

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN176494	6493	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	2,087.98
	IN177236	6467	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	734.22
	IN178648	6625	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER FAX MAINTENANCE 040515	141.53
	IN179061	6702	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER RENTAL	359.16
	IN180771	7117	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER CONTRACT	61.58
	IN180771	7117	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER CONTRACT	61.58
	IN180771	7117	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER CONTRACT	61.60
					A & B BUSINESS EQUIPMENT INC Total:	3,507.65
41	1813	7270	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRABURN, FRI	200.00
					A ROYAL FLUSH PORTABLES Total:	200.00
46	00032399	7337	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK, ACET WS, C25	27.76
	00032400	6933	A&B WELDING SUPPLY CO INC	10100301-422500	WELDING CYLINDER RENTALS	45.90
	00032404	6888	A&B WELDING SUPPLY CO INC	60207012-424400	Oxy LK, Oxy Q,Acet WS, C25s le	9.64
	00032404	6888	A&B WELDING SUPPLY CO INC	60407071-424400	Oxy LK, Oxy Q,Acet WS, C25s le	8.27
	00032404	6888	A&B WELDING SUPPLY CO INC	60907401-424400	Oxy LK, Oxy Q,Acet WS, C25s le	5.05
	00032461	6894	A&B WELDING SUPPLY CO INC	60207012-424400	Argon gas lease	2.42

46	00032461	6894	A&B WELDING SUPPLY CO INC	60407071-424400	Argon gas lease	2.06
	00032461	6894	A&B WELDING SUPPLY CO INC	60907401-424400	Argon gas lease	1.26
	00032476	6933	A&B WELDING SUPPLY CO INC	10100305-422500	WELDING CYLINDER RENTALS	97.51
	00032604	6597	A&B WELDING SUPPLY CO INC	60407071-426400	BULK OXYGEN/ELK VALE LIFT	309.92
	00912306	6287	A&B WELDING SUPPLY CO INC	61207101-425300	OXYGEN	8.68
	00912383	6375	A&B WELDING SUPPLY CO INC	61207101-425300	OXYGEN & ACETYLENE	41.81
	00914533	7337	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK, ACET WS, C25	46.31
	00914534	6895	A&B WELDING SUPPLY CO INC	60207012-426900	Oxygen	8.12
	00914534	6895	A&B WELDING SUPPLY CO INC	60407071-426900	Oxygen	6.97
	00914534	6895	A&B WELDING SUPPLY CO INC	60907401-426900	Oxygen	4.26
					A&B WELDING SUPPLY CO INC Total:	625.94
79	284637 DUP		ACE HARDWARE-EAST	61507102-425300	CANC PO#P0845360-DUP PO#P0844335	(13.99)
	290216	7538	ACE HARDWARE-EAST	61507102-422900	GARDENING SUPPLIES	25.46
	293327	6608	ACE HARDWARE-EAST	60407071-426500	HANDLE PICK 36"/FLAT BAR	22.06
	293411	6928	ACE HARDWARE-EAST	10100401-425300	EQUIPMENT REPAIR	6.70
	293446	7191	ACE HARDWARE-EAST	10100205-426900	FIXED SINGLE PULLY AND CABLE	28.54
	293695	6740	ACE HARDWARE-EAST	10100202-426200	TOOL MAINTENANCE	30.98
	293727	7595	ACE HARDWARE-EAST	10100612-426400	PATCH EPXY	39.32
	293940	6677	ACE HARDWARE-EAST	10100618-426400	CLEANER	9.10

79	293963	6964	ACE HARDWARE-EAST	10100301-426900	REPAIR EQUIPMENT	66.00
	293994	6964	ACE HARDWARE-EAST	10100301-425300	REPAIR EQUIPMENT	11.51
	294012	6790	ACE HARDWARE-EAST	10100612-426900	CARWAX	15.98
	294035	6974	ACE HARDWARE-EAST	61800890-426900	EMS NONDISPOSABLES	9.10
	294054	6964	ACE HARDWARE-EAST	10100301-425300	REPAIR EQUIPMENT	8.63
	294097	6765	ACE HARDWARE-EAST	60700860-426900	SCRAPER, TROUBELITE, GARDEN SP	81.55
	294222	7671	ACE HARDWARE-EAST	10100205-426900	STEEL ROD AND MIT TOOL ASSORTM	9.57
	294262	6802	ACE HARDWARE-EAST	10100612-426400	BLEACH	11.98
	294296	7237	ACE HARDWARE-EAST	10100301-425300	BLK VINYL LETTERS S089	5.16
	294358	7594	ACE HARDWARE-EAST	10100612-426900	GLUE EPOXY	7.19
	294478	7669	ACE HARDWARE-EAST	10100205-426900	GLOSS BLACK PAINT AND PAINTBRU	12.86
	294490	7264	ACE HARDWARE-EAST	10100302-426500	TOOL	13.42
	294531	7532	ACE HARDWARE-EAST	61507102-426900	MISC SUPPLIES	74.87
	294675	7636	ACE HARDWARE-EAST	10100607-425900	GAS CAN, CLAMP	32.00
	294709	7530	ACE HARDWARE-EAST	61507102-426400	CLEANING SUPPLIES	34.04
	294727	7636	ACE HARDWARE-EAST	10100607-426900	GAS CAN, CLAMP	33.29
					ACE HARDWARE-EAST Total:	575.32
80	223890	6706	ACE HARDWARE-WEST	10100202-426900	CONFINED SPACE EMERGENCY SIGNA	100.79
	223927		ACE HARDWARE-WEST	10100202-426900	CR RTN FLAG MARK STND	(9.59)
	224050	7336	ACE HARDWARE-WEST	61300664-426900	TRAY/ROLLER	49.63

80	224464	6718	ACE HARDWARE-WEST	10100202-426400	DISHWASHER CLEANER/STN 3	7.67
	224465	6926	ACE HARDWARE-WEST	10100301-426900	MISC	13.76
	224466	7343	ACE HARDWARE-WEST	10100205-426900	VINYL DIE-CUT LETTERS AND NUMB	11.18
	224467	6963	ACE HARDWARE-WEST	10100401-425100	REPAIR EQUIPMENT	6.21
	224727	6278	ACE HARDWARE-WEST	10100612-426900	ACRYLIC 20X36X100	24.95
	224759	6536	ACE HARDWARE-WEST	10100607-426900	EYE BOLT, UTILITY PULL - WATER	11.51
	224784	6536	ACE HARDWARE-WEST	10100607-426700	EYE BOLT, UTILITY PULL - WATER	34.90
	224784	6536	ACE HARDWARE-WEST	10100607-426900	EYE BOLT, UTILITY PULL - WATER	12.99
	224800	6536	ACE HARDWARE-WEST	10100607-425900	EYE BOLT, UTILITY PULL - WATER	14.83
	224807	6536	ACE HARDWARE-WEST	10100607-425300	EYE BOLT, UTILITY PULL - WATER	18.19
	224818	6760	ACE HARDWARE-WEST	10100601-426100	PACKAGE TAPE	8.98
	224822	6644	ACE HARDWARE-WEST	60407071-425300	CLAMP/TV VAN CAMERA	7.64
	224824	6537	ACE HARDWARE-WEST	10100608-426300	HEX NUT - BLM	25.46
	224824	6537	ACE HARDWARE-WEST	10100608-426900	HEX NUT - BLM	5.96
	224868	6536	ACE HARDWARE-WEST	10100607-425300	EYE BOLT, UTILITY PULL - WATER	13.43
	224922	6751	ACE HARDWARE-WEST	10100607-425900	DECK SCREWS, HASP, HINGE	59.43
	224924	6751	ACE HARDWARE-WEST	10100607-425900	DECK SCREWS, HASP, HINGE	13.39
	224928	6751	ACE HARDWARE-WEST	10100607-425300	DECK SCREWS, HASP, HINGE	14.49
	224928	6751	ACE HARDWARE-WEST	10100607-426500	DECK SCREWS, HASP, HINGE	11.51

80	224933	7306	ACE HARDWARE-WEST	10100607-426500	ADJUSTABLE WRENCH, AUGER, SCRE	33.59
	224941	6751	ACE HARDWARE-WEST	10100607-426500	DECK SCREWS, HASP, HINGE	8.62
	224950	6751	ACE HARDWARE-WEST	10100607-426900	DECK SCREWS, HASP, HINGE	53.81
	224985	6892	ACE HARDWARE-WEST	60207012-426500	fiber rake	84.44
	225014	7306	ACE HARDWARE-WEST	10100607-426500	ADJUSTABLE WRENCH, AUGER, SCRE	74.36
	225035	6755	ACE HARDWARE-WEST	61400665-426500	BOLT CUTTER	31.67
	225146	7273	ACE HARDWARE-WEST	10100607-425300	ELBOW FOR MUFFLER	4.59
	225171	7619	ACE HARDWARE-WEST	10100607-425900	DUST MASK	5.75
	225216	7273	ACE HARDWARE-WEST	10100607-425900	ELBOW FOR MUFFLER	3.00
	225228	7273	ACE HARDWARE-WEST	10100607-425900	ELBOW FOR MUFFLER	74.78
	225231	7273	ACE HARDWARE-WEST	10100607-425900	ELBOW FOR MUFFLER	4.79
	225246	7273	ACE HARDWARE-WEST	10100607-425900	ELBOW FOR MUFFLER	15.32
	225284	7273	ACE HARDWARE-WEST	10100607-425300	ELBOW FOR MUFFLER	59.99
	225297	7137	ACE HARDWARE-WEST	60207014-426900	BATTERY LITHIUM	6.71
	225372	7635	ACE HARDWARE-WEST	10100607-425900	GREAT STUFF BIG GAP	5.49
	225386	7619	ACE HARDWARE-WEST	10100607-426900	DUST MASK	22.07
	225407	7619	ACE HARDWARE-WEST	10100607-426500	DUST MASK	64.29
	225411	7668	ACE HARDWARE-WEST	10100205-426900	CAN OF GLOSS BLACK SPRAY PAINT	9.98
	225419	7619	ACE HARDWARE-WEST	10100607-426900	DUST MASK	8.99

80	225426	7619	ACE HARDWARE-WEST	10100607-425500	DUST MASK	7.62
	225426	7619	ACE HARDWARE-WEST	10100607-426500	DUST MASK	28.29
	225426	7619	ACE HARDWARE-WEST	10100607-426900	DUST MASK	25.50
	225428	7619	ACE HARDWARE-WEST	10100607-426900	DUST MASK	4.31
	225494	7479	ACE HARDWARE-WEST	10100108-426900	PADLOCKS	19.98
	225587	7635	ACE HARDWARE-WEST	10100607-426600	GREAT STUFF BIG GAP	22.47
	225606	7505	ACE HARDWARE-WEST	60207011-426900	WORK LIGHT, VALVE BALLS, COPPE	237.71
	225613	7635	ACE HARDWARE-WEST	10100607-425900	GREAT STUFF BIG GAP	8.44
				ACE HARDWARE-WEST Total:	1,383.87	
81	283741	6715	ACE STEEL & RECYCLING INC	10100202-425100	CHANNEL ALUM,FLAT ALUM/UNIT 21	138.62
	283986	6968	ACE STEEL & RECYCLING INC	10100401-425100	EQUIPMENT REPAIR	20.88
	284031	6930	ACE STEEL & RECYCLING INC	10100302-425900	REPAIR CATCH BASIN	234.86
	284488	7522	ACE STEEL & RECYCLING INC	10100302-425100	EQUIPMENT REPAIR	142.39
				ACE STEEL & RECYCLING INC Total:	536.75	
6472	05/11- 05/14/15	7441	ACKERMAN, JIM	60207011-427000	MEALS REIMBURSE CERTIFICATE TR	95.00
					ACKERMAN, JIM Total:	95.00
86	75827	7328	ACTION MECHANICAL INC	61300604-425300	repair toilet	134.74
					ACTION MECHANICAL INC Total:	134.74
6242	900033842	7312	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	238.13
	900181798	7312	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	281.11
					ACUSHNET COMPANY Total:	519.24

90	4597752	5263	ADAMS ISC	61507103-425300	BEARING AND BLOCK	1,150.42
	4598186	6750	ADAMS ISC	10100607-425300	GATES - DRIVE BELT FOR EDGER	12.76
					ADAMS ISC Total:	1,163.18
97	67608525	7360	ADECCO EMPLOYMENT SERVICES	61207101-422500	GOLF MERCHANDISE FOR RESALE	192.34
	67608525	7360	ADECCO EMPLOYMENT SERVICES	61507102-422500	GOLF MERCHANDISE FOR RESALE	537.45
	67608525	7360	ADECCO EMPLOYMENT SERVICES	61507103-422500	GOLF MERCHANDISE FOR RESALE	192.33
					ADECCO EMPLOYMENT SERVICES Total:	922.12
6426	03/13/15 LASHLEY	5247	AGC OF SOUTH DAKOTA INC	10100108-427000	REGISTRATION	150.00
	03/13/15 PECKOSH	5247	AGC OF SOUTH DAKOTA INC	10100108-427000	REGISTRATION	150.00
	03/13/15 SCHROEDER	5247	AGC OF SOUTH DAKOTA INC	10100108-427000	REGISTRATION	150.00
					AGC OF SOUTH DAKOTA INC Total:	450.00
125	24056	6966	AIR WORKS SALES & SERVICE	10100305-426500	TOOL	35.00
					AIR WORKS SALES & SERVICE Total:	35.00
2557	05/07/15	7004	ALAN JOHNSON	61800890-427000	PER DIEM	34.00
					ALAN JOHNSON Total:	34.00
164	952900	6791	ALSCO	10100612-426400	PRO TOWELS 129	63.17
	952919	6582	ALSCO	60207012-426400	Floor mats and air dispenser	14.03
	952919	6582	ALSCO	60407071-426400	Floor mats and air dispenser	12.02
	952919	6582	ALSCO	60907401-426400	Floor mats and air dispenser	7.35
	953991	6697	ALSCO	61507103-426400	MATS	26.51

164	954709	7593	ALSCO	10100612-426400	PRO TOWELS 129	63.17
	955816	7499	ALSCO	61507103-426400	MATS	26.51
	955817	7502	ALSCO	61507102-426400	MATS/MOP FRAME	17.95
	956541	7506	ALSCO	60207011-426400	MATS, MOPS 051915	45.07
					ALSCO Total:	275.78
183	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE BOOK EDITING	26.18
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE BOOK EDITING	52.35
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE BOOK EDITING	170.11
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE BOOK EDITING	13.08
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE BOOK EDITING	157.03
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE BOOK EDITING	13.08
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE BOOK EDITING	39.25
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE BOOK EDITING	13.08
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE BOOK EDITING	13.08
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE BOOK EDITING	78.50
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE BOOK EDITING	13.08
	0104276	7560	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE BOOK EDITING	13.08
					AMERICAN LEGAL PUBLISHING CORP Total:	601.90
259	1475512701	7156	ARCTIC GLACIER U.S.A. INC	60407073-426900	LAB - ICE STOCK	16.86
					ARCTIC GLACIER U.S.A. INC Total:	16.86

267	139986	6639	ARMSTRONG EXTINGUISHER SVC. INC.	60907401-426900	FIRE EXTINGUISHERS	584.00
	140209	7537	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	EXTINGUISHER SIGNAGE	80.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	664.00
308	05-03-15	6683	ATWATER CHEMICAL SERVICES INC.	60800840-422500	IWC	80.00
	05-13-15	7412	ATWATER CHEMICAL SERVICES INC.	60207011-426600	SPRAY TREES MT VIEW	60.00
					ATWATER CHEMICAL SERVICES INC. Total:	140.00
384	274725	6659	BARGAIN BARN TIRE & REPAIR	61507103-425100	SPARK PLUGS	96.83
	274729	6396	BARGAIN BARN TIRE & REPAIR	61507103-426700	TIRES	323.00
					BARGAIN BARN TIRE & REPAIR Total:	419.83
6482	04/15-04/30/15	6726	BARROWS, SHANE	10400112-427000	PER DIEM	615.00
					BARROWS, SHANE Total:	615.00
414	285	7243	BATTLE CREEK SUPPLY	10100305-426900	SHOP RAGS-MISC	195.80
					BATTLE CREEK SUPPLY Total:	195.80
433	19422	6781	BAY VIEW FUNDING	10100603-424600	77" BLADE	278.72
					BAY VIEW FUNDING Total:	278.72
458	00102742	6780	BECKER ARENA PRODUCTS	10100603-426900	CYCLO PAD HOLDER VELCRO	56.00
					BECKER ARENA PRODUCTS Total:	56.00
497	47677708	7014	BENTLEY SYSTEMS INC	10100108-429500	SOFTWARE LICENSES - 6/8/2015	138.50
					BENTLEY SYSTEMS INC Total:	138.50
510	05-02-15	6340	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	ADMIN FEE	4,712.00
					BERKLEY ASSIGNED RISK SERVICES Total:	4,712.00

516	351004	6907	BERRYDUNN	50508919-422500	TYLER	8,740.00
	351004	6907	BERRYDUNN	50508919-427000	TYLER	660.45
					BERRYDUNN Total:	9,400.45
525	157469	5910	BEST WESTERN - RAMKOTA INN	10100201-427000	MOTEL - ZUERCHER - EDWARDS	57.00
					BEST WESTERN - RAMKOTA INN Total:	57.00
536	27592	6271	BH SERVICES INC	60800840-422500	SERVICE MBTC APRIL 2015	1,587.44
	27593	6292	BH SERVICES INC	10100711-426400	APRIL JANITORIAL SERVICES SPLI	57.50
	27593a	6293	BH SERVICES INC	10100714-426400	APRIL JANITORIAL SERVIES SPLIT	57.50
	27594	6538	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN OFF	329.61
	27594	6538	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN OFF	254.45
	27595	6538	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN OFF	1,096.74
					BH SERVICES INC Total:	3,383.24
549	02 603039	6605	BIERSCHBACH EQUIPMENT	60907401-425500	STRAW BLANKET	79.00
	02 603312	6753	BIERSCHBACH EQUIPMENT	10100607-425300	MAGNET MT AMBER LED MINI BAR #	240.00
					BIERSCHBACH EQUIPMENT Total:	319.00
556	016397	6922	BIG SKY UPHOLSTERY & SUPPLY	10100401-425300	EQUIPMENT REPAIR	95.00
					BIG SKY UPHOLSTERY & SUPPLY Total:	95.00
559	05-08-15	841964	BILLION AUTOMOTIVE	10100202-436000	P0841964 CONVERSION	26,174.00
					BILLION AUTOMOTIVE Total:	26,174.00
573	11974	6688	BLACK HAWK VANS	10100618-425100	bus rpr	380.00
					BLACK HAWK VANS Total:	380.00

586	082416	6379	BLACK HILLS CHEMICAL CO	61507103-426400	ROLL TOWELS	176.49
	082477	6277	BLACK HILLS CHEMICAL CO	10100612-426400	ALL SURFACE CLEANER 4	144.44
	082507	6965	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	31.29
	082507	6965	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	31.29
	082507	6965	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	31.29
	082536	6784	BLACK HILLS CHEMICAL CO	10100603-426400	TOILET TISSUE	76.98
	082784	7218	BLACK HILLS CHEMICAL CO	61207101-426400	HANDSOAP	65.95
	082867	7591	BLACK HILLS CHEMICAL CO	10100612-426400	VURIATIC ACID 44	355.70
	082910	7592	BLACK HILLS CHEMICAL CO	10100612-426400	ALL PURPOSE	229.12
	082958	7241	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	75.68
	082958	7241	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	75.67
	082958	7241	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	75.67
					BLACK HILLS CHEMICAL CO Total:	1,369.57
591	5/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		84.46
	5/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		595.30
	5/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		136.81
	5/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		76.45
	5/1/2015		BLACK HILLS ELECTRIC COOP	10100301-428300		42.00
					BLACK HILLS ELECTRIC COOP Total:	935.02

592	36169	7128	BLACK HILLS EMBROIDERY INC	60207012-426300	T-shirts & Sweatshirts	1,263.00
					BLACK HILLS EMBROIDERY INC Total:	1,263.00
602	116069	6838	BLACK HILLS INSURANCE	10100106-422500	Notary Bond for Maggie Paul	60.00
					BLACK HILLS INSURANCE Total:	60.00
622	12759656 05/14		BLACK HILLS POWER INC	60207011-428300		12.87
	12773605 05/14		BLACK HILLS POWER INC	10100205-428300		15.76
	12773974 05/19		BLACK HILLS POWER INC	60207011-428300		269.79
	12775386 05/20		BLACK HILLS POWER INC	60207011-428300		2,883.44
	12805997 05/14		BLACK HILLS POWER INC	10100205-428300		14.07
	12818846 05/20		BLACK HILLS POWER INC	10100205-428300		14.76
	13152295 05/15		BLACK HILLS POWER INC	60207012-428300		17.84
	13175304 05/15		BLACK HILLS POWER INC	10100205-428300		21.59
	13524049 05/15		BLACK HILLS POWER INC	10100607-428300		695.97
	16745554 05/18		BLACK HILLS POWER INC	10100205-428300		23.00
					BLACK HILLS POWER INC Total:	3,969.09
633	1020619 BECK K	6569	BLACK HILLS STATE UNIVERSITY	71801002-422800	EDUCATION LOAN - KIMBERLY BECK	2,431.50
					BLACK HILLS STATE UNIVERSITY Total:	2,431.50
637	116470BH	6660	BLACK HILLS TRUCK & TRAILER INC	61507103-425300	STROBE	209.30
	116471BH	7043	BLACK HILLS TRUCK & TRAILER INC	61507103-425100	BACKUP LIGHT	25.99

637	116477BH	6662	BLACK HILLS TRUCK & TRAILER INC	61507103-425300	LIGHTS	105.84
	116542BH	7040	BLACK HILLS TRUCK & TRAILER INC	61507103-425300	SKID STEER LIGHTS	40.36
					BLACK HILLS TRUCK & TRAILER INC Total:	381.49
638	2399197	6988	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL FIREFIGHTER PHYSICALS	3,286.00
	2399197	6988	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL FIREFIGHTER PHYSICALS	1,650.00
					BLACK HILLS URGENT CARE Total:	4,936.00
642	20842	6767	BLACK HILLS WILBERT VAULT	60700860-422500	DISINTERMENT - ROSE CUNY	500.00
					BLACK HILLS WILBERT VAULT Total:	500.00
6537	16757712-R2	7211	BLR	10100106-429300	SUBSCRIPTION RENEWAL	132.33
	16757712-R2	7211	BLR	10100111-429300	SUBSCRIPTION RENEWAL	132.33
	16757712-R2	7211	BLR	79300968-429300	SUBSCRIPTION RENEWAL	132.34
					BLR Total:	397.00
6480	311	6376	BOOM CONSTRUCTION	50508915-437200	EXECUTIVE GOLF COURSE SECURITY	10,377.57
					BOOM CONSTRUCTION Total:	10,377.57
691	0061940	162	BOOT BARN	10100301-426300	2015 JACKET	42.39
	0061941	161	BOOT BARN	10100305-426300	2015 JACKET	42.39
	0061943	354	BOOT BARN	10100607-426300	SAFETY BOOTS - EMBROCK, J	200.00
	0061944	488	BOOT BARN	10100401-426300	2015 JACKETS	42.39
	0061945	488	BOOT BARN	10100301-426300	2015 JACKETS	39.99
	0061946	488	BOOT BARN	10100305-426300	2015 JACKETS	42.39

