	10100101-426100	DAKOTA BUSINESS CENTER	55.00
	IN279659	3342	DAKOTA BUSINESS CENTER	10100101-425300	DAKOTA BUSINESS CENTER	1,138.95
	IN281297	5806	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/SPLIT/4-15 -	550.61
	IN281297	5806	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/SPLIT/4-15 -	271.20
	IN281312	5169	DAKOTA BUSINESS CENTER	10100204-425300	PRINTER LEASE CONTRACT	250.16
	IN281313	5549	DAKOTA BUSINESS CENTER	10100108-425300	COPIER	93.18
	IN281313	5549	DAKOTA BUSINESS CENTER	10100204-425300	COPIER	93.18
	IN281313	5549	DAKOTA BUSINESS CENTER	10100706-425300	COPIER	93.18

1234	IN281833	5978	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE	175.50
	IN281834	6190	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	38.28
	IN281834	6190	DAKOTA BUSINESS CENTER	10100607-422500	COPIER MAINTENANCE	38.28
	IN281834	6190	DAKOTA BUSINESS CENTER	10100620-422500	COPIER MAINTENANCE	38.28
	IN281835	6130	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	133.69
	IN281836 CDEV NONGRA	5932	DAKOTA BUSINESS CENTER	10100714-425300	QUARTERLY COPIER CONTRACT SPLI	105.00
	IN281836 CODE	5933	DAKOTA BUSINESS CENTER	10100713-425300	QUARTERLY COPIER CONTRACT SPLI	105.00
					DAKOTA BUSINESS CENTER Total:	3,179.49
1239	6351265	4742	DAKOTA FLUID POWER	61207101-425100	GTS HOSE	49.81
	6358417	5227	DAKOTA FLUID POWER	61207101-425100	GATE HOSE ASSEMBLY	98.55
	6360105	5578	DAKOTA FLUID POWER	10100401-425300	REPAIR EQUIPMENT	58.66
	6360531	6139	DAKOTA FLUID POWER	61207101-425100	GTS HOSE ASSEMBLY	169.76
					DAKOTA FLUID POWER Total:	376.78
5570	1707	5266	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	1708	5276	DAKOTA HILLS PEST SERVICE	61507103-422500		100.00
					DAKOTA HILLS PEST SERVICE Total:	150.00
1248	100314634	6209	DAKOTA PARTY	10100603-452000	TABLE CLOTHS	99.60
	100316341	6208	DAKOTA PARTY	10100612-452000	TABLE CLOTHS	74.40
					DAKOTA PARTY Total:	174.00
1252	8931	5573	DAKOTA PUMP INC	61507102-425300	PUMP	459.18

1252	9088	5753	DAKOTA PUMP INC	60400833-422500	14-2159 WRF SCADA IMPROVEMENTS	54,429.77
	9088	5753	DAKOTA PUMP INC	60400833-429500	14-2159 WRF SCADA IMPROVEMENTS	59,329.23
						DAKOTA PUMP INC Total:
1253	2679	5163	DAKOTA Q INTERNET SERVICES	10106024-429500	WEBSITE HOSTING	249.95
						DAKOTA Q INTERNET SERVICES Total:
1260	B276284	4881	DAKOTA SUPPLY GROUP	60407071-425500	SEWER SADDLES/DONUTS/EPOXY KIT	7,601.00
	B282878	6111	DAKOTA SUPPLY GROUP	61507103-425700	AGITATOR REPAIR	189.28
	B285512	5938	DAKOTA SUPPLY GROUP	60407072-426900	PRETREATMENT BLDG - AIR HANDLI	111.12
						DAKOTA SUPPLY GROUP Total:
1267	558005	5478	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT REPAIR/B5	28.00
	558204	5478	DALE'S TIRE & RETREADING INC	10100202-426700	FLAT REPAIR/B5	18.00
						DALE'S TIRE & RETREADING INC Total:
1268	075256	2940	DALE'S TIRE & RETREADING INC WEST	60207012-426700	Backhoe Tires	946.00
	075257	2938	DALE'S TIRE & RETREADING INC WEST	60207012-426700	rear-backhoe tires	1,310.96
	075336	3914	DALE'S TIRE & RETREADING INC WEST	61300664-426700	TIRE	112.80
	075504	5109	DALE'S TIRE & RETREADING INC WEST	10100201-426700	TIRES UNIT 118	445.08
	075513	4927	DALE'S TIRE & RETREADING INC WEST	61300664-425300	TUBE	11.80
						DALE'S TIRE & RETREADING INC WEST Total:
1897	04/17/15	5912	DANIEL GILLASPIE	10100201-427000	FORENSICS TRAINING-OMAHA, NE	250.00
						DANIEL GILLASPIE Total:

6432	04/15/15	5631	DANSBY III, WALTER	60207011-453000	WATER CONSV REBATE WASHER	125.00
					DANSBY III, WALTER Total:	125.00
5933	04/16/15	5917	DAVID KNEAFSEY	10100101-427300	KNEAFSEY - LUNCHEON MILITARY A	15.50
					DAVID KNEAFSEY Total:	15.50
3130	04/15/15	5629	DAWN MAZZIO	60207011-453000	WATER CONSV REBATE TOILET	75.00
					DAWN MAZZIO Total:	75.00
6460	1001	6230	DB SOUND LLC	10100601-422500	SERVICE ON SP SECURITY	65.00
					DB SOUND LLC Total:	65.00
6463	04/21/15	5966	DEBOER, DAKOTA OR BROOK	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					DEBOER, DAKOTA OR BROOK Total:	125.00
6433	04/20/15	5627	DEL DEBBIO, MICHAEL	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					DEL DEBBIO, MICHAEL Total:	125.00
1322	XJNKP6MM2	3305	DELL MARKETING LP	10100305-429500	NEW COMPUTER	164.49
	XJNMJ57D1	3305	DELL MARKETING LP	10100305-429500	NEW COMPUTER	797.34
	XJNP1P5T8	3515	DELL MARKETING LP	10100202-429500	(1) DELL PRECISION T1700 SFF,3	1,317.98
					DELL MARKETING LP Total:	2,279.81
4103	01/20-05/19	4397	DENISE ROSSUM	61800890-426100	PER DIEM	4.15
	03/23- 03/27/15	4397	DENISE ROSSUM	61800890-427000	PER DIEM	205.00
	06/05/14	4397	DENISE ROSSUM	61800890-426100	PER DIEM	6.88
					DENISE ROSSUM Total:	216.03
1335	RC00342298- 001	5935	DENNIS SUPPLY	60407072-425300	SECONDARY & TERTIARY CLARIFIER	502.00

1335	RC00342298-001	5935	DENNIS SUPPLY	60407072-426500	SECONDARY & TERTIARY CLARIFIER	19.50
					DENNIS SUPPLY Total:	521.50
1357	0022117-IN	5015	DIAMOND TRAFFIC PRODUCTS	10100205-426900	SNAPHAT BATTERY WITH CRYSTAL	161.20
					DIAMOND TRAFFIC PRODUCTS Total:	161.20
1358	101502308	5246	DIAMOND VOGEL	10100205-426900	WHITE AND YELLOW TRAFFIC PAINT	4,019.00
	101503984	5246	DIAMOND VOGEL	10100205-426900	WHITE AND YELLOW TRAFFIC PAINT	386.25
					DIAMOND VOGEL Total:	4,405.25
1359	775152629	5376	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT = BANDSHELL	77.50
					DIAMOND VOGEL PAINT CTR Total:	77.50
1367	C35995	6021	DIESEL MACHINERY INC	61300664-425300	COUPLER	156.95
					DIESEL MACHINERY INC Total:	156.95
1389	04-22-15	2209	DODGE TOWN INC.	10100201-436000	2015 DODGE CHARGER	27,733.00
	179363	5079	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 152	6.26
	31242	5102	DODGE TOWN INC.	10100201-425100	REPAIR FRONT END UNIT 156	3,999.25
	31375	5103	DODGE TOWN INC.	10100201-425100	AC RECHARGE UNIT 156	137.82
					DODGE TOWN INC. Total:	31,876.33
1397	279622	847317	DOMINO'S PIZZA	10100603-452000	P0847317 CONVERSION	72.00
	279699	847318	DOMINO'S PIZZA	10100603-452000	P0847318 CONVERSION	58.00
	279752	5814	DOMINO'S PIZZA	10100603-452000	PIZZAS	30.00
	280289	411	DOMINO'S PIZZA	10100612-452000	PIZZA	37.00



1397	281771	5815	DOMINO'S PIZZA	10100603-452000	PIZZAS	30.00
	281772	400	DOMINO'S PIZZA	10100603-452000	PIZZA	16.00
	281981	403	DOMINO'S PIZZA	10100603-452000	PIZZA	72.00
	282074	5816	DOMINO'S PIZZA	10100603-452000	PIZZAS	16.00
	282076	401	DOMINO'S PIZZA	10100603-452000	282076 PIZZA	30.00
	283076	5817	DOMINO'S PIZZA	10100603-452000	PIZZAS	58.00
	283266	5819	DOMINO'S PIZZA	10100603-452000	PIZZAS	23.00
	283268	5818	DOMINO'S PIZZA	10100603-452000	PIZZAS	37.00
	283330	5820	DOMINO'S PIZZA	10100603-452000	PIZZAS	65.00
					DOMINO'S PIZZA Total:	544.00
2178	04/22-04/23/15	5902	DON HEDRICK	10100201-427000	CHIEF'S MTG-DEADWOOD	17.00
	18636195	5902	DON HEDRICK	10100201-427000	CHIEF'S MTG-DEADWOOD	92.06
					DON HEDRICK Total:	109.06
2983	05/31/15		DR. LONG	61800890-422500	MAY15 CONTRACTED SVCS	1,400.00
					DR. LONG Total:	1,400.00
1456	DPT021722	846017	DUNCAN PARKING TECHNOLOGIES INC	61000870-422500	P0846017 CONVERSION	513.00
	DPT021723	846017	DUNCAN PARKING TECHNOLOGIES INC	61000870-426900	P0846017 CONVERSION	5,326.20
					DUNCAN PARKING TECHNOLOGIES INC Total:	5,839.20
1474	739502	5292	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	120.05
	742333	5292	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	55.75

1474					EAGLE SALES OF THE BH INC Total:	175.80
1475	05/01/15		EARLY CHILDHOOD CONNECTIONS	10100621-621200	1/4 EARLY CHILDHOOD CONNECTIONS	2,500.00
					EARLY CHILDHOOD CONNECTIONS Total:	2,500.00
6427	424883	843775	ED ROEHR SAFETY	10100201-426900	P0843775 CONVERSION	1,954.50
	425290	843775	ED ROEHR SAFETY	10100201-426900	P0843775 CONVERSION	2,220.00
					ED ROEHR SAFETY Total:	4,174.50
1491	R201002197	4746	EDDIES TRUCK SALES & SERVICE	61207101-425100	TUBE LEAK	13.00
	R201002433	5738	EDDIES TRUCK SALES & SERVICE	61207101-425100	FUEL SYSTEM PARTS	5,189.20
	R201002481	4737	EDDIES TRUCK SALES & SERVICE	61507103-425100	REGEN REPAIR	824.68
	R201002493	5218	EDDIES TRUCK SALES & SERVICE	61207101-425100	DPF REPLACEMENT	2,920.06
	R201002557	5222	EDDIES TRUCK SALES & SERVICE	61207101-425100	EXPRESS ASSESSMENT	61.05
	X201006493	5220	EDDIES TRUCK SALES & SERVICE	61207101-425100	FITTINGS	70.48
	X201006537	5219	EDDIES TRUCK SALES & SERVICE	61207101-425100	CAMSHAFT	286.24
	X201006737	5695	EDDIES TRUCK SALES & SERVICE	10100202-425100	THROTTLE SE3NSOR/E1	62.67
	X201006857	5225	EDDIES TRUCK SALES & SERVICE	61507103-425100	RETAINER CLIP	11.30
	X201006858	5576	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	10.66
	X201006874	5221	EDDIES TRUCK SALES & SERVICE	61207101-425100	HOSE	70.08
	X201006878	5224	EDDIES TRUCK SALES & SERVICE	61507103-425100	DUROMETER AND MOUNT	20.67
	X201006884	5226	EDDIES TRUCK SALES & SERVICE	61507103-425100	BALL STUD	6.90

1491	X201006891	5228	EDDIES TRUCK SALES & SERVICE	61507103-425100	FILTER	27.47
	X201006951	6112	EDDIES TRUCK SALES & SERVICE	61507103-425100	MOTOR BELT	146.83
	X201007044	5489	EDDIES TRUCK SALES & SERVICE	10100202-425100	FILTER/E1	102.08
	X201007056	5488	EDDIES TRUCK SALES & SERVICE	10100202-425100	DASH CONT VALVE/E1	39.26
					EDDIES TRUCK SALES & SERVICE Total:	9,862.63
6464	04/11/15	5968	EISENBRAUN, CHRISTINA	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					EISENBRAUN, CHRISTINA Total:	125.00
1525	128877	3791	ELLIOTT EQUIPMENT CO	60407071-425300	REPAIR PARTS FOR VEHICLE 813	524.89
					ELLIOTT EQUIPMENT CO Total:	524.89
1536	1730396	5780	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	694.59
	1730872	5783	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS DISPOSABLES,RECHARGEABLE S	282.40
	1730872	5783	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES,RECHARGEABLE S	158.35
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,135.34
1556	55069	5832	ENVIRONMENTAL PRODUCTS CO	10100612-425300	FILTERS	330.00
					ENVIRONMENTAL PRODUCTS CO Total:	330.00
1466	04/21/15	5967	ERIC DWYER	60207011-453000	WATER CONSV REBATE WASHER	125.00
					ERIC DWYER Total:	125.00
1592	017842-00	5164	EVERGREEN OFFICE PRODUCTS INC	10106024-426100	OFFICE SUPPLIES	55.98
	017844-00	5164	EVERGREEN OFFICE PRODUCTS INC	10106024-426100	OFFICE SUPPLIES	73.22

1592	017844-01	5164	EVERGREEN OFFICE PRODUCTS INC	10106024-426100	OFFICE SUPPLIES	43.54
	017873-00	5918	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES AND MATERIALS	23.99
	017882-00	5918	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES AND MATERIALS	22.99
	017882-01	5918	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES AND MATERIALS	68.99
	018086-00	4905	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	11.96
	018086-01	4905	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	16.49
	018128-00	5925	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	EMBOSSING NOTARY SEAL	56.99
	018277-00	5424	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	33.30
	018277-01	5424	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	21.30
	018311-00	5955	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	102.64
					EVERGREEN OFFICE PRODUCTS INC Total:	531.39
1615	44 04/24/15	5668	FAMILY THRIFT CENTER	10100202-426300	RETIREMENT CAKE FOR DAMON HART	35.98
					FAMILY THRIFT CENTER Total:	35.98
1619	62524647	5398	FARMER BROTHERS CO	60407072-426300	ADMIN BLDG - COFFEE	116.16
					FARMER BROTHERS CO Total:	116.16
1627	SDRA142205	5727	FASTENAL COMPANY	61207101-425100	FASTENERS	23.59
	SDRA142331	6113	FASTENAL COMPANY	61507103-425300	BOLTS	32.42
	SDRA142332	5731	FASTENAL COMPANY	61507102-425300	FASTENERS	116.46
	SDRA142456	5127	FASTENAL COMPANY	10100205-426900	LOCTITE AND THREADLOCKER	19.04
	SDRA142631	4729	FASTENAL COMPANY	61507103-425700	TERMINAL CONNECTORS	9.93

1627	SDRA142670	4728	FASTENAL COMPANY	61507103-426300	STOCK SAFETY GLASSES	16.38
	SDRA142725	4732	FASTENAL COMPANY	61507102-425300	FASTENERS	2.53
	SDRA142925	5394	FASTENAL COMPANY	60407072-426900	GRIT CLASSIFIER	47.14
	SDRA142938	5393	FASTENAL COMPANY	60407072-426900	GRIT CLASSIFIER	46.01
	SDRA143083	5128	FASTENAL COMPANY	60207012-426900	4-mall cc 1/4,8-0.243"x4" HPC/	24.52
	SDRA143127	5575	FASTENAL COMPANY	10100401-425300	REPAIR EQUIPMENT	27.33
	SDRA143165	5710	FASTENAL COMPANY	60207012-425500	1/2-13x2-3/4 Stainless steel b	19.84
	SDRAP222933	5993	FASTENAL COMPANY	10100607-425900	HARDWARE	38.49
	SDRAP223241	6053	FASTENAL COMPANY	60407073-426300	CHUCK HERICKS - SAFETY GLASSES	14.01
					FASTENAL COMPANY Total:	437.69
1633	2-993-73736	5045	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	89.37
					FEDERAL EXPRESS CORPORATION Total:	89.37
1639	13858	5866	FELSBURG HOLT & ULLEVIG	10100706-422300	LRTP INVOICE # 6	18,726.51
					FELSBURG HOLT & ULLEVIG Total:	18,726.51
1642	748	5746	FENNELL DESIGN INC	10700132-422300	11-1942 HORACE MANN POOL	6,633.26
					FENNELL DESIGN INC Total:	6,633.26
1647	J14-117.10	6251	FERBER ENGINEERING	60200933-422300	14-2173 COUNTRY RD TRANS MAIN	100.00
	J14-117.10	6251	FERBER ENGINEERING	60200934-422300	14-2173 COUNTRY RD TRANS MAIN	100.00
	J14-117.10	6251	FERBER ENGINEERING	60200941-422300	14-2173 COUNTRY RD TRANS MAIN	2,670.00
	J14-147.5	6252	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONSTRUCT	16,410.87