691	0061947	488	BOOT BARN	10100401-426300	2015 JACKETS	42.39
	0061948	1097	BOOT BARN	10100305-426300	2015 JACKETS & WORKPANTS	42.39
	0061949	1097	BOOT BARN	10100305-426300	2015 JACKETS & WORKPANTS	90.00
	0061954	1097	BOOT BARN	10100301-426300	2015 JACKETS & WORKPANTS	42.39
	0061955	1097	BOOT BARN	10100305-426300	2015 JACKETS & WORKPANTS	42.39
	0061956	1097	BOOT BARN	10100305-426300	2015 JACKETS & WORKPANTS	42.39
	0061957	1256	BOOT BARN	60907401-426900	ICE TREKKERS	49.98
	0061960	1320	BOOT BARN	10100401-426300	2015 JACKETS	42.39
	0061961	1320	BOOT BARN	10100305-426300	2015 JACKETS	42.39
	0061962	1934	BOOT BARN	10100301-426300	2015 JACKET	42.39
	0061963	2117	BOOT BARN	10100305-426300	2015 JACKET	42.39
	0061965	2754	BOOT BARN	10100305-426300	2015 CLOTHING	129.96
	0061966	2444	BOOT BARN	10100301-426300	2015 FOOTWEAR & CLOTHING	192.38
	0061967	2821	BOOT BARN	10100305-426300	2015 CLOTHING	194.98
	02-26-15 HANSON, K	488	BOOT BARN	10100301-426300	2015 JACKETS	42.39
	02-26-15 hanson, kir		BOOT BARN	10100301-426300	CR RTN YELBLK ZIP OU	(42.39)
					BOOT BARN Total:	1,448.36
692	909297778	7303	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LIGHT FIXTURE - COLLEGE PARK	191.99
	909305548	7660	BORDER STATES ELECTRIC SUPPLY	10100304-426900	105-285V TWISTLOCK PHOTOCELL	16.08
	909305550	7269	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - CLP	263.43

692	909306043	6891	BORDER STATES ELECTRIC SUPPLY	60207011-426900	RCPT DPLX 12), EXTN RING 2) WE	27.58
	909312866	7172	BORDER STATES ELECTRIC SUPPLY	60407072-425300	AB BLOWER BLDG HEATER	699.84
	909314055	7424	BORDER STATES ELECTRIC SUPPLY	61507103-425300	SELECTOR SWITCH	138.14
	909343400	7675	BORDER STATES ELECTRIC SUPPLY	10100304-426900	TWISTLOCK PHOTOCELLS AND LONG-	55.46
					BORDER STATES ELECTRIC SUPPLY Total:	1,392.52
699	81773217	6994	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	283.47
					BOUND TREE MEDICAL INC Total:	283.47
4479	05/06-05/07/15	6689	BRAD SOLON	10100204-427000	PER DIEM	27.00
					BRAD SOLON Total:	27.00
6497	04-28-15	6744	BRADLEY, BRENT	10100608-453000	WILDFIRE SUPPRESSION REIMBURSE	1,500.00
					BRADLEY, BRENT Total:	1,500.00
657	04/26-04/30/15	6532	BRIAN BLENNER	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					BRIAN BLENNER Total:	180.00
786	10890715.01	6500	BROWNELLS INC	10100201-426900	SHOTGUN PARTS	294.94
					BROWNELLS INC Total:	294.94
787	57985	7616	BROWN'S REPAIR	10100607-425300	CARBURETOR GASKET - HONDA TILL	6.73
					BROWN'S REPAIR Total:	6.73
6494	04-27-15	6884	BUCHOLZ, WADE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BUCHOLZ, WADE Total:	125.00
830	77587-09	6824	BURNS & MCDONNELL ENGINEERING	61507102-422300	13-2147 CELL 12 GCCS EXPANSION	2,759.22
					BURNS & MCDONNELL ENGINEERING Total:	2,759.22

663	04/26-04/30/15	6535	CADE BLOOMENRADER	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					CADE BLOOMENRADER Total:	180.00
890	178259	6560	CAREER LEARNING CENTER OF THE BLACK HILLS	10100201-422500	CLERICAL ASSESSMENT LEE	60.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	60.00
561	05-11-15	7345	CAROLE BINGER	60207012-453000	REFUND PRV INSTALL 3228 HARMON	150.00
					CAROLE BINGER Total:	150.00
905	2590-411338	6517	CARQUEST AUTO PARTS	10100201-425100	ACCUMULATOR UNIT 107	39.83
	2590-411637	6516	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 108	91.69
	2590-412249	5773	CARQUEST AUTO PARTS	10100202-426900	ANTIFREEZE/STOCK	78.90
	2590-412250	5773	CARQUEST AUTO PARTS	61800890-426900	ANTIFREEZE/STOCK	73.26
	2590-412295	7045	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	8.62
	2590-412297	7045	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	8.62
	2590-412298	7045	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	8.62
	2590-412299	7045	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	8.62
	2590-412300	7045	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	8.62
	2590-412301	7045	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	8.62
	2590-412647	7045	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	14.31
	2590-412800	7045	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	14.31
	2590-412897	7045	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	105.21

905	2590-413160	7003	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8148	13.60
	2590-413162	7001	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8141	10.96
	2590-413224	7045	CARQUEST AUTO PARTS	10100301-425300	EQUIPMENT REPAIR	6.20
	2590-413242	6404	CARQUEST AUTO PARTS	61207101-425100	BATTERY CABLE	27.02
	2590-413288	7045	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	27.59
	2590-413289	7045	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	27.59
	2590-413290	7045	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	27.59
	2590-413327	6403	CARQUEST AUTO PARTS	61207101-425100	LIGHTS	12.02
	2590-413331	7121	CARQUEST AUTO PARTS	10100305-426900	EQUIPMENT REPAIR	99.00
	2590-413333	7045	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	2.87
	2590-413339	7002	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS/UNIT 8146	37.26
	2590-413395	7045	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	9.19
	2590-413424	6992	CARQUEST AUTO PARTS	61800890-426200	EXHAUST FLUID/M7	27.58
	2590-413435	7045	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	261.18
	2590-413452	7121	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	11.39
	2590-413453	7121	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	11.39
	2590-413454	7121	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	11.39
	2590-413456	7045	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	11.39
	2590-413457	7045	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	11.39

905	2590-413458	7121	CARQUEST AUTO PARTS	10100401-425100	EQUIPMENT REPAIR	11.39
	2590-413461	6713	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/E7	20.16
	2590-413511	7045	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	14.31
	2590-413513		CARQUEST AUTO PARTS	10100401-425300	CR DEFECTIVE RTN BATTERIES	(102.18)
	2590-413545	7045	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	5.74
	2590-413554	6381	CARQUEST AUTO PARTS	61507102-426900	BRAKE CLEANER	49.56
	2590-413573	6732	CARQUEST AUTO PARTS	10100202-426200	VEHICLE MAINTENANCE STOCK	47.40
	2590-413575	6733	CARQUEST AUTO PARTS	10100202-425100	MAINTENANCE TO BRUSH 4	45.56
	2590-413576	6384	CARQUEST AUTO PARTS	61507102-425300	GREASE GUN	43.99
	2590-413789	6392	CARQUEST AUTO PARTS	61507102-425300	FLOODLAMPS	259.80
	2590-413796	7508	CARQUEST AUTO PARTS	10100205-425100	T702 CONSTANT-VELOCITY BOOT KI	15.99
	2590-413797		CARQUEST AUTO PARTS	10100205-425100	CR RTN CV BOOT KIT	(15.99)
	2590-413798	7507	CARQUEST AUTO PARTS	10100205-425100	T702 BALL JOINT BOOT	5.41
	2590-413840	6394	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	21.06
	2590-413855	6393	CARQUEST AUTO PARTS	61507102-425300	BELTS	37.77
	2590-413920	7332	CARQUEST AUTO PARTS	61300664-425300	MOTOR TREAT/BRAKE CLEANER/GLOV	66.82
	2590-413938	7018	CARQUEST AUTO PARTS	60407071-425100	HOSE CLAMPS FOR VEHICLE 852	9.40
	2590-414020	6975	CARQUEST AUTO PARTS	61800890-425100	MAINTENANCE STOCK	37.26
	2590-414021	7010	CARQUEST AUTO PARTS	61800890-426200	VEHICLE MAINTENANCE	25.00

905	2590-414049	6661	CARQUEST AUTO PARTS	61507103-425100	FUSES/LATCH	19.60
	2590-414049	6661	CARQUEST AUTO PARTS	61507103-425300	FUSES/LATCH	14.36
	2590-414068	6622	CARQUEST AUTO PARTS	60207012-425100	#W338	27.59
	2590-414121	7116	CARQUEST AUTO PARTS	61507102-425300	OIL/METAL CAN	56.59
	2590-414126	7115	CARQUEST AUTO PARTS	61507102-425300	WIRE/FUSE HOLDER	39.84
	2590-414134	7121	CARQUEST AUTO PARTS	10100401-425100	EQUIPMENT REPAIR	6.28
	2590-414156	7155	CARQUEST AUTO PARTS	60407072-425100	STOCK - LUBRICANT	11.94
	2590-414156	7155	CARQUEST AUTO PARTS	60407072-426900	STOCK - LUBRICANT	55.95
	2590-414157	7121	CARQUEST AUTO PARTS	10100401-425300	EQUIPMENT REPAIR	13.86
	2590-414184	7431	CARQUEST AUTO PARTS	61207101-425100	BATTERY	310.77
	2590-414192	7564	CARQUEST AUTO PARTS	10100205-425100	T706 OIL AND OIL STABILIZER	18.89
	2590-414253	7121	CARQUEST AUTO PARTS	10100302-425100	EQUIPMENT REPAIR	6.99
	2590-414269	7255	CARQUEST AUTO PARTS	61207101-425100	FLAP WHEEL	10.06
	2590-414300	7027	CARQUEST AUTO PARTS	61507102-425100	DOOR HANDLE	7.30
	2590-414420	7667	CARQUEST AUTO PARTS	10100205-425100	T708 WINDSHIELD WIPER BLADE	6.99
	2590-414433	7028	CARQUEST AUTO PARTS	61507102-426900	BRAKE CLEANER	47.40
	2590-414434	7029	CARQUEST AUTO PARTS	61507102-425100	DOOR HANDLE	7.66
	2590-414472	7422	CARQUEST AUTO PARTS	61507102-425300	COG BELTS	11.89
	2590-414473	7419	CARQUEST AUTO PARTS	61507103-425300	FUSE HOLDER	6.28

905	2590-414884	7366	CARQUEST AUTO PARTS	60207012-425100	#W338	23.60
	2590-415036	7442	CARQUEST AUTO PARTS	60207012-425100	#W338	37.59
	2590-415036	7442	CARQUEST AUTO PARTS	60207012-426400	#W338	32.28
					CARQUEST AUTO PARTS Total:	2,487.99
931	233848	6636	CBH COOPERATIVE	60407072-428500	DIGESTER - PROPANE	1,184.49
	233849	6636	CBH COOPERATIVE	60407072-428500	DIGESTER - PROPANE	235.23
					CBH COOPERATIVE Total:	1,419.72
932	VG03848	5700	CDW GOVERNMENT INC	79200967-426900	TELEPHONE HEADSET	59.31
	VG07974	5467	CDW GOVERNMENT INC	10106024-426900	BRACKETS AND CEILING MOUNT	60.00
					CDW GOVERNMENT INC Total:	119.31
948	341-4177 05-01-15	6882	CENTURYLINK	60207011-428100	SVC CHARGES	59.78
	E38-0537 05-01-15	7015	CENTURYLINK	60407071-428100	SVC CHARGES	165.36
	E98-0067 05-01-15	7021	CENTURYLINK	60407071-428100	SVC CHARGES	151.84
					CENTURYLINK Total:	376.98
5562	15080	7275	CERTIFIED POOL TRAINERS OF IOWA & MINNESOTA	10100612-427000	Registration Fees-Cert. Pool T	315.00
	15080	7275	CERTIFIED POOL TRAINERS OF IOWA & MINNESOTA	10100620-427000	Registration Fees-Cert. Pool T	315.00
					CERTIFIED POOL TRAINERS OF IOWA & MINNESOTA Total:	630.00
988	769086	6602	CHRIS SUPPLY COMPANY	60407071-426900	TAPE, BLACK	6.99
	769201	6899	CHRIS SUPPLY COMPANY	10106024-429500	NETWORK CABLES	18.60
	769622	6405	CHRIS SUPPLY COMPANY	61507103-425700	FORWARD DRIVE	23.84
	769728	6628	CHRIS SUPPLY COMPANY	60207011-426900	BATTERY 2) SIGNAL HILL RESV	37.90

988	769827	7166	CHRIS SUPPLY COMPANY	60407072-426500	CENTRIFUGE	870.00
	769861	6630	CHRIS SUPPLY COMPANY	60207011-425900	SOCKET 3), RELAY 3) WELL 4 SPR	62.57
	769919	6631	CHRIS SUPPLY COMPANY	60207011-426900	BATTERIES 36)	20.28
	770078	6890	CHRIS SUPPLY COMPANY	60207011-426900	RELAY, SOCKET, STICK LIGHT WEL	29.05
					CHRIS SUPPLY COMPANY Total:	1,069.23
4384	04/26- 04/30/15	6528	CHRISTIAN SIGEL	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					CHRISTIAN SIGEL Total:	180.00
1013	00271297 04/29/15		CITY OF RAPID CITY	10106064-428400	00271297 31	262.29
	00271299 04/29/15		CITY OF RAPID CITY	61000870-428400	00271299 0	273.51
	00275020 04/29/15		CITY OF RAPID CITY	60800840-428400	00275020 17	229.23
	00275022 04/29/15		CITY OF RAPID CITY	60800840-428400	00275022 14	319.99
	04-22-15	7561	CITY OF RAPID CITY	10100201-422500	PETTY CASH	56.00
	04-22-15	7561	CITY OF RAPID CITY	10100607-422500	PETTY CASH	28.00
	04-22-15b	7561	CITY OF RAPID CITY	10100607-422500	PETTY CASH	5.00
	04-24-15	7561	CITY OF RAPID CITY	10100101-422500	PETTY CASH	30.00
	04-24-15	7561	CITY OF RAPID CITY	10100106-422500	PETTY CASH	30.00
	04-27-15	7561	CITY OF RAPID CITY	10106021-422500	PETTY CASH	30.00
	04-27-15b	7561	CITY OF RAPID CITY	10100201-422500	PETTY CASH	14.00
	04008000 05/07/15		CITY OF RAPID CITY	61507102-428400	04008000 56	251.57
	05-04-15	7561	CITY OF RAPID CITY	60207014-453000	PETTY CASH	8.96

1013	05-18-15		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	2,217.07
	05-18-15		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	608.89
	05/11-15/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/11-15/15	5.75
	05/11-15/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/11-15/15	70.84
	05/11-15/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/11-15/15	26.15
	05/11-15/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/11-15/15	6.12
	05/11-15/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/11-15/15	48.43
	05/11-15/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/11-15/15	7.39
	05/11-15/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/11-15/15	3.76
	05/11-15/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/11-15/15	150.42
	05/11-15/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 05/11-15/15	13.34
	05/11-15/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/11-15/15	3.22
	05/11-15/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/11-15/15	21.62
	05/11-15/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 05/11-15/15	32.66
	05/11-15/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/11-15/15	2.24
	05/11-15/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/11-15/15	610.96
	05/11-15/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/11-15/15	2.30
	05/11-15/15		CITY OF RAPID CITY	61507103-426100	POSTAGE 05/11-15/15	0.92
	05/11-15/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 05/11-15/15	12.88

1013	05/11-15/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/11-15/15	290.47
	05/11-15/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 05/11-15/15	24.15
	05/11-15/15		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/11-15/15	0.46
	05/11-15/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/11-15/15	63.94
	05/18-22/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/18-22/15	22.64
	05/18-22/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/18-22/15	189.27
	05/18-22/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/18-22/15	2.76
	05/18-22/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/18-22/15	13.42
	05/18-22/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/18-22/15	50.65
	05/18-22/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/18-22/15	1.82
	05/18-22/15		CITY OF RAPID CITY	10100205-426100	POSTAGE 05/18-22/15	6.15
	05/18-22/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/18-22/15	3.68
	05/18-22/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/18-22/15	29.44
	05/18-22/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 05/18-22/15	2.30
	05/18-22/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/18-22/15	17.48
	05/18-22/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 05/18-22/15	2.30
	05/18-22/15		CITY OF RAPID CITY	61400605-426100	POSTAGE 05/18-22/15	5.98
	05/18-22/15		CITY OF RAPID CITY	60207012-426100	POSTAGE 05/18-22/15	2.38
	05/18-22/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/18-22/15	240.62

1013	05/18-22/15		CITY OF RAPID CITY	60407071-426100	POSTAGE 05/18-22/15	2.86
	05/18-22/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/18-22/15	0.92
	05/18-22/15		CITY OF RAPID CITY	61507103-426100	POSTAGE 05/18-22/15	3.99
	05/18-22/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/18-22/15	249.74
	05/18-22/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 05/18-22/15	2.84
	05/18-22/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/18-22/15	8.28
	05997070 04/29/15		CITY OF RAPID CITY	10100601-428400	05997070 995	56.03
	09005375 04/29/15		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09008345 05/01/15		CITY OF RAPID CITY	60207011-422500	09008345 LANDFILL	143.96
	09008345 05/01/15		CITY OF RAPID CITY	60207014-422500	09008345 LANDFILL	36.58
	09009875 04/29/15		CITY OF RAPID CITY	61207101-428400	09009875 21	158.50
	090110315 05/08/15		CITY OF RAPID CITY	10100607-428400	09010315 4	66.06
	09014070 05/08/15		CITY OF RAPID CITY	61507102-428400	09014070 0	15.49
	09014075 05/08/15		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	2015		CITY OF RAPID CITY	10100101-417000	2015 UNEMPLOYMENT INSURANCE	250.00
	2015		CITY OF RAPID CITY	10100108-417000	2015 UNEMPLOYMENT INSURANCE	1,182.00
	2015		CITY OF RAPID CITY	10100111-417000	2015 UNEMPLOYMENT INSURANCE	100.00
	2015		CITY OF RAPID CITY	10100201-417000	2015 UNEMPLOYMENT INSURANCE	5,350.00
	2015		CITY OF RAPID CITY	10100202-417000	2015 UNEMPLOYMENT INSURANCE	3,520.00

1013	2015		CITY OF RAPID CITY	10100204-417000	2015 UNEMPLOYMENT INSURANCE	761.00
	2015		CITY OF RAPID CITY	10100205-417000	2015 UNEMPLOYMENT INSURANCE	318.00
	2015		CITY OF RAPID CITY	10100305-417000	2015 UNEMPLOYMENT INSURANCE	400.00
	2015		CITY OF RAPID CITY	10100601-417000	2015 UNEMPLOYMENT INSURANCE	400.00
	2015		CITY OF RAPID CITY	10100603-417000	2015 UNEMPLOYMENT INSURANCE	600.00
	2015		CITY OF RAPID CITY	61300604-417000	2015 UNEMPLOYMENT INSURANCE	145.00
	2015		CITY OF RAPID CITY	10100607-417000	2015 UNEMPLOYMENT INSURANCE	1,531.00
	2015		CITY OF RAPID CITY	10100609-417000	2015 UNEMPLOYMENT INSURANCE	1,599.00
	2015		CITY OF RAPID CITY	10100612-417000	2015 UNEMPLOYMENT INSURANCE	1,100.00
	2015		CITY OF RAPID CITY	10100615-417000	2015 UNEMPLOYMENT INSURANCE	400.00
	2015		CITY OF RAPID CITY	10100616-417000	2015 UNEMPLOYMENT INSURANCE	400.00
	2015		CITY OF RAPID CITY	10100617-417000	2015 UNEMPLOYMENT INSURANCE	400.00
	2015		CITY OF RAPID CITY	10100618-417000	2015 UNEMPLOYMENT INSURANCE	1,221.00
	2015		CITY OF RAPID CITY	10100620-417000	2015 UNEMPLOYMENT INSURANCE	75.00
	2015		CITY OF RAPID CITY	10100706-417000	2015 UNEMPLOYMENT INSURANCE	106.00
	2015		CITY OF RAPID CITY	10100708-417000	2015 UNEMPLOYMENT INSURANCE	35.00
	2015		CITY OF RAPID CITY	10100713-417000	2015 UNEMPLOYMENT INSURANCE	4.00
	2015		CITY OF RAPID CITY	25300761-417000	2015 UNEMPLOYMENT INSURANCE	19.00
	2015		CITY OF RAPID CITY	60700860-417000	2015 UNEMPLOYMENT INSURANCE	220.00

1013	2015		CITY OF RAPID CITY	61800890-417000	2015 UNEMPLOYMENT INSURANCE	928.00
	2015		CITY OF RAPID CITY	77500911-417000	2015 UNEMPLOYMENT INSURANCE	1,980.00
	2015		CITY OF RAPID CITY	77700914-417000	2015 UNEMPLOYMENT INSURANCE	240.00
	2015		CITY OF RAPID CITY	60602079-417000	2015 UNEMPLOYMENT INSURANCE	798.00
	2015		CITY OF RAPID CITY	77504134-417000	2015 UNEMPLOYMENT INSURANCE	545.00
	2015		CITY OF RAPID CITY	77504135-417000	2015 UNEMPLOYMENT INSURANCE	50.00
	2015		CITY OF RAPID CITY	77504136-417000	2015 UNEMPLOYMENT INSURANCE	2,420.00
	2015		CITY OF RAPID CITY	10106021-417000	2015 UNEMPLOYMENT INSURANCE	127.00
	2015		CITY OF RAPID CITY	10106022-417000	2015 UNEMPLOYMENT INSURANCE	304.00
	2015		CITY OF RAPID CITY	10106026-417000	2015 UNEMPLOYMENT INSURANCE	83.00
	2015		CITY OF RAPID CITY	10106031-417000	2015 UNEMPLOYMENT INSURANCE	130.00
	2015		CITY OF RAPID CITY	60407071-417000	2015 UNEMPLOYMENT INSURANCE	339.00
	2015		CITY OF RAPID CITY	60407072-417000	2015 UNEMPLOYMENT INSURANCE	552.00
	2015		CITY OF RAPID CITY	60407073-417000	2015 UNEMPLOYMENT INSURANCE	177.00
	2015		CITY OF RAPID CITY	61207101-417000	2015 UNEMPLOYMENT INSURANCE	825.00
	2015		CITY OF RAPID CITY	61507102-417000	2015 UNEMPLOYMENT INSURANCE	350.00
	2015		CITY OF RAPID CITY	61507103-417000	2015 UNEMPLOYMENT INSURANCE	1,000.00
	2015		CITY OF RAPID CITY	27000270-417000	2015 UNEMPLOYMENT INSURANCE	35.00
	2015		CITY OF RAPID CITY	61300664-417000	2015 UNEMPLOYMENT INSURANCE	300.00