1647	J14-147.5	6252	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONSTRUCT	1,313.47
	J14-147.5	6252	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONSTRUCT	7,552.43
	J14-147.5	6252	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONSTRUCT	7,552.43
	J15-115.1	6260	FERBER ENGINEERING	10100108-422500	SET PROPERTY CORNERS	1,024.90
					FERBER ENGINEERING Total:	36,724.10
1648	2635721	6224	FERGUSON ENTERPRISES INC	10100612-425500	ORING	0.84
					FERGUSON ENTERPRISES INC Total:	0.84
1693	W-1020526	5294	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	62.50
					FISHER BEVERAGE COMPANY Total:	62.50
1712	IN548984	4756	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING	800.00
					FLEETMATICS USA LLC Total:	800.00
1764	2015	5098	FRATERNAL ORDER OF POLICE	10100201-426300	YO CLASS REIMBURSEMENT	355.56
					FRATERNAL ORDER OF POLICE Total:	355.56
1778	187967	5250	FRENCH'S UPHOLSTERY	10100618-425100	BUS RPR	624.10
					FRENCH'S UPHOLSTERY Total:	624.10
1799	04/22/15	5940	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	04/27/15	5940	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	146.00
					FRONTIER WATER SERVICE Total:	219.00
6442	04/14- 04/15/15	5981	FURCHNER, RICK	10100607-427000	travel reimbursement	42.00
					FURCHNER, RICK Total:	42.00
1819	79517	4723	G & R CONTROLS	61507102-425300	CONTROL CHECK	153.06

1819	79578	4725	G & R CONTROLS	61507102-425300	TUNE BOILER	1,178.57
	79769	5948	G & R CONTROLS	60407072-425300	DIGESTER BOILER	521.68
					G & R CONTROLS Total:	1,853.31
1820	00127105	5211	G&H DISTRIBUTING INC.	61507103-426300	JOHNSON, TIM RESPIRATOR	24.40
	00127187	4741	G&H DISTRIBUTING INC.	61507103-426400	JANITORIAL SUPPLIES	89.57
	00127226	4743	G&H DISTRIBUTING INC.	61507103-426300	JOHNSON, TIM RESPIRATOR	26.35
	00127766	4738	G&H DISTRIBUTING INC.	61507103-425300	CAGE REPAIR PARTS	152.96
	00127801	4740	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR FILTERS	68.80
	00128460	6120	G&H DISTRIBUTING INC.	61507103-426300	RESPIRATORS	68.80
	00128461	6121	G&H DISTRIBUTING INC.	61507103-426300	IODINE WIPES	13.07
	00128835	5209	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GLASSES	58.83
	00129637	5706	G&H DISTRIBUTING INC.	60207012-426900	blue marking paint	131.04
	00129638	5713	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	131.04
					G&H DISTRIBUTING INC. Total:	764.86
1922	250890005	3840	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	7.76
	250910068	3840	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	REPAIR EQUIPMENT	7.52
	250920061	4468	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	FUEL CAP/E1	37.49
	250920065	3616	GODFREY BRAKE SERVICE & SUPPLY	60207012-426900	Utility lights	31.80
	250920077	3840	GODFREY BRAKE SERVICE & SUPPLY	10100301-425300	REPAIR EQUIPMENT	7.57
	250970048	5212	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BRAKE REPAIR	186.88

1922	250980066	5214	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	OIL BATH SEAL	87.40
	250990007	5213	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	BRAKE REPAIR	42.10
	250990009	5217	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	HOSE REBUILD	67.81
	2510000007	5216	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	KIT CLEVIS	69.76
	251000056	5008	GODFREY BRAKE SERVICE & SUPPLY	10100301-425300	EQUIPMENT REPAIR	5.44
	251050034	5694	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	DISC PADS,HUB CAP,SEAL,ROTOR/Q	2,474.70
	251100015	5590	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	REPAIR EQUIPMENT	12.99
	251100065		GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	CREDIT RTN SITLIGHT UNIT	(12.99)
	251110025	5568	GODFREY BRAKE SERVICE & SUPPLY	61507102-425300	SEAL	18.78
	251120066	5590	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	REPAIR EQUIPMENT	20.99
	251130048	6191	GODFREY BRAKE SERVICE & SUPPLY	10100607-425100	PINTLE HOOK #4 & #48	238.22
	251130073	5625	GODFREY BRAKE SERVICE & SUPPLY	60207012-425100	4" back up lamp	71.15
					GODFREY BRAKE SERVICE & SUPPLY Total:	3,375.37
1924	290218	5161	GOLDEN WEST TECHNOLOGIES	10106024-422500	I-WITNESS MONITORING	200.00
	290573	5210	GOLDEN WEST TECHNOLOGIES	61207101-425300	LINE REPAIR	130.00
	290694	4089	GOLDEN WEST TECHNOLOGIES	10100612-426100	MITEL 5330E IP PHONE	321.68
					GOLDEN WEST TECHNOLOGIES Total:	651.68
1960	63828	5165	GRANICUS INC	10106024-429500	MANAGED FEE	1,519.07
					GRANICUS INC Total:	1,519.07



6157	521	847410	GREAT NORTHERN ENVIRONMENTAL	60407072-425300	P0847410 CONVERSION	4,523.99
					GREAT NORTHERN ENVIRONMENTAL Total:	4,523.99
1979	1-456688	5994	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	681.40
	1-457722	5181	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	867.90
	1-458031	5215	GREAT WESTERN TIRE INC.	61207101-426700	TIRE REPAIR	1,327.60
	1-458549	6046	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	68.95
	1-458564	6046	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	50.00
	1-458732	6177	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.95
	1-458758	5994	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	21.95
	1-458863	6177	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.95
	1-458866	6177	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	22.95
	1-GS458625	5994	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	516.52
					GREAT WESTERN TIRE INC. Total:	3,603.17
2000	56967	5735	GRIMM'S PUMP SERVICE INC	61507102-425300	PUMP	443.23
	56968	5692	GRIMM'S PUMP SERVICE INC	10100202-425300	RPR PRESSURE WASHER/STN 1	98.76
	57057	5587	GRIMM'S PUMP SERVICE INC	10100401-425300	REPAIR EQUIPMENT	27.06
	57174	5670	GRIMM'S PUMP SERVICE INC	10100202-425300	HOSE TEST MACHINE GAUGE/STN 1	27.30
					GRIMM'S PUMP SERVICE INC Total:	596.35

2049	47623	5835	HAGEN GLASS CO	61300664-425200	REPLACE STARTER SHACK GLASS	535.99
	47658	6175	HAGEN GLASS CO	60800840-422500	DOOR RPR	191.33
					HAGEN GLASS CO Total:	727.32
2104	1999089	5658	HARDWARE HANK	10100202-426900	MARKING FLAGS/STN 5	20.20
	2000708	5836	HARDWARE HANK	61300604-426100	EXTENSION CORD	4.04
	2000926	5995	HARDWARE HANK	10100607-426500	MISC. TOOLS #3	79.23
	2002919	6193	HARDWARE HANK	10100607-426900	REBAR TIE WIRE	26.41
					HARDWARE HANK Total:	129.88
6425	12/20/10-03/16/15	5265	HAREM, TINA	61207101-453000	CUSTOMER REFUND-3406 CYPRESS	481.41
	12/20/10-03/16/15	5265	HAREM, TINA	61507102-453000	CUSTOMER REFUND-3406 CYPRESS	90.93
	12/20/10-03/16/15	5265	HAREM, TINA	61507103-453000	CUSTOMER REFUND-3406 CYPRESS	266.30
					HAREM, TINA Total:	838.64
2132	S78784	4920	HARVEYS LOCK SHOP	61300604-422500	REKEY DOORS AND KEYS	106.00
	S78784	4920	HARVEYS LOCK SHOP	61300604-426900	REKEY DOORS AND KEYS	23.60
	T55820	5367	HARVEYS LOCK SHOP	10100607-425100	GAS CAP KEY #505	3.50
	T55829	6161	HARVEYS LOCK SHOP	61507103-425100	KEY	10.00
	T55835	6022	HARVEYS LOCK SHOP	61300664-426900	KEYS	20.00
	T55851	5996	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY TRUCK #3	10.00
	T55867	6210	HARVEYS LOCK SHOP	10100603-425900	TAGS	55.50
					HARVEYS LOCK SHOP Total:	228.60
2149	3717788	5854	HAWKINS CHEMICAL INC	10100612-426400	HYDROCHLORIC ACID 234 GA	3,179.94

2149	3720320	5615	HAWKINS CHEMICAL INC	60207011-426400	SODIUM HYDROXIDE 4,217.4 LB, H	3,552.30
	3720321	5609	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 750 LB 5 CYL), HYDROF	4,101.32
	3723396	6178	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2,821.7	1,326.20
						HAWKINS CHEMICAL INC Total:
2158	D795578	5648	HD SUPPLY WATERWORKS LTD	60207012-425500	12x1cc rm 8x12x1cc repair clam	953.66
	D820255	4903	HD SUPPLY WATERWORKS LTD	60207014-426900	IPERL METERS 5/8 INCH	22,820.00
	D820263	4901	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI 4 INCH T2 METER	2,173.27
	D820269	4902	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI 3 INCH C2 METER	1,572.60
	D820290	5637	HD SUPPLY WATERWORKS LTD	60207014-426900	RECTORSEAL	15.81
	D831364	5707	HD SUPPLY WATERWORKS LTD	60207012-425500	Myrtle & E Quincy	135.08
	D848492	5708	HD SUPPLY WATERWORKS LTD	60207012-425500	Myrtle & Quincy	133.98
	D872592	6049	HD SUPPLY WATERWORKS LTD	60207012-425500	Valve Brentwood Street	133.44
						HD SUPPLY WATERWORKS LTD Total:
2159	00211782-B	5743	HDR ENGINEERING INC	61507102-422300	12-2057 CITIZEN CAMPUS	487.80
	00211782-B	5743	HDR ENGINEERING INC	61507103-422300	12-2057 CITIZEN CAMPUS	325.20
						HDR ENGINEERING INC Total:
2167	1177	6242	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Wilderenss Trail proje	16,454.21
	1178	6241	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Wilderenss Trail Const	2,512.75
						HEARTLAND OUTDOORS INC Total:
2200	05/01/15		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	2,500.00

2200					HELP! LINE CENTER INC Total:	2,500.00
2233	55758134	1146	HEWLETT PACKARD COMPANY	10100105-429500	Monitors	615.00
					HEWLETT PACKARD COMPANY Total:	615.00
2243	2047 3	5973	HIGHMARK INC	50508910-437000	12-2047 HARMONY LN UTILITY ST	24,228.04
	2047 3	5973	HIGHMARK INC	50508911-437100	12-2047 HARMONY LN UTILITY ST	7,433.75
	2047 3	5973	HIGHMARK INC	60200933-438100	12-2047 HARMONY LN UTILITY ST	10,974.16
	2047 3	5973	HIGHMARK INC	60400833-438000	12-2047 HARMONY LN UTILITY ST	97,755.00
					HIGHMARK INC Total:	140,390.95
2262	189500	6165	HILLS MATERIALS CO	61507102-426600	PIT ROCK	1,007.69
	189564	4764	HILLS MATERIALS CO	61507102-426600	PIT ROCK	489.52
	189678	4765	HILLS MATERIALS CO	61207101-426600	PIT ROCK	1,005.66
	1980 11	6125	HILLS MATERIALS CO	50508910-437000	11-1980 MINNEKAHTA DR AREA WAT	18,117.04
	1980 11	6125	HILLS MATERIALS CO	50508911-437100	11-1980 MINNEKAHTA DR AREA WAT	731.24
	1980 11	6125	HILLS MATERIALS CO	60200933-438100	11-1980 MINNEKAHTA DR AREA WAT	49,315.80
	1980 11	6125	HILLS MATERIALS CO	60400833-438000	11-1980 MINNEKAHTA DR AREA WAT	27,714.94
	2140 1	5752	HILLS MATERIALS CO	60200933-438100	14-2140 HYLAND DR WATER MAIN L	59,804.02
	2140 1	5752	HILLS MATERIALS CO	60400834-438000	14-2140 HYLAND DR WATER MAIN L	13,711.57
	2162 1	5976	HILLS MATERIALS CO	50508910-437000	14-2162 PAVEMENT REHABILITATIO	39,479.44
	2204 2	5979	HILLS MATERIALS CO	50508910-437000	14-2204 PAVEMENT REHAB - 1ST A	71,064.16

2262	2204 2	5979	HILLS MATERIALS CO	50508911-437100	14-2204 PAVEMENT REHAB - 1ST A	39,837.58
	2204 2	5979	HILLS MATERIALS CO	60200933-438100	14-2204 PAVEMENT REHAB - 1ST A	27,954.51
					HILLS MATERIALS CO Total:	350,233.17
2266	47343	5586	HILLS TIRE & SUPPLY INC.	10100301-426700	REPAIR TIRES	174.38
					HILLS TIRE & SUPPLY INC. Total:	174.38
2267	601578988	5833	HILLYARD INC.	10100603-426400	SUPER SHINE-ALL CLEANER	91.85
	601588141	5997	HILLYARD INC.	10100607-426400	TRASH LINERS	43.91
	700180442	5821	HILLYARD INC.	10100612-425300	DRAIN HOSE	85.30
	700180838	5834	HILLYARD INC.	10100603-425300	BLADE NON MARKING	60.12
	700181171	6229	HILLYARD INC.	10100612-425300	DRAIN HOSE	85.30
					HILLYARD INC. Total:	366.48
2319	347284	5288	HORNUNGS PRO GOLF	61400605-452000	GOLF MERCHANDISE FOR RESALE	78.30
					HORNUNGS PRO GOLF Total:	78.30
2374	69996	6211	I D EDGE INC	10100612-426100	RIBBONS	829.50
					I D EDGE INC Total:	829.50
2409	2616022	5251	INDOFF INC	10100618-426100	OFFICE SUPPLIES	79.98
	2617209	4899	INDOFF INC	60207012-426900	Chair-anti-fatigue mat for Bre	78.63
	2617209	4899	INDOFF INC	60407071-426900	Chair-anti-fatigue mat for Bre	78.62
	2617210	4896	INDOFF INC	60207012-426100	wite-out, HP61 black/tricolor	155.09
	2617210	4896	INDOFF INC	60407071-426100	wite-out, HP61 black/tricolor	132.94
	2617210	4896	INDOFF INC	60907401-426100	wite-out, HP61 black/tricolor	81.24

2409	2617269	4897	INDOFF INC	60207012-426900	chair arms-Brendy	17.50
	2617269	4897	INDOFF INC	60407071-426900	chair arms-Brendy	17.50
	2617812	4620	INDOFF INC	60207014-426100	PENCILS, COLORED PAPER 2 REAMS	41.37
	2618575	5400	INDOFF INC	60407072-426100	OFFICE SUPPLIES	39.36
	2618575	5400	INDOFF INC	60407072-426400	OFFICE SUPPLIES	9.97
	2618575	5400	INDOFF INC	60407073-426900	OFFICE SUPPLIES	7.99
	2619291	5956	INDOFF INC	10100108-426100	OFFICE SUPPLIES	209.46
					INDOFF INC Total:	949.65
6474	23054361	6151	INGERSOLL RAND	60207011-425300	ELEMENTS, AIR FILTER, COOLANT	852.35
					INGERSOLL RAND Total:	852.35
2424	14-43981	4720	INLAND TRUCK PARTS CO.	61507102-425300	FASTENERS AND PROTECTOR	947.44
					INLAND TRUCK PARTS CO. Total:	947.44
2443	2015	5475	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	ANNUAL MEMBERSHIP	102.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	102.00
2448	3045031	5092	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	10100204-429200	ICC MEMBERSHIP DUES	105.00
					INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS Total:	105.00
2453	1901001003410	5805	INTERSTATE BATTERIES INC	10100202-426900	AA AND C BATTERIES/STOCK	40.20
	1901001003410	5805	INTERSTATE BATTERIES INC	61800890-426900	AA AND C BATTERIES/STOCK	19.80
	1901002003966	5709	INTERSTATE BATTERIES INC	60407072-426900	BATTERY	9.44