1013	38740	6371	CITY OF RAPID CITY	60200941-438100	12-2012 TWILIGHT DR & ANDERSON	1,226.52
	38743	7346	CITY OF RAPID CITY	50508910-437000	13-2086 SEGER DR RECONSTRUCTIO	924.66
	38772	6752	CITY OF RAPID CITY	10100607-426700	TIRE DISPOSAL	4.50
						CITY OF RAPID CITY Total:
1044	11057	6575	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR HUMIDIFIER	1,507.06
	80548	6581	CLIMATE CONTROL SYSTEMS & SERVICE	60407072-422500	ADMIN BUILDING	1,763.00
						CLIMATE CONTROL SYSTEMS & SERVICE Total:
1049	87856	6052	CLUBHOUSE HOTEL & SUITES	60407072-427000	2015 SDWWA SEMINAR	252.00
	87857	6052	CLUBHOUSE HOTEL & SUITES	60407072-427000	2015 SDWWA SEMINAR	252.00
	87858	6583	CLUBHOUSE HOTEL & SUITES	60407071-427000	LANY REBER & JESSE LEITHEISER	121.00
	87858	6583	CLUBHOUSE HOTEL & SUITES	60907401-427000	LANY REBER & JESSE LEITHEISER	121.00
	87859	6583	CLUBHOUSE HOTEL & SUITES	60407071-427000	LANY REBER & JESSE LEITHEISER	242.00
	87862	6153	CLUBHOUSE HOTEL & SUITES	60207012-427000	Randy Peacock-meals-certificat	242.00
						CLUBHOUSE HOTEL & SUITES Total:
1051	IVC0066200	6474	COAST TO COAST SOLUTIONS	10100201-426100	BIO HAND CLEANER	116.00
						COAST TO COAST SOLUTIONS Total:
1053	1264693	7540	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	41.65
	1430139	6374	COCA-COLA OF THE BLACK HILLS	61507102-426300	VENDING MACHINE DRINKS	17.85
	1439342	7630	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	108.00
	1439342	7630	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	(22.50)

1053	1453233	7630	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	27.00
	1453238	7587	COCA-COLA OF THE BLACK HILLS	10100603-452000	PEAK UNSWEET BLACK TEA	84.50
	1453284	7630	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	145.00
	1453284	7630	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	(13.50)
	1453305	7630	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	44.50
	1456681	6700	COCA-COLA OF THE BLACK HILLS	60407072-428400	POTABLE WATER	109.25
					COCA-COLA OF THE BLACK HILLS Total:	541.75
6484	746	6504	COLLISION FORENSIC SOLUTIONS LLC	10100201-429500	POINT CLOUD SOFTWARE	1,800.00
					COLLISION FORENSIC SOLUTIONS LLC Total:	1,800.00
1106	4425	7512	CONRAD'S BIG C SIGNS	10100304-422500	STREET LIGHT MAINTENANCE CONTR	5,543.08
					CONRAD'S BIG C SIGNS Total:	5,543.08
1113	203265	7330	CONTRACTOR'S SUPPLY INC	61300664-426900	BLACK POLY	158.62
	204184	5992	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT, EPOXY, MARKER	49.51
	204195	6188	CONTRACTOR'S SUPPLY INC	10100607-426400	GLOVES - STOCK SUPPLY	3.25
	204206	5959	CONTRACTOR'S SUPPLY INC	60207011-426500	RATCHET	23.00
	204232	6188	CONTRACTOR'S SUPPLY INC	10100607-426300	GLOVES - STOCK SUPPLY	234.00
	204339	6540	CONTRACTOR'S SUPPLY INC	10100607-426900	KNEEPAD - BOSSERT	12.60
	204340	6540	CONTRACTOR'S SUPPLY INC	10100607-426300	KNEEPAD - BOSSERT	17.00
					CONTRACTOR'S SUPPLY INC Total:	497.98

1123	328787	7144	COPY COUNTRY INC.	60200933-422500	13-2080 NORTH RAPID BOOSTER ST	3,075.96
					COPY COUNTRY INC. Total:	3,075.96
1129	44059	6497	CORNELLA REFRIGERATION INC.	10100201-425300	FREEZER REPAIR	1,187.27
					CORNELLA REFRIGERATION INC. Total:	1,187.27
6539	04-23-15	7321	COUNTRYSIDE HOMEOWNER'S ASSOCIATION	10100608-453000	MT. PINE BEETLE TREE REMOVAL R	1,350.00
					COUNTRYSIDE HOMEOWNER'S ASSOCIATION Total:	1,350.00
1164	015-831800-00	6365	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	THHN WIRE	243.14
	015-832111-00	7215	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LAMPS	215.80
	015-833854-00	7214	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	LAMP BULBS	95.76
					CRESCENT ELECTRIC SUPPLY CO Total:	554.70
1179	1612432-00	7495	CRUM ELECTRIC	61507103-425700	MAG BREAK AND PLUG	934.70
	1626456-00	7497	CRUM ELECTRIC	61507103-425700	CONNECTORS	120.90
	1629222-00	7491	CRUM ELECTRIC	61507103-425700	EMERGENCY LIGHT	268.14
	1640088-00	7494	CRUM ELECTRIC	61507103-425700	EMERGENCY LIGHTS	265.00
	1652963-00	7498	CRUM ELECTRIC	61507103-425700	RELAY SOCKETS	444.71
	1662202-00	7160	CRUM ELECTRIC	60407072-426500	HAND TOOL	765.90
					CRUM ELECTRIC Total:	2,799.35
1203	141	7129	CYCLONE DITCH CO	60207011-428400	WATER, MAINTENANCE FEE 58 @ \$2	1,508.00
					CYCLONE DITCH CO Total:	1,508.00
1231	0032310	7615	DAKOTA BATTERY/ELECTRIC	10100607-425300	STARTER #01a	338.38

1231	32070	7335	DAKOTA BATTERY/ELECTRIC	61300664-425300	BUSHING/STARTER DR/SUPPLIES	99.10
	32151	6770	DAKOTA BATTERY/ELECTRIC	60700860-425300	STARTER REPAIR #04	96.83
					DAKOTA BATTERY/ELECTRIC Total:	534.31
1234	IN281831	7011	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/EMS BILLING OFFIC	133.80
	IN281832	6836	DAKOTA BUSINESS CENTER	10100106-425300	Monthly Maintenance on Copier	96.00
	IN281910	6840	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS	0.53
	IN281910	6840	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIERS	2.14
	IN281910	6840	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS	509.82
	IN281910	6840	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS	397.32
	IN281910	6840	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS	140.50
	IN281910	6840	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS	8.80
	IN281910	6840	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIERS	0.87
	IN281910	6840	DAKOTA BUSINESS CENTER	27000270-425300	KONICA COPIERS	0.09
					DAKOTA BUSINESS CENTER Total:	1,289.87
1237	156955	6541	DAKOTA FENCE CO	10100607-426900	TIRE SWING UBOLT, SUPERSCOOP,	1,787.10
					DAKOTA FENCE CO Total:	1,787.10
1253	2710	6906	DAKOTA Q INTERNET SERVICES	10106024-428100	MONTHLY HOSTING PACKAGE	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1267	557443	6734	DALE'S TIRE & RETREADING INC	10100202-426700	TIRES	419.06
	557743	6735	DALE'S TIRE & RETREADING INC	10100202-425100	TIRES	1,578.28

1267					DALE'S TIRE & RETREADING INC Total:	1,997.34
5017	04/28- 04/30/15	6579	DAVE VAN CLEAVE	60407072-427000	TRAVEL & TRAINING	55.00
					DAVE VAN CLEAVE Total:	55.00
1306	9155651	7628	DEAN FOODS NC INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	148.84
					DEAN FOODS NC INC Total:	148.84
1322	XJN1CD795	846694	DELL MARKETING LP	10100111-429500	P0846694 CONVERSION	142.99
	XJN2XM9T1	846694	DELL MARKETING LP	10100111-429500	P0846694 CONVERSION	1,050.00
	XJNJXR8X8	2285	DELL MARKETING LP	61507103-429500	COMPUTER	1,127.96
	XJNK8W539	2918	DELL MARKETING LP	61507102-429500	OPTIPLEX 7020 SFF	867.77
	XJNKRFT63	2904	DELL MARKETING LP	61800890-429500	DELL OPTIPLEX 7020 SFF/STN 1 F	941.95
	XJP313814	3989	DELL MARKETING LP	10100108-429500	Laptop Computer	1,083.71
					DELL MARKETING LP Total:	5,214.38
5513	05/04/15	7534	DENISE PODOLL	60207012-453000	PRV INSTALL 3310 HARMONY LANE	150.00
					DENISE PODOLL Total:	150.00
1335	RC00335496- 001	3801	DENNIS SUPPLY	60407072-425300	ELBOWS	95.64
					DENNIS SUPPLY Total:	95.64
1347	15-0411	6951	DESIGN WORKS INC.	10700132-422300	12-2043 ASA SOFTBALL PARKVIEW	4,323.00
					DESIGN WORKS INC. Total:	4,323.00
1389	179742	6520	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 149	24.97
	179743	6521	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 152	43.72
					DODGE TOWN INC. Total:	68.69

6126	RCL-08	7198	DOT ENERGY SOLUTIONS INC	61507102-425200	MACHINE RENTAL	567.81
					DOT ENERGY SOLUTIONS INC Total:	567.81
1454	04/28/15	6745	DUHAMEL BROADCASTING ENT	10100608-453000	WILDFIRE SUPPRESSION REIMBURSE	1,500.00
					DUHAMEL BROADCASTING ENT Total:	1,500.00
1472	2014955205	6710	E-470 PUBLIC HIGHWAY AUTHORITY	10100202-426900	ROAD TOLL CHARGE/3-6- 15/BEHLIN	3.45
					E-470 PUBLIC HIGHWAY AUTHORITY Total:	3.45
1474	747958	7634	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	84.85
	754368	7634	EAGLE SALES OF THE BH INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	149.20
					EAGLE SALES OF THE BH INC Total:	234.05
1480	0074544-IN	6798	EASY PICKER GOLF PRODUCTS INC	61300664-426900	RANGE BALL TOKENS	340.81
					EASY PICKER GOLF PRODUCTS INC Total:	340.81
1491	R201002062	6288	EDDIES TRUCK SALES & SERVICE	61507103-425300	SERVICE CALL	593.90
	R201002619	7353	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	525.52
	R201002660	7428	EDDIES TRUCK SALES & SERVICE	61207101-425100	TRUCK REPAIRS	1,791.88
	R201002746	7432	EDDIES TRUCK SALES & SERVICE	61207101-425100	TRUCK REPAIRS	374.60
	R201002776	5403	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	725.11
	R201002806	7353	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	217.78
	X201006101	7205	EDDIES TRUCK SALES & SERVICE	61507103-425100	SERVICE PARTS	98.28

1491	X201006982	6650	EDDIES TRUCK SALES & SERVICE	60207012-425300	#W309	77.17
	X201006996	6652	EDDIES TRUCK SALES & SERVICE	60207012-425300	#W309	149.64
	X201007160	6407	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER	50.46
	X201007313	6408	EDDIES TRUCK SALES & SERVICE	61207101-425100	OIL	15.88
	X201007358	7496	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTER AND CART	206.44
	X201007381	6711	EDDIES TRUCK SALES & SERVICE	10100202-425100	FILTER/UNIT E7	102.08
	X201007387	6406	EDDIES TRUCK SALES & SERVICE	61207101-425100	CRANKCASE FILTER	50.46
	X201007429		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RTN CORE	(75.00)
	X201007445	7016	EDDIES TRUCK SALES & SERVICE	60407071-425100	UNIVERSAL JOINT KIT/VEHICLE 85	29.33
	X201007553	7042	EDDIES TRUCK SALES & SERVICE	61507103-425100	AIR SYSTEM REPAIRS	346.09
	X201007566		EDDIES TRUCK SALES & SERVICE	61507103-425100	CREDIT RTN RECEIVER	(34.00)
	X201007566		EDDIES TRUCK SALES & SERVICE	61507103-425100	CREDIT RTN RECEIVER	(18.54)
	X201007566		EDDIES TRUCK SALES & SERVICE	61507103-425100	CREDIT RTN RECEIVER	4.19
	X201007566		EDDIES TRUCK SALES & SERVICE	61507103-425100	CREDIT RTN RECEIVER	3.18
	X201007566		EDDIES TRUCK SALES & SERVICE	61507103-425100	CREDIT RTN RECEIVER	4.96
	X201007594	7044	EDDIES TRUCK SALES & SERVICE	61507103-425100	SEAL	5.64
	X201007599		EDDIES TRUCK SALES & SERVICE	61507103-425100	CREDIT RTN BELT	34.39
	X201007599		EDDIES TRUCK SALES & SERVICE	61507103-425100	CREDIT RTN BELT	(36.68)
	X201007789	7247	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	59.07

1491	X201007813	7353	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	58.63
	X201007814	7247	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	75.81
	X201007834	7353	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	23.69
	X201007836	7523	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	18.73
	X201007842	7523	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	18.73
	X201007884	7523	EDDIES TRUCK SALES & SERVICE	10100302-425100	EQUIPMENT REPAIR	18.84
	X201007922	7523	EDDIES TRUCK SALES & SERVICE	10100301-425100	EQUIPMENT REPAIR	15.92
					EDDIES TRUCK SALES & SERVICE Total:	5,532.18
6543	03/13/15	7317	ELLERTON, DEBORAH	10100608-453000	WILDLAND FIRE REMOVAL REIMBURS	1,048.00
					ELLERTON, DEBORAH Total:	1,048.00
1525	129328	6609	ELLIOTT EQUIPMENT CO	60407071-425300	REPAIRS ON TV VAN	826.64
					ELLIOTT EQUIPMENT CO Total:	826.64
1536	1729595	6996	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	388.75
					EMERGENCY MEDICAL PRODUCTS INC Total:	388.75
1556	55201	6273	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	233.28
	55224	6274	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	230.64
					ENVIRONMENTAL PRODUCTS CO Total:	463.92
1557	756757	7152	ENVIRONMENTAL RESOURCE ASSOCIATES	60407073-426400	LAB - CHEMICALS	1,042.56
					ENVIRONMENTAL RESOURCE ASSOCIATES Total:	1,042.56
1592	018583-00	6415	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	26.37

1592	0326MDWBRK	5857	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	COPIER MAINT	25.00
	0427MDWBRK	5857	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	COPIER MAINT	25.00
	045240-00	6100	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	32.47
	045240-01	6100	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	62.81
	045240-02	6100	EVERGREEN OFFICE PRODUCTS INC	79300968-426100	Office Supplies	5.49
	045245-00	6327	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	37.24
	045247-00	6100	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	3.99
	045249-00	6567	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	STAPLE REMOVER	13.08
	045253-00	6567	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	STAPLE REMOVER	20.47
	848147	6506	EVERGREEN OFFICE PRODUCTS INC	10100201-429600	CHAIRS	598.00
					EVERGREEN OFFICE PRODUCTS INC Total:	849.92
1599	161264	6736	EXHAUST PROS OF RC INC.	10100202-425100	VEHICLE REPAIR	151.00
					EXHAUST PROS OF RC INC. Total:	151.00
1603	15-861	7590	EXTRACTOR CORPORATION	10100612-425300	SUITEMATE EXTRACTOR	758.00
					EXTRACTOR CORPORATION Total:	758.00
1615	167 04/20/15	5674	FAMILY THRIFT CENTER	10100202-426300	RETIREMENT CAKE FOR MIKE WRIGH	35.98
	167 04/20/15	5674	FAMILY THRIFT CENTER	10100202-426900	RETIREMENT CAKE FOR MIKE WRIGH	24.78
					FAMILY THRIFT CENTER Total:	60.76
1619	61794059	7048	FARMER BROTHERS CO	10100204-426300	COFFEE	122.26
					FARMER BROTHERS CO Total:	122.26

1627	SDRA142532	7197	FASTENAL COMPANY	61507102-425300	SPP TAP	19.49
	SDRA142917	6717	FASTENAL COMPANY	10100202-426900	SAFETY EQUIPMENT AUGUST STATE	1,277.00
	SDRA143397	6366	FASTENAL COMPANY	10100205-426900	SIGN BOLTS	35.16
	SDRA143430	6656	FASTENAL COMPANY	61507102-425300	NYLOCK/HCS	10.80
	SDRA143459	6383	FASTENAL COMPANY	61507102-426900	STOCK BOLTS	81.23
	SDRA143460	6382	FASTENAL COMPANY	61507103-425300	PLUMBING FIXTURES	18.08
	SDRA143521	6956	FASTENAL COMPANY	10100301-425300	REPAIR EQUIPMENT	27.48
	SDRA143570	6893	FASTENAL COMPANY	60207012-425500	1st Street valve repair	28.55
	SDRA143684	7167	FASTENAL COMPANY	60407072-426200	STOCK - LUBRICANT	8.56
	SDRA143892	7444	FASTENAL COMPANY	60207012-425100	#W338	14.66
					FASTENAL COMPANY Total:	1,521.01
1633	5-001-11687	6491	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	199.21
	5-008-67395	6464	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	108.59
	5-016-01394	6465	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	100.60
	5-023-83752		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	38.50
	5-023-83752		FEDERAL EXPRESS CORPORATION	60407071-426100	SHIPPING	389.31
	5-023-83752		FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	229.42
	5-031-25396		FEDERAL EXPRESS CORPORATION	10100106-426100	SHIPPING	32.37
	5-031-25396		FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	220.22
	5-031-25396		FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	71.65

1633	5-031-25396		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	11.94
	5-031-25396		FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	13.69
					FEDERAL EXPRESS CORPORATION Total:	1,415.50
1647	J14-101.13	7511	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITES -	396.34
	J14-101.13	7511	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITES -	2,091.35
	J14-101.13	7511	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITES -	1,491.29
	J14-101.13	7511	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITES -	1,189.02
	J14-101.13	7511	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITES -	217.00
	J14-136.9	6370	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DR RECONST - DYE	286.62
	J14-136.9	6370	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DR RECONST - DYE	223.26
	J14-136.9	6370	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DR RECONST - DYE	173.48
	J14-136.9	6370	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DR RECONST - DYE	556.64
	J14-148.6	6367	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	11,893.53
	J15-107.2	7531	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONSTRUCTI	4,240.32
	J15-107.2	7531	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONSTRUCTI	6,007.13
	J15-107.2	7531	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONSTRUCTI	1,546.30
				FERBER ENGINEERING Total:	30,312.28	
1661	31735	6997	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	2000 #9 SECURITY WINDOW ENVELO	210.34
					FINANCIAL FORMS & SUPPLIES INC Total:	210.34
1693	W-1015440	7632	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	29.30

1693	W-1022164	7632	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	38.55
	W-1023963	7632	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	127.30
					FISHER BEVERAGE COMPANY Total:	195.15
1712	IN585796	7039	FLEETMATICS USA LLC	61207101-422500	GARMIN SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	26398	7262	FMG INC.	50508910-422300	14-2208 9TH STREET RECONST - F	14,398.00
	26398	7262	FMG INC.	50508911-422300	14-2208 9TH STREET RECONST - F	2,870.35
	26398	7262	FMG INC.	60200933-422300	14-2208 9TH STREET RECONST - F	5,748.75
	26398	7262	FMG INC.	60400833-422300	14-2208 9TH STREET RECONST - F	5,748.75
	26399	7249	FMG INC.	50508910-422300	13-2118 WILDWOOD DR RECONST	88.84
	26399	7249	FMG INC.	50508911-422300	13-2118 WILDWOOD DR RECONST	44.42
	26399	7249	FMG INC.	60200934-422300	13-2118 WILDWOOD DR RECONST	217.90
	26399	7249	FMG INC.	60400834-422300	13-2118 WILDWOOD DR RECONST	88.84
	26400	7464	FMG INC.	50508910-422300	14-2203 SHERIDAN LAKE RD RECON	14,750.52
	26400	7464	FMG INC.	50508911-422300	14-2203 SHERIDAN LAKE RD RECON	5,226.31
	26400	7464	FMG INC.	60200933-422300	14-2203 SHERIDAN LAKE RD RECON	3,135.78
	26400	7464	FMG INC.	60400833-422300	14-2203 SHERIDAN LAKE RD RECON	1,567.89
	26408	7463	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	4,286.60
	26408	7463	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	4,286.60
	26409	7250	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTIL - CH	370.40

1728	26409	7250	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTIL - CH	8,556.17
	26409	7250	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTIL - CH	18,668.02
	26409	7250	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTIL - CH	11,297.11
	26410	7248	FMG INC.	50508910-422300	09-1509 JACKSON BLVD UTIL - RA	42.27
	26410	7248	FMG INC.	50508911-422300	09-1509 JACKSON BLVD UTIL - RA	316.88
	26410	7248	FMG INC.	60200933-422300	09-1509 JACKSON BLVD UTIL - RA	1,161.90
	26410	7248	FMG INC.	60400833-422300	09-1509 JACKSON BLVD UTIL - RA	591.50
	26411	7268	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXT PR	172.92
	26411	7268	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXT PR	318.71
	26411	7268	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXT PR	846.97
	26411	7268	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXT PR	1,848.55
					FMG INC. Total:	106,650.95
1744	346543	6409	FORWARD DISTRIBUTING	61207101-425100	SEALER/PATCHES	85.70
					FORWARD DISTRIBUTING Total:	85.70
1751	41978	7154	FOUR SEASONS SPORTS CENTER	60407072-425100	VEHICLE - RANGERS	116.97
					FOUR SEASONS SPORTS CENTER Total:	116.97
1794	50917	6712	FRONT RANGE FIRE APPARATUS	10100202-425100	GAUGE MASTER INTAKE,TEMP GAUGE	911.01
					FRONT RANGE FIRE APPARATUS Total:	911.01
1797	136900	6245	FRONTIER PRECISION INC	10100205-425300	GPS MAINTENANCE	396.00
					FRONTIER PRECISION INC Total:	396.00