2453	1901002004008	6258	INTERSTATE BATTERIES INC	10100108-426900	CELL PHONE BATTERY	19.99
	61120591	6194	INTERSTATE BATTERIES INC	10100607-425100	MT-26 BATTERY	82.95
	762503	5659	INTERSTATE BATTERIES INC	10100202-425100	BATTERY/STN 1 GENERATOR	181.95
					INTERSTATE BATTERIES INC Total:	354.33
3024	04/30/15	6199	JACK LYNASS	10100608-453000	WILDFIRE SUPPRESSION REIMBURSE	1,500.00
					JACK LYNASS Total:	1,500.00
839	04/15/15	5422	JAMES BUSSELL	10400112-427000	PER DIEM	17.00
					JAMES BUSSELL Total:	17.00
5942	03/23- 03/27/15	5793	JAYME LOPEZ	61800890-427000	PER DIEM	204.00
					JAYME LOPEZ Total:	204.00
141	03/29- 04/03/15	5898	JEFF ALEXANDER	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					JEFF ALEXANDER Total:	180.00
2850	04/16- 04/18/15	5473	JEFFREY LARUS	10100204-427000	PER DIEM	53.00
					JEFFREY LARUS Total:	53.00
2526	38 04/22/15	5671	JERRY'S CAKES SHAKES & BAKE	10100202-426300	2 DOZ DONUTS/4-22-15	19.76
	8 04/17/15	5143	JERRY'S CAKES SHAKES & BAKE	10100608-426300	CAKE FOR GARY GARNER'S OPEN HO	24.00
					JERRY'S CAKES SHAKES & BAKE Total:	43.76
2528	04/22/15	5678	JIMMY JOHN'S	10100202-426300	LUNCH FOR PROMOTIONAL TESTING	90.75
					JIMMY JOHN'S Total:	90.75
2530	11285	5685	JJ'S ENGRAVING & SALES	10100202-426300	4 NAME BADGES/LAPPE & HUGHES	20.00
	11296	5665	JJ'S ENGRAVING & SALES	10100202-426100	NAME PLATE & HOLDER/TELKAMP	14.00
					JJ'S ENGRAVING & SALES Total:	34.00

3710	04/15/15	5502	JOHN POTTER	10400112-427000	PER DIEM	17.00
					JOHN POTTER Total:	17.00
2549	2086 8	5749	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	50508910-437000	13-2086 SEGER DRIVE RECONST -	502,887.73
	2086 8	5749	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	50508911-437100	13-2086 SEGER DRIVE RECONST -	137,187.85
	2086 8	5749	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	60200941-438100	13-2086 SEGER DRIVE RECONST -	23,375.72
	2086 8	5749	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	60400831-438000	13-2086 SEGER DRIVE RECONST -	115,669.75
	2169 1	6244	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	10100301-437000	14-2169 MAPLE & DISK INTERSECT	32,218.62
	2169 1	6244	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	50508910-437000	14-2169 MAPLE & DISK INTERSECT	30,456.63
	2169 1	6244	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	60200933-438100	14-2169 MAPLE & DISK INTERSECT	19,369.04
	2169 1	6244	JOHNSEN CONCRETE CONTRACTOR INC, STANELY	60400833-438000	14-2169 MAPLE & DISK INTERSECT	24,861.18
					JOHNSEN CONCRETE CONTRACTOR INC, STANELY Total:	886,026.52
2553	1082782-00	6001	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	METERING ROD ASSY	521.08
	1082782-01	6001	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	METERING ROD ASSY	15.21
	1082828-00	6001	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	METERING ROD ASSY	605.60
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,141.89
2554	467397	4142	JOHNSON MACHINE INC.	10100202-425100	PRM BULB FOR WDT BRUSH TRUCK	27.02
	468924	5074	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 011	7.85
	468973	5075	JOHNSON MACHINE INC.	10100201-425100	FUEL CONNECTOR UNIT 011	9.71



2554	469093	5076	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 124	7.63
	469189	5073	JOHNSON MACHINE INC.	10100201-425100	FUEL LINE UNIT 011	5.71
	469235		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN FUEL CONNECTOR	(9.71)
	469336	5206	JOHNSON MACHINE INC.	61207101-425100	FILTERS AND COOLANT	82.05
	469891	5113	JOHNSON MACHINE INC.	10100201-425100	FUEL TANK UNIT 110	389.15
	469968	5208	JOHNSON MACHINE INC.	61507103-425300	CLAMP AND CABLE	108.00
	470266	5876	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 118	15.64
	470295	5114	JOHNSON MACHINE INC.	10100201-425100	SERPENTINE BELT UNIT 118	31.05
	470330	5115	JOHNSON MACHINE INC.	10100201-425100	BREAL PADS UNIT 118	76.02
	470357	5207	JOHNSON MACHINE INC.	61207101-425100	FASTENERS	35.60
	470895	4719	JOHNSON MACHINE INC.	61207101-425100	LAMP	20.00
	470897	5205	JOHNSON MACHINE INC.	61207101-425100	COOLING SYSTEM	5.48
	470899	5203	JOHNSON MACHINE INC.	61207101-425100	OIL FILTER	24.23
	470951		JOHNSON MACHINE INC.	60207011-425100	AIR OIL FILTER, OIL, HANDLE W3	(12.71)
	470978	5175	JOHNSON MACHINE INC.	61207101-425100	FILTER	8.35
	470996	5124	JOHNSON MACHINE INC.	10100204-425100	OIL CHANGE G013	37.69
	470996	5124	JOHNSON MACHINE INC.	10100204-426200	OIL CHANGE G013	56.46
	471299	4731	JOHNSON MACHINE INC.	61507103-425100	BOLT	13.74
	471423	5117	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 023	19.92

2554	471443	5118	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 014	10.94
	471447	5116	JOHNSON MACHINE INC.	10100201-425100	BREAK PADS UNIT 023	68.99
	471542	5112	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 115	11.12
	471792	5881	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 109	16.63
	471851	5600	JOHNSON MACHINE INC.	60407071-425100	OIL FILTER, AIR FILTER VEH/W85	40.92
	471893	5879	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT	15.64
	471905	5880	JOHNSON MACHINE INC.	10100201-425100	FILTER UNIT 094	5.62
	471920		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN OIL FILTER	(2.71)
	472129	5202	JOHNSON MACHINE INC.	61507103-425100	FITTING	5.34
	472268	6056	JOHNSON MACHINE INC.	60407072-425100	UNIT #815	14.45
	472464	6056	JOHNSON MACHINE INC.	60407072-425100	UNIT #815	44.92
	472558	5588	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	46.71
	472753	6056	JOHNSON MACHINE INC.	60407072-425100	UNIT #815	12.64
	473091	5588	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	5.48
	473104	5681	JOHNSON MACHINE INC.	10109202-426900	FLOOR DRI FOR HAZMAT CLEANUP I	496.50
	473129	5588	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	10.68
	473226	5477	JOHNSON MACHINE INC.	10100204-425100	OIL CHANGE G008	7.20
	473226	5477	JOHNSON MACHINE INC.	10100204-426200	OIL CHANGE G008	17.52
	473288	6115	JOHNSON MACHINE INC.	61507103-425300	CLOTH	45.20

2554	473493	5588	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	11.67
	473523	5588	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	5.69
	473552	5537	JOHNSON MACHINE INC.	10100204-425100	OIL CHANGE G010	13.63
	473552	5537	JOHNSON MACHINE INC.	10100204-426200	OIL CHANGE G010	17.52
	473609	5588	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	17.15
	473666	5588	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	48.00
	473936	5536	JOHNSON MACHINE INC.	10100204-425100	OIL CHANGE G009	7.20
	473936	5536	JOHNSON MACHINE INC.	10100204-426200	OIL CHANGE G009	17.52
	474293	6133	JOHNSON MACHINE INC.	10100618-425100	RPR	33.39
	474530	5538	JOHNSON MACHINE INC.	10100204-425100	OIL CHANGE G012	13.63
	474530	5538	JOHNSON MACHINE INC.	10100204-426200	OIL CHANGE G012	17.52
	474711	5479	JOHNSON MACHINE INC.	10100202-426500	SANDING PADS,DISCS/SHOP TOOLS	70.24
	475645	6114	JOHNSON MACHINE INC.	61507103-426500	HAND IMPACT DRIVE	12.99
	475907	6135	JOHNSON MACHINE INC.	61507103-425300	WHEEL STUDS & NUTS	17.10
	475907	6135	JOHNSON MACHINE INC.	61507103-426500	WHEEL STUDS & NUTS	18.48
	477188	6176	JOHNSON MACHINE INC.	10100618-425100	BUS RPR	12.99
	477197		JOHNSON MACHINE INC.	10100618-425100	CREDIT RTN RADIATOR CAP	(12.99)
	554871	5998	JOHNSON MACHINE INC.	10100607-425100	LAMP, WHL SEAL #7 & #516	16.08
	555569	5998	JOHNSON MACHINE INC.	10100607-426900	LAMP, WHL SEAL #7 & #516	26.13

2554	555672	5998	JOHNSON MACHINE INC.	10100607-425100	LAMP, WHL SEAL #7 & #516	2.96
	555688	5998	JOHNSON MACHINE INC.	10100607-425100	LAMP, WHL SEAL #7 & #516	55.86
	555701	5998	JOHNSON MACHINE INC.	10100607-425100	LAMP, WHL SEAL #7 & #516	39.98
	555701	5998	JOHNSON MACHINE INC.	10100607-425100		(51.42)
					JOHNSON MACHINE INC. Total:	2,243.99
2556	SO45168476	6264	JOHNSON TREE SERVICE INC	10100108-611300	SUSTAINABILITY COMMITTEE - TRE	88.95
					JOHNSON TREE SERVICE INC Total:	88.95
2583	74343	5999	JOLLY LANE GREENHOUSE	10100607-426600	JUNIPER - MEDORA	51.09
	74356	5711	JOLLY LANE GREENHOUSE	60207012-425500	1605 Franklin Street	112.46
	74368	6174	JOLLY LANE GREENHOUSE	60800840-422500	JAN SERVICE	216.34
					JOLLY LANE GREENHOUSE Total:	379.89
4203	04/23-04/24/15	5772	JOYCE SAUER	61800890-427000	PER DIEM	58.00
					JOYCE SAUER Total:	58.00
2613	10042795	847975	KADRMAS LEE & JACKSON	10100706-422300	P0847975 CONVERSION	2,378.27
	10046767	5095	KADRMAS LEE & JACKSON	10100706-422300	HIGH MEADOWS INVOICE #15	2,796.74
	10313100	5868	KADRMAS LEE & JACKSON	10100706-422300	RETAINAGE FOR HIGH MEADOWS	12,078.50
					KADRMAS LEE & JACKSON Total:	17,253.51
6423	03/17/15	5380	KAPPELMAN, RONALD	10100608-453000	WILDLAND FIRE DIVISION REIMBUR	1,500.00
					KAPPELMAN, RONALD Total:	1,500.00
2509	04/22-04/24/15	6092	KARL JEGERIS	10100201-427000	CHIEF'S CONFERENCE-DWD	25.00
					KARL JEGERIS Total:	25.00

2638	709100	6180	KCLO TV	10100618-422500	ADS	300.00
					KCLO TV Total:	300.00
3111	03/29-04/03/15	5894	KELVIN MASUR	10100201-427000	LEADERSHIP TRAINING-PIERRE	180.00
					KELVIN MASUR Total:	180.00
2676	2009071280	5223	KETEL THORSTENSON & CO	10106021-422200	AUDIT WORK/RESTATEMENT	6,400.00
					KETEL THORSTENSON & CO Total:	6,400.00
6466	04/23/15	5971	KIRK, KEN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					KIRK, KEN Total:	125.00
2719	832855	5688	KNECHT HOME CENTER	10100202-426900	FLOODLIGHT BULBS/STN 1	67.18
	840378	5846	KNECHT HOME CENTER	10100601-426900	TUBING	12.55
	841992	5689	KNECHT HOME CENTER	10100202-426900	BOLTS,NUTS,SCREWS/STN 1	6.30
	842803	420	KNECHT HOME CENTER	61300604-425200	GROUT	12.47
	852941	4984	KNECHT HOME CENTER	61300664-426900	HEAT GUN	24.99
	855252	5680	KNECHT HOME CENTER	10100202-426900	FLAGGING MARKERS FOR SPRINKLER	19.18
	855265	5371	KNECHT HOME CENTER	10100607-425900	70" TENSION BAR	21.52
	855420	6196	KNECHT HOME CENTER	10100607-426500	PLIER	17.27
	856222	5666	KNECHT HOME CENTER	10100202-426900	LOCK, YARD BAGS	46.21
	857045	6000	KNECHT HOME CENTER	10100607-425900	GREAT STUFF G&C	19.15
	857107	5703	KNECHT HOME CENTER	10100401-426500	TOOLS FOR WASHING SWEEPERS	42.90
	857148	6000	KNECHT HOME CENTER	10100607-425200	GREAT STUFF G&C	3.69

2719	857441	6000	KNECHT HOME CENTER	10100607-425200	GREAT STUFF G&C	4.49
	858101	6196	KNECHT HOME CENTER	10100607-426300	PLIER	24.95
	858314	6226	KNECHT HOME CENTER	10100603-426500	MONSTR TV SURGE	18.23
	858314	6226	KNECHT HOME CENTER	10100603-426900	MONSTR TV SURGE	22.99
	858424	6225	KNECHT HOME CENTER	10100603-426900	ROD THREAD	7.67
					KNECHT HOME CENTER Total:	371.74
6455	2110 1	5748	KNIFE RIVER	50508910-437000	13-2110 E QUINCY ST RECONSTRUC	30,357.72
	2110 1	5748	KNIFE RIVER	60200933-425500	13-2110 E QUINCY ST RECONSTRUC	3,533.76
	2110 1	5748	KNIFE RIVER	60400833-425500	13-2110 E QUINCY ST RECONSTRUC	36,473.42
					KNIFE RIVER Total:	70,364.90
2722	R13847	5855	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING 10/1/14 TO 12	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
2740	221740007	6272	KONE INC	60207011-425300	PACT ELEVATOR MAINT MAY 2015	77.28
					KONE INC Total:	77.28
6467	04/21/15	5972	KOOIMAN, MICHELE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					KOOIMAN, MICHELE Total:	125.00
2756	452923	5795	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,166.71
	453337	5792	KREISER'S INC	61800890-429700	EMS DISPOSABLES	195.00
					KREISER'S INC Total:	3,361.71
6443	04/14- 04/15/15	5983	KROEGER, DOUG	10100607-427000	reimbursement of travel costs	42.00
					KROEGER, DOUG Total:	42.00

2772	11098	6067	KT CONNECTIONS INC	60207014-422500	PROGRAM PHONE HOLIDAY GREETING	47.50
					KT CONNECTIONS INC Total:	47.50
6444	04/09/15	5623	LANDAVAZO, ANTONIO	60207012-453000	REFUND PRV 3318 HARMONY LANE	150.00
					LANDAVAZO, ANTONIO Total:	150.00
2840	J-251000022	5552	LARSON COMPANIES	61207101-425100	PARTS	565.86
	J-251000023	5184	LARSON COMPANIES	61207101-425100	HOSE	239.29
	J-251040015	5556	LARSON COMPANIES	61207101-425100	SWITCH	295.55
	J-251040019	6152	LARSON COMPANIES	61207101-425100	KING PIN	235.08
	J-251050014	5186	LARSON COMPANIES	61207101-425100	PUMP POWER STEERING	523.53
	J-251110020	6155	LARSON COMPANIES	61207101-425100	KING PIN	230.63
	J-251130026		LARSON COMPANIES	61207101-425200	CREDIT RTN KIT-KING PIN	(235.08)
					LARSON COMPANIES Total:	1,854.86
1337	04/16-04/17/15	5503	LEVI DENTON	10400112-427000	PER DIEM	53.00
					LEVI DENTON Total:	53.00
2935	05/31/15		LIFEWAYS INC	10100101-422500	MAY15 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	70404	833229	LIGHTING MAINTENANCE CO	10100304-422500	P0833229 CONVERSION	4,467.31
					LIGHTING MAINTENANCE CO Total:	4,467.31
6422	02/26/15	5374	LIND, DOUG	10100608-453000	WILDLAND FIRE REIMBURSEMENT	1,500.00
					LIND, DOUG Total:	1,500.00

2966	424817	5736	LITTLE PRINT SHOP	61207101-422500	RECYCLE LABEL	528.00
					LITTLE PRINT SHOP Total:	528.00
6457	04/24/15	5704	LOTZ, DONNA	10100302-425400	SNOW PLOW DAMAGE TO SPRINKLER	80.03
					LOTZ, DONNA Total:	80.03
3004	909265	5148	LOWE'S	10100603-426900	PROJECT SOURCE 3CT	21.59
	910656	5153	LOWE'S	10100615-426900	SEALANT	144.40
	910796	3285	LOWE'S	10100607-426500	TOOLS FOR #73	61.66
	911360	6214	LOWE'S	10100603-425900	1/2IN FIP X 3/4IN	15.80
	911991	3273	LOWE'S	10100607-425900	MISC. REPAIR ITEMS	1.81
	913766	4532	LOWE'S	10100603-425500	MIRACLE WRAP	8.54
	913766	4532	LOWE'S	10100603-426900	MIRACLE WRAP	16.10
	913817	4565	LOWE'S	10100607-425300	PICNIC TABLE REPAIRS	76.84
	970966	6202	LOWE'S	10100616-425200	8"X8" ESSEX AA GLASS	81.95
					LOWE'S Total:	428.69
3014	00382869	5683	LUDLUM MEASUREMENTS INC	10109202-425300	LUDLUM RADIATION DETECTOR ANNU	117.00
					LUDLUM MEASUREMENTS INC Total:	117.00
3036	IN-251932	3265	M G OIL CO	61507102-426200	FUEL	2,123.66
	IN-252856	5196	M G OIL CO	61207101-426200	OIL	342.01
	IN-253072	5199	M G OIL CO	61507102-426200	FUEL OIL	1,621.44
	IN-253129	5195	M G OIL CO	61207101-425100	OIL	456.50



3036	IN-253408	4744	M G OIL CO	61507102-426200	LUBRICANT	228.25
	IN-253461	5194	M G OIL CO	61207101-425100	FLASH POINT	273.35
	IN-253748	6058	M G OIL CO	60407072-425100	UNIT #815	81.64
	IN-253751	5271	M G OIL CO	61507102-426200	OIL	3,764.00
	IN-253763	5270	M G OIL CO	61507103-425100	ANTI FREEZE	28.01
	IN-253764	6038	M G OIL CO	60207012-426200	#W309	173.13
	IN-253820	4727	M G OIL CO	61507102-426200	OIL	2,227.10
	IN-253821	4754	M G OIL CO	61507103-426200	DIESEL	500.17
	IN-253956	5733	M G OIL CO	61207101-426200	M	499.94
	IN-253957	5583	M G OIL CO	10100301-426200	FUEL, OIL	299.96
	IN-253958	5583	M G OIL CO	10100301-426200	FUEL, OIL	400.00
	IN-254318	6024	M G OIL CO	61300664-426900	SOLVENT/WASHER FLUID	125.98
	IN-254371	5583	M G OIL CO	10100301-426200	FUEL, OIL	401.05
	IN-254382	4967	M G OIL CO	10100607-426200	FUEL	111.50
	IN-254387	5272	M G OIL CO	61507102-426200	FUEL	2,620.36
	IN-254388	5200	M G OIL CO	61507103-426200	DIESEL	596.10
	IN-254391	5197	M G OIL CO	61507102-426200	FUEL OIL	898.87
	IN-254392	5201	M G OIL CO	61507103-426200	DIESEL	650.92
	IN-254410	5375	M G OIL CO	10100607-426200	FUEL	371.19

3036	IN-254417	5566	M G OIL CO	61507102-426200	FUEL	1,264.04
	IN-254418	5567	M G OIL CO	61507103-426200	CLEAR DIESEL	486.48
	IN-254530	6003	M G OIL CO	10100607-426200	FUEL	283.07
	IN-254534	5730	M G OIL CO	61507102-426200	DYED DIESEL	2,046.02
	IN-254535	5734	M G OIL CO	61507103-426200	CLEAR DIESEL FOR MRF EQUIP	665.21
	IN-254540	6003	M G OIL CO	10100607-426200	FUEL	278.75
	IN-254942	6145	M G OIL CO	61507103-426200	DIESEL	589.73
					M G OIL CO Total:	24,408.43
3063	1938 3F	5755	MAINLINE CONTRACTING	60400834-438000	10-1938 ENCHANTED PINES DR SS	20,910.85
	2129 4	6255	MAINLINE CONTRACTING	60200933-438100	13-2129 MEADWOBROOK GALLERIES	52,332.56
					MAINLINE CONTRACTING Total:	73,243.41
5657	MDS00.28019	5652	MARATHON DIGITAL SERVICES	60200933-422300	13-2120 UTILITY MAINTENANCE FA	255.00
	MDS00.28019	5652	MARATHON DIGITAL SERVICES	60400833-422300	13-2120 UTILITY MAINTENANCE FA	255.00
					MARATHON DIGITAL SERVICES Total:	510.00
3084	INV2554711	5946	MARCO INC	60207012-425300	Canon service contract	21.45
	INV2554711	5946	MARCO INC	60407071-425300	Canon service contract	18.38
	INV2554711	5946	MARCO INC	60907401-425300	Canon service contract	11.23
					MARCO INC Total:	51.06
3086	04/22/15	6023	MARCO'S PIZZA	61300664-426300	PIZZA & BEVERAGE FOR JOB CORPS	127.23
	04/23/15	5777	MARCO'S PIZZA	61800890-426300	LUNCH FOR INTERVIEW PANEL FOR	63.17
					MARCO'S PIZZA Total:	190.40

3115	10816485	4739	MATHESON TRI-GAS INC	61507103-425300	TIG TORCH	149.09
	10816509	4760	MATHESON TRI-GAS INC	61507102-425300	NITROGEN	105.04
	10903698	4761	MATHESON TRI-GAS INC	61507102-425300	ELECTRODE	245.00
	10927267	5188	MATHESON TRI-GAS INC	61507103-425300	OXYGEN IND	29.97
	10952338	5137	MATHESON TRI-GAS INC	10100607-424600	ACETYLENE, OXYGEN	186.20
	10952338	5137	MATHESON TRI-GAS INC	10100607-426900	ACETYLENE, OXYGEN	31.43
	10958509	4753	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	111.13
	10958520	4762	MATHESON TRI-GAS INC	61507103-426300	STOCK HEAD GEAR	31.65
	11127523	5192	MATHESON TRI-GAS INC	61507102-426500	SHOP SUPPLIES	258.61
	11162015	6105	MATHESON TRI-GAS INC	61507103-425300	WELDER TIPS	151.42
	50772055	6063	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEWN 043015	14.40
	50772057	6064	MATHESON TRI-GAS INC	60207011-424400	NITROGEN 2) 043015	9.60
					MATHESON TRI-GAS INC Total:	1,323.54
2684	04/21-25/15	5837	MATT KIMBALL'S GOLF SHOP	61300604-422500	APR 21-25, 2015 CONTRACT	1,893.44
	04/26-30/15	6017	MATT KIMBALL'S GOLF SHOP	61300604-422500	APR 26-30 CONTRACT	1,860.26
	9047	6016	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 2015 MANAGEMENT CONTRACT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	7,253.70
3164	04-22-15	2214	MCKIE FORD INC	10100201-436000	2015 FORD INTERCEPTOR	30,207.00
	04-27-15	1032	MCKIE FORD INC	10100301-436000	1/2 TON 4X4 CREW CAB SHORT BOX	27,450.00
	15018816	5081	MCKIE FORD INC	10100201-425100	FILTERS UNIT 126	50.37

3164	15018855	5080	MCKIE FORD INC	10100201-425100	FILTERS UNIT 138	50.37
	15018897	5108	MCKIE FORD INC	10100201-425100	FILTERS UNIT 127	29.14
	15019035	5107	MCKIE FORD INC	10100201-425100	FILTERS UNIT 144	30.16
	15019096	5604	MCKIE FORD INC	60407071-426200	TRANSMISSION OIL/VEH W851	65.88
	15019316	5661	MCKIE FORD INC	10100202-425100	SOLENOID ASSY,WIRE ASSY/B7	168.56
	15019327	6162	MCKIE FORD INC	61207101-425100	GASKET	39.41
	15019363	6163	MCKIE FORD INC	61207101-425100	TRANSMISSION FLUID	164.35
	16019654	3724	MCKIE FORD INC	10100201-425100	REPLACE SPARK PLUGS UNIT 129	232.79
				MCKIE FORD INC Total:	58,488.03	
3175	6612476	3301	MCPC	10106022-426100	MICR CARTRIDGE FOR AP CHECKS	684.78
	6614035	5799	MCPC	61800890-426100	Q6001A & Q6002A INK CARTRIDGES	174.34
				MCPC Total:	859.12	
3191	59432	5771	MEDICAL WASTE TRANSPORT INC	61800890-426400	MEDICAL WASTE DISPOSAL/APRIL 2	281.22
					MEDICAL WASTE TRANSPORT INC Total:	281.22
6412	22161	4768	MEETING THE CHALLENGE	10100111-422500	ADA TRAINING	1,000.00
	22161	4768	MEETING THE CHALLENGE	10100111-427000	ADA TRAINING	861.85
					MEETING THE CHALLENGE Total:	1,861.85
3208	30968	5187	MENARDS	61507103-425300	RUST STOP	22.56
	31543	5191	MENARDS	61507102-426900	SHOP SUPPLIES	119.96
	32359	5598	MENARDS	60407072-426900	PLUMBING STOCK	203.18

3208	32518	5506	MENARDS	10100202-426900	CONCRETE MIX	37.68
	32661	5838	MENARDS	10100603-426900	GRILL COVER	21.99
	33040	6213	MENARDS	10100603-426500	RAKE ADJUST WIDTH STEEL	8.99
	33461	6156	MENARDS	61207101-426500	EYEWEAR & RAKE	10.96
	33599	6261	MENARDS	10100205-426900	AMP PANELS AND SPADE TERMINALS	69.50
	33604	6198	MENARDS	10100607-426600	TANK SPRAYER	9.98
					MENARDS Total:	504.80
6471	03/06/15	5964	MESSENGER, JOYCE	60207012-453000	PRV INSTALLATION 2818 W FLORMA	150.00
					MESSENGER, JOYCE Total:	150.00
3225	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	MAY15 LIFE	15.60
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	MAY15 LIFE	4.13
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	MAY15 LIFE	3.60
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	MAY15 LIFE	35.97
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	MAY15 LIFE	45.18
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	MAY15 LIFE	10.55
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	MAY15 LIFE	10.55
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	MAY15 LIFE	27.99
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	MAY15 LIFE	137.89
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	MAY15 LIFE	24.78
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	MAY15 LIFE	553.82

3225	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	MAY15 LIFE	375.90
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	MAY15 LIFE	70.86
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	MAY15 LIFE	16.97
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	MAY15 LIFE	81.66
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	MAY15 LIFE	47.11
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	MAY15 LIFE	36.79
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	MAY15 LIFE	8.26
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	MAY15 LIFE	11.74
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	MAY15 LIFE	69.39
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	MAY15 LIFE	4.48
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	MAY15 LIFE	119.33
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	MAY15 LIFE	14.16
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	MAY15 LIFE	15.69
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	MAY15 LIFE	1.61
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	MAY15 LIFE	1.61
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	MAY15 LIFE	4.81
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	MAY15 LIFE	113.77
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	MAY15 LIFE	27.99
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	MAY15 LIFE	13.76

3225	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	MAY15 LIFE	3.21
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	MAY15 LIFE	11.52
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	MAY15 LIFE	1.60
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	MAY15 LIFE	4.13
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	MAY15 LIFE	4.13
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	25300761-415500	MAY15 LIFE	3.21
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	MAY15 LIFE	52.30
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	MAY15 LIFE	39.12
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	MAY15 LIFE	7.34
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	MAY15 LIFE	47.31
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	MAY15 LIFE	37.49
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	MAY15 LIFE	57.68
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	MAY15 LIFE	16.52
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	MAY15 LIFE	88.38
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	MAY15 LIFE	26.80
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	MAY15 LIFE	10.55
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	MAY15 LIFE	12.84
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	MAY15 LIFE	123.98
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	MAY15 LIFE	26.15

3225	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	MAY15 LIFE	53.59
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	MAY15 LIFE	36.27
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	MAY15 LIFE	86.52
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	MAY15 LIFE	3.10
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	MAY15 LIFE	11.47
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	MAY15 LIFE	4.24
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	MAY15 LIFE	11.47
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	MAY15 LIFE	38.54
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	MAY15 LIFE	9.63
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	MAY15 LIFE	50.46
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504136-415500	MAY15 LIFE	1.27
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	MAY15 LIFE	17.89
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	MAY15 LIFE	6.67
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	MAY15 LIFE	19.73
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	MAY15 LIFE	4.13
	MAY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAY15 LIFE	2,859.58
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,694.77
4769	04/28/15	5867	MICHELLE TECH	10100708-427000	PER DIEM AND MILEAGE - SMOKE S	89.38
					MICHELLE TECH Total:	89.38



3243	73142	846589	MIDCONTINENT TESTING LABS	61507103-422500	P0846589 CONVERSION	196.50
					MIDCONTINENT TESTING LABS Total:	196.50
3257	577	5726	MIDWEST RECON LLC	61507102-425300	MOTOR-MANUF PART	5,827.97
					MIDWEST RECON LLC Total:	5,827.97
3260	3681944-00	6025	MIDWEST TURF & IRRIGATION	61300664-425300	FRAME/BEARING/WASHER/ROLLE R/SE	353.50
	3682052-00	5860	MIDWEST TURF & IRRIGATION	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW	563.57
	3682052-01	6232	MIDWEST TURF & IRRIGATION	10100607-425500	4X36 GROUND PLATE	95.03
	3682840-00	6200	MIDWEST TURF & IRRIGATION	50508912-437200	EICON UHF HAND HELD	2,690.00
					MIDWEST TURF & IRRIGATION Total:	3,702.10
3070	04/19/15	5691	MIKE MALTAVERNE	10100202-426300	12 MEALS FOR STAFF ATTENDING F	96.04
					MIKE MALTAVERNE Total:	96.04
3287	05/01/15		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	5,375.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	5,375.00
1059	04/20- 04/24/15	5504	MONICA COLBY	10100202-427000	PER DIEM	138.00
					MONICA COLBY Total:	138.00
3321	012131860 05/08/15		MONTANA DAKOTA UTIL CO	10100202-428200	49143010004 012131860 6.2	66.67
	012133863 05/07/15		MONTANA DAKOTA UTIL CO	10100401-428200	89432010000 012133863 7.1	72.13
	012135040 05/07/15		MONTANA DAKOTA UTIL CO	60207011-428200	79432010001 012135040 35.4	96.13
	012135040 05/07/15		MONTANA DAKOTA UTIL CO	60407071-428200	79432010001 012135040 35.4	96.13

3321	012135040 05/07/15		MONTANA DAKOTA UTIL CO	60207011-428200	79432010001 012135040 35.4	48.06
	012623005 05/08/15		MONTANA DAKOTA UTIL CO	10100202-428200	67114010001 012623005 10.3	91.00
	012645356 05/07/15		MONTANA DAKOTA UTIL CO	60800840-428200	54832010000 012645356 53.1	345.46
	012658942 05/08/15		MONTANA DAKOTA UTIL CO	10100202-428200	54482310007 012658942 12.1	101.62
	012663371 05/07/15		MONTANA DAKOTA UTIL CO	10100202-428200	60696310006 042663371 7.4	55.46
	012663371 05/07/15		MONTANA DAKOTA UTIL CO	61800890-428200	60696310006 042663371 7.4	18.49
	012674431 05/07/15		MONTANA DAKOTA UTIL CO	10106064-428200	84632010009 012674431 218.3	1,327.03
	012694700 05/08/15		MONTANA DAKOTA UTIL CO	61300664-428200	07714010001 012694700 15.0	98.66
	012701002 05/07/15		MONTANA DAKOTA UTIL CO	10100301-428200	99432010009 012701002 13.6	11.08
	012701002 05/07/15		MONTANA DAKOTA UTIL CO	10100305-428200	99432010009 012701002 13.6	83.07
	012701002 05/07/15		MONTANA DAKOTA UTIL CO	10100401-428200	99432010009 012701002 13.6	16.62
	012706626 05/08/15		MONTANA DAKOTA UTIL CO	61300664-428200	771140110000 012706626 43.4	287.07
	012715654 05/07/15		MONTANA DAKOTA UTIL CO	61400665-428200	72961010005 012715654 4.8	38.32
	012737317 05/07/15		MONTANA DAKOTA UTIL CO	10100202-428200	35042010005 012737317 05/07/15	144.59
	012737317 05/07/15		MONTANA DAKOTA UTIL CO	61800890-428200	35042010005 012737317 05/07/15	48.20
	012759368 05/08/15		MONTANA DAKOTA UTIL CO	61300664-428200	95575651856 012759368 8.6	60.73
	012782543 05/07/15		MONTANA DAKOTA UTIL CO	60407071-428200	31506306997 012782543 25.5	161.30
	012796141 05/08/15		MONTANA DAKOTA UTIL CO	61207101-428200	16653010005 012796141 384.8	115.48
	012796141 05/08/15		MONTANA DAKOTA UTIL CO	61507102-428200	16653010005 012796141 384.8	2,194.06