1799	05/01/15	6062	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	05/04/15	7153	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	05/12/15	7153	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	146.00
					FRONTIER WATER SERVICE Total:	292.00
6442	2015	7611	FURCHNER, RICK	10100607-422500	25 YEAR SERVICE RECOGNITION	50.00
					FURCHNER, RICK Total:	50.00
1819	79645	5268	G & R CONTROLS	61507102-425300	BOILER SERVICE	117.35
					G & R CONTROLS Total:	117.35
1820	00128739	7363	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR FILTER	78.13
	00128813	7170	G&H DISTRIBUTING INC.	60407071-425300	JET HOSE/JET TRUCK	3,276.02
	00129479	7037	G&H DISTRIBUTING INC.	61207101-425100	HOSE & WIRE	71.53
	00129480	7038	G&H DISTRIBUTING INC.	61207101-425100	HOSE & WIRE	42.62
	00129867	6591	G&H DISTRIBUTING INC.	61507103-426300	HARD HATS/VESTS STOCK	37.31
	00129956	6642	G&H DISTRIBUTING INC.	60407071-425300	1" HOSE END FEMALE/JET HOSE	20.01
	00129977	6666	G&H DISTRIBUTING INC.	60907401-426900	AIR COMPRESSOR PARTS	22.41
	00129990	6658	G&H DISTRIBUTING INC.	61507103-426900	EYE WASH/LENS CLEANER	46.77
	00129991	7041	G&H DISTRIBUTING INC.	61507102-425300	PIPE/HOSE	84.77
	00129992	6657	G&H DISTRIBUTING INC.	61507102-426900	MARKING PAINT/BANDAGES	16.01
	00130099	6962	G&H DISTRIBUTING INC.	10100301-426300	EMPLOYEE CLOTHING RAINSUITS	116.54
	00130149	7179	G&H DISTRIBUTING INC.	60407071-426300	SAFETY HARD HAT/RICK LANE	17.52

1820	00130305	7501	G&H DISTRIBUTING INC.	61207101-426300	GLOVES/GLASSES- STOCK	152.29
					G&H DISTRIBUTING INC. Total:	3,981.93
6556	05/11-05/14/15	7471	GALBRAITH, JIM	60207011-427000	MEAL REIMBURSE CERTIFICATE TRA	95.00
					GALBRAITH, JIM Total:	95.00
6326	84285	6607	GARD SPECIALISTS CO INC	60207012-426500	DRILLBIT SET	25.77
	84285	6607	GARD SPECIALISTS CO INC	60407071-426500	DRILLBIT SET	25.74
	84285	6607	GARD SPECIALISTS CO INC	60907401-426500	DRILLBIT SET	25.74
					GARD SPECIALISTS CO INC Total:	77.25
1852	13397	7331	GCSAA	61300664-429200	MEMBERSHIP DUES	375.00
					GCSAA Total:	375.00
1869	152504	7231	GEO-LOGIC ASSOCIATES	61507102-422300	13-2148 RC SOLID WASTE FACILIT	1,890.00
					GEO-LOGIC ASSOCIATES Total:	1,890.00
1922	251190043	6932	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	36.50
	251190044	6410	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	TIREPLAST FLAP	12.00
	251200074	7251	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	ASA	80.60
					GODFREY BRAKE SERVICE & SUPPLY Total:	129.10
1924	150410346	6329	GOLDEN WEST TECHNOLOGIES	10100111-422500	RATES	557.50
	150410413	6763	GOLDEN WEST TECHNOLOGIES	60700860-422500	TELEPHONE ANSWERING SERVICE	148.50
	289859	6901	GOLDEN WEST TECHNOLOGIES	10106024-422500	TECH ASSISTANCE	70.00
	291084	6905	GOLDEN WEST TECHNOLOGIES	10106024-422500	IWITNESS MONITORING	200.00

1924	291493	7476	GOLDEN WEST TECHNOLOGIES	10100205-425300	REMOVE CALL WAITING ON EXTENSI	165.00
					GOLDEN WEST TECHNOLOGIES Total:	1,141.00
1960	64541	6939	GRANICUS INC	10106024-429500	MONTHLY MANAGED SERVICE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-458507	6490	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 135	29.95
	1-458798	6346	GREAT WESTERN TIRE INC.	10100204-425100	VEHICLE REPAIR G011	221.35
	1-458823	7199	GREAT WESTERN TIRE INC.	10100205-426700	TIRES	599.80
	1-459120	6192	GREAT WESTERN TIRE INC.	10100607-426700	TIRE SERVICE #2	107.80
	1-459180	7565	GREAT WESTERN TIRE INC.	10100205-425100	T702 2-WHEEL ALIGNMENT	29.95
	1-459185	7149	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	28.00
	1-459324	7149	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	11.95
	1-459394	7149	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	33.45
					GREAT WESTERN TIRE INC. Total:	1,062.25
2000	57353	6959	GRIMM'S PUMP SERVICE INC	10100305-425300	EQUIPMENT REPAIR	9.10
	57461	6959	GRIMM'S PUMP SERVICE INC	10100301-425300	EQUIPMENT REPAIR	72.81
	57534	7235	GRIMM'S PUMP SERVICE INC	10100401-425200	BUILDING REPAIR	37.01
	57642	7637	GRIMM'S PUMP SERVICE INC	10100607-425300	BRAIDED TUBING, COUPLER, ADAPE	46.50
					GRIMM'S PUMP SERVICE INC Total:	165.42

2047	1761	6757	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	10100608-422500	ELM TREE REMOVAL - SCHAMBER ST	1,950.00
					HAGEL'S TREE SERVICE & PROPERTY CARD LLC Total:	1,950.00
6498	260111A	6690	HAMPTON INN	10100204-427000	HOTEL RESERVATION	82.00
	262427A	6898	HAMPTON INN	10100711-427000	MOTEL MAY5-7, 2015 - CODE ENFO	164.00
					HAMPTON INN Total:	246.00
2104	2005127	7194	HARDWARE HANK	10100205-426900	POWER LOCK TAPE MEASURE	17.99
	2005569	6632	HARDWARE HANK	60207011-426900	DRFD GAS CAN, BATTERY, VAC FIL	24.27
	2007876	6739	HARDWARE HANK	10100202-426900	REPAIR TO STATION 3	22.03
	2008430	7301	HARDWARE HANK	10100607-425200	ROOF SEAL REPAIRS - TIMBERLINE	64.77
	2008861	7301	HARDWARE HANK	10100607-425900	ROOF SEAL REPAIRS - TIMBERLINE	15.82
	2009369	7613	HARDWARE HANK	10100607-426900	TARP - TIMBERLINE CONCESSIONS	134.99
	2009652	7184	HARDWARE HANK	60207011-426900	PACT DRFD EXT CORD, PENETRANT	26.35
	2009654	7614	HARDWARE HANK	10100607-426500	MAGNETIC LEVEL	26.09
					HARDWARE HANK Total:	332.31
2132	T55932	6543	HARVEYS LOCK SHOP	10100607-426900	KEY LUBE, DUPLICATE KEYS	19.19
	T55949	6634	HARVEYS LOCK SHOP	60907401-426900	DUPLICATE KEYS	38.00
	T55953	6634	HARVEYS LOCK SHOP	60407071-426900	DUPLICATE KEYS	24.50
	T55968	6960	HARVEYS LOCK SHOP	10100301-426900	MISC	18.88
	T56001	7272	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	20.49

2132	T56034	7629	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS - MEMORIAL PARK	98.28
					HARVEYS LOCK SHOP Total:	219.34
2149	3723672	6633	HAWKINS CHEMICAL INC	60207011-426400	AZONE 47,740 LBS 042815	7,333.70
	3727618	7658	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE CYL 5), HYDROFLUOSILI	2,818.04
					HAWKINS CHEMICAL INC Total:	10,151.74
2158	D797774	4891	HD SUPPLY WATERWORKS LTD	60407071-425500	8" FERNCOS	111.54
	D911950	7139	HD SUPPLY WATERWORKS LTD	60207012-425500	valve box riser-Disk & Maple	107.46
	D918571	7131	HD SUPPLY WATERWORKS LTD	60207012-425500	shop stock-curb box lids	48.12
	D921173	7136	HD SUPPLY WATERWORKS LTD	60207012-425500	3/4 copper couplings-142 Florm	109.60
					HD SUPPLY WATERWORKS LTD Total:	376.72
2168	132999-0	4885	HEARTLAND PAPER CO	60407072-426400	JANITORIAL SUPPLIES	32.48
	133001-0	4885	HEARTLAND PAPER CO	60407072-426400	JANITORIAL SUPPLIES	86.80
	141750-0	7359	HEARTLAND PAPER CO	60207012-426100	papertowels	27.28
	141750-0	7359	HEARTLAND PAPER CO	60407071-426100	papertowels	23.39
	141750-0	7359	HEARTLAND PAPER CO	60907401-426100	papertowels	14.29
					HEARTLAND PAPER CO Total:	184.24
2172	1837 4	7461	HEAVY CONSTRUCTORS	50508910-437000	10-1837 JACKSON BLVD UTILITIES	41,742.11
	1837 4	7461	HEAVY CONSTRUCTORS	50508911-437100	10-1837 JACKSON BLVD UTILITIES	161,716.78
	1837 4	7461	HEAVY CONSTRUCTORS	60200933-438100	10-1837 JACKSON BLVD UTILITIES	145,161.59
	1837 4	7461	HEAVY CONSTRUCTORS	60400833-438000	10-1837 JACKSON BLVD UTILITIES	341,469.86

2172					HEAVY CONSTRUCTORS Total:	690,090.34
2175	000051800	7299	HEBRON BRICK SUPPLY CO	10100607-425900	CONCRETE MIX	175.52
	000051812	7299	HEBRON BRICK SUPPLY CO	10100607-425900	CONCRETE MIX	25.65
					HEBRON BRICK SUPPLY CO Total:	201.17
6501	05/01/15	6880	HEFFRON, MIKE	60207012-453000	PRV INSTALLATION 3215 HARMONY	150.00
					HEFFRON, MIKE Total:	150.00
6531	05/01/15	7294	HEILMAN III, KARL J	10100608-453000	WILDLAND FIRE REMOVAL REIMBURS	656.00
					HEILMAN III, KARL J Total:	656.00
2233	55624242	1290	HEWLETT PACKARD COMPANY	10100607-429500	HP 23" WIDESCREEN MONITOR - GR	205.00
					HEWLETT PACKARD COMPANY Total:	205.00
2262	189501	7320	HILLS MATERIALS CO	10100607-425400	1" ROADSTONE	47.33
	189677	7320	HILLS MATERIALS CO	10100607-425400	1" ROADSTONE	178.98
					HILLS MATERIALS CO Total:	226.31
2264	1759	7120	HILLS ROOFING & SHEET METAL INC	10100305-425200	SUBSCRIPTION RENEWAL	337.00
					HILLS ROOFING & SHEET METAL INC Total:	337.00
2265	63227	6693	HILLS SEPTIC SERVICE	61507102-422500	PUMPED CONDENSATION TANKS	320.00
					HILLS SEPTIC SERVICE Total:	320.00
6492	04/22/15	5969	HODGIN, LINDA	60207011-453000	WATER CONSV REBATE WASHER	125.00
					HODGIN, LINDA Total:	125.00
2292	150250	7370	HOLIDAY INN EXPRESS	10100706-427000	HOTEL FOR PATSY HORTON FOR THE	85.00
					HOLIDAY INN EXPRESS Total:	85.00

2305	100	6685	HOLSWORTH & SON INC., G.J	60800840-422500	PROFF SERVICE	422.79
					HOLSWORTH & SON INC., G.J Total:	422.79
2319	346417	7309	HORNUNGS PRO GOLF	61400605-452000	GOLF MERCHANDISE FOR RESALE	254.64
					HORNUNGS PRO GOLF Total:	254.64
2361	JUN15		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	JUN15 HUMANE SOCIETY	20,873.83
					HUMANE SOCIETY OF THE BLACK HILLS Total:	20,873.83
6475	0082846-IN	6782	INCORD	10100616-425900	NETFORM LILY PAD NET	4,047.28
					INCORD Total:	4,047.28
2409	2626458	6635	INDOFF INC	60207011-426900	PACT DRFRD BOOKCASE 3 SHELF	139.00
	2626586	6701	INDOFF INC	60407072-426100	OFFICE SUPPLIES	214.31
	2627123	6701	INDOFF INC	60407072-426100	OFFICE SUPPLIES	14.72
	2628951		INDOFF INC	60407072-426100	CREDIT RTN FRAME	(13.59)
					INDOFF INC Total:	354.44
6180	1001167720	6571	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10100201-427000	IACP LEADERSHIP TRNG-PIERRE	7,032.48
					INTERNATIONAL ASSN OF CHIEFS OF POLICE Total:	7,032.48
2453	190100100355 4	7296	INTERSTATE BATTERIES INC	10100607-426900	1.2 V SUB C CELL	97.50
	190100100356 5	7185	INTERSTATE BATTERIES INC	60207011-426900	BATTERY SAMSUNG HERRON	19.99
	190100100358 2	7223	INTERSTATE BATTERIES INC	60207014-426900	LIPO PLNTRN	22.20
	190100200401 8	7420	INTERSTATE BATTERIES INC	61507103-425300	SPOTLIGHT BATTERY	14.95

2453	1901002004048	7203	INTERSTATE BATTERIES INC	61507103-425300	FIRE BATTERIES	69.88
	1901002004082	7503	INTERSTATE BATTERIES INC	60207011-426100	CHARGER, BATTERY 390-2069	32.09
					INTERSTATE BATTERIES INC Total:	256.61
2472	2234 2	6969	J & J ASPHALT CO	10700132-437200	15-2234 RC SPORTS COMPLEX PHAS	160,550.22
	9042	7132	J & J ASPHALT CO	10100301-425400	REPAIR STREETS	120.60
	9042	7132	J & J ASPHALT CO	60207012-425400	REPAIR STREETS	612.00
					J & J ASPHALT CO Total:	161,282.82
6488	1052/1053/1054	6651	J.P. MORGAN CHASE	10100706-422300	LIDAR INVOICE - FUGRO	76,730.07
					J.P. MORGAN CHASE Total:	76,730.07
1893	2366	6908	JAMES GILBERT	10106024-426900	Cabela's	189.72
					JAMES GILBERT Total:	189.72
141	04/26-04/30/15	6533	JEFF ALEXANDER	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					JEFF ALEXANDER Total:	180.00
6238	204	6507	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	200.00
2512	ES12010	2131	JENNER EQUIPMENT CO	10100301-436000	2 SKID STEER LOADERS	20,200.00
	ES12011	2131	JENNER EQUIPMENT CO	10100301-436000	2 SKID STEER LOADERS	19,300.00
	SJ67288 CORR		JENNER EQUIPMENT CO	10100607-425300	CANC PO#844744 DUPLICATE	(38.64)
	SJ69740	5718	JENNER EQUIPMENT CO	60907401-425300	A/C BELT	13.98
	SJ70244	6195	JENNER EQUIPMENT CO	10100607-425300	ENGINE OIL FILL CAP #68	8.85
	SJ70476	6961	JENNER EQUIPMENT CO	10100301-425300	REPAIR EQUIPMENT	199.04

2512	SJ70509	6961	JENNER EQUIPMENT CO	10100301-425300	REPAIR EQUIPMENT	48.03
	SJ70548	7352	JENNER EQUIPMENT CO	10100301-425300	REPAIR EQUIPMENT	157.52
	SJ70644	7418	JENNER EQUIPMENT CO	61507103-425300	LIGHT/BULB/BOLT	182.27
					JENNER EQUIPMENT CO Total:	40,071.05
2526	24 04/28/15	6704	JERRY'S CAKES SHAKES & BAKE	10100202-426300	3 DOZ DONUTS/4-28-15	27.00
					JERRY'S CAKES SHAKES & BAKE Total:	27.00
2893	04/28- 04/30/15	6584	JESSE LEITHEISER	60407071-427000	JESSE LEITHEISER-MEAL REIMBURS	55.00
					JESSE LEITHEISER Total:	55.00
2528	66 05/05/15	6725	JIMMY JOHN'S	10100202-426300	LUNCH FOR PROMO TACTICAL DRILL	92.00
					JIMMY JOHN'S Total:	92.00
3105	04/25/15	5774	JIMMY MASSEY	61800890-427000	PER DIEM	34.00
	05/07/15	6987	JIMMY MASSEY	61800890-427000	PER DIEM	34.00
					JIMMY MASSEY Total:	68.00
3710	04/29/15	6990	JOHN POTTER	61800890-427000	PER DIEM	50.00
					JOHN POTTER Total:	50.00
2553	1082325-00	7326	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SPRINKLER/ADAPTER	445.99
	1083125-00	6754	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	3" ELECTRIC ANGLE	509.06
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	955.05
2554	463604	6696	JOHNSON MACHINE INC.	61207101-425100	4 RND TRN AMB	34.58
	469881	6513	JOHNSON MACHINE INC.	10100201-425100	BREAK FLUID UNIT 107	38.84
	469947	6512	JOHNSON MACHINE INC.	10100201-425100	RETAINER UNIT 107	5.29

2554	470288	6515	JOHNSON MACHINE INC.	10100201-425100	SPARK PLUGS UNIT 108	71.28
	471037	6514	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 108	8.98
	471939	6483	JOHNSON MACHINE INC.	10100201-425100	TAP SCREW UNIT 112	5.29
	472265	6593	JOHNSON MACHINE INC.	60907401-425100	VEHICLE MAINTENANCE 816, 880	131.29
	472599	6648	JOHNSON MACHINE INC.	60207012-425300	#W309	116.99
	472616	6649	JOHNSON MACHINE INC.	60207012-425300	#W309	42.81
	473138	7334	JOHNSON MACHINE INC.	61300664-425300	BRAKLEEN/START FLUID/FLOOR DRY	21.04
	473154	6480	JOHNSON MACHINE INC.	10100201-425100	DISCS UNIT 142	5.45
	473266	6481	JOHNSON MACHINE INC.	10100201-425100	POWER STEERING UNIT 142	5.48
	473576	7047	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	16.14
	473650	7047	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	26.48
	473908	6482	JOHNSON MACHINE INC.	10100201-425100	BREAK PADS UNIT 135	80.17
	474306	6593	JOHNSON MACHINE INC.	60407071-425100	VEHICLE MAINTENANCE 816, 880	109.77
	474374	6511	JOHNSON MACHINE INC.	10100201-425100	COOLENT UNIT 099	31.38
	474437	6646	JOHNSON MACHINE INC.	60207012-425300	#W309	31.99
	474487	6647	JOHNSON MACHINE INC.	60207012-425300	#W309	7.20
	474494	6510	JOHNSON MACHINE INC.	10100201-425100	BREAK FLUID UNIT 099	19.42
	474677	6716	JOHNSON MACHINE INC.	10100202-425100	FUEL FILTE/STOCK	6.67
	474683	6412	JOHNSON MACHINE INC.	61207101-425100	FILTERS	93.01

2554	474687	6593	JOHNSON MACHINE INC.	60407071-425100	VEHICLE MAINTENANCE 816, 880	7.19
	474723	6914	JOHNSON MACHINE INC.	10100108-425100	E203 - VEHICLE MAINTENANCE	57.48
	474723	6914	JOHNSON MACHINE INC.	10100108-426200	E203 - VEHICLE MAINTENANCE	17.52
	474873	6345	JOHNSON MACHINE INC.	10100204-425100	OIL CHANGE G011	2.93
	474873	6345	JOHNSON MACHINE INC.	10100204-426200	OIL CHANGE G011	14.60
	475326	6411	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP	8.66
	475419	6344	JOHNSON MACHINE INC.	10100204-425100	VEHICLE REPAIRS G011	363.54
	475448	7047	JOHNSON MACHINE INC.	10100401-425100	EQUIPMENT REPAIR	13.62
	475474	6342	JOHNSON MACHINE INC.	10100204-425100	VEHICLE REPAIRS G011	114.99
	475518	7047	JOHNSON MACHINE INC.	10100401-425100	EQUIPMENT REPAIR	8.12
	475591		JOHNSON MACHINE INC.	10100204-425100	CREDIT RTN UPPER BALL JOINT, CORE	(125.85)
	475749	6413	JOHNSON MACHINE INC.	61207101-425100	CABLE	15.42
	475879	6421	JOHNSON MACHINE INC.	61207101-425100	FILTER	6.88
	475882	6420	JOHNSON MACHINE INC.	61207101-425100	FILTER	24.89
	475884	6422	JOHNSON MACHINE INC.	61207101-425100	FILTER	7.20
	475915	7190	JOHNSON MACHINE INC.	10100205-425100	T702	33.18
	476006	7193	JOHNSON MACHINE INC.	10100205-425100	T702 BRAKE REPAIRS	192.14
	476070		JOHNSON MACHINE INC.	10100108-425100	CREDIT RTN DISC BRAKE PADS	(45.88)
	476177	6509	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 035	8.35

2554	476225	7140	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W307	34.79
	476304	6508	JOHNSON MACHINE INC.	10100201-425100	SEAT COVER STOCK	42.97
	476406	7254	JOHNSON MACHINE INC.	61207101-425100	FILTERS	145.35
	476546	6998	JOHNSON MACHINE INC.	61800890-425100	CLEAR MARKER LAMP FOR AMBULANC	46.26
	476600	7196	JOHNSON MACHINE INC.	10100205-425100	T700 OIL FILTER AND OIL	20.63
	476643	6416	JOHNSON MACHINE INC.	61207101-425100	FILTER	78.31
	476677	7416	JOHNSON MACHINE INC.	10100205-425100	T700 BATTERY TERMINALS, WINDSH	6.01
	476689	7135	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FUEL FILTER, OIL W301	40.49
	476712	7142	JOHNSON MACHINE INC.	60207014-425100	BRAKLEEN 2) W301	5.38
	476745		JOHNSON MACHINE INC.	60207014-425100	CREDIT-AIR FILTER	(11.42)
	476817		JOHNSON MACHINE INC.	60207014-425100	CREDIT-FUEL FILTER	(6.25)
	476846	6414	JOHNSON MACHINE INC.	61207101-425100	FILTER	42.81
	476969	7047	JOHNSON MACHINE INC.	10100401-425200	EQUIPMENT REPAIR	8.45
	476992	6676	JOHNSON MACHINE INC.	10100618-425100	RADIATOR HOSE 03 DURANGO	28.97
	476993	7509	JOHNSON MACHINE INC.	10100205-425100	T702 BALL JOINTS - UPPER	153.08
	477123	6627	JOHNSON MACHINE INC.	60407071-425100	GREASE FITTING FOR VEH 852	14.84
	477125	7036	JOHNSON MACHINE INC.	61207101-425100	FITTING	11.13
	477184	7224	JOHNSON MACHINE INC.	60207014-425100	AIR OIL FILTERS, OIL W312	23.13
	477210	6417	JOHNSON MACHINE INC.	61207101-425100	FUSE	12.93

2554	477211	7252	JOHNSON MACHINE INC.	61207101-425100	FUSE	15.96
	477819	7535	JOHNSON MACHINE INC.	10100205-425100	T708 OIL FILTER, AIR FILTER AD	116.49
	477823	7047	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	23.86
	478000	6917	JOHNSON MACHINE INC.	10100108-425100	E206 - VEHICLE MAINTENANCE	73.56
	478000	6917	JOHNSON MACHINE INC.	10100108-426200	E206 - VEHICLE MAINTENANCE	17.52
	478105	6916	JOHNSON MACHINE INC.	10100108-425100	E223 - VEHICLE MAINTENANCE	11.65
	478105	6916	JOHNSON MACHINE INC.	10100108-426200	E223 - VEHICLE MAINTENANCE	17.52
	478170	6913	JOHNSON MACHINE INC.	10100108-425100	E206 - VEHICLE MAINTENANCE	119.74
	478187	6918	JOHNSON MACHINE INC.	10100108-425100	E206 - VEHICLE MAINTENANCE	50.51
	478229		JOHNSON MACHINE INC.	10100108-425100	CREDIT-RESISTOR	(25.69)
	478235	6915	JOHNSON MACHINE INC.	10100108-425100	E223 - VEHICLE MAINTENANCE	17.13
	478533	7559	JOHNSON MACHINE INC.	10100205-425100	T708 FRONT BRAKE PAD	77.90
	478862	7474	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E209	3.11
	478862	7474	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E209	17.52
	478866	7475	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E209	5.38
	478967	7478	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E209	138.11
	479136	7047	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	15.28
	479269	7047	JOHNSON MACHINE INC.	10100302-425300	EQUIPMENT REPAIR	94.50
	479657	7354	JOHNSON MACHINE INC.	10100301-425300	REPAIR EQUIPMENT	21.66

2554	479681	7244	JOHNSON MACHINE INC.	10100301-425300	REPAIR EQUIPMENT	15.90
	479682	7244	JOHNSON MACHINE INC.	10100301-425300	REPAIR EQUIPMENT	15.90
	479765		JOHNSON MACHINE INC.	10100108-425100	CREDIT CORE DEPOSIT	(6.50)
	479907	7178	JOHNSON MACHINE INC.	60407071-425100	OIL 10W30/VEH. 813	35.04
	480017	7244	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	19.51
	480263	7526	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	7.42
	480441	7354	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	7.71
	480662	7526	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	71.79
	481002	7526	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	23.86
	554189	7334	JOHNSON MACHINE INC.	61300664-425300	BRAKLEEN/START FLUID/FLOOR DRY	1.25
	555123	6911	JOHNSON MACHINE INC.	10100108-425100	E203 - VEHICLE MAINTENANCE	49.16
	555550	6343	JOHNSON MACHINE INC.	10100204-425100	HUB UNIT G011	165.70
	555690	7000	JOHNSON MACHINE INC.	61800890-426500	CAP WRENCH SET/SHOP TOOLS	133.96
	555843	6419	JOHNSON MACHINE INC.	61207101-425100	FILTER	14.77
	556081	7141	JOHNSON MACHINE INC.	60207014-425100	AIR FILTER W307	8.82
	556348	6418	JOHNSON MACHINE INC.	61207101-425100	FILTER	24.23
	556579	7504	JOHNSON MACHINE INC.	10100205-425100	T702 RIGHT OUTER TIE ROD END	91.29
	556627	6768	JOHNSON MACHINE INC.	60700860-425100	ATC FUSE	2.99
	557109	6971	JOHNSON MACHINE INC.	61800890-425100	PARTS FOR MEDIC 5	19.98

2554	557182	6544	JOHNSON MACHINE INC.	10100607-425300	OIL FILTERS - MOSQUITO FOGGERS	43.99
	557404	6544	JOHNSON MACHINE INC.	10100607-425300	OIL FILTERS - MOSQUITO FOGGERS	15.98
	557672	7047	JOHNSON MACHINE INC.	10100401-425100	EQUIPMENT REPAIR	30.75
	557895	7480	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E209	45.88
	558817	7622	JOHNSON MACHINE INC.	60700860-426700	TIRE VALVE	10.29
	559367	7608	JOHNSON MACHINE INC.	10100607-425100	SPARK PLUG #42	11.84
					JOHNSON MACHINE INC. Total:	4,005.61
6549	05/11/15	7414	JOHNSON, DEAN	60207011-453000	WATER CONSV REBATE TOILET	75.00
					JOHNSON, DEAN Total:	75.00
6542	02-24-15	7339	JOHNSON, PAUL	60200933-431000	14-2222 HARTER ADDITION SEWER	2,305.98
					JOHNSON, PAUL Total:	2,305.98
2844	05/07/15	7222	JOSEPH LARSON	60207012-453000	PRV INSTALLATION 3242 HARMONY	150.00
					JOSEPH LARSON Total:	150.00
2613	10049110	7489	KADRMAS LEE & JACKSON	50508910-422300	14-2175 NORDBY LN RECONST	550.88
	10049110	7489	KADRMAS LEE & JACKSON	50508911-422300	14-2175 NORDBY LN RECONST	1,101.74
	10049110	7489	KADRMAS LEE & JACKSON	60200933-422300	14-2175 NORDBY LN RECONST	550.88
	10049110	7489	KADRMAS LEE & JACKSON	60400833-422300	14-2175 NORDBY LN RECONST	550.88
	10049111	7487	KADRMAS LEE & JACKSON	50508910-422300	14-2175 NORDBY LANE RECONST	30.35
	10049111	7487	KADRMAS LEE & JACKSON	50508911-422300	14-2175 NORDBY LANE RECONST	60.69
	10049111	7487	KADRMAS LEE & JACKSON	60200933-422300	14-2175 NORDBY LANE RECONST	30.35
	10049111	7487	KADRMAS LEE & JACKSON	60400833-422300	14-2175 NORDBY LANE RECONST	30.35

2613					KADRMAS LEE & JACKSON Total:	2,906.12
2026	04/15-04/30/15	6721	KELLY GUNDERSON	10400112-427000	PER DIEM	615.00
	05/03-05/07/15	6728	KELLY GUNDERSON	10100202-427000	PER DIEM	123.00
					KELLY GUNDERSON Total:	738.00
3111	04/26-04/30/15	6529	KELVIN MASUR	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					KELVIN MASUR Total:	180.00
2737	04/28-04/30/15	6269	KEN KOERLIN	10100205-427000	MEAL REIMBURSEMENT	64.00
					KEN KOERLIN Total:	64.00
2679	11854602	6684	KIEFFER SANITATION INC	60800840-422500	TRASH PU	92.96
	11854954	6795	KIEFFER SANITATION INC	61300664-422500	APRIL SERVICE	684.00
	11854955	6758	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS	171.00
	11857242	6655	KIEFFER SANITATION INC	61507102-422500	PORTABLE TOILET RENTAL	96.90
					KIEFFER SANITATION INC Total:	1,044.86
2682	4186399	6545	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	472.88
					KIMBALL MIDWEST Total:	472.88
2719	855182	7329	KNECHT HOME CENTER	61400665-426900	SAFETY GLASSES/LOPPERS	97.00
	857905	6604	KNECHT HOME CENTER	60907401-425500	GARDEN STAPLES	16.31
	858582	6792	KNECHT HOME CENTER	10100603-425700	CFL BULBS	15.98
	858913	6762	KNECHT HOME CENTER	60700860-425900	CONCRETE - SIGNS	13.29
	858973	6797	KNECHT HOME CENTER	61300604-426900	DRILL BITS/DEADBOLTS	52.75
	860430	7297	KNECHT HOME CENTER	10100607-425200	NUTS/SCREWS/BOLTS	5.52

2719	860430	7297	KNECHT HOME CENTER	10100607-426300	NUTS/SCREWS/BOLTS	5.75
	860452	7586	KNECHT HOME CENTER	10100603-425200	GARMENT HOOK	54.51
	860668	7297	KNECHT HOME CENTER	10100607-425500	NUTS/SCREWS/BOLTS	7.94
	860686	7297	KNECHT HOME CENTER	10100607-425200	NUTS/SCREWS/BOLTS	107.44
	860708	7297	KNECHT HOME CENTER	10100607-425500	NUTS/SCREWS/BOLTS	19.14
	861297	7470	KNECHT HOME CENTER	10100108-426900	SURVEY MATERIALS	39.01
					KNECHT HOME CENTER Total:	434.64
2772	11119	6794	KT CONNECTIONS INC	61300604-426900	DMX PROFUSION MUSIC	384.00
	11297	6794	KT CONNECTIONS INC	61300604-422500	DMX PROFUSION MUSIC	35.00
					KT CONNECTIONS INC Total:	419.00
6530	05/05-05/07/15	6902	KURTENBACH, TOM	10100711-427000	REIMBURSEMENT - CODE ENFORCEME	156.00
					KURTENBACH, TOM Total:	156.00
6499	04/30/15	6875	LAGRANDE, STEPHANIE	60207012-453000	PRV INSTALLATION 2815 W FLORMA	150.00
					LAGRANDE, STEPHANIE Total:	150.00
6481	05-07-15	6243	LAMB CHEVROLET	10100108-436000	ENGINEERING VEHICLE	25,099.00
					LAMB CHEVROLET Total:	25,099.00
3946	04/28-04/30/15	6585	LANY REBER	60407071-427000	LANY REBER-MEAL REIMBURSEMENT	27.50
	04/28-04/30/15	6585	LANY REBER	60907401-427000	LANY REBER-MEAL REIMBURSEMENT	27.50
					LANY REBER Total:	55.00
2840	J-251100008	6401	LARSON COMPANIES	61207101-425100	EVAPORATOR COIL	310.88
	J-251130023	6400	LARSON COMPANIES	61207101-425100	O-RING/HOSES	205.10

2840	J-251140025	6399	LARSON COMPANIES	61207101-425100	RADIATOR HOSE	17.41
	J-251170008	6398	LARSON COMPANIES	61207101-425100	FUEL TANK	164.54
	J-251190019	6402	LARSON COMPANIES	61207101-425100	RESISTOR	6.59
	J-251260013	7234	LARSON COMPANIES	61207101-425100	BRACKET AND SPRING	1,324.68
	J-251260014	7232	LARSON COMPANIES	61207101-425100	FASTENERS	1,336.90
	J-251260023	7233	LARSON COMPANIES	61207101-425100	PIN SPRING	43.38
					LARSON COMPANIES Total:	3,409.48
2851	201500678	7542	LATITUDE GEOGRAPHICS GROUP LTD	10100105-429500	Geocortex Essentials Maintenanc	3,700.00
					LATITUDE GEOGRAPHICS GROUP LTD Total:	3,700.00
2852	04/29/15	6675	LAUNDRY WORLD	10100618-426400	JANITORIAL	15.00
	05/07/15	6675	LAUNDRY WORLD	10100618-426400	JANITORIAL	15.00
					LAUNDRY WORLD Total:	30.00
6305	0274904-IN	2326	LAW ENFORCEMENT TARGETS INC	10100201-426900	SHOOTING TARGETS	652.18
	0275053-IN	2326	LAW ENFORCEMENT TARGETS INC	10100201-426900	SHOOTING TARGETS	337.59
					LAW ENFORCEMENT TARGETS INC Total:	989.77
2944	SI264117	7584	LINCOLN AQUATICS	10100615-426900	MAXI-SWEEP 0 RING 12"	29.00
	SI264117	7584	LINCOLN AQUATICS	10100616-426900	MAXI-SWEEP 0 RING 12"	56.97
					LINCOLN AQUATICS Total:	85.97
2966	425813	6761	LITTLE PRINT SHOP	10100601-426900	BUSINESS CARDS - LOWE	61.20
	425813	6761	LITTLE PRINT SHOP	10100620-426900	BUSINESS CARDS - LOWE	61.20
					LITTLE PRINT SHOP Total:	122.40

972	04/15-04/30/15	6722	LON CHAU	10400112-427000	PER DIEM	615.00
					LON CHAU Total:	615.00
2994	009105	7168	LOU'S GLOVES INC	60407072-426900	STOCK - SAFETY	166.00
					LOU'S GLOVES INC Total:	166.00
3030	81633	7631	M & B ENTERPRISES	61400605-452000	GOLF CONCESSION MERCHANDISE FO	69.75
					M & B ENTERPRISES Total:	69.75
3036	IN-252718	6283	M G OIL CO	61207101-426200	ANTIFREEZE	509.26
	IN-252816	4284	M G OIL CO	61507102-426200	OIL	560.00
	IN-252817	4286	M G OIL CO	61507102-426200	OIL	1,351.94
	IN-254203	7019	M G OIL CO	60407071-426200	OIL SUPER PLUS/VEH#816	81.64
	IN-254321	6859	M G OIL CO	60207012-426200	oil	45.75
	IN-254468	6425	M G OIL CO	61207101-425100	ANTIFREEZE	70.02
	IN-254809	7230	M G OIL CO	61207101-426200	OIL AND GREASE	677.62
	IN-254844	7228	M G OIL CO	61207101-426200	OIL	345.22
	IN-254845	6424	M G OIL CO	61207101-426200	OIL	457.47
	IN-254941	6385	M G OIL CO	61507102-426200	DYED DIESEL	1,523.58
	IN-254988	6423	M G OIL CO	61507102-426200	OIL	374.08
	IN-255238	6958	M G OIL CO	10100301-426900	MISC	244.72
	IN-255369	6698	M G OIL CO	61507103-426200	MOLY GRS	1,400.42
	IN-255531	7024	M G OIL CO	61507102-426200	OIL	104.22

3036	IN-255868	7026	M G OIL CO	61507102-426200	OIL	209.74
	IN-256269	7357	M G OIL CO	60407072-426200	STOCK - LUBRICATION	84.52
	IN-256373	7426	M G OIL CO	61207101-426200	DIESEL EXHAUST FLUID	130.32
	IN-256485	7034	M G OIL CO	61507102-426200	DIESEL	1,351.54
	IN-256486	7035	M G OIL CO	61507103-426200	CLEAR DIESEL	728.81
	IN-256494	6654	M G OIL CO	61507102-426200	DYED DIESEL	2,306.98
	IN-256495	6653	M G OIL CO	61507103-426200	CLEAR DIESEL	721.45
	IN-256514	6148	M G OIL CO	61507102-426200	OIL	1,504.85
	IN-256534	7527	M G OIL CO	10100301-426200	TRANSMISSION FLUID	554.22
					M G OIL CO Total:	15,338.37
3040	2156 1	7467	MAC CONSTRUCTION CO	60400833-438000	14-2156 WRF TRICKLING FILTER R	153,157.85
					MAC CONSTRUCTION CO Total:	153,157.85
3063	2175 1	7462	MAINLINE CONTRACTING	50508910-437000	14-2175 NORDBY LANE RECONSTRUC	31,790.53
	2175 1	7462	MAINLINE CONTRACTING	50508911-437100	14-2175 NORDBY LANE RECONSTRUC	15,855.28
	2175 1	7462	MAINLINE CONTRACTING	60200933-438100	14-2175 NORDBY LANE RECONSTRUC	66,271.83
	2175 1	7462	MAINLINE CONTRACTING	60400833-438000	14-2175 NORDBY LANE RECONSTRUC	48,425.57
	2225 2F	5970	MAINLINE CONTRACTING	60200933-438100	14-2225 CARRIAGE HILLS PLACE W	102,827.24
					MAINLINE CONTRACTING Total:	265,170.45
3084	INV25866877	6476	MARCO INC	10100201-424400	COPIER LEASE	10.28
					MARCO INC Total:	10.28

6493	04/29/15	6002	MATCO TOOLS	10100607-426500	VICE - #42 & #48	329.90
					MATCO TOOLS Total:	329.90
3115	11262638	6427	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	138.76
	11295985	7204	MATHESON TRI-GAS INC	61507103-425300	WELDING GASES/EQUIP REPAIR	198.43
	50772054	6457	MATHESON TRI-GAS INC	10100607-424600	RENTAL EQUIPMENT	28.80
	50772058	6719	MATHESON TRI-GAS INC	10100202-426900	WELD GAS/SHOP	28.80
	50772059	6475	MATHESON TRI-GAS INC	10100201-424600	TANK RENTAL	34.08
					MATHESON TRI-GAS INC Total:	428.87
2684	05/05/15	6785	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 1-5, 2015 CONTRACT	7,123.49
	05/10/15	6786	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 6-10, 2015	2,736.11
	05/11-15/15	7598	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 11-15, 2015 CONTRACT	4,230.25
					MATT KIMBALL'S GOLF SHOP Total:	14,089.85
3164	15019087	6487	MCKIE FORD INC	10100201-425100	FILTERS UNIT 112	158.27
	15019181	6486	MCKIE FORD INC	10100201-425100	FILTERS UNIT 137	30.16
	15019190	6488	MCKIE FORD INC	10100201-425100	FILTERS UNIT 134	51.39
	15019313	6485	MCKIE FORD INC	10100201-425100	FILTERS UNIT 135	38.48
	15019360	6373	MCKIE FORD INC	61207101-425100	PAN ASY	76.14
	15019362		MCKIE FORD INC	61207101-425100	CREDIT RTN PAN ASY	(76.14)
	15019391	6957	MCKIE FORD INC	10100401-425100	EQUIPMENT REPAIR	26.43

3164	15019391	6957	MCKIE FORD INC	10100401-426200	EQUIPMENT REPAIR	33.28
	15019615	6523	MCKIE FORD INC	10100201-425100	FILTERS UNIT 147	51.39
	15019643	6522	MCKIE FORD INC	10100201-425100	FILTERS UNIT 128	50.37
	15019743	7221	MCKIE FORD INC	60207014-425100	AIR OIL ELEMENT ASY, OIL W310	59.71
	15019764	7513	MCKIE FORD INC	10100205-425100	T708 ANTI-FREEZE	18.56
	15019886	6948	MCKIE FORD INC	10100108-425100	E222 - VEHICLE MAINTENANCE	26.43
	15019886	6948	MCKIE FORD INC	10100108-426200	E222 - VEHICLE MAINTENANCE	24.96
	15019887	7429	MCKIE FORD INC	61207101-425100	OIL & FILTERS	59.71
	15019893	6950	MCKIE FORD INC	10100108-425100	E222 - VEHICLE MAINTENANCE	9.35
					MCKIE FORD INC Total:	638.49
6473	05/01/15	7369	MEADE COUNTY	10100706-422300	MEADE COUNTY HIGH MEADOWS REFU	6,623.30
					MEADE COUNTY Total:	6,623.30
3195	IN000453636	6775	MEDTECH WRISTBANDS	10100612-426100	WRISTBANDS	627.29
					MEDTECH WRISTBANDS Total:	627.29
3208	34505	6972	MENARDS	10100202-426900	NON-DISPOSABLE EMS SUPPLIES	25.96
	34505	6972	MENARDS	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	107.82
	34505	6972	MENARDS	61800890-429700	NON-DISPOSABLE EMS SUPPLIES	30.56
	34518	6674	MENARDS	10100618-426900	MISC	44.93
	34565	6889	MENARDS	60207011-426900	RAMP END JS	19.99
	34567	6887	MENARDS	60207011-426900	LVL 2) FOR JS RAMP	67.00

3208	34688	7307	MENARDS	10100607-426900	SHOPLIGHT, SUPPLIES	149.32
	35218	7585	MENARDS	10100612-426400	MURIATIC ACID	241.56
	35221	7138	MENARDS	60207014-426900	POLE GREEN TREATED	11.37
	35224	7164	MENARDS	60407072-426500	STOCK - CLEANING	154.77
	35259	7295	MENARDS	10100607-425900	PLYWOOD	36.97
	35288	7220	MENARDS	60207011-426400	CARTRIDGE CHLORINE AND OCV SYS	99.88
	35519	7603	MENARDS	10100607-426900	WEEDER & TROWEL	51.84
	36120	7533	MENARDS	61507103-426500	WHEELBARROW	105.98
					MENARDS Total:	1,147.95
3229	003397	6149	MG MACHINING SERVICES	61507103-425300	ROLLERS	340.00
					MG MACHINING SERVICES Total:	340.00
3239	0550865-IN	6426	MID-AMERICAN RESEARCH CHEMICAL CORP	61507103-426200	GREASE	250.04
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	250.04
3242	114813702 05/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	114813702	1,500.00
	114997001 05/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	114997001	112.50
	114997001 05/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	114997001	112.50
	115206101 03/15 CORR		MIDCONTINENT COMMUNICATIONS	61207101-428100	115206101 CORR	(2.08)
	115206101 03/15 CORR		MIDCONTINENT COMMUNICATIONS	61507102-428100	115206101 CORR	(2.09)
	115206101 03/15 CORR		MIDCONTINENT COMMUNICATIONS	61507102-428100	115206101 CORR	(2.09)
	115206101 05/02/15		MIDCONTINENT COMMUNICATIONS	61207101-428100	115206101	155.99

3242	115206101 05/02/15		MIDCONTINENT COMMUNICATIONS	61507102-428100	115206101	155.99
	115206101 05/02/15		MIDCONTINENT COMMUNICATIONS	61507103-428100	115206101	155.99
	122778901 05/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	122778901	500.00
	123303802 05/02/15		MIDCONTINENT COMMUNICATIONS	61400665-428100	123303802	108.66
	126963801 05/02/15		MIDCONTINENT COMMUNICATIONS	10100607-428100	126963801	300.00
	127013401 05/02/15		MIDCONTINENT COMMUNICATIONS	10106024-428100	127013401	900.40
	128365801 05/02/15		MIDCONTINENT COMMUNICATIONS	60700860-428100	128365801	125.00
	128483901 05/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	128483901	112.50
	128483901 05/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	128483901	112.50
	129579901 05/02/15		MIDCONTINENT COMMUNICATIONS	61300664-428100	129579901	75.00
	129974301 03/15		MIDCONTINENT COMMUNICATIONS	10100607-428100	129974301 CORR	(2.96)
	129974301 05/02/15		MIDCONTINENT COMMUNICATIONS	10100607-428100	129974301	325.23
	139288601 05/02/15		MIDCONTINENT COMMUNICATIONS	61300664-428100	139288601	350.40
	140004401 05/02/15		MIDCONTINENT COMMUNICATIONS	10100615-428100	14000441	125.00
	140788201 05/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	140788201	268.00
	140788201 05/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	140788201	132.00
	140837201 05/02/15		MIDCONTINENT COMMUNICATIONS	60207011-428100	140837201	166.67
	140837201 05/02/15		MIDCONTINENT COMMUNICATIONS	60207013-428100	140837201	166.67
	140837201 05/02/15		MIDCONTINENT COMMUNICATIONS	60207014-428100	140837201	166.66