3321	012800270 05/07/15		MONTANA DAKOTA UTIL CO	10100607-428200	69932010007 012800270 8.7	61.48
	012810898 05/07/15		MONTANA DAKOTA UTIL CO	77504134-428200	98875310009 012810898 231.2	1,403.68
	012813934 05/06/15		MONTANA DAKOTA UTIL CO	10100616-428200	97161010000 012813934 2.1	42.50
	012815258 05/07/15		MONTANA DAKOTA UTIL CO	10100301-428200	59432010003 012815258 2.6	25.27
	012815276 05/08/15		MONTANA DAKOTA UTIL CO	60700860-428200	11824010000 012815276 2.7	25.79
	012819130 05/07/15		MONTANA DAKOTA UTIL CO	10100202-428200	45042010004 012819130 25.8	183.28
	012836998 05/07/15		MONTANA DAKOTA UTIL CO	10100603-428200	34742310005 012836998 183.6	1,120.87
	012837060 05/08/15		MONTANA DAKOTA UTIL CO	61507103-428200	51503310008 012837060 110.4	683.99
	012845759 05/07/15		MONTANA DAKOTA UTIL CO	10100618-428200	99253010005 012845759 118.4	366.74
	012845759 05/07/15		MONTANA DAKOTA UTIL CO	10100205-428200	99253010005 012845759 118.4	183.37
	012845759 05/07/15		MONTANA DAKOTA UTIL CO	10100201-428200	99253010005 012845759 118.4	183.36
	012845809 05/07/15		MONTANA DAKOTA UTIL CO	10100612-428200	25223310001 012845809 625.1	3,744.14
	012869060 05/08/15		MONTANA DAKOTA UTIL CO	61507102-428200	61051472878 012869060 6.7	69.65
	012914764 05/08/15		MONTANA DAKOTA UTIL CO	60207011-428200	74921010000 012914764 99.5	619.42
	012917000 05/07/15		MONTANA DAKOTA UTIL CO	10100607-428200	79932010006 012917000 4.0	33.57
	012936369 05/08/15		MONTANA DAKOTA UTIL CO	60207011-428200	40852731435 012936369 8.1	57.80
	012937561 05/08/15		MONTANA DAKOTA UTIL CO	60207011-428200	85356374539 012937561 78.8	496.79
	012938177 05/08/15		MONTANA DAKOTA UTIL CO	61507102-428200	43262982002 012938177 .6	13.34
	012939625 05/07/15		MONTANA DAKOTA UTIL CO	61507102-428200	22196347946 012939625 .9	35.33

3321	012941284 05/07/15		MONTANA DAKOTA UTIL CO	61400665-428200	62961010006 012941284 3.8	32.41
	012942203 05/07/15		MONTANA DAKOTA UTIL CO	10100612-428200	35040019545 012942203 4.7	57.88
	293756-21 05/01		MONTANA DAKOTA UTIL CO	77700914-428200		577.07
	391-040-1000- 2 05/06		MONTANA DAKOTA UTIL CO	60207011-428200		18.74
	530-410-1000- 9 05/06		MONTANA DAKOTA UTIL CO	10100202-428200		78.80
	530-410-1000- 9 05/06		MONTANA DAKOTA UTIL CO	61800890-428200		26.26
	614-930-1000- 5 05/06		MONTANA DAKOTA UTIL CO	60207011-428200		28.27
	625-520-1000- 1 05/06		MONTANA DAKOTA UTIL CO	10100609-428200		1,050.21
	715-420-1000- 5 05/06		MONTANA DAKOTA UTIL CO	10106062-428200		1,215.32
	771-610-1000- 2 05/06		MONTANA DAKOTA UTIL CO	10106031-428200		34.84
	871-610-1000- 1 05/06		MONTANA DAKOTA UTIL CO	10100607-428200		561.55
					MONTANA DAKOTA UTIL CO Total:	18,609.08
3353	SD01-062581	846674	MOTION INDUSTRIES INC	60407072-425300	P0846674 CONVERSION	5,758.02
	SD01-062790	5193	MOTION INDUSTRIES INC	61507103-425300	PUMP	2,120.15
	SD01-062854	5269	MOTION INDUSTRIES INC	61507103-425300	TILLER TINES	1,354.31
					MOTION INDUSTRIES INC Total:	9,232.48
3371	12482	6004	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - FOUNDERS PARK	262.50
	12488	6004	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - FOUNDERS PARK	350.51
	12494	6004	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - FOUNDERS PARK	262.50
	12508	6004	MT STATES SECURITY	60700860-422500	MONTHLY PATROL - FOUNDERS PARK	149.35

3371	12516	6004	MT STATES SECURITY	10100607-422500	MONTHLY PATROL - FOUNDERS PARK	124.11
					MT STATES SECURITY Total:	1,148.97
3395	05/31/15		MUSEUM ALLIANCE OF RC	10106064-460600	MAY15 JOURNEY MUSEUM	25,000.00
					MUSEUM ALLIANCE OF RC Total:	25,000.00
3424	8058	5125	NATIVE SUN NEWS	10100706-423000	NSN 4/2015 EPC AD	9.60
	8103	5702	NATIVE SUN NEWS	10106024-423000	IT TECH AD	40.00
	8110	5450	NATIVE SUN NEWS	10106021-423000	PUBLISHING	504.00
	8138	5742	NATIVE SUN NEWS	10106021-423000	ADVERTISING	343.80
	8152	6147	NATIVE SUN NEWS	61507103-423000	MAINTENANCE CHIEF AD	40.00
	8155	6054	NATIVE SUN NEWS	60407073-423000	JOB CLASSIFIED AD	40.00
					NATIVE SUN NEWS Total:	977.40
3458	INV14660	4802	NEOGOV	10100111-429500	NEOGOV: 5/23/15 - 5/22/16	7,000.00
					NEOGOV Total:	7,000.00
3469	RP-034182	5049	NEVE'S UNIFORM INC	10100201-426300	PANTS ODEGAARD	175.90
	RP-034316	5066	NEVE'S UNIFORM INC	10100201-426300	SHIRTS AND PANTS BAKER	360.95
	RP-034317	5065	NEVE'S UNIFORM INC	10100201-426300	JACKET COLLINS	105.95
	RP-034318	5064	NEVE'S UNIFORM INC	10100201-426300	JACKET WALKER	155.94
	RP-034319	5058	NEVE'S UNIFORM INC	10100201-426300	JACKET KOCH	105.95
	RP-034320	5059	NEVE'S UNIFORM INC	10100201-426300	PANTS AND SHIRTS DIRKES	445.13
	RP-034321	5060	NEVE'S UNIFORM INC	10100201-426300	JACKET EISENBRAUN	113.45

3469	RP-034322	5061	NEVE'S UNIFORM INC	10100201-426300	JACKET KELLY	105.95
	RP-034323	5062	NEVE'S UNIFORM INC	10100201-426300	JACKET ODEGAARD	105.95
	RP-034324	5063	NEVE'S UNIFORM INC	10100201-426300	JACKET THEISEN	105.95
	RP-034325	5057	NEVE'S UNIFORM INC	10100201-426300	HOLSTER POSITIONER GLASS	37.50
	RP-034347	5056	NEVE'S UNIFORM INC	10100201-426300	SHIRTS AND PANTS TOLAND	455.70
	RP-034413	5071	NEVE'S UNIFORM INC	10100201-426300	SHIRT AND PANTS SAYLES	789.50
	RP-034415	5070	NEVE'S UNIFORM INC	10100201-426300	BELT GEBBARD	21.95
	RP-034420	5072	NEVE'S UNIFORM INC	10100201-426300	JACKET SENESAC	264.90
	RP-034429	5069	NEVE'S UNIFORM INC	10100201-426300	SHIRTS AND PANTS SHYNE	789.50
	RP-034444	5068	NEVE'S UNIFORM INC	10100201-426300	RADIO HOLDER WALKER	60.50
	RP-034446	5067	NEVE'S UNIFORM INC	10100201-426300	SHIRTS AND APNTS TAYLOR	536.68
	RP-034450	5055	NEVE'S UNIFORM INC	10100201-426300	BELT RONFELDT	86.94
	RP-034457	5054	NEVE'S UNIFORM INC	10100201-426300	SHIRTS AND PANTS CADET	90.85
	RP-034458	5053	NEVE'S UNIFORM INC	10100201-426300	RADIO HOLDER HUNT	60.50
	RP-034460	5052	NEVE'S UNIFORM INC	10100201-426300	LS SHIRT HOLT	143.90
	RP-034470	5051	NEVE'S UNIFORM INC	10100201-426300	JACKET ALMEIDA	105.95
	RP-034476	5050	NEVE'S UNIFORM INC	10100201-426300	OC SPRAY DOYLE	14.95
	RP-034545	5794	NEVE'S UNIFORM INC	61800890-426300	BDU PANT,SHIRT,BOOT FOR SRT/SO	201.85
	RP-034578	5097	NEVE'S UNIFORM INC	10100201-426300	GLOVES VISEN	30.99

3469	RP-034610	5105	NEVE'S UNIFORM INC	10100201-426300	JACKET PITTS	105.95
	RP-034618	5122	NEVE'S UNIFORM INC	10100201-426300	SRT PINS STOCK	279.00
	RP-034635	5686	NEVE'S UNIFORM INC	10100202-426300	HAT BADGE/BARROWS,4 SETS LT CO	78.75
	RP-034636	5885	NEVE'S UNIFORM INC	10100201-426300	SHIRTS AND PANTS MASUR	467.50
	RP-034655	5886	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VEST SHYNE	610.00
					NEVE'S UNIFORM INC Total:	7,014.48
3471	04/16/15	5185	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	6,362.40
	200895	4724	NEW DEAL TIRE	61507102-422500	TIRE REMOVAL	7,942.00
					NEW DEAL TIRE Total:	14,304.40
3474	21642297-00	5934	NEW PIG CORP	60407072-426900	CLEANING STOCK	825.65
					NEW PIG CORP Total:	825.65
3494	970664050	6239	NIKE USA INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	405.00
					NIKE USA INC Total:	405.00
3522	00094841	5399	NORTHERN BALANCE & SCALE INC	60407073-422500	LAB - EQUIPMENT MAINTENANCE	450.00
	00094856	5911	NORTHERN BALANCE & SCALE INC	10100201-426100	SERVICE AND CALIBRATE PIPETTS	129.00
					NORTHERN BALANCE & SCALE INC Total:	579.00
3525	14008	5189	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	PIVOT PIN	176.40
					NORTHERN TRUCK EQUIPMENT CORP Total:	176.40
3530	141699	4751	NORTHWEST PIPE FITTINGS INC	61507103-425300	FASTENERS	17.50
	142575	3795	NORTHWEST PIPE FITTINGS INC	60407072-425300	HEAT EXCHANGER PUMP - ADMIN BU	902.17
	142575	3795	NORTHWEST PIPE FITTINGS INC	60407072-426900	HEAT EXCHANGER PUMP - ADMIN BU	37.83

3530	146813	4916	NORTHWEST PIPE FITTINGS INC	61300664-425500	WASHERS, COUPLINGS	109.65
	148097	4562	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	76.10
	148398	4562	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	353.81
	148409	4562	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	742.10
	148497	6026	NORTHWEST PIPE FITTINGS INC	61300664-425500	VALVE BOX	88.48
	149155	5719	NORTHWEST PIPE FITTINGS INC	60907401-425500	SPRINKLER REPAIR/E.TALLENT	26.28
	149197	5138	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	92.78
	149398	5285	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW	358.80
	149678	5285	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW	567.53
	149910	5363	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STAR OF T	482.48
	149945	5640	NORTHWEST PIPE FITTINGS INC	60207011-426900	ROTORS 8), NOZZLES 12)	90.52
	149953	5372	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	79.22
	150067	5287	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW	638.47
	150081	5630	NORTHWEST PIPE FITTINGS INC	60207011-426900	VALL VALVE 2), PCV FITTINGS 11	111.46
	150281	5614	NORTHWEST PIPE FITTINGS INC	60207011-426900	NOZZLE, FITTINGS, CEMENT	127.11
	150296	5355	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CLP & ME	4,292.00
	150357	5355	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CLP & ME	727.84
	150358	6005	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	120.10
	150515	6005	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	347.02



3530	150541	6005	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1,277.34
	150650	5616	NORTHWEST PIPE FITTINGS INC	60207012-425500	compression union coupling	177.20
	150675	6005	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	151.44
	150717	6005	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	118.04
	150731	6005	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	148.20
	150962	6005	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	358.25
	151068	6005	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	36.98
	151111	5861	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW	840.21
	151246	5861	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - PARKVIEW	10.50
					NORTHWEST PIPE FITTINGS INC Total:	13,507.41
3547	L122223	4718	OBERLE'S RADIATORS & REPAIR	61207101-425100	RADIATOR	1,128.18
	L122246	5183	OBERLE'S RADIATORS & REPAIR	61507103-425100	RADIATOR	1,228.00
					OBERLE'S RADIATORS & REPAIR Total:	2,356.18
3566	456019	5290	OFFICEMAX INCORPORATED	61400605-426100	LABELS	8.26
	477842	5593	OFFICEMAX INCORPORATED	60407072-426900	COMPUTER BATTERY	179.98
	528581	5035	OFFICEMAX INCORPORATED	10100108-426100	OFFICE SUPPLIES	28.03
	528581	5035	OFFICEMAX INCORPORATED	10100108-429600	OFFICE SUPPLIES	172.50
	528582	5781	OFFICEMAX INCORPORATED	10100202-426100	2 COMPUTER MONITORS- TELKAMP,BI	179.98
	528582	5781	OFFICEMAX INCORPORATED	61800890-426100	2 COMPUTER MONITORS- TELKAMP,BI	68.23

3566	622324	2436	OFFICEMAX INCORPORATED	61800890-426100	INK CARTRIDGES FOR EMS BILLING	99.31
	622325	2436	OFFICEMAX INCORPORATED	61800890-426100	INK CARTRIDGES FOR EMS BILLING	3.57
	622326	2436	OFFICEMAX INCORPORATED	61800890-426100	INK CARTRIDGES FOR EMS BILLING	57.99
	622327		OFFICEMAX INCORPORATED	61800890-426100	CREDIT-MERCHANDISE	(19.23)
	645832	6212	OFFICEMAX INCORPORATED	10100612-426100	USB	9.99
					OFFICEMAX INCORPORATED Total:	788.61
6418	149708	4883	O'REILLY MEDIA INC	60407072-426900	TRAINING DVD	99.95
					O'REILLY MEDIA INC Total:	99.95
3612	CLH17735001	5257	OTIS ELEVATOR COMPANY	10106062-425300	ELEVATOR RPR	143.75
					OTIS ELEVATOR COMPANY Total:	143.75
3618	65921	5800	OVERHEAD DOOR CO. OF RC	61800890-425200	DOOR PUSH BUTTON STATION/MEDIC	224.04
					OVERHEAD DOOR CO. OF RC Total:	224.04
6317	03/29-04/03/15	5899	OWCZAREK, MATT	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					OWCZAREK, MATT Total:	180.00
3625	583268	5721	PACIFIC STEEL & RECYCLING INC	60407071-426900	3/16x1 H R STRIP 20'	7.56
	583278	5362	PACIFIC STEEL & RECYCLING INC	10100607-425900	ALUM ANGLE - SCREEN FRAME, CLP	78.99
					PACIFIC STEEL & RECYCLING INC Total:	86.55
3660	21170	5088	PARKWAY CAR WASH	10100708-425100	CAR WASHES	8.50
	21171	5088	PARKWAY CAR WASH	10100204-425100	CAR WASHES	8.50
	21517	5088	PARKWAY CAR WASH	10100204-425100	CAR WASHES	41.00
					PARKWAY CAR WASH Total:	58.00

3601	05/31/15		PENNINGTON COUNTY	10100501-456600	MAY15 DETOX	38,666.67
	05/31/15 DISPATCH		PENNINGTON COUNTY	10100199-458200	MAY15 DISPATCH	107,371.17
	05/31/15 EMRG MGMT		PENNINGTON COUNTY	10100209-459600	MAY15 EMERG MGMT	7,200.00
	05/31/15 SEARCH/RESC		PENNINGTON COUNTY	10100209-459700	MAY15 SEARCH/RESCUE	1,833.33
					PENNINGTON COUNTY Total:	155,071.17
2928	15POS028422	4054	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SP COURTS	366.00
	15POS030610	4054	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SP COURTS	457.50
					PETE LIEN & SONS INC Total:	823.50
6468	04/20/15	5974	PIMENTEL, MEGHAN	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					PIMENTEL, MEGHAN Total:	125.00
5497	06/01/15		PIONEER BANK & TRUST	61300664-441000	CART BARN PRINC AND INT	1,417.89
	06/01/15		PIONEER BANK & TRUST	61300664-442000	CART BARN PRINC AND INT	175.78
	06/05/15		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC AND INT	26,243.48
	06/05/15		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC AND INT	3,948.55
					PIONEER BANK & TRUST Total:	31,785.70
3722	154749	5607	POWER HOUSE HONDA	60407071-426500	Stihl Trimmer	300.99
	154781	5654	POWER HOUSE HONDA	10100202-425300	OIL & FUEL FILTER/LAWN MOWER/S	30.93
	154781	5654	POWER HOUSE HONDA	10100202-426200	OIL & FUEL FILTER/LAWN MOWER/S	3.99
	154819	5862	POWER HOUSE HONDA	60700860-425300	BEARING ROLLER, CASTER KIT #01	134.14
	154972	5961	POWER HOUSE HONDA	60207011-425300	LATCH FOR WALKER MOWER	20.00
					POWER HOUSE HONDA Total:	490.05