3242	141167701 05/02/15		MIDCONTINENT COMMUNICATIONS	10100620-428100	141167701	467.20
	142258401 05/02/15		MIDCONTINENT COMMUNICATIONS	60207011-428100	142258401	272.06
	142295701 05/02/15		MIDCONTINENT COMMUNICATIONS	10100616-428100	142295701	125.00
	142848501 05/02/15		MIDCONTINENT COMMUNICATIONS	61507102-428100	142848501	500.00
	145263101 05/02/15		MIDCONTINENT COMMUNICATIONS	10100616-428100	145263101	194.54
	145263401 05/02/15		MIDCONTINENT COMMUNICATIONS	10100615-428100	145263401	116.71
	145272001 03/15 CORR		MIDCONTINENT COMMUNICATIONS	60407072-428100	145272001 CORRECTION	(0.01)
	145272001 05/02/15		MIDCONTINENT COMMUNICATIONS	60407072-428100	145272001	198.65
	702597801 05/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	702897801	112.50
	702597801 05/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	702897801	112.50
	702949102 05/02/15		MIDCONTINENT COMMUNICATIONS	10100202-428100	702949102	112.50
	702949102 05/02/15		MIDCONTINENT COMMUNICATIONS	61800890-428100	702949102	112.50
				MIDCONTINENT COMMUNICATIONS Total:	8,442.59	
3243	73288	7340	MIDCONTINENT TESTING LABS	60207011-422500	BACTE 70), FLUORIDE 5) MARCH 2	1,325.00
	73320	4686	MIDCONTINENT TESTING LABS	60407073-422500	LAB - TESTING	346.00
	73371	7341	MIDCONTINENT TESTING LABS	60207011-422500	BOD TESTS 4, ORG CARBON 1) MAR	185.00
	73847	6787	MIDCONTINENT TESTING LABS	10100612-422500	APRIL 2015 WATER TESTING	150.00
					MIDCONTINENT TESTING LABS Total:	2,006.00
3259	38535	6759	MIDWEST TIRE & MUFFLER INC	60700860-426700	TIRE REPAIR	15.45

3259	38689	7571	MIDWEST TIRE & MUFFLER INC	60700860-426700	TIRE TUBES	19.01
					MIDWEST TIRE & MUFFLER INC Total:	34.46
5315	04/28- 04/30/15	6270	MIKE WOLF	10100205-427000	MEAL REIMBURSEMENT	64.00
					MIKE WOLF Total:	64.00
3279	0006CRC90/TJ H/'766'	6378	MILLIMAN	10106021-422500	OPEB CALCULATION	3,101.50
					MILLIMAN Total:	3,101.50
3306	1824	7351	MOBILE FX INC	10100301-425100	REPAIR EQUIPMENT	520.00
					MOBILE FX INC Total:	520.00
3353	SD01-062734	4880	MOTION INDUSTRIES INC	60407072-425300	CLARIFLOCCULATOR	741.57
	SD01-063000	6280	MOTION INDUSTRIES INC	61000870-426900	PAINTSTICK	559.31
					MOTION INDUSTRIES INC Total:	1,300.88
3354	503956786	6777	MOTION PICTURE LICENSING CORPORATION	10100612-422500	MOTION PICTURE LICENSE FOR JUN	553.12
					MOTION PICTURE LICENSING CORPORATION Total:	553.12
3362	114061	6562	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS JACKSON	389.34
	114674	6563	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS STRYKER	18.54
	114845	6526	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS XANDER	32.96
					MOUNTAIN VIEW ANIMAL HOSPITAL Total:	440.84
3373	30987	7293	MUELLENBERG ELECTRIC INC	10100607-425700	ELECTRICAL SERVICE - CLP	1,833.55
					MUELLENBERG ELECTRIC INC Total:	1,833.55

3399	754551	5171	MVTL LABORATORIES INC	61507103-422500	CoCompost Ag Chem MARCH 2015 P	40.00
					MVTL LABORATORIES INC Total:	40.00
3424	8136	6839	NATIVE SUN NEWS	10100106-458800	Native Sun News Human Relation	270.00
	8199	6670	NATIVE SUN NEWS	10100618-423000	JOB AD	40.00
	8200	7025	NATIVE SUN NEWS	61507102-423000	CLASSIFIED AD	60.00
	8219	7186	NATIVE SUN NEWS	10106021-423000	ADVERTISING	216.00
					NATIVE SUN NEWS Total:	586.00
6565	00094936	6498	NBS CALIBRATIONS	10100201-422500	CLEAN & CALIBRATE BLOOD LAB	486.00
					NBS CALIBRATIONS Total:	486.00
5673	OSV000000244 449		NETWORKFLEET INC	10100618-428100	MAY SERVICE	37.90
					NETWORKFLEET INC Total:	37.90
3469	RP-034712	6456	NEVE'S UNIFORM INC	10100201-426300	SHIRTS PANTS HALL	391.60
	RP-034754	6478	NEVE'S UNIFORM INC	10100201-426300	PHONE CASE CHASTAIN	18.95
	RP-034756	6041	NEVE'S UNIFORM INC	10100618-426300	CLOTHES	100.75
	RP-034785	6462	NEVE'S UNIFORM INC	10100201-426300	PANTS HOWER	49.95
	RP-034799	6460	NEVE'S UNIFORM INC	10100201-426300	COVERALLS EVD STOCK	61.90
	RP-034800	6664	NEVE'S UNIFORM INC	61507103-426300	STOCK SHIRTS	1,174.70
	RP-034805	6463	NEVE'S UNIFORM INC	10100201-426300	OC SPRAY ARNESON	14.95
	RP-034826	6737	NEVE'S UNIFORM INC	10100202-426300	UNIFORM PANTS	79.90
					NEVE'S UNIFORM INC Total:	1,892.70

3517	005508	7574	NORTH CENTRAL SUPPLY INC	10100612-426900	SPRING HINGES	210.00
	005602	7304	NORTH CENTRAL SUPPLY INC	10100607-426900	KEY - WILDERNESS PARK RESTROOM	120.00
					NORTH CENTRAL SUPPLY INC Total:	330.00
3525	13711	7239	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	EQUIPMENT REPAIR	216.00
	14030	7626	NORTHERN TRUCK EQUIPMENT CORP	10100607-426900	FRONT SHELF, REAR SHELF, DIVID	731.00
	14031	7627	NORTHERN TRUCK EQUIPMENT CORP	10100607-426900	FRONT SHELVES, REAR SHELVES, D	554.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,501.00
3530	140457	5131	NORTHWEST PIPE FITTINGS INC	60207011-425300	SOLENOID VALVE	579.32
	140457-1	5131	NORTHWEST PIPE FITTINGS INC	60207011-425300	SOLENOID VALVE	9.96
	145910	7324	NORTHWEST PIPE FITTINGS INC	61300664-425500	FLUSH VALVE	30.40
	146085	7581	NORTHWEST PIPE FITTINGS INC	10100603-425500	CPVC CEMENT	78.33
	146085-1	7579	NORTHWEST PIPE FITTINGS INC	10100603-425500	BALL VALVES	76.95
	148423	7582	NORTHWEST PIPE FITTINGS INC	10100616-425900	PVC DWV ELL	24.40
	148732	7583	NORTHWEST PIPE FITTINGS INC	10100603-425500	CPVC CTS TEE	189.73
	149095	7578	NORTHWEST PIPE FITTINGS INC	10100612-426900	ADJ ROTOR	110.52
	149130	5391	NORTHWEST PIPE FITTINGS INC	60407072-425200	ADMIN BLDG - HEAT EXCHANGER PU	37.31
	149320	7575	NORTHWEST PIPE FITTINGS INC	10100616-425500	PVC 80 NIPPLE	157.44
	150296-1	6233	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	2,749.52
	150430	6731	NORTHWEST PIPE FITTINGS INC	10100202-425200	STATION 4 BUILDING REPAIR	119.20

3530	150431	7576	NORTHWEST PIPE FITTINGS INC	10100612-425500	O RINGS	0.88
	150514	7577	NORTHWEST PIPE FITTINGS INC	10100612-425900	SS CLAMP	21.23
	150669	7580	NORTHWEST PIPE FITTINGS INC	10100616-426900	HANDSHOWER HOSE	18.03
	151165	6771	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	2.86
	151418	6233	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	114.00
	151476	6776	NORTHWEST PIPE FITTINGS INC	10100612-425500	FEMALE NPT	15.77
	151547	6929	NORTHWEST PIPE FITTINGS INC	10100302-425400	SNOW PLOW DAMAGE REPAIR	20.68
	151564	6233	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	65.33
	151611	6233	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	18.80
	151632	6723	NORTHWEST PIPE FITTINGS INC	10100202-425200	STA 1 LAWN SPRINKLER REPAIR	8.96
	151633	6724	NORTHWEST PIPE FITTINGS INC	10100202-425200	STA 1 LAWN SPRINKLER REPAIR	0.90
	151806	6233	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	46.86
	151819	6233	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	15.56
	152002	6546	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	143.41
	152012	6546	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	90.18
	152077	6546	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	84.56
	152144	6546	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	79.48
	152561	6673	NORTHWEST PIPE FITTINGS INC	60207011-425900	RED RUBBER PACKING 15)	60.90
	CM150670		NORTHWEST PIPE FITTINGS INC	60207011-425300	CREDIT FREIGHT	(229.34)

3530					NORTHWEST PIPE FITTINGS INC Total:	4,742.13
3543	1		NXGEN ATC	10100609-426900	CREDIT CARD MACHINE	375.00
					NXGEN ATC Total:	375.00
3566	431305	6707	OFFICEMAX INCORPORATED	10100202-426100	PRINTER INK CARTRIDGES/PREV	337.91
	597369	6138	OFFICEMAX INCORPORATED	10100204-426900	CONFERENCE ROOM CHAIRS	1,280.00
	765684	6793	OFFICEMAX INCORPORATED	61300604-426100	COPIER	99.99
	765829	6458	OFFICEMAX INCORPORATED	10100607-426100	PENS, INK	86.54
	790855	6629	OFFICEMAX INCORPORATED	60407071-426100	PHONE CHARGERS & SCREEN PROTEC	56.26
	814965	6678	OFFICEMAX INCORPORATED	60207011-426100	PRINTER INK	58.01
	814965	6678	OFFICEMAX INCORPORATED	60207013-426100	PRINTER INK	25.80
	814965	6678	OFFICEMAX INCORPORATED	60207014-426100	PRINTER INK	25.80
	912407	7175	OFFICEMAX INCORPORATED	60407071-426100	PENS, POST IT NOTES	29.71
	935945	7313	OFFICEMAX INCORPORATED	10100620-426100	OFFICE SUPPLIES	69.99
	982751	7472	OFFICEMAX INCORPORATED	10100108-426100	OFFICE SUPPLIES AND EQUIPMENT	15.04
	982751	7472	OFFICEMAX INCORPORATED	10100108-429600	OFFICE SUPPLIES AND EQUIPMENT	99.99
					OFFICEMAX INCORPORATED Total:	2,185.04
3594	30257	7572	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	75.00
3597	5/11/15	7543	ONE BEACON INSURANCE GROUP	79300968-421100	ONE BEACON	18,572.55
					ONE BEACON INSURANCE GROUP Total:	18,572.55

3604	1550-324780	6638	O'REILLY AUTO PARTS	60207011-426900	OIL FILTER AIR COMPRESSOR	6.71
	1550-324795	7046	O'REILLY AUTO PARTS	10100401-426500	TOOL	56.99
	3749-149282	6640	O'REILLY AUTO PARTS	60207011-426900	FILTER AIR COMP	6.71
						O'REILLY AUTO PARTS Total:
6317	04/26-04/30/15	6531	OWCZAREK, MATT	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
						OWCZAREK, MATT Total:
3625	583271	5377	PACIFIC STEEL & RECYCLING INC	10100607-425100	METAL FOR TRUCK RACKS #4 & #48	131.09
	583761	6050	PACIFIC STEEL & RECYCLING INC	60207012-426900	1/2" steel	25.59
	583969	6547	PACIFIC STEEL & RECYCLING INC	10100607-426900	20' ANGLE	19.82
	583998	6749	PACIFIC STEEL & RECYCLING INC	10100607-425700	ELECTRIC SUPPLIES - LIGHT POLE	65.64
						PACIFIC STEEL & RECYCLING INC Total:
3651	CI15198871	2142	PARK SEED WHOLESale	10100607-426600	CANNA, ORANGE BEAUTY	192.69
						PARK SEED WHOLESale Total:
3660	21561	6641	PARKWAY CAR WASH	60207011-425100	CAR WASHES 2)	14.00
	21562	6341	PARKWAY CAR WASH	10100204-425100	CAR WASHES	11.50
	21572	6912	PARKWAY CAR WASH	10100108-425100	VEHICLE WASHES	8.50
	21580	6341	PARKWAY CAR WASH	10100204-425100	CAR WASHES	8.50
	32748	7569	PARKWAY CAR WASH	10100612-426400	SALT	269.50
						PARKWAY CAR WASH Total:
3670	7391	6779	PARTY DIRECT	10100612-452000	FUN PACKS	802.90
						PARTY DIRECT Total:

3601	04/25/15 PSB	6524	PENNINGTON COUNTY	10100201-414000	PSB OPERATIONAL EXPENSES APRIL	1,558.00
	04/25/15 PSB	6524	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES APRIL	83.43
	04/25/15 PSB	6524	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES APRIL	6,535.21
	04/25/15 PSB	6524	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES APRIL	5,517.46
	04/25/15 PSB	6524	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES APRIL	68.94
	04/25/15 PSB	6524	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES APRIL	781.78
	04/25/15 PSB	6524	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES APRIL	5,548.58
	04/25/15 PSB	6524	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES APRIL	224.84
	04/27/15PD	6492	PENNINGTON COUNTY	10100201-422500	MAGNAVITO 1ST QUARTER	625.00
	MAY 2015	6377	PENNINGTON COUNTY	10106021-422500	MAY 4, 2015 STMT	1,106.00
					PENNINGTON COUNTY Total:	22,049.24
5685	2015040686	6503	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	27.00
					PEOPLEFACTS LLC Total:	27.00
6485	8173	6388	PERENNIAL ENERGY INC	61507102-425300	OXYGEN SENSOR	729.09
					PERENNIAL ENERGY INC Total:	729.09
5444	638016	6525	PET GIANT	10100201-429800	DOG FOOD LAHAIE	53.99
	638023	6525	PET GIANT	10100201-429800	DOG FOOD LAHAIE	56.98
	638025	6525	PET GIANT	10100201-429800	DOG FOOD LAHAIE	46.99
	638026	6525	PET GIANT	10100201-429800	DOG FOOD LAHAIE	93.90
					PET GIANT Total:	251.86

2928	15POS/046462	6748	PETE LIEN & SONS INC	10100607-425900	BOLLARDS	2,370.00
					PETE LIEN & SONS INC Total:	2,370.00
5450	CI-000023537	7208	PETERSON PACIFIC CORP	61507102-425300	SHAFT/BEARING	2,086.87
					PETERSON PACIFIC CORP Total:	2,086.87
5477	929516763	6993	PHILIPS HEALTHCARE	61800890-426900	AED AIR HOSE,LEAD CBL,ADAPTER	602.14
	929516763	6993	PHILIPS HEALTHCARE	61800890-429700	AED AIR HOSE,LEAD CBL,ADAPTER	127.40
					PHILIPS HEALTHCARE Total:	729.54
5497	04/30/15		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	416.23
	04/30/15		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	416.23
	04/30/15		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	416.23
	04/30/15		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	138.74
	04/30/15		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	156.84
	04/30/15		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	571.37
	04/30/15		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	571.37
	04/30/15		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	190.46
	04/30/15		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	190.46
	04/30/15		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	190.46
	04/30/15		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	656.28
	04/30/15		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	24.38
	04/30/15		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	132.56

5497	04/30/15		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	60.77
	04/30/15		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	162.64
	04/30/15		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	16.16
	04/30/15		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	21.89
	04/30/15		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	5.43
	04/30/15		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	779.30
	04/30/15		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	52.52
					PIONEER BANK & TRUST Total:	5,170.32
5691	2157 7	7545	PKG CONTRACTING INC	60400833-438000	14-2157 WRF UV DISINFECTION &	191,587.89
					PKG CONTRACTING INC Total:	191,587.89
5509	49701	7364	PLOTTER SUPPLIES INC	10100105-426100	Plotter paper	781.00
					PLOTTER SUPPLIES INC Total:	781.00
3704	S 35329	7568	PONDEROSA SPORTSWEAR	10100612-426900	LIFEGUARD T-SHIRTS	437.40
	S35543	7316	PONDEROSA SPORTSWEAR	10100608-426300	WORKSHIRTS - BLM CREW	142.00
					PONDEROSA SPORTSWEAR Total:	579.40
3722	155092	6769	POWER HOUSE HONDA	60700860-425300	AIR LATCH CLEANER #11	12.22
	155222	6764	POWER HOUSE HONDA	60700860-425300	MOWER PARTS	215.88
	155403	7570	POWER HOUSE HONDA	60700860-425300	AIR CLIP CLEANER, ANTI SCALP R	152.46
	155482	7169	POWER HOUSE HONDA	60907401-426500	CHAIN SAW, SHARPENING	24.00
	155550	7318	POWER HOUSE HONDA	10100607-425300	SICKLE BAR	98.49
	155552	7318	POWER HOUSE HONDA	10100607-425300	SICKLE BAR	0.99

3722					POWER HOUSE HONDA Total:	504.04
3737	2213 3F	6919	PRECISION MECHANICAL LLP	60200932-436000	14-2213 JACKSON SPRINGS WTP SU	10,669.07
					PRECISION MECHANICAL LLP Total:	10,669.07
1421	04/25- 04/30/15	6530	PRISCILLA EDWARDS	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					PRISCILLA EDWARDS Total:	180.00
5968	524364	846510	QUALITY FUEL TRAILER & TANK INC	60407072-435000	P0846510 CONVERSION	18,899.00
					QUALITY FUEL TRAILER & TANK INC Total:	18,899.00
3829	243876	5036	RAMKOTA HOTEL	10100108-427000	LODGING	199.98
					RAMKOTA HOTEL Total:	199.98
3687	04/28- 04/30/15	6154	RANDY PEACOCK	60207012-427000	Randy Peacock-meals-certificat	39.00
					RANDY PEACOCK Total:	39.00
3843	433351	6519	RAPID CHEVROLET CO INC.	10100201-425100	SENSOR UNIT 103	64.29
	433515	6489	RAPID CHEVROLET CO INC.	10100201-425100	GASKET UNIT 142	47.68
	434397	7520	RAPID CHEVROLET CO INC.	10100301-425100	EQUIPMENT REPAIR	23.24
					RAPID CHEVROLET CO INC. Total:	135.21
3849	04/01/15	6573	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	98.78
	04/15/15	6574	RAPID CITY ARTS COUNCIL	10106062-426900	SUPPLIES	19.98
	04/15/15 PAYROLL	7054	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	623.16
	04/30/15	6574	RAPID CITY ARTS COUNCIL	10106062-422500	SUPPLIES	566.85
					RAPID CITY ARTS COUNCIL Total:	1,308.77

3858	03-31-15	6453	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	OCCUPANCY TAX	96,856.06
	05-02-15	6742	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	GROSS RECEIPTS TAX	21,499.07
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	118,355.13
3873	03/20/15	6995	RAPID CITY REGIONAL HOSPITAL	61800890-429700	EMS DISPOSABLES/3-20-15	155.60
	11050000	2415	RAPID CITY REGIONAL HOSPITAL	61800890-426100	AHA CARDS FOR 2-10-15 & 2-5-15	126.00
	1106.0000	2414	RAPID CITY REGIONAL HOSPITAL	61800890-426100	AHA CARDS	55.00
	1109.0000	7012	RAPID CITY REGIONAL HOSPITAL	61800890-426100	10 AHA CARDS/2-21-15	50.00
	1116.0000	6986	RAPID CITY REGIONAL HOSPITAL	61800890-422500	CPR CARDS	55.00
					RAPID CITY REGIONAL HOSPITAL Total:	441.60
3878	07/14-05/15	6564	RAPID CITY SOFTBALL ASSOCIATION	50508912-437200	Facility Grant: RCSoftball Ass	2,470.45
	07/14-05/15 2013-06	6565	RAPID CITY SOFTBALL ASSOCIATION	50508912-437200	RC Softball Assoc- tree/shrub	2,732.73
					RAPID CITY SOFTBALL ASSOCIATION Total:	5,203.18
3863	20926892	7033	RC JOURNAL - ADVERTISING	61507103-423000	EMPLOYMENT AD	335.00
	20927604	6549	RC JOURNAL - ADVERTISING	10100608-423000	URBAN FORSTER - JOB POSTING	298.50
	20929575	6900	RC JOURNAL - ADVERTISING	10106024-423000	CLASSIFIED AD	287.50
	20930358	6935	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	57.12
	20930472	6069	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	23.10
	20930476	6068	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	32.34
	20930479	6069	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	44.52

3863	20930481	6069	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	54.60
	20930491	6069	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	223.02
	20930504	6069	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	50.40
	20930508	6069	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	30.66
	20930510	7051	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	24.36
	20930804	6624	RC JOURNAL - ADVERTISING	61507103-423000	JOB NOTICE PUBLICATION	287.50
	20930886	7051	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	62.16
	20930984	7159	RC JOURNAL - ADVERTISING	60407073-423000	JOB CLASSIFIED AD	298.50
	20931467	7051	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,543.08
	20931768	7055	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	20.58
	20931969	6934	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	23.94
	20932376	7052	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	33.60
	20933140	7259	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.26
	20933143	7259	RC JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.26
	20933560	7260	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	22.26
	20933563	7260	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	59.22
	20933570	7260	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	56.70
	20933572	7260	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	25.62
	20933573	7260	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	108.78