3742	100346	6042	PRESSURE SERVICE INC.	10100618-426400	BUS WASH	53.50
					PRESSURE SERVICE INC. Total:	53.50
3743	396134	6028	PRESTIGE FLAG	61300664-426900	GOLF FLAGS/DIRTGUARD	613.12
					PRESTIGE FLAG Total:	613.12
3750	52716	6268	PRINT MARK-ET	10100108-426100	INK STAMP	25.95
					PRINT MARK-ET Total:	25.95
1421	03/29-04/03/15	5901	PRISCILLA EDWARDS	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					PRISCILLA EDWARDS Total:	180.00
3753	728127-01	5286	PROACTIVE SPORTS INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	118.00
					PROACTIVE SPORTS INC Total:	118.00
6215	2047	5508	PROFESSIONAL METAL WORKS LLC	10400112-425100	2 ALUM SIDE STORAGE BOXES/UNIT	4,385.00
	2048	5480	PROFESSIONAL METAL WORKS LLC	10400112-425100	BUILD & INSTALL TOOLBOX SHELVES	1,298.80
	2065	630	PROFESSIONAL METAL WORKS LLC	60207012-435000	9' dump box	7,600.00
					PROFESSIONAL METAL WORKS LLC Total:	13,283.80
3761	193224	5569	PROMOTION REHABILITATION	61507103-422500	109488 PRE WORK SCREEN	60.00
					PROMOTION REHABILITATION Total:	60.00
3771	5590527	5082	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATTERY	316.09
	5590869	5047	PUBLIC SAFETY CENTER	10100201-426900	DOOR UNLOCK KIT	84.99
					PUBLIC SAFETY CENTER Total:	401.08
3782	8390	6029	PUTTER'S GOLF CARS	61300664-425300	WINDSHIELD/ARM	328.70
					PUTTER'S GOLF CARS Total:	328.70

3793	4940	5366	QUALITY TRANSMISSION	10100607-425100	TRANSMISSION SERVICE #1	172.10
	4942	5366	QUALITY TRANSMISSION	10100607-425100	TRANSMISSION SERVICE #1	172.19
	4947	6006	QUALITY TRANSMISSION	10100607-425100	SERVICE TRANSMISSION #2	203.19
						QUALITY TRANSMISSION Total:
3806	0057188-IN	5847	R & R SPECIALITIES INC	10100603-426900	JET ICE	665.50
						R & R SPECIALITIES INC Total:
3829	246665	4327	RAMKOTA HOTEL	61507102-427000	PSB OPERATIONAL EXPENSES MARCH	99.99
						RAMKOTA HOTEL Total:
3843	431500	5110	RAPID CHEVROLET CO INC.	10100201-425100	FITTINGS AND PIPE UNIT 099	234.87
	433255	6065	RAPID CHEVROLET CO INC.	60207011-425100	HANDLE W311	38.59
	433385	5878	RAPID CHEVROLET CO INC.	10100201-425100	FILTERS UNIT 151	45.69
	433404	5033	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E226	196.88
	433440	5804	RAPID CHEVROLET CO INC.	61800890-425100	CONNECTOR/M6	31.38
	706341	584	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	84.77
	709774	3624	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	182.98
	710237	5087	RAPID CHEVROLET CO INC.	10100201-425100	REFINISH BUMPER UNIT 148	992.76
	712124	6234	RAPID CHEVROLET CO INC.	10100607-425100	ELECTRICAL SYSTEM MAINTENANCE	40.00
						RAPID CHEVROLET CO INC. Total:
3845	05/31/15		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	MAY15 CHAMBER	2,833.33
						RAPID CITY AREA CHAMBER OF COMMERCE Total:

3846	05/31/15		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	MAY15 ECON DEV	21,458.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	21,458.33
3849	03/24-03/31/15	5258	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,031.61
	04/13/15	5259	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	696.58
					RAPID CITY ARTS COUNCIL Total:	1,728.19
3858	04-22-15		RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	GROSS RECEIPTS TAX	15,224.81
	04/22/15		RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	25% GROSS RECEIPT TAX	50,978.29
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	66,203.10
3873	1091.0000	5803	RAPID CITY REGIONAL HOSPITAL	61800890-426100	3 AHA CARDS 11/12/14	15.00
					RAPID CITY REGIONAL HOSPITAL Total:	15.00
3887	23322	5401	RAPID FIRE PROTECTION INC	61507102-425200	FIRE HEAD	612.25
					RAPID FIRE PROTECTION INC Total:	612.25
3925	05/01/15		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	1,875.00
					RC COMMUNITY HEALTH CTR Total:	1,875.00
3863	04/21/15 13200028859	5931	RC JOURNAL - ADVERTISING	10100101-429300	RAPID CITY JOURNAL SUBSCRIPTIO	242.57
	20918477	1231	RC JOURNAL - ADVERTISING	10100201-423000	AD FOR POLICE OFFICER	275.00
	20925571	5093	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	48.72
	20927042	5094	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	26.46

3863	20927129	5091	RC JOURNAL - ADVERTISING	10100706-423000	RCJ AD FOR 04/2015 EPC MEETING	33.60
	20928119	5254	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	34.86
	20928126	5254	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	91.56
	20928302	5254	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	46.20
	20929074	5168	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	30.66
	20929118	5254	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	2,499.00
					RC JOURNAL - ADVERTISING Total:	3,328.63
3938	E03279	5172	RDO EQUIPMENT CO	61507102-436000	JOHN DEER LOADER	83,570.00
	P19937	5589	RDO EQUIPMENT CO	10100401-425300	REPAIR EQUIPMENT	363.06
	P19971		RDO EQUIPMENT CO	10100401-425300	CREDIT-ALTERNATOR REMA	(50.00)
	P20212	5589	RDO EQUIPMENT CO	10100301-425300	REPAIR EQUIPMENT	52.49
	P20411		RDO EQUIPMENT CO	10100301-425300	CREDIT-HOSES	(39.70)
	P20411		RDO EQUIPMENT CO	10100301-425300	CREDIT-HOSES	(12.79)
	P20411		RDO EQUIPMENT CO	10100301-425300	CREDIT-HOSES	14.27
	P20416		RDO EQUIPMENT CO	10100401-425300	CREDIT-ALERNATOR REMA	50.00
	P20416		RDO EQUIPMENT CO	10100401-425300	CREDIT-ALERNATOR REMA	(313.06)
	P20416		RDO EQUIPMENT CO	10100401-425300	CREDIT-ALERNATOR REMA	(50.00)
	W18660	6146	RDO EQUIPMENT CO	61507103-425300	VALVE	193.94
					RDO EQUIPMENT CO Total:	83,778.21
3958	00915071751	5841	RED WING SHOE STORE	10100612-426300	BOOTS FOR KEVIN PITSOR	165.71

3958	00915071824	5408	RED WING SHOE STORE	60407072-426300	DAVE HANSON: SAFETY BOOTS	178.46
	00915071912	5949	RED WING SHOE STORE	60407072-426300	JIM SILVERNAGEL - UNIFORMS - B	191.21
					RED WING SHOE STORE Total:	535.38
656	04-14-15	5046	RICHARD BLEIL	10100201-429200	BLEIL MEMBERSHIP	75.00
					RICHARD BLEIL Total:	75.00
4040	5035573274	6221	RICOH USA	10100603-425300	COPY MAINTENANCE BLACK AND WH	8.63
	5035573338	6220	RICOH USA	10100601-425300	COPY MAINTENANCE BLACK AND WHI	110.40
	5035573338	6220	RICOH USA	10100612-425300	COPY MAINTENANCE BLACK AND WHI	145.15
					RICOH USA Total:	264.18
4061	13240	5090	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING - APRIL, 2015	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
4125	3745426	5697	RUNNINGS SUPPLY INC	10100202-426500	2 SETS ALUM RAMPS/ATV'S AT STN	479.98
	3748953	5182	RUNNINGS SUPPLY INC	61507103-426500	LIGHT	44.99
	3751975	5373	RUNNINGS SUPPLY INC	10100607-426500	TOOLS FOR #48	730.96
	3758900	5944	RUNNINGS SUPPLY INC	60407072-426300	DON MITCHELL - UNIFORMS - JEAN	119.95
	3759245	6007	RUNNINGS SUPPLY INC	10100607-426600	MISC. SUPPLIES - VICKIE POWERS	56.99
	3759878	6007	RUNNINGS SUPPLY INC	10100607-426900	MISC. SUPPLIES - VICKIE POWERS	68.26
					RUNNINGS SUPPLY INC Total:	1,501.13
4137	INV00000001061129	5920	RUSHMORE PLAZA CIVIC CENTER	10100101-427300	MAYOR'S ANNUAL STAFF EVENT - R	356.97
					RUSHMORE PLAZA CIVIC CENTER Total:	356.97



4141	28042	5945	RUSHMORE SAFETY SUPPLIES	60407071-426300	SAFETY EQUIPMENT/SHOP INVENTOR	72.98
	28316	6235	RUSHMORE SAFETY SUPPLIES	10100607-426300	GLOVES - GREENHOUSE SUPPLY	119.80
					RUSHMORE SAFETY SUPPLIES Total:	192.78
5483	03/29-04/03/15	5897	RYAN PHILLIPS	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					RYAN PHILLIPS Total:	180.00
4182	001785	3922	SAM'S CLUB	10100603-426400	GLOVES	646.83
	002475	6144	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	65.20
	003197	3357	SAM'S CLUB	10100616-452000	CONCESSION FOODS	170.00
	003345	3937	SAM'S CLUB	10100616-452000	CONCESSION FOODS	705.62
	003420	3366	SAM'S CLUB	10100607-426900	MISC. SUPPLIES - MAINT. SHOP	329.82
	003420	3366	SAM'S CLUB	10100620-426900	MISC. SUPPLIES - MAINT. SHOP	31.94
	003421	3364	SAM'S CLUB	10100607-426900	MISC. SUPPLIES - MAINT SHOP	47.52
	003950	4535	SAM'S CLUB	10100603-452000	CONCESSION FOODS	235.02
	004874	3550	SAM'S CLUB	10100618-426100	OFFICE SUPPLIES	219.83
	004915	2707	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	133.88
	004947	2695	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	90.33
	004961	3109	SAM'S CLUB	10100616-426400	CONCESSION FOODS	9.47
	004961	3109	SAM'S CLUB	10100616-452000	CONCESSION FOODS	1,080.33
	005810	4369	SAM'S CLUB	10100202-426300	EMERGENCY RATIONS/STOCK	23.30
	005810	4369	SAM'S CLUB	61800890-426300	EMERGENCY RATIONS/STOCK	11.48

4182	006034	4601	SAM'S CLUB	10100616-452000	CONCESSIONS FOODS	263.25
	006279	5155	SAM'S CLUB	10100612-452000	CONCESSION FOODS	312.88
	006491	3091	SAM'S CLUB	10100616-426100	INK	99.96
	006491	3091	SAM'S CLUB	10100616-452000	INK	616.20
	006652	4544	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	18.76
	007248	3339	SAM'S CLUB	10100101-426300	CUPS; COFFEE; WATER	237.19
	007607	6030	SAM'S CLUB	61300664-426100	SUPPLIES	55.41
	007607	6030	SAM'S CLUB	61300664-426300	SUPPLIES	8.12
	007607	6030	SAM'S CLUB	61300664-426400	SUPPLIES	15.04
	007607	6030	SAM'S CLUB	61300664-426900	SUPPLIES	50.38
	007701	2638	SAM'S CLUB	10100612-426400	GLAD BAGS	33.88
	007701	2638	SAM'S CLUB	10100612-426900	GLAD BAGS	13.74
	007701	2638	SAM'S CLUB	10100612-452000	GLAD BAGS	260.69
	007832	3114	SAM'S CLUB	10100612-426400	SWIM PANTS	160.98
	007832	3114	SAM'S CLUB	10100612-452000	SWIM PANTS	540.74
	008594	2964	SAM'S CLUB	61400605-426400	PAPER TOWELS/CUPS	45.45
	008594	2964	SAM'S CLUB	61400605-452000	PAPER TOWELS/CUPS	26.34
	008594	2964	SAM'S CLUB	61400665-426900	PAPER TOWELS/CUPS	35.60
	009556	4404	SAM'S CLUB	10100202-426400	CLEANERS,MOPS,TRASH BAGS,PAPER	258.75

4182	009556	4404	SAM'S CLUB	61800890-426400	CLEANERS,MOPS,TRASH BAGS,PAPER	127.44
	009759	4406	SAM'S CLUB	10100202-426400	TOWELS/STOCK	154.58
	009759	4406	SAM'S CLUB	61800890-426400	TOWELS/STOCK	76.14
	009811	4600	SAM'S CLUB	10100612-426400	13 GAL BAGS	73.58
	009811	4600	SAM'S CLUB	10100612-452000	13 GAL BAGS	127.88
	009924	4631	SAM'S CLUB	10100618-426400	JANITORIAL	123.86
					SAM'S CLUB Total:	7,537.41
1329	03/23-03/27/15	4395	SANDY DEMPSEY	61800890-427000	PER DIEM	204.00
					SANDY DEMPSEY Total:	204.00
4194	034283	5605	SANITATION PRODUCTS	60407071-425300	HYDROLIC PRESSURE SWITCH /VEH8	213.63
	034362	6140	SANITATION PRODUCTS	61207101-425100	PAD ARM	188.60
					SANITATION PRODUCTS Total:	402.23
229	04/14-04/15/15	5982	SCOTT ANDERSON	10100607-427000	travel cost reimbursement	42.00
					SCOTT ANDERSON Total:	42.00
4303	2120 8	5756	SECO CONSTRUCTION INC	60200933-432000	13-2120 UTILITY MAINTENANCE FA	213,056.02
	2120 8	5756	SECO CONSTRUCTION INC	60400833-432000	13-2120 UTILITY MAINTENANCE FA	213,056.03
					SECO CONSTRUCTION INC Total:	426,112.05
4308	03/05/15 3602	5809	SEELEY	61800890-426300	CLASS A SUIT ALTERATIONS FOR N	60.00
					SEELEY Total:	60.00
4330	2247581	5256	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	49.61
	2250652	5255	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.00

4330	2254678	5797	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2255874	5264	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2257026	5848	SERVALL UNIFORM/LINEN CO	10100603-426400	MOP TOWELS	43.60
	2257741	5248	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2258934	6104	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	46.26
	2258971	5599	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
	2259834	6043	SERVALL UNIFORM/LINEN CO	60800840-426400	JANITORIAL	35.58
	2259835 CODE	5485	SERVALL UNIFORM/LINEN CO	10100713-426400	RUGS FOR OFFICE SPLIT 50/50 WI	19.44
	2260831	5770	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	86.28
	2262027	6169	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	38.05
	2262059	6061	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
					SERVALL UNIFORM/LINEN CO Total:	566.77
4352	C98451	4755	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	INDUCT	226.48
	M07390	832183	SHEEHAN MACK SALES & EQUIP. INC.	10100302-436000	P0832183 CONVERSION	262,780.00
					SHEEHAN MACK SALES & EQUIP. INC. Total:	263,006.48
4359	7990-2	5361	SHERWIN-WILLIAMS COMPANY	10100607-425900	DKSPS OIL, SPRDK TRANS	457.25
	7993-6	5361	SHERWIN-WILLIAMS COMPANY	10100607-425900	DKSPS OIL, SPRDK TRANS	38.81
	8146-0	6031	SHERWIN-WILLIAMS COMPANY	61300664-425200	STAIN/PAINT	531.25
	8291-4	6008	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	56.28

4359	8330-0	6008	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	62.28
	8346-6	6008	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	331.80
	8574-6	6262	SHERWIN-WILLIAMS COMPANY	10100205-426900	HOSES	48.80
					SHERWIN-WILLIAMS COMPANY Total:	1,526.47
4360	B03261682	2905	SHI INTERNATIONAL CORP	61800890-429500	SOFTWARE FOR FRONT OFFICE ADMN	633.01
	B03292107	3516	SHI INTERNATIONAL CORP	10100202-429500	(1) MICROSOFT OFC PROF PLUS 20	329.85
	B03307470	2152	SHI INTERNATIONAL CORP	10100607-429500	MS Office software for Parks D	483.14
					SHI INTERNATIONAL CORP Total:	1,446.00
4388	68116	6123	SIGN EXPRESS	60207014-425100	DECALS FOR CITY VEHICLES W307,	89.60
	68271	6124	SIGN EXPRESS	60207014-425100	DECALS VINYL W307, W310, W341,	20.00
					SIGN EXPRESS Total:	109.60
4405	51307	5921	SIMPSON'S PRINTING	10100101-426100	OFFICE SUPPLIES (BUSINESS CARD	25.00
	51456	5100	SIMPSON'S PRINTING	10100201-426100	CARDS STOCK	160.00
	51604	4963	SIMPSON'S PRINTING	10100601-422500	2015 Summer Program Guide	3,000.00
	51604	4963	SIMPSON'S PRINTING	10100603-422500	2015 Summer Program Guide	987.00
	51604	4963	SIMPSON'S PRINTING	10100612-423000	2015 Summer Program Guide	3,000.00
	51708	5341	SIMPSON'S PRINTING	10100620-422900	BH Fat Tire Festival flyers	390.00
	51726	5928	SIMPSON'S PRINTING	10100101-426100	Mertz Business Cards	20.00
	51740	5903	SIMPSON'S PRINTING	10100201-426100	CARDS JAMES	20.00
	51802	5957	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS	20.00

4405	51810	5930	SIMPSON'S PRINTING	10100101-426100	KNEAFSEY BUSINESS CARDS	25.00
					SIMPSON'S PRINTING Total:	7,647.00
6470	04/21/15	5975	SINGER, WILLIAM	60207011-453000	WATER CONSV REBATE TOILET 3)	185.00
					SINGER, WILLIAM Total:	185.00
4418	13-2118 1	6126	SITE WORK SPECIALISTS INC	50508910-437000	13-2118 WILDWOOD DR RECONST PH	55,506.45
	13-2118 1	6126	SITE WORK SPECIALISTS INC	50508911-437100	13-2118 WILDWOOD DR RECONST PH	5,846.14
	13-2118 1	6126	SITE WORK SPECIALISTS INC	60200934-438100	13-2118 WILDWOOD DR RECONST PH	45,322.25
	13-2118 1	6126	SITE WORK SPECIALISTS INC	60400834-438000	13-2118 WILDWOOD DR RECONST PH	6,979.80
					SITE WORK SPECIALISTS INC Total:	113,654.64
4465	03251526305	5360	SNAP ON TOOLS	10100607-426500	SHOP TOOLS	254.85
	04201527268	5509	SNAP ON TOOLS	10100202-426500	AUTO DIGITAL INSPECTION UNIT/S	363.44
	04271527522	6116	SNAP ON TOOLS	61507102-426500	TOOLS	99.75
	04291527617	6009	SNAP ON TOOLS	10100607-426300	SUPERCUFF IMPCT GLOVES - EBRIG	48.00
					SNAP ON TOOLS Total:	766.04
4477	5030597	846591	SOIL CONTROL LAB	61507103-422500	P0846591 CONVERSION	300.00
	5030635	627	SOIL CONTROL LAB	61507103-422500	TESTING	300.00
					SOIL CONTROL LAB Total:	600.00
4488	15937	5889	SOUND PRO	10100201-426900	TV AND INSTALL IN TRAINING ROO	1,618.85
	15938	5888	SOUND PRO	10100201-426900	TV AND INSTALL FOR CONFERENCE	959.87
					SOUND PRO Total:	2,578.72

4505	01730 2015-16 SCHROD	5980	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	SDES MEMBERSHIP DUES	241.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	241.00
6417	2015 MALTAVERNE	5507	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	10100202-427000	REGISTRATION FOR MVD CONFERENC	325.00
	2015 REICHERT	5507	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	10100202-427000	REGISTRATION FOR MVD CONFERENC	325.00
	2015 SEALS	5507	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	10100202-427000	REGISTRATION FOR MVD CONFERENC	325.00
					SOUTH DAKOTA FIRE CHIEFS ASSOCIATION Total:	975.00
4518	4027	3340	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	SD MUNICIPAL LEAGUE - DISTRICT	20.00
	4061	3340	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	SD MUNICIPAL LEAGUE - DISTRICT	20.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	40.00
4519	SD15-0667	6037	SOUTH DAKOTA ONE CALL	10100205-422500	LOCATES	248.71
	SD15-0667	6037	SOUTH DAKOTA ONE CALL	10100607-422500	LOCATES	248.71
	SD15-0667	6037	SOUTH DAKOTA ONE CALL	60207012-422500	LOCATES	248.70
	SD15-0667	6037	SOUTH DAKOTA ONE CALL	60907401-422500	LOCATES	248.71
					SOUTH DAKOTA ONE CALL Total:	994.83
4532	BO 6338	5099	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY	67.51
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	67.51
4564	5435	5744	SPERLICH CONSULTING	50508910-422300	12-2063 ROBBINSDALE AREA UTILI	388.80
	5435	5744	SPERLICH CONSULTING	50508911-422300	12-2063 ROBBINSDALE AREA UTILI	48.60

4564	5435	5744	SPERLICH CONSULTING	60200933-422300	12-2063 ROBBINSDALE AREA UTILI	186.30
	5435	5744	SPERLICH CONSULTING	60400833-422300	12-2063 ROBBINSDALE AREA UTILI	186.30
	5437	5745	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW & ST CHARLES	2,088.66
	5437	5745	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW & ST CHARLES	5,076.65
	5437	5745	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW & ST CHARLES	2,646.77
	5437	5745	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW & ST CHARLES	3,255.60
	5439	5751	SPERLICH CONSULTING	60907402-422300	15-2249 MEADE HAWTHORNE DRAIN	2,671.25
				SPERLICH CONSULTING Total:	16,548.93	
2332	02 312138	4941	STAN HOUSTON EQUIP CO INC	10100607-426500	GRAFFITTI REPAIR SUPPLIES - VP	43.10
	02 312492	4705	STAN HOUSTON EQUIP CO INC	60207011-426900	PACT HOLE SAW	8.75
	02 312649	4968	STAN HOUSTON EQUIP CO INC	10100607-425400	GROUT - TENNIS CRTS	9.95
	02 313583	4703	STAN HOUSTON EQUIP CO INC	60207014-426900	SPRING FOR TOOLBOX	92.15
					STAN HOUSTON EQUIP CO INC Total:	153.95
4599	3257782738	236	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	53.96
	3257782739	236	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	14.95
	3259498517	236	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	137.95
	3259498520	1033	STAPLES ADVANTAGE	10106022-426100	SCANNER SUPPLIES	290.00
	3259498521	1236	STAPLES ADVANTAGE	10100201-426100	FLOOR MATS	133.42
	3259498522	1236	STAPLES ADVANTAGE	10100201-426100	FLOOR MATS	39.64
	3259498524	1035	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	39.74



4599	3262878087	5101	STAPLES ADVANTAGE	10100201-426100	TONER	306.03
	3264044819	5951	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	92.65
					STAPLES ADVANTAGE Total:	1,108.34
4605	97258615	5364	STATE CHEMICAL MFG CO	10100607-426400	JANITORIAL SUPPLIES	373.77
	97274419	6223	STATE CHEMICAL MFG CO	10100603-426400	RESIDUE REMOVER	397.65
					STATE CHEMICAL MFG CO Total:	771.42
4504	04/01/15-04/30/15	6137	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	580.00
	04/16/15	5591	STATE OF SOUTH DAKOTA	10100108-422500	BACKGROUND CHECKS	86.50
	04/16/15	5591	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	43.25
	04/16/15	5591	STATE OF SOUTH DAKOTA	10100609-422500	BACKGROUND CHECKS	43.25
	04/16/15	5591	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
					STATE OF SOUTH DAKOTA Total:	796.25
4615	23119	5342	STEC'S ADVERTISING SPECIALTIES	10100620-422900	Blinking lights-marketing supp	331.45
					STEC'S ADVERTISING SPECIALTIES Total:	331.45
4649	41102506	4598	STONE ORCHARD SOFTWARE INC	50508912-429500	Cemetery Software project	11,756.00
					STONE ORCHARD SOFTWARE INC Total:	11,756.00
4668	A289056	5358	STREET IMAGE	10100607-425100	LINER FOR UTILITY BOX #48	800.00
					STREET IMAGE Total:	800.00
4670	I009774	3293	STRETCH'S GLASS & CUSTOM PARTS	10100612-425100	WINDHIELD #15	325.77
	I009777	3293	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	WINDHIELD #15	199.62
	I009801	5357	STRETCH'S GLASS & CUSTOM PARTS	10100607-426900	WARN WINCH #4	3,128.15

4670	I009806	5356	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	FLOOR MATS #77	108.76
					STRETCH'S GLASS & CUSTOM PARTS Total:	3,762.30
4671	107449A	5811	STRIDER SPORTS INTERNATIONAL	10100601-426900	Strider bikes sold during city	129.00
					STRIDER SPORTS INTERNATIONAL Total:	129.00
4676	1693779M	5808	STRYKER SALES CORPORATION	61800890-425300	4 PT HARNESS FOR COT	341.07
					STRYKER SALES CORPORATION Total:	341.07
4684	33-717152	5369	STURDEVANT'S AUTO PARTS	10100607-425100	5W20 - SHOP STOCK	81.42
	33-717168	5369	STURDEVANT'S AUTO PARTS	10100607-425100	5W20 - SHOP STOCK	52.68
	33-718173	6010	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	86.26
					STURDEVANT'S AUTO PARTS Total:	220.36
4695	46364	5874	SUMMIT SIGNS & SUPPLY INC	10100201-425100	INSTALL GRAPHICS UNIT 156	525.00
	46525	6236	SUMMIT SIGNS & SUPPLY INC	10100607-426900	STENCIL TIRE SWING	45.00
					SUMMIT SIGNS & SUPPLY INC Total:	570.00
3491	03/23-03/27/15	4393	T.J. NICOLAI	61800890-427000	PER DIEM	174.00
					T.J. NICOLAI Total:	174.00
4587	04/16-04/17/15	5420	TAMARA STADEL	10400112-427000	PER DIEM	36.00
					TAMARA STADEL Total:	36.00
4764	4133022	4983	TCFEF	61300604-422500	GOLF CART FLEET LEASE	5,499.35
	4133022	4983	TCFEF	61400605-422500	GOLF CART FLEET LEASE	429.65

4764					TCFEF Total:	5,929.00
4766	614602	5293	TEAM EFFORT INCORPORATED	61400605-452000	GOLF MERCHANDISE FOR RESALE	222.25
					TEAM EFFORT INCORPORATED Total:	222.25
4776	014417	5162	TELECOM RECOVERY	10106024-422500	VOICE RECOVERY	165.00
					TELECOM RECOVERY Total:	165.00
4788	036446	5635	TESSIER'S INC	60207011-425900	BELTS CHANGE ADJUST JS	491.49
	037309	5636	TESSIER'S INC	60207011-425900	FLAME SENSORS SERVICE 111314 J	110.60
					TESSIER'S INC Total:	602.09
1640	224	4063	THE FENCE COMPANY	10100607-425900	FENCE POST AND HARDWARE	449.00
					THE FENCE COMPANY Total:	449.00
4011	86061	5597	THE REPAIR SHOP INC	60407072-425100	VEHICLE 807	339.26
					THE REPAIR SHOP INC Total:	339.26
4124	127163	6039	THE RUNNER'S SHOP	61000870-426300	SHOES	97.99
					THE RUNNER'S SHOP Total:	97.99
4845	01-273200-01	6012	TIME EQUIP. RENTAL & SALES INC.	10100607-425100	FLOOR LINER	115.00
					TIME EQUIP. RENTAL & SALES INC. Total:	115.00
4852	5812083	5585	TITAN MACHINERY	10100401-425300	EQUIPMENT REPAIR	292.36
					TITAN MACHINERY Total:	292.36
4870	76477	5893	TOW PROS	10100201-422500	TOW CAR TO STEELE STREET UNIT	150.00
	76479	5904	TOW PROS	10100201-422500	TOW CAR FROM RCRH TO EVD 15-20	75.00
					TOW PROS Total:	225.00

4878	83222	2305	TRAFFIC CONTROL CORP	10100205-426900	BACKPLATES AND PED TUNNELS	1,155.00
					TRAFFIC CONTROL CORP Total:	1,155.00
2831	04/23-04/24/15	5776	TRAPPER LAPPE	61800890-427000	PER DIEM	58.00
					TRAPPER LAPPE Total:	58.00
6428	13140	5892	TREMCO POLICE PRODUCTS	10100201-429800	ANTI THEFT SYSTEM FOR K9	311.60
					TREMCO POLICE PRODUCTS Total:	311.60
4925	48751	5651	TSP INC	50508910-422300	15-2262 2015 BRIDGE MAINTENANC	2,725.25
					TSP INC Total:	2,725.25
4936	SI38717	5388	TURFWERKS	60407072-425300	RANSOME MOWER	22.13
					TURFWERKS Total:	22.13
4944	115513	5390	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-422500	LAB - SUPPLIES	74.10
	115513	5390	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426900	LAB - SUPPLIES	199.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	273.10
4952	045-132002	5468	TYLER TECHNOLOGIES INC	50508919-422500	TYLER	587.50
	045-132162	5469	TYLER TECHNOLOGIES INC	50508919-422500	TYLER	3,525.00
	045-132162	5469	TYLER TECHNOLOGIES INC	50508919-427000	TYLER	1,637.20
					TYLER TECHNOLOGIES INC Total:	5,749.70
4964	103208-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	49.00
	103210-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	39.98
	106990-1	5699	UNIFORM CENTER	10100202-426300	HAT BADGE FOR STOCK	48.00

4964	98738-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	300.00
	98739-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	484.00
	98740-1	4799	UNIFORM CENTER	61800890-426300	CLASS A JACKET/SEALS	431.00
	98742-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	398.75
	98744-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	37.00
	98765-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	10.00
	98766-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	7.00
	98768-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	10.00
	98770-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	6.50
	98771-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	10.00
	98773-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	10.50
	98774-1	4799	UNIFORM CENTER	61800890-426300	CLASS A JACKET/SEALS	26.00
	98977-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	35.50
	98978-1	4799	UNIFORM CENTER	61800890-426300	CLASS A JACKET/SEALS	15.00
	98979-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	5.50
	98980-1	4799	UNIFORM CENTER	10100202-426300	CLASS A JACKET/SEALS	7.00
					UNIFORM CENTER Total:	1,930.73
4968	000055958E17 5		UNITED PARCEL SERVICE	10100202-426100	SHIPPING	25.27
	000055958E17 5		UNITED PARCEL SERVICE	10109202-426100	SHIPPING	22.89
	000055958E17 5		UNITED PARCEL SERVICE	10100607-426100	SHIPPING	37.29

4968					UNITED PARCEL SERVICE Total:	85.45
4979	130-0003344-01	5851	UNIVERSAL ATHLETIC	10100601-426900	PVC ADJUSTABLE SCOREKEEP	51.76
	130-0003500-01	5852	UNIVERSAL ATHLETIC	10100601-426900	CLAMP TAG	142.00
					UNIVERSAL ATHLETIC Total:	193.76
4982	1780	5650	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE RECOVERY	3,550.09
					UPPER DECK ARCHITECTS INC Total:	3,550.09
4993	0042927	6217	US FIGURE SKATING	10100603-429200	SHOW AND SKATE MINI COMPETITIO	25.00
					US FIGURE SKATING Total:	25.00
5004	BF020306R0240	5858	USDA FOREST SERVICE	10100601-426900	Outfitting and Guide Use Permi	105.00
					USDA FOREST SERVICE Total:	105.00
5013	19245	5642	VALLEY GREEN SOD FARM INC	60207012-426500	Sod knife	17.94
	19354	6013	VALLEY GREEN SOD FARM INC	10100607-426600	SOD	54.00
	19358	5722	VALLEY GREEN SOD FARM INC	10100302-425400	REPAIR YARDS-SNOW PLOW DAMAGE	77.98
	19364	5722	VALLEY GREEN SOD FARM INC	10100302-425400	REPAIR YARDS-SNOW PLOW DAMAGE	67.50
	19369	6013	VALLEY GREEN SOD FARM INC	10100607-426600	SOD	54.00
	19393	6237	VALLEY GREEN SOD FARM INC	10100607-426600	SOD	67.50
					VALLEY GREEN SOD FARM INC Total:	338.92
5039	79113	5909	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG STOCK	7.50
					VANWAY TROPHY & AWARD Total:	7.50
6027	5806768	845444	VENGROFF WILLIAMS INC	61300604-422500	P0845444 CONVERSION	128.02

6027					VENGROFF WILLIAMS INC Total:	128.02
5054	BH023505B	6014	VERMEER EQUIPMENT OF BLACK HILLS	10100608-425300	PRIMARY ELEMENT	85.20
					VERMEER EQUIPMENT OF BLACK HILLS Total:	85.20
5057	63197	5613	VESSCO	60207011-425700	SENSOR TRANS UNIT CIRCUIT BD	350.00
					VESSCO Total:	350.00
5302	04/13/15	6066	VICKI WISZ	60207012-453000	PRV INSTALL 3328 HARMONY LN	150.00
					VICKI WISZ Total:	150.00
5064	428707	5123	VIDEO SERVICES OF AMERICA	10100201-426100	DVDR & CDR FOR ICAC	212.41
					VIDEO SERVICES OF AMERICA Total:	212.41
5118	006134	5245	WALMART COMMUNITY	10100205-426100	LUBRICANT, MICRO CABLE, POWER	4.88
	006134	5245	WALMART COMMUNITY	10100205-426900	LUBRICANT, MICRO CABLE, POWER	12.48
	006135	5173	WALMART COMMUNITY	61507103-422900	HOME SHOW BOOTH SUPPLIES	35.24
	006647	5086	WALMART COMMUNITY	10100201-426100	TOTE BOX	17.84
	006952	5923	WALMART COMMUNITY	10100101-426100	OFFICE SUPPLIES	113.47
					WALMART COMMUNITY Total:	183.91
5129	44713	6032	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE/WETTING AGENT/GR REG	789.65
	44901	5368	WARNE CHEMICAL & EQUIP.	10100607-426600	MOLE/GOLPHER KILLER, TRIMEC	105.65
	46408	6032	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE/WETTING AGENT/GR REG	155.50
					WARNE CHEMICAL & EQUIP. Total:	1,050.80
5142	SER710274-1	5924	WATERTREE INC	10100101-426300	WATER 5 GALLON	17.85