3863	20933576	7260	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	156.24
	20933581	7260	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	118.86
					RC JOURNAL - ADVERTISING Total:	4,322.68
3934	1942 8	7563	RCS CONSTRUCTION INC.	10700132-437200	11-1942 HORACE MANN POOL	530,092.56
	6109 1	6019	RCS CONSTRUCTION INC.	10700125-437200	Skyline Trailhead Project	46,992.37
	6109 1	6019	RCS CONSTRUCTION INC.	50508912-437200	Skyline Trailhead Project	176,780.82
					RCS CONSTRUCTION INC. Total:	753,865.75
3938	P20492	7327	RDO EQUIPMENT CO	61300664-425300	FABRIC	6.48
	P20670	6924	RDO EQUIPMENT CO	10100401-425300	REPAIR EQUIPMENT	54.65
	P20678	6924	RDO EQUIPMENT CO	10100401-425300	REPAIR EQUIPMENT	141.25
	P20703		RDO EQUIPMENT CO	10100401-425300	CREDIT-V-BELT	(54.65)
	P20703		RDO EQUIPMENT CO	10100401-425300	CREDIT-V-BELT	54.13
	P21436	7256	RDO EQUIPMENT CO	61507102-425300	CONNECTOR	213.79
	P21445	7525	RDO EQUIPMENT CO	10100302-425300	EQUIPMENT REPAIR	2,185.40
					RDO EQUIPMENT CO Total:	2,601.05
3950	025792	6687	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	255.95
	025793	6842	RECORD STORAGE SOLUTIONS INC	10100106-426100	Storage	24.00
	025808	6568	RECORD STORAGE SOLUTIONS INC	10100111-422500	STORAGE 1.15 FILE BOX	26.15
					RECORD STORAGE SOLUTIONS INC Total:	306.10
3952	42371	6386	RECOVERY SYSTEMS CO INC	61507102-422500	TRAINING	5,193.85

3952					RECOVERY SYSTEMS CO INC Total:	5,193.85
3958	00915072076	6667	RED WING SHOE STORE	61507102-426300	LEGROS, D SAFETY BOOTS	114.71
	00915072113	6668	RED WING SHOE STORE	61507103-426300	HERN, J SAFETY BOOTS	191.21
	00915072178	7177	RED WING SHOE STORE	60407071-426300	ALAN KIEFFER: SAFETY BOOTS	131.71
	00915072226	7361	RED WING SHOE STORE	61507103-426300	SAFETY BOOTS- TALBOT, B	178.46
					RED WING SHOE STORE Total:	616.09
6322	1926 4	7490	REEDE CONSTRUCTION INC	10700132-437000	11-1926 MT RUSHMORE RD UTILITI	6,467.53
	1926 4	7490	REEDE CONSTRUCTION INC	60200933-438100	11-1926 MT RUSHMORE RD UTILITI	53,212.74
	1926 4	7490	REEDE CONSTRUCTION INC	60400833-438000	11-1926 MT RUSHMORE RD UTILITI	42,538.59
					REEDE CONSTRUCTION INC Total:	102,218.86
4066	05/05/15	6885	RICKY ROBERTSON	60207012-453000	REFUND PRV INSTALLATION 3245 H	150.00
					RICKY ROBERTSON Total:	150.00
4040	5035654304	6778	RICOH USA	10100603-425300	ADDITIONAL IMAGES BLACK AND WH	12.51
	94459388		RICOH USA	10100101-425300	COPIER READINGS	5.38
	94459388		RICOH USA	10106021-425300	COPIER READINGS	127.08
	94459388		RICOH USA	10106022-425300	COPIER READINGS	167.17
	94459388		RICOH USA	10106026-425300	COPIER READINGS	4.53
	94642279		RICOH USA	10100101-425300	MAY15 COPIER	5.82
	94642279		RICOH USA	10106021-425300	MAY15 COPIER	135.22
	94642279		RICOH USA	10106022-425300	MAY15 COPIER	177.67

4040	94642279		RICOH USA	10106026-425300	MAY15 COPIER	4.79
					RICOH USA Total:	640.17
2687	05/05/15	6672	ROBERT KING	60207012-453000	PRV INSTALLATION 3302 HARMONY	150.00
					ROBERT KING Total:	150.00
4061	13258	6179	ROBERT SHARP & ASSOCIATES	10100618-422500	WEB HOST	30.00
	13316	6669	ROBERT SHARP & ASSOCIATES	60407072-422500	DIVISION LOGO	1,000.00
	13317	6756	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Tire Festival Poster Desig	510.00
					ROBERT SHARP & ASSOCIATES Total:	1,540.00
1805	256843	7589	ROGER FRYE'S PAINT & SUPPLY	10100616-426900	NEUTRAL BASE PAINT	17.99
					ROGER FRYE'S PAINT & SUPPLY Total:	17.99
4636	3711201010 STEVENS	6743	RON STEVENS	10100608-453000	MTN PINE BEETLE TREE REMOVAL R	300.00
					RON STEVENS Total:	300.00
6476	04/28/15	6289	ROTH, DAN	61507102-426300	ROTH SAFETY GLASSES	95.98
					ROTH, DAN Total:	95.98
4108	22968	7606	ROYAL WHEEL ALIGNMENT INC	10100607-425100	SPRING R&R #04	433.86
					ROYAL WHEEL ALIGNMENT INC Total:	433.86
4114	797961683	5465	RR DONNELLY	10100111-426100	CHECK FORMS	359.95
					RR DONNELLY Total:	359.95
4115	0290729	7290	RR WASTE SOLUTION	61300604-422500	MAY SERVICE	172.20
					RR WASTE SOLUTION Total:	172.20

6534	61575	7119	RUDE TRANSPORTATION	61507102-425300	FREIGHT ROTOR	1,827.16
					RUDE TRANSPORTATION Total:	1,827.16
4125	3762666	6589	RUNNINGS SUPPLY INC	60907401-426900	TOOLS, MISC. SUPPLIES	37.06
	3768303	6589	RUNNINGS SUPPLY INC	60407071-426500	TOOLS, MISC. SUPPLIES	30.15
	3769302	6550	RUNNINGS SUPPLY INC	10100607-426500	RECIP SAW	209.98
	3769815	6665	RUNNINGS SUPPLY INC	60907401-426900	Air compressor parts	12.14
	3770372	6738	RUNNINGS SUPPLY INC	10100202-426900	STORAGE FOR ENGINE 31	3.99
	3774131	7281	RUNNINGS SUPPLY INC	10100607-426900	BOOT SCRUBBER, SCRUSHER	92.96
	3774158	7176	RUNNINGS SUPPLY INC	60407071-426900	DUCT TAPE, WIPER FLUID	23.12
	3778501	7605	RUNNINGS SUPPLY INC	10100607-426500	SAWZALL BLADE	27.99
					RUNNINGS SUPPLY INC Total:	437.39
4137	INV000000010 80435	6570	RUSHMORE PLAZA CIVIC CENTER	79300968-427000	RENT - DEFENSIVE DRIVE	507.50
					RUSHMORE PLAZA CIVIC CENTER Total:	507.50
4141	28352	6588	RUSHMORE SAFETY SUPPLIES	60407071-426900	GLOVES, POWDER FREE	29.90
					RUSHMORE SAFETY SUPPLIES Total:	29.90
5483	04/26- 04/30/15	6534	RYAN PHILLIPS	10100201-427000	LEADERSHIP TRNG-PIERRE	180.00
					RYAN PHILLIPS Total:	180.00
4163	66550874	7163	SAFETY KLEEN CORP	60407072-422500	PARTS WASHER	535.40
					SAFETY KLEEN CORP Total:	535.40
4183	111592	6645	SAM'S TRAILER SALES LLC	60207012-436000	2015 Roadclipper 22x82 trailer	9,995.00

4183					SAM'S TRAILER SALES LLC Total:	9,995.00
4194	034296	5584	SANITATION PRODUCTS	10100305-426900	SHIPPING & HANDLING CHARGES	34.46
	034415	7427	SANITATION PRODUCTS	61207101-425100	RELAY ASSY	591.98
	034439	7430	SANITATION PRODUCTS	61207101-425100	SWITCH	708.24
					SANITATION PRODUCTS Total:	1,334.68
4215	0239 05/03/15	6720	SCHEELS ALL SPORTS	10100202-459700	SEARCH/RESCUE APPAREL	473.05
	3841 04/20/15		SCHEELS ALL SPORTS	10100201-426900	RTN HEAVY BOY	(99.99)
					SCHEELS ALL SPORTS Total:	373.06
6550	05/04/15 TOILET	7411	SCHELSKE, STEVEN	60207011-453000	WATER CONSV REBATE TOILET, WAS	75.00
	05/04/15 WASHER	7411	SCHELSKE, STEVEN	60207011-453000	WATER CONSV REBATE TOILET, WAS	125.00
					SCHELSKE, STEVEN Total:	200.00
6551	04/20/15 WASHER	7415	SCHUMACHER, BAILEY	60207011-453000	WATER CONSV REBATE WASHER, TOI	125.00
	04/27/15 TOILET	7415	SCHUMACHER, BAILEY	60207011-453000	WATER CONSV REBATE WASHER, TOI	75.00
					SCHUMACHER, BAILEY Total:	200.00
2604	05/03- 05/07/15	6727	SCOTT JUNGCK	10100202-427000	PER DIEM	123.00
					SCOTT JUNGCK Total:	123.00
4281	1743 8	7663	SCULL CONSTRUCTION	10700122-439000	08-1743 CANYON LAKE DAM RECONS	506,702.24
					SCULL CONSTRUCTION Total:	506,702.24
1691	04/25/15	5769	SEAN FISCHER	61800890-427000	PER DIEM	34.00
					SEAN FISCHER Total:	34.00
4330	2245512	7009	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	90.29

4330	2251644	4358	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2253605	6576	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	138.79
	2256762	6576	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.00
	2259837	6576	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	49.61
	2262913	7053	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.00
	2263177	7567	SERVALL UNIFORM/LINEN CO	10100603-426400	BAR MOP TOWELS	111.53
	2263936	6679	SERVALL UNIFORM/LINEN CO	10100618-426400	JANITORIAL	19.75
	2265132	6695	SERVALL UNIFORM/LINEN CO	61507103-426400	LAUNDRY SERVICE	41.58
	2265165	7356	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
	2266017	7147	SERVALL UNIFORM/LINEN CO	60800840-426400	janitorial	35.58
	2266018	6903	SERVALL UNIFORM/LINEN CO	10100714-426400	RUGS FOR OFFICE SPLIT 50/50 WI	19.44
	2266018 CODE	6904	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE SPLIT 50/50 WI	19.44
	2268314	7362	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY	42.75
	2268348	7356	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
					SERVALL UNIFORM/LINEN CO Total:	793.96
6018	04/29/15	6989	SHATTUCK, ERIC	61800890-427000	PER DIEM	50.00
					SHATTUCK, ERIC Total:	50.00
4352	C00168		SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	RTN DISCHA	(883.20)
	C00334	7539	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTER	374.40
	C00363	7510	SHEEHAN MACK SALES & EQUIP. INC.	61207101-425300	FILTER/VBELT	811.27

4352	C98531	7266	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	199.53
	C98535	7266	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	604.92
	C98600	7266	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	63.33
	C98602	7266	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	63.33
	C98604	7266	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	382.17
	C98686	7266	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	691.82
	C98749	7266	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	128.53
	C98750	7266	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	236.60
	C99324	7246	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	123.52
	C99325	7246	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	1,211.65
	C99358	6387	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	PARTS	44.57
	C99375	7246	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	360.55
	C99376	7246	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	50.75
	C99378	7246	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	334.14
	C99434	7246	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	73.81
	C99476	7246	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	163.39
	C99506	7246	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	159.42
	C99704	7246	SHEEHAN MACK SALES & EQUIP. INC.	10100302-425100	REPAIR EQUIPMENT	126.21
	C99761	7246	SHEEHAN MACK SALES & EQUIP. INC.	10100302-425100	REPAIR EQUIPMENT	126.21

4352	C99869	7521	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	87.86
	C99942	7022	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	WIPERS	631.54
	C99981	7023	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	V BELT	65.32
					SHEEHAN MACK SALES & EQUIP. INC. Total:	6,231.64
4359	8761-6	7192	SHERWIN-WILLIAMS COMPANY	10100205-426900	FLEX AIRLESS SPRAY PAINT GUN	251.50
	9077-6	7282	SHERWIN-WILLIAMS COMPANY	10100607-425200	PAINT/SUPPLIES	227.36
					SHERWIN-WILLIAMS COMPANY Total:	478.86
4405	51832	6469	SIMPSON'S PRINTING	10100201-426100	CARDS O'DELL	20.00
	51840	6468	SIMPSON'S PRINTING	10100201-426100	DENIM DAY CARDS	71.50
	51906	6470	SIMPSON'S PRINTING	10100201-426100	DENIM DAY CARDS	100.00
	52062	5483	SIMPSON'S PRINTING	10100711-426100	BUSINESS CARDS - CLAYTON MCCLA	20.00
	52075	6671	SIMPSON'S PRINTING	10100618-422500	BUSINESS CARDS	80.00
	52131	7477	SIMPSON'S PRINTING	10100108-426100	DOOR HANGERS	149.00
	52185	7473	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	20.00
					SIMPSON'S PRINTING Total:	460.50
4464	04281522044	6925	SNAP ON TOOLS	10100305-426500	TOOLS	238.00
					SNAP ON TOOLS Total:	238.00
4465	05061527876	6551	SNAP ON TOOLS	10100607-426500	BALL PEEN HAMMER	80.00
	05061527879	6954	SNAP ON TOOLS	10100305-426500	TOOL	36.95
	05131528131	7314	SNAP ON TOOLS	10100607-426500	SOCKETS - MOWER CREW	81.60

4465					SNAP ON TOOLS Total:	198.55
4483	7941	6472	SONNEL TECHNOLOGIES	10100201-425100	6 CAR LIGHT PACKAGE	17,945.28
	7942	6471	SONNEL TECHNOLOGIES	10100201-425100	INSTALL UNIT 153	4,531.63
	7943	6473	SONNEL TECHNOLOGIES	10100201-425100	MIC CONTROL FOR UTV	153.67
					SONNEL TECHNOLOGIES Total:	22,630.58
4488	0007890	6477	SOUND PRO	10100201-422500	TV AND INSTALL	1,424.02
					SOUND PRO Total:	1,424.02
6417	05/01-06/02/15	6730	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	10100202-427000	REGISTRATION FOR KELLY GUNDERS	350.00
					SOUTH DAKOTA FIRE CHIEFS ASSOCIATION Total:	350.00
4517	06/19/15	6837	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-427000	SD Municipal Attorneys Assn. L	72.00
					SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:	72.00
4530	04/29-30/15	5612	SOUTH DAKOTA RURAL WATER	60207011-427000	2015 WATER EXPO REGISTRATION E	120.00
					SOUTH DAKOTA RURAL WATER Total:	120.00
4531	062508	7210	SOUTH DAKOTA SAFETY COUNCIL	79300968-429200	DDC 8/6 LEASE RENEWAL	450.00
	9199	6101	SOUTH DAKOTA SAFETY COUNCIL	79300968-426100	DDC 8/6 HR WORKBOOKS	216.15
					SOUTH DAKOTA SAFETY COUNCIL Total:	666.15
4532	BO6357	6459	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY GILLASPIE	132.88
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	132.88
4538	05/29/15 KESSLOFF	6896	SOUTH DAKOTA STATE HISTORICAL SOCIETY	10100707-427000	REGISTRATION FOR 2015 HISTORY	95.00

4538					SOUTH DAKOTA STATE HISTORICAL SOCIETY Total:	95.00
2332	02 315235	6552	STAN HOUSTON EQUIP CO INC	10100607-426500	PIPE WRENCH, SHOVEL, BOW RAKE	161.90
	02 320798	7280	STAN HOUSTON EQUIP CO INC	10100607-426500	CEMENT DRILL BITS	325.98
					STAN HOUSTON EQUIP CO INC Total:	487.88
4595	176155	6369	STANLEY CONSULTANTS INC	10700122-422300	08-1743 CANYON LAKE DAM	5,023.14
					STANLEY CONSULTANTS INC Total:	5,023.14
4599	3265669904	6501	STAPLES ADVANTAGE	10100201-426100	TONER	160.29
	3265669905	6910	STAPLES ADVANTAGE	10100108-426100	OFFICE EQUIPMENT AND SUPPLIES	17.66
	3265669905	6910	STAPLES ADVANTAGE	10100108-429600	OFFICE EQUIPMENT AND SUPPLIES	138.54
					STAPLES ADVANTAGE Total:	316.49
4605	97275728	6553	STATE CHEMICAL MFG CO	10100607-426400	JANITORIAL SUPPLIES	944.43
	97275735	6553	STATE CHEMICAL MFG CO	10100607-426900	JANITORIAL SUPPLIES	356.97
	97279770	7311	STATE CHEMICAL MFG CO	10100607-426400	SHIPPING FOR DEGREASER	8.09
					STATE CHEMICAL MFG CO Total:	1,309.49
4504	55372872		STATE OF SOUTH DAKOTA	61507103-426500	RTN BED, UTILITY TRUCK	(1,500.00)
	CREDIT					
	55372976	247	STATE OF SOUTH DAKOTA	10100201-436000	NEW CAR	29,400.00
	55373121	2531	STATE OF SOUTH DAKOTA	10100201-426100	TRASH CANS	8.00
	55373214	3986	STATE OF SOUTH DAKOTA	60207012-426500	torque wrench, crescent wrench,	48.25
	55373248	5714	STATE OF SOUTH DAKOTA	60407071-426500	MISC. TOOLS FOR SHOP	82.62
	5714	STATE OF SOUTH DAKOTA	60907401-426500	MISC. TOOLS FOR SHOP	82.63	

4504	APRIL 2015	6692	STATE OF SOUTH DAKOTA	61507102-454000	SW TONNAGE FEE	8,255.68
					STATE OF SOUTH DAKOTA Total:	36,377.18
4615	23295	7638	STEC'S ADVERTISING SPECIALTIES	10100620-422900	LIME GREEN LARGE DISCUSS	617.16
					STEC'S ADVERTISING SPECIALTIES Total:	617.16
4668	A289165	6554	STREET IMAGE	10100607-425100	UTILITY BOX LINER, REAR BUMBER	800.00
					STREET IMAGE Total:	800.00
6016	1093	6496	STRUCTURED CABLING SOLUTIONS	10100201-422500	CABLE INSTALL	86.31
					STRUCTURED CABLING SOLUTIONS Total:	86.31
4684	33-715291	6518	STURDEVANT'S AUTO PARTS	10100201-425100	COMPRESSOR UNIT 107	355.53
	33-719366	6555	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	136.28
	33-720104	7279	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	19.71
					STURDEVANT'S AUTO PARTS Total:	511.52
4685	30-685385	6955	STURDEVANT'S REFINISH SUPPLY CENTER	10100401-425100	EQUIPMENT REPAIR	25.99
	30-685386	6955	STURDEVANT'S REFINISH SUPPLY CENTER	10100401-425100	EQUIPMENT REPAIR	24.76
	30-685442	6955	STURDEVANT'S REFINISH SUPPLY CENTER	10100305-426900	EQUIPMENT REPAIR	17.19
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	67.94
4695	46430	6708	SUMMIT SIGNS & SUPPLY INC	10100202-425100	DOOR STRIPES FOR PICKUP/WEAVER	330.00
	46431	6709	SUMMIT SIGNS & SUPPLY INC	10100202-426900	FLAGGING TAPE/SURVIVAL SPACE P	12.50
					SUMMIT SIGNS & SUPPLY INC Total:	342.50

6495	04/29/15	6883	SWANSON, ROBERT	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					SWANSON, ROBERT Total:	125.00
4776	014542	6938	TELECOM RECOVERY	10106024-422500	VOICE RECOVERY	165.00
					TELECOM RECOVERY Total:	165.00
3298	04/19-04/22/15	6091	TESSA MITCHELL	10100201-427000	NEGOTIATOR TRAINING-SIOUX FALL	125.00
					TESSA MITCHELL Total:	125.00
4790	469302-CREDIT		TEST EQUIPMENT CONNECTION CORPORATION	60207012-426900	RTN METROTECH 810DX	(2,610.58)
	469302A-CREDIT		TEST EQUIPMENT CONNECTION CORPORATION	60207012-426900	RTN METROTECH 810DX	(2,610.57)
	471468	2539	TEST EQUIPMENT CONNECTION CORPORATION	60207012-426900	2-Metrotech VM810 locators + s	7,555.15
					TEST EQUIPMENT CONNECTION CORPORATION Total:	2,334.00
2977	18609486	6527	THE LODGE AT DEADWOOD	10100201-427000	CHIEF'S MEETING DWD-JEGERIS	170.00
					THE LODGE AT DEADWOOD Total:	170.00
3194	05/07/15	6973	THE MEDICINE SHOPPE #0461	61800890-429700	DISPOSABLE MEDICAL SUPPLIES	1,644.48
					THE MEDICINE SHOPPE #0461 Total:	1,644.48
4011	85984	6703	THE REPAIR SHOP INC	10100202-425100	IGNITION COIL/DIVE TRUCK	170.67
					THE REPAIR SHOP INC Total:	170.67
4981	05/21/15 REITZ, J	7365	THE UNIVERSITY OF SOUTH DAKOTA	71801002-422800	EDUCATIONAL LOAN - JASON REITZ	975.75
					THE UNIVERSITY OF SOUTH DAKOTA Total:	975.75
4845	01-274217-04	7225	TIME EQUIP. RENTAL & SALES INC.	60207012-425100	#W338	459.95
					TIME EQUIP. RENTAL & SALES INC. Total:	459.95

4852	5861879	6927	TITAN MACHINERY	10100401-425300	REPAIR EQUIPMENT	260.00
					TITAN MACHINERY Total:	260.00
4875	180798 05/11/15	6953	TRACTOR SUPPLY	10100301-426500	TOOL	17.99
					TRACTOR SUPPLY Total:	17.99
4886	TC00001610	6747	TRASH CONTAINERS	10100607-426900	10 NORTHGATE RECEPTACLES	6,977.00
					TRASH CONTAINERS Total:	6,977.00
4888	22169	4218	TRAVEL CENTER	10100201-427000	AIRLINE TICKET-INDIANAPOLIS- AP	785.20
					TRAVEL CENTER Total:	785.20
4889	1814080	7544	TRAVELERS	79300968-421100	TRAVELERS	11,194.00
					TRAVELERS Total:	11,194.00
4907	118029	3729	TRI-TECH FORENSICS INC	10100201-426100	GREY TOP BLOOD TUBES (TUG10)	1,325.00
					TRI-TECH FORENSICS INC Total:	1,325.00
4922	PDSD-011	6466	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	GYM MAINT	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4925	48852	7486	TSP INC	50508910-422300	12-1980 MINNEKAHTA DR AREA WAT	1,224.49
	48852	7486	TSP INC	50508911-422300	12-1980 MINNEKAHTA DR AREA WAT	174.91
	48852	7486	TSP INC	60200933-422300	12-1980 MINNEKAHTA DR AREA WAT	4,023.50
	48852	7486	TSP INC	60400833-422300	12-1980 MINNEKAHTA DR AREA WAT	3,323.75
	48927	7445	TSP INC	50508910-422300	15-2262 2015 BRIDGE MAINTENANC	5,937.90
					TSP INC Total:	14,684.55
4936	OI36182	7271	TURFWERKS	10100607-425300	SUPPORT W/BEARINGS, WHEEL - JA	679.99