5142	SER713746-1	5924	WATERTREE INC	10100101-426300	WATER 5 GALLON	17.85
	SER713747-1	5924	WATERTREE INC	10100101-426300	WATER 5 GALLON	17.85
	SER717237-1	5924	WATERTREE INC	10100101-426300	WATER 5 GALLON	23.80
	SER717238-1	5929	WATERTREE INC	10100101-426300	5 GAL WATER	17.85
	SER717923-1	4530	WATERTREE INC	10100620-422500	WATER DELIVERY	5.50
	SER717924-1	5863	WATERTREE INC	10100620-422500	WATER DELIVERY SERVICE - ADMIN	5.50
					WATERTREE INC Total:	106.20
5183	04/30/15		WELLMARK INC	78900963-453000	WELLMARK	(27,808.55)
	04/30/15		WELLMARK INC	78900963-415000	WELLMARK	54,768.82
	04/30/15		WELLMARK INC	10100101-413100	WELLMARK	10.00
	04/30/15		WELLMARK INC	10100105-413100	WELLMARK	10.00
	04/30/15		WELLMARK INC	10100106-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	10100108-413100	WELLMARK	65.00
	04/30/15		WELLMARK INC	10100111-413100	WELLMARK	(25.00)
	04/30/15		WELLMARK INC	10100201-413100	WELLMARK	80.00
	04/30/15		WELLMARK INC	10100202-413100	WELLMARK	115.55
	04/30/15		WELLMARK INC	10100204-413100	WELLMARK	30.00
	04/30/15		WELLMARK INC	10100205-413100	WELLMARK	15.00
	04/30/15		WELLMARK INC	10100301-413100	WELLMARK	25.00
	04/30/15		WELLMARK INC	10100305-413100	WELLMARK	5.00



5183	04/30/15		WELLMARK INC	10100401-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	10100603-413100	WELLMARK	10.00
	04/30/15		WELLMARK INC	10100607-413100	WELLMARK	13.75
	04/30/15		WELLMARK INC	10100608-413100	WELLMARK	1.25
	04/30/15		WELLMARK INC	10100609-413100	WELLMARK	27.50
	04/30/15		WELLMARK INC	10100610-413100	WELLMARK	2.50
	04/30/15		WELLMARK INC	10100612-413100	WELLMARK	2.50
	04/30/15		WELLMARK INC	10100615-413100	WELLMARK	2.50
	04/30/15		WELLMARK INC	10100620-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	61300664-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	10100706-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	10100708-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	10100711-413100	WELLMARK	2.00
	04/30/15		WELLMARK INC	10100714-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	60700860-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	61800890-413100	WELLMARK	29.78
	04/30/15		WELLMARK INC	77700914-413100	WELLMARK	15.00
	04/30/15		WELLMARK INC	60602074-413100	WELLMARK	15.00
	04/30/15		WELLMARK INC	60602079-413100	WELLMARK	14.67

5183	04/30/15		WELLMARK INC	77504132-413100	WELLMARK	20.00
	04/30/15		WELLMARK INC	77504134-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	77504136-413100	WELLMARK	1.41
	04/30/15		WELLMARK INC	77504137-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	10106021-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	10106022-413100	WELLMARK	10.00
	04/30/15		WELLMARK INC	10106024-413100	WELLMARK	20.00
	04/30/15		WELLMARK INC	10106026-413100	WELLMARK	10.00
	04/30/15		WELLMARK INC	60207011-413100	WELLMARK	30.00
	04/30/15		WELLMARK INC	60207013-413100	WELLMARK	5.00
	04/30/15		WELLMARK INC	60207014-413100	WELLMARK	10.00
	04/30/15		WELLMARK INC	60407072-413100	WELLMARK	28.59
	04/30/15		WELLMARK INC	60407073-413100	WELLMARK	15.00
	04/30/15		WELLMARK INC	61207101-413100	WELLMARK	8.35
	04/30/15		WELLMARK INC	61507102-413100	WELLMARK	8.30
04/30/15		WELLMARK INC	61507103-413100	WELLMARK	28.35	
				WELLMARK INC Total:	27,677.27	
5184	000000010145 127		WELLS FARGO EQUIPMENT FINANCE	10100401-441000	SWEEPER PAYMENT	81,247.57
	000000010145 127		WELLS FARGO EQUIPMENT FINANCE	10100401-442000	SWEEPER PAYMENT	6,400.91
					WELLS FARGO EQUIPMENT FINANCE Total:	87,648.48

5196	831642424	5160	WEST PAYMENT CENTER	10100106-426100	Federal Civil Judicial Procedu	114.00
					WEST PAYMENT CENTER Total:	114.00
5197	23440	5850	WEST RIVER BEVERAGE INC	10100603-452000	NEUTRAL BASE	219.50
	23441	5849	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	249.00
	23441	5849	WEST RIVER BEVERAGE INC	10100616-452000	CHIPS	214.00
					WEST RIVER BEVERAGE INC Total:	682.50
5199	167003 04/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		948.14
	167005 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		395.51
	167007 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		125.04
	167008 04/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,008.35
	167011 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		64.10
	167012 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		115.92
	167013 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		123.48
	167016 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		943.01
	167017 04/30/15	6430	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	APR'15 AIRPORT ELECTRIC BILLIN	17,076.06
	167017 04/30/15	6430	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	APR'15 AIRPORT ELECTRIC BILLIN	3,079.83
	167017 04/30/15	6430	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	APR'15 AIRPORT ELECTRIC BILLIN	1,631.21
	167017 04/30/15	6430	WEST RIVER ELECTRIC ASSN INC.	60602078-428300	APR'15 AIRPORT ELECTRIC BILLIN	3,156.33
	167017 04/30/15	6430	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	APR'15 AIRPORT ELECTRIC BILLIN	900.96

5199	167018	04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,257.39
	167019	04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		6,407.50
	167021	04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		38.35
	167023	04/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,379.95
	167024	04/25		WEST RIVER ELECTRIC ASSN INC.	10100202-428300		534.59
							WEST RIVER ELECTRIC ASSN INC. Total:
5200	C50511		3553	WEST RIVER INTERNATIONAL INC.	10100618-425100	LOF,REPLACED HEADLIGHT LOCK R	224.40
	C50529		3553	WEST RIVER INTERNATIONAL INC.	10100618-425100	LOF,REPLACED HEADLIGHT LOCK R	125.05
	C50558		5547	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	263.37
	C50598		3553	WEST RIVER INTERNATIONAL INC.	10100618-425100	LOF,REPLACED HEADLIGHT LOCK R	377.67
	C50604		3553	WEST RIVER INTERNATIONAL INC.	10100618-425100	LOF,REPLACED HEADLIGHT LOCK R	32.60
	C50605		3553	WEST RIVER INTERNATIONAL INC.	10100618-425100	LOF,REPLACED HEADLIGHT LOCK R	32.60
	C50617		5547	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	229.82
	C50628		5547	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	39.96
	C50635		5547	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	267.22
	C50682		5547	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS RPR	358.30
							WEST RIVER INTERNATIONAL INC. Total:
5208	15-708514		5096	WESTERN COMMUNICATIONS INC	10100201-425300	RADIO REPAIR	309.00
	15-708741		6142	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	164.00

5208	15-708758	6143	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	169.00
					WESTERN COMMUNICATIONS INC Total:	642.00
5211	40551	5610	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,287 042115	2,767.23
	40575	6158	WESTERN MAILERS	61207101-426100	BROCHURES	34.98
	40575	6158	WESTERN MAILERS	61507102-426100	BROCHURES	34.98
	40575	6158	WESTERN MAILERS	61507103-426100	BROCHURES	34.98
	40590	5962	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,332 042815	2,353.40
	40678	6103	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	16.88
					WESTERN MAILERS Total:	5,242.45
5217	05/01/15		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	1,375.00
					WESTERN SD SENIOR SVC INC Total:	1,375.00
5220	650055-1	5907	WESTERN STATIONERS	10100201-426100	MEMO PADS	38.40
	650428-0	5557	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	15.89
	650428-0	5557	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	15.89
	650428-0	5557	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	15.89
	650430-0	5555	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	113.14
	650463-0	5782	WESTERN STATIONERS	10100202-426100	5 CASES COPY PAPER/SPLIT	115.24
	650463-0	5782	WESTERN STATIONERS	61800890-426100	5 CASES COPY PAPER/SPLIT	56.76
	650573-0	5919	WESTERN STATIONERS	10100101-426100	PAPER,LTR,WHITE - CASE	34.40

5220	650574-0	5159	WESTERN STATIONERS	10100106-426100	Pen Refills	4.72
	650897-0	6172	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	18.45
	651002-0	5545	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	36.99
	651003-0	5260	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	307.84
	651072-0	5864	WESTERN STATIONERS	10100620-426100	EWNVELOPES	36.50
	C649743-0		WESTERN STATIONERS	10100620-426100	RTN RACK, TIME, CARD 25PKT, BLK	(46.99)
					WESTERN STATIONERS Total:	763.12
5227	40703588		WEX BANK	10100711-426200		54.54
	40703588		WEX BANK	10100711-426200		138.70
	40703588		WEX BANK	10100713-426200		66.58
	40703588		WEX BANK	10106024-426200		35.75
	40703588		WEX BANK	61800890-426200		51.20
	40703588		WEX BANK	61800890-426200		929.45
	40703588		WEX BANK	61800890-426200		2,466.49
	40703588		WEX BANK	61800890-426200		410.47
	40703588		WEX BANK	61800890-426200		570.02
	40703588		WEX BANK	61800890-426200		151.28
	40703588		WEX BANK	10100108-425100		18.93
	40703588		WEX BANK	10100108-426200		19.45
	40703588		WEX BANK	10100108-426200		859.69

5227	40703588		WEX BANK	10100108-426200		841.47
	40703588		WEX BANK	10100205-426200		717.32
	40703588		WEX BANK	10100205-426200		301.89
	40703588		WEX BANK	10100205-426200		108.85
	40703588		WEX BANK	77700914-426200		62.39
	40703588		WEX BANK	10100202-426200		933.70
	40703588		WEX BANK	10100202-426200		2,222.00
	40703588		WEX BANK	10100202-426200		1,821.82
	40703588		WEX BANK	10100202-426200		852.05
	40703588		WEX BANK	10100202-426200		203.45
	40703588		WEX BANK	10100202-426200		58.94
	40703588		WEX BANK	10100204-426200		440.30
	40703588		WEX BANK	10100204-426200		498.11
	40703588		WEX BANK	10100204-426200		35.58
	40703588		WEX BANK	10100708-426200		40.14
	40703588		WEX BANK	10100609-426200		97.89
	40703588		WEX BANK	10100101-425100		10.55
	40703588		WEX BANK	10100101-426200		32.59
	40703588		WEX BANK	10100101-426200		113.12

5227	40703588		WEX BANK	10100201-425100		116.93
	40703588		WEX BANK	10100201-425100		386.08
	40703588		WEX BANK	10100201-425100		30.00
	40703588		WEX BANK	10100201-426200		9,480.09
	40703588		WEX BANK	10100201-426200		180.27
	40703588		WEX BANK	10100201-426200		4,661.30
	40703588		WEX BANK	10100201-426200		1,502.69
	40703588		WEX BANK	10100607-426200		89.35
	40703588		WEX BANK	10100607-426200		152.29
	40703588		WEX BANK	10100607-426200		1,301.83
	40703588		WEX BANK	10100607-426200		796.86
	40703588		WEX BANK	10100607-426200		336.30
	40703588		WEX BANK	10100601-426200		320.02
	40703588		WEX BANK	10100612-426200		135.23
	40703588		WEX BANK	79300968-426200		18.37
	40703588		WEX BANK	61207101-426200		1,716.39
	40703588		WEX BANK	61207101-426200		15,486.08
	40703588		WEX BANK	61207101-426200		382.29
	40703588		WEX BANK	61507102-426200		48.72



5227	40703588		WEX BANK	61507102-426200		95.55
	40703588		WEX BANK	61507102-426200		261.72
	40703588		WEX BANK	61507102-426200		45.84
	40703588		WEX BANK	61507103-426200		687.05
	40703588		WEX BANK	61507103-426200		507.78
	40703588		WEX BANK	61507103-426200		120.36
	40703588		WEX BANK	61507103-426200		102.66
	40703588		WEX BANK	10100401-426200		10,228.60
	40703588		WEX BANK	10100401-426200		482.92
	40703588		WEX BANK	10100302-426200		330.66
	40703588		WEX BANK	10100301-426200		4,775.57
	40703588		WEX BANK	10100301-426200		842.86
	40703588		WEX BANK	10100301-426200		277.40
	40703588		WEX BANK	10100305-426200		79.88
	40703588		WEX BANK	10100305-426200		194.84
	40703588		WEX BANK	60207011-426200		808.04
	40703588		WEX BANK	60207011-426200		345.46
	40703588		WEX BANK	60207011-426200		39.74
	40703588		WEX BANK	60207012-426200		343.25

5227	40703588		WEX BANK	60207012-426200		817.93
	40703588		WEX BANK	60207012-426200		268.49
	40703588		WEX BANK	60207013-426200		71.03
	40703588		WEX BANK	60207014-426200		455.14
	40703588		WEX BANK	60207014-426200		851.69
	40703588		WEX BANK	60407071-426200		1,008.60
	40703588		WEX BANK	60407071-426200		926.05
	40703588		WEX BANK	60407071-426200		197.01
	40703588		WEX BANK	60407071-426200		280.87
	40703588		WEX BANK	60407072-426200		22.48
	40703588		WEX BANK	60407072-426200		73.61
	40703588		WEX BANK	60907401-426200		17.22
	40703588		WEX BANK	60907401-426200		286.43
	40703588		WEX BANK	60907401-426200		97.97
	40703588		WEX BANK	60907401-426200		420.68
	40703588		WEX BANK	60907401-426200		113.79
					WEX BANK Total:	78,784.97
5234	204736	5178	WHISLER BEARING COMPANY	61207101-425100	GTS HOSE	30.56
	204876	5180	WHISLER BEARING COMPANY	61207101-425100	O RING	22.35
	204967	4757	WHISLER BEARING COMPANY	61507103-425300	BEARING	831.02

5234	205040	5179	WHISLER BEARING COMPANY	61207101-425300	BEARINGS	612.20
	205052	5606	WHISLER BEARING COMPANY	60407071-425300	PIPE ADAPTOR	5.31
	205075	5177	WHISLER BEARING COMPANY	61507103-425300	FLANGE	301.94
	205199	5174	WHISLER BEARING COMPANY	61507103-425300	SHOP SUPPLIES	116.83
	205236	5646	WHISLER BEARING COMPANY	60207012-426900	1.88 ID T Bolt clamp	28.02
	205334	5582	WHISLER BEARING COMPANY	10100401-425300	REPAIR EQUIPMENT	19.20
	205345	5582	WHISLER BEARING COMPANY	10100401-425300	REPAIR EQUIPMENT	52.06
	205425	6118	WHISLER BEARING COMPANY	61507102-425300	COUPLING	142.68
	205427	6117	WHISLER BEARING COMPANY	61507102-425300	BREATHER	74.88
	205504	6033	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILT/COUPLING/FITTING	166.88
	205552	6033	WHISLER BEARING COMPANY	61300664-425300	HOSE BUILT/COUPLING/FITTING	90.44
	205696	6238	WHISLER BEARING COMPANY	10100607-425300	SHIELD BELTING M2, M11, M16, M	20.00
					WHISLER BEARING COMPANY Total:	2,514.37
5336	05/31/15		WORKING AGAINST VIOLENCE INC	10100201-459300	MAY15 WAVI	8,750.00
					WORKING AGAINST VIOLENCE INC Total:	8,750.00
1956	9713375625	3721	WW GRAINGER	10100201-426900	FIRST AID KIT STOCK	198.48
					WW GRAINGER Total:	198.48
5375	04/16/15	5853	YOUTH & FAMILY SERVICES	10100601-422700	BOOTH SPACE KIDS FAIR 2015	320.00
					YOUTH & FAMILY SERVICES Total:	320.00

6187	614-209665	5603	YRC	60407072-422500	FREIGHT - ACTUATOR & MOTOR - T	150.00
					YRC Total:	150.00
6216	2146 5	5750	ZANDSTRA CONSTRUCTION INC	61507104-432000	13-2146 CELLS 13 & 14 FINAL CO	198,560.75
					ZANDSTRA CONSTRUCTION INC Total:	198,560.75
5394	391820	6015	ZIEGLER BUILDING CENTER	10100607-425200	PLYWOOD	30.95
					ZIEGLER BUILDING CENTER Total:	30.95
5395	86142	6035	ZIMCO SUPPLY CO	61300664-425300	REPAIR KIT/CUP SLEEVES/RAKE/CU	60.52
	86144	6035	ZIMCO SUPPLY CO	61300664-425300	REPAIR KIT/CUP SLEEVES/RAKE/CU	58.44
	86144	6035	ZIMCO SUPPLY CO	61300664-426900	REPAIR KIT/CUP SLEEVES/RAKE/CU	353.00
	86191	6034	ZIMCO SUPPLY CO	61300664-426900	RAKE/CUPS/LITTER BASKET/TOWELS	690.69
	86191	6034	ZIMCO SUPPLY CO	61400665-426900	RAKE/CUPS/LITTER BASKET/TOWELS	95.00
					ZIMCO SUPPLY CO Total:	1,257.65
<b>Total</b>					<b>Grand Total:</b>	<b>5,035,289.60</b>