4936	SI38770	7333	TURFWERKS	61300664-425300	GLOW PLUG	237.10
	SI38952	7624	TURFWERKS	10100607-425300	ROD END, BELT #m-8	189.82
					TURFWERKS Total:	1,106.91
4966	7247	7201	UNIQUE SIGNS INC	61507103-425300	USED OIL SIGNAGE	129.40
	7277	7200	UNIQUE SIGNS INC	61507103-425300	USED OIL SIGNAGE	59.10
	7292	7421	UNIQUE SIGNS INC	61507102-422500	SIGNS	165.05
					UNIQUE SIGNS INC Total:	353.55
4968	000055958E185		UNITED PARCEL SERVICE	10106022-426100	SHIPPING	384.90
	000055958E195		UNITED PARCEL SERVICE	10106022-426100	SHIPPING CREDIT	(351.00)
					UNITED PARCEL SERVICE Total:	33.90
4979	130-0003333-03	6773	UNIVERSAL ATHLETIC	10100601-426900	PVC ADJUSTABLE SCOREKEEP	101.52
	130-0003564-01	6772	UNIVERSAL ATHLETIC	10100601-426900	TAG CLAMP ATTACHMENT	71.00
	130-0003640-01	6801	UNIVERSAL ATHLETIC	10100601-426900	STOPWATCHES	99.00
					UNIVERSAL ATHLETIC Total:	271.52
4982	1835	6949	UPPER DECK ARCHITECTS INC	60200933-422300	13-2120 UTILITY MAINTENANCE FA	3,674.60
	1835	6949	UPPER DECK ARCHITECTS INC	60400833-422300	13-2120 UTILITY MAINTENANCE FA	3,674.60
					UPPER DECK ARCHITECTS INC Total:	7,349.20
4992	90345982	7020	US DEPT OF THE INTERIOR - BLM	60200933-428400	O&M GAGING STATIONS 010115 TO	31,994.00
	90345982	7020	US DEPT OF THE INTERIOR - BLM	60407072-428400	O&M GAGING STATIONS 010115 TO	2,506.00
					US DEPT OF THE INTERIOR - BLM Total:	34,500.00

4993	0042973	6216	US FIGURE SKATING	10100603-429200	BASIC SKILLS MEMBERSHIPS	180.28
					US FIGURE SKATING Total:	180.28
5013	19238	5638	VALLEY GREEN SOD FARM INC	60207012-425500	blue turfgrass sod (2000 sq ft	730.00
	19244		VALLEY GREEN SOD FARM INC	60207012-425500	RTN PALLET	(80.00)
	19296	5641	VALLEY GREEN SOD FARM INC	60207012-425500	sod	547.50
	19300		VALLEY GREEN SOD FARM INC	60207012-425500	RTN PALLET	(60.00)
	19301	5617	VALLEY GREEN SOD FARM INC	60207012-425500	SOD	150.00
	19317		VALLEY GREEN SOD FARM INC	60207012-425500	RTN PALLET	(20.00)
	19362	6603	VALLEY GREEN SOD FARM INC	60907401-425500	SOD FOR REPAIR/NEW ENGLAND ST	49.50
	19378	6766	VALLEY GREEN SOD FARM INC	60700860-426600	SOD	182.50
	19379	6931	VALLEY GREEN SOD FARM INC	10100302-425400	SNOWPLOW DAMAGE REPAIR	49.50
	19384	6931	VALLEY GREEN SOD FARM INC	10100302-425400	SNOWPLOW DAMAGE REPAIR	90.00
	19417		VALLEY GREEN SOD FARM INC	60700860-426600	RTN PALLET	(20.00)
	19421	6774	VALLEY GREEN SOD FARM INC	60700860-426600	SOD	300.00
	19441	6952	VALLEY GREEN SOD FARM INC	10100302-425400	STREET REPAIR	27.00
	19442		VALLEY GREEN SOD FARM INC	60700860-426600	RTN PALLET	(40.00)
	19453	7240	VALLEY GREEN SOD FARM INC	10100302-425400	REPAIR SNOW PLOW DAMAGE	95.98
	19479	7349	VALLEY GREEN SOD FARM INC	10100302-425400	SNOW DAMAGE REPAIRS	40.50
	19490	7518	VALLEY GREEN SOD FARM INC	10100302-425400	SNOWPLOW DAMAGE	9.00

5013					VALLEY GREEN SOD FARM INC Total:	2,051.48
5014	23555	6686	VALLEY SWEEPING	61000870-422500	PROF SERV	180.00
					VALLEY SWEEPING Total:	180.00
5053	000319966001	3396	VERIZON WIRELESS	10106024-426900	CELLPHONE FOR GREGG	99.99
	000322662001	6047	VERIZON WIRELESS	10100618-429500	COMPUTERS	329.72
	000322662002	6047	VERIZON WIRELESS	10100618-425100	COMPUTERS	329.72
	000322662003	6047	VERIZON WIRELESS	10100618-429500	COMPUTERS	329.72
	000322662004	6047	VERIZON WIRELESS	10100618-429500	COMPUTERS	329.72
	000322662005	6047	VERIZON WIRELESS	10100618-429500	COMPUTERS	329.72
	000322662006	6047	VERIZON WIRELESS	10100618-429500	COMPUTERS	329.72
	000322662007	6047	VERIZON WIRELESS	10100618-429500	COMPUTERS	329.72
	000322662008	6047	VERIZON WIRELESS	10100618-429500	COMPUTERS	329.72
	000322662009	6047	VERIZON WIRELESS	10100618-429500	COMPUTERS	329.72
	000322662010	6047	VERIZON WIRELESS	10100618-429500	COMPUTERS	329.72
	003513441001	2382	VERIZON WIRELESS	10106024-429600	CELL PHONE CASE FOR GREGG POTH	11.24
	003537888001	5273	VERIZON WIRELESS	10100305-426900	PHONE SUPPLIES	22.49
	003554147001	5701	VERIZON WIRELESS	10106024-426900	CELLPHONE FOR JOHNATHAN BREDE	126.23
	003562922001	5409	VERIZON WIRELESS	60907401-426900	HTC ONE CELL PHONE AND CASE	99.99
	003562922001 otter	5409	VERIZON WIRELESS	60907401-426900	HTC ONE CELL PHONE AND CASE	37.49

5053	003567784001	5953	VERIZON WIRELESS	10100108-426900	CELL PHONE	132.22
	9743741879		VERIZON WIRELESS	60602079-428100		53.61
	9743741879		VERIZON WIRELESS	60602073-428100		35.92
	9743741879		VERIZON WIRELESS	60602073-428100		63.61
	9743741879		VERIZON WIRELESS	60602073-428100		63.61
	9743741879		VERIZON WIRELESS	60602073-428100		53.39
	9743741879		VERIZON WIRELESS	60602073-428100		62.36
	9743741879		VERIZON WIRELESS	60602073-428100		62.36
	9743741879		VERIZON WIRELESS	60602073-428100		32.58
	9743741879		VERIZON WIRELESS	60602074-428100		32.58
	9743741879		VERIZON WIRELESS	60602074-428100		32.58
	9743741879		VERIZON WIRELESS	60602074-428100		38.52
	9743741879		VERIZON WIRELESS	60602079-428100		52.36
	9743741879		VERIZON WIRELESS	60602073-428100		57.66
	9743741879		VERIZON WIRELESS	60602073-428100		40.01
	9743741879		VERIZON WIRELESS	61800890-428100		38.56
	9743741879		VERIZON WIRELESS	61800890-428100		40.01
	9743741879		VERIZON WIRELESS	61800890-428100		38.56
	9743741879		VERIZON WIRELESS	61800890-428100		40.03

5053	9743741879		VERIZON WIRELESS	61800890-428100		40.01
	9743741879		VERIZON WIRELESS	61800890-428100		38.52
	9743741879		VERIZON WIRELESS	61800890-428100		38.52
	9743741879		VERIZON WIRELESS	61800890-428100		38.71
	9743741879		VERIZON WIRELESS	61800890-428100		40.03
	9743741879		VERIZON WIRELESS	61800890-428100		38.52
	9743741879		VERIZON WIRELESS	61800890-428100		40.01
	9743741879		VERIZON WIRELESS	61800890-428100		40.01
	9743741879		VERIZON WIRELESS	61800890-428100		75.87
	9743741879		VERIZON WIRELESS	61800890-428100		75.87
	9743741879		VERIZON WIRELESS	61800890-428100		75.87
	9743741879		VERIZON WIRELESS	61800890-428100		53.68
	9743741879		VERIZON WIRELESS	61800890-428100		53.68
	9743741879		VERIZON WIRELESS	61800890-428100		75.87
	9743741879		VERIZON WIRELESS	61800890-428100		75.87
	9743741879		VERIZON WIRELESS	61800890-428100		75.87
	9743741879		VERIZON WIRELESS	61800890-428100		52.36
	9743741879		VERIZON WIRELESS	61800890-428100		62.36
	9743741879		VERIZON WIRELESS	10100711-428100		15.46

5053	9743741879		VERIZON WIRELESS	10100713-428100		15.47
	9743741879		VERIZON WIRELESS	10100711-428100		30.93
	9743741879		VERIZON WIRELESS	10100711-428100		29.68
	9743741879		VERIZON WIRELESS	10100711-428100		40.01
	9743741879		VERIZON WIRELESS	10100711-428100		40.03
	9743741879		VERIZON WIRELESS	10100711-428100		40.01
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	9743741879		VERIZON WIRELESS	10106024-428100		52.36
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	9743741879		VERIZON WIRELESS	10106024-428100		29.70
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	9743741879		VERIZON WIRELESS	10106024-428100		29.72

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	9743741879		VERIZON WIRELESS	10100202-428100		40.03
	9743741879		VERIZON WIRELESS	10100202-428100		40.01
	9743741879		VERIZON WIRELESS	10100205-428100		31.49
	9743741879		VERIZON WIRELESS	10100108-428100		63.61
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	9743741879		VERIZON WIRELESS	10100607-428100		31.51
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	9743741879		VERIZON WIRELESS	10100201-428100		32.60
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	9743741879		VERIZON WIRELESS	10100201-428100		42.48
	9743741879		VERIZON WIRELESS	10100201-428100		29.68
	9743741879		VERIZON WIRELESS	10100201-428100		52.36

5053	9743741879		VERIZON WIRELESS	10100618-428100		53.61
	9743741879		VERIZON WIRELESS	10100618-428100		52.36
	9743741879		VERIZON WIRELESS	10100618-428100		52.36
	9743741879		VERIZON WIRELESS	10100618-428100		52.36
	9743741879		VERIZON WIRELESS	10100601-428100		53.61
	9743741879		VERIZON WIRELESS	10100601-428100		33.83
	9743741879		VERIZON WIRELESS	10100603-428100		52.36
	9743741879		VERIZON WIRELESS	10100601-428100		40.01
	9743741879		VERIZON WIRELESS	10100601-428100		52.36
	9743741879		VERIZON WIRELESS	10100603-428100		52.36
	9743741879		VERIZON WIRELESS	79300968-428100		62.36
	9743741879		VERIZON WIRELESS	10100301-428100		30.97
	9743741879		VERIZON WIRELESS	10100305-428100		62.90
	9743741879		VERIZON WIRELESS	10100302-428100		53.61
	9743741879		VERIZON WIRELESS	10100305-428100		30.93
	9743741879		VERIZON WIRELESS	10100302-428100		32.58
	9743741879		VERIZON WIRELESS	10100302-428100		32.58
	9743741879		VERIZON WIRELESS	10100301-428100		52.36
	9743741879		VERIZON WIRELESS	10100401-428100		29.93

5053	9743741879		VERIZON WIRELESS	10100603-428100		33.18
	9743741879		VERIZON WIRELESS	10100612-428100		36.15
	9743741879		VERIZON WIRELESS	10100612-428100		52.36
	9743741879		VERIZON WIRELESS	10100612-428100		40.01
	9743741879		VERIZON WIRELESS	10100603-428100		32.21
	9743741879		VERIZON WIRELESS	10100612-428100		34.90
	9743741879		VERIZON WIRELESS	10100612-428100		40.01
	9743741879		VERIZON WIRELESS	10100612-428100		45.05
	9743741879		VERIZON WIRELESS	60207014-428100		33.11
	9743741879		VERIZON WIRELESS	60207013-428100		53.61
	9743741879		VERIZON WIRELESS	60207014-428100		33.83
	9743741879		VERIZON WIRELESS	60207011-428100		34.06
	9743741879		VERIZON WIRELESS	60207012-428100		53.61
	9743741879		VERIZON WIRELESS	60207012-428100		53.61
	9743741879		VERIZON WIRELESS	60207011-428100		40.01
	9743741879		VERIZON WIRELESS	60207011-428100		55.61
	9743741879		VERIZON WIRELESS	60207012-428100		39.78
	9743741879		VERIZON WIRELESS	60207011-428100		62.36
	9743741879		VERIZON WIRELESS	60207014-428100		32.58

5053	9743741879		VERIZON WIRELESS	60207011-428100		34.33
	9743741879		VERIZON WIRELESS	60207011-428100		52.36
	9743741879		VERIZON WIRELESS	60207011-428100		52.85
	9743741879		VERIZON WIRELESS	60407072-428100		31.21
	9743741879		VERIZON WIRELESS	60407072-428100		53.61
	9743741879		VERIZON WIRELESS	60407072-428100		53.61
	9743741879		VERIZON WIRELESS	60407071-428100		63.61
	9743741879		VERIZON WIRELESS	60407071-428100		30.93
	9743741879		VERIZON WIRELESS	60407073-428100		30.93
	9743741879		VERIZON WIRELESS	60407072-428100		33.13
	9743741879		VERIZON WIRELESS	60407072-428100		53.61
	9743741879		VERIZON WIRELESS	60407072-428100		30.93
	9743741879		VERIZON WIRELESS	60407071-428100		32.74
	9743741879		VERIZON WIRELESS	60207012-428100		16.29
	9743741879		VERIZON WIRELESS	60407071-428100		16.29
	9743741879		VERIZON WIRELESS	60407073-428100		30.56
	9743741879		VERIZON WIRELESS	60907401-428100		52.36
	9743741879		VERIZON WIRELESS	60407071-428100		52.36
	9745413015		VERIZON WIRELESS	61800890-428100		50.02

5053	9745413015		VERIZON WIRELESS	61800890-428100		50.04
	9745413015		VERIZON WIRELESS	60407072-428100		38.52
	9745413015		VERIZON WIRELESS	60407071-428100		38.52
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
	9745479507		VERIZON WIRELESS	10100618-428100		23.44
MB572332012	5890	VERIZON WIRELESS	10100201-426900	CELL PHONE JEGERIS		244.97
					VERIZON WIRELESS Total:	20,334.83
5057	63338	6577	VESSCO	60407072-425300	POLYMER PUMP	826.06
						VESSCO Total:
5118	000150	6215	WALMART COMMUNITY	10100601-426900	COLD PACKS	14.90
	000245	7180	WALMART COMMUNITY	60207012-426100	ink for Todd's computer printe	46.97
	000245	7180	WALMART COMMUNITY	60407071-426100	ink for Todd's computer printe	46.97

5118	000838	5684	WALMART COMMUNITY	10100202-426100	COMPUTER KEYBOARD/STN 7	13.97
	001709	5152	WALMART COMMUNITY	10100601-426900	CANDY	213.36
	002293	7165	WALMART COMMUNITY	60407073-426900	ADMIN BLDG	159.00
	002317	5845	WALMART COMMUNITY	10100601-426900	SELECT BRNDS	44.90
	003487	5843	WALMART COMMUNITY	10100612-452000	CHOCOLATE MILKS	31.92
	004180	6681	WALMART COMMUNITY	60207011-426900	COFFEE, CUPS, PLATES	45.61
	004225	6455	WALMART COMMUNITY	10100201-426300	SHOE POLISH	52.52
	004739	6275	WALMART COMMUNITY	10100612-426900	AIRATTACK650	16.96
	006038	5553	WALMART COMMUNITY	61207101-422900	KIDS FAIR CRAFT SUPPLIES	9.06
	006038	5553	WALMART COMMUNITY	61507102-422900	KIDS FAIR CRAFT SUPPLIES	9.06
	006038	5553	WALMART COMMUNITY	61507103-422900	KIDS FAIR CRAFT SUPPLIES	9.05
	006985	6561	WALMART COMMUNITY	10100201-426300	SHOES AND PAINT FOR EVD	130.98
	007104	5564	WALMART COMMUNITY	61207101-422900	KIDS FAIR CRAFT	37.92
	007104	5564	WALMART COMMUNITY	61507102-422900	KIDS FAIR CRAFT	37.92
	007104	5564	WALMART COMMUNITY	61507103-422900	KIDS FAIR CRAFT	37.92
	008795	5561	WALMART COMMUNITY	61207101-422900	BLACK HILLS WORKS BOOTH	13.94
	008795	5561	WALMART COMMUNITY	61507102-422900	BLACK HILLS WORKS BOOTH	13.94
	008795	5561	WALMART COMMUNITY	61507103-422900	BLACK HILLS WORKS BOOTH	13.95
	008923	5106	WALMART COMMUNITY	10100201-426100	MICROWAVE	76.97

5118	009140	6643	WALMART COMMUNITY	60207014-426900	PLATES, BAGS, BATTERIES	44.36
	009364	6368	WALMART COMMUNITY	10100205-426100	SUPPLIES	28.55
	009364	6368	WALMART COMMUNITY	10100205-426300	SUPPLIES	47.92
	009364	6368	WALMART COMMUNITY	10100205-426400	SUPPLIES	44.35
	009364	6368	WALMART COMMUNITY	10100205-426900	SUPPLIES	7.04
	009852 CODE	4804	WALMART COMMUNITY	10100714-426100	OFFICE SUPPLIES - PAPER PLATES	11.35
	009852 CODE	4804	WALMART COMMUNITY	10100714-426400	OFFICE SUPPLIES - PAPER PLATES	2.31
	009852 NONGRANT CDEV	4803	WALMART COMMUNITY	10100711-426400	OFFICE JANITORIAL SUPPLIES SPL	13.66
					WALMART COMMUNITY Total:	1,277.33
5129	45904	7599	WARNE CHEMICAL & EQUIP.	61300664-426600	SEED/SEEDER	220.87
	47620	6556	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX	182.50
	47629	6556	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX	434.00
	48157	6970	WARNE CHEMICAL & EQUIP.	10100301-425300	EQUIPMENT REPAIR	14.00
					WARNE CHEMICAL & EQUIP. Total:	851.37
5140	9000317389	5601	WATER ENVIRONMENT FEDERATION	60407071-429200	PROFESSIONAL MEMBERSHIP	63.00
	9000317389	5601	WATER ENVIRONMENT FEDERATION	60407072-429200	PROFESSIONAL MEMBERSHIP	252.00
	9000317389	5601	WATER ENVIRONMENT FEDERATION	60407073-429200	PROFESSIONAL MEMBERSHIP	126.00
	9000317389	5601	WATER ENVIRONMENT FEDERATION	60907401-429200	PROFESSIONAL MEMBERSHIP	63.00
					WATER ENVIRONMENT FEDERATION Total:	504.00

6500	04/08/15	7305	WESSEL, ALVIN E	10100608-453000	WILDLAND FIRE FUEL REMOVAL REI	1,500.00
					WESSEL, ALVIN E Total:	1,500.00
5196	831738690	6843	WEST PAYMENT CENTER	10100106-429300	Westlaw April 1, 2015-April 30	1,125.30
					WEST PAYMENT CENTER Total:	1,125.30
5200	T223523	7514	WEST RIVER INTERNATIONAL INC.	10100302-425100	REPAIR EQUIPMENT	34.50
					WEST RIVER INTERNATIONAL INC. Total:	34.50
5208	15-709177	7348	WESTERN COMMUNICATIONS INC	10100302-425100	REPAIR EQUIPMENT	320.00
	15-709180	7348	WESTERN COMMUNICATIONS INC	10100301-425100	REPAIR EQUIPMENT	491.00
					WESTERN COMMUNICATIONS INC Total:	811.00
5211	40728	6682	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,705 050515	2,534.35
	40788	7226	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,900 051215	2,175.88
					WESTERN MAILERS Total:	4,710.23
5220	534962-0	6454	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	26.99
	534962-0	6454	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	153.92
	541611-0	6789	WESTERN STATIONERS	10100612-426100	LABEL DOTS	2.19
	649375-0	3587	WESTERN STATIONERS	60407072-426100	COPIER PAPER	206.40
	649977-0	7423	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	26.03
	649977-0	7423	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	26.03
	649977-0	7423	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	26.03
	650917-0	6705	WESTERN STATIONERS	10100202-426100	CORRECTION TAPE/SPLIT	14.83

5220	650917-0	6705	WESTERN STATIONERS	61800890-426100	CORRECTION TAPE/SPLIT	7.31
	650980-0	6479	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	129.98
	651004-0	6835	WESTERN STATIONERS	10100106-426100	Ink, Paper and Labels	224.19
	651109-0	6558	WESTERN STATIONERS	10100620-426100	COPY PAPER	17.00
	651310-0	6389	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	24.83
	651310-0	6389	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	24.83
	651310-0	6389	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	24.84
	651337-0	6729	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLY	18.50
	651418-0	6461	WESTERN STATIONERS	10100201-426100	FOOTREAT TERRI	29.24
	651444-0	6841	WESTERN STATIONERS	10100106-426100	HP Printer Ink and Folders	186.00
	651488-0	6800	WESTERN STATIONERS	10100612-426100	PENS BLUE	37.84
	651929-0	6623	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	191.37
	651929-0	6623	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES	34.40
	652000-0	7278	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	507.69
	652020-0	6799	WESTERN STATIONERS	10100612-426100	MOUSE PADS	203.47
	652147-0	7493	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	6.98
	652352-0	7492	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	29.83
	652352-0	7492	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	29.83
	652352-0	7492	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	29.84
					WESTERN STATIONERS Total:	2,240.39

5234	202335	7425	WHISLER BEARING COMPANY	61207101-425100	MAST GUIDE BEARING	103.96
	205170	7325	WHISLER BEARING COMPANY	61300664-425300	FITTINGS/HOSE BUILT	57.16
	205423	6428	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLING	91.26
	205430	6921	WHISLER BEARING COMPANY	10100301-425200	BUILDING REPAIR	140.00
	205471	6372	WHISLER BEARING COMPANY	61207101-425300	HOSES	90.80
	205622	7342	WHISLER BEARING COMPANY	10100205-426900	OIL SEAL FOR PAINT SPRAYER	14.18
	205673	7229	WHISLER BEARING COMPANY	61207101-425100	GT HOSE AND COUPLINGS	314.78
	205718	7030	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLING	114.86
	205760	6390	WHISLER BEARING COMPANY	61507103-425300	FLANGE	58.74
	205790	7032	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLING	38.00
	205872	7118	WHISLER BEARING COMPANY	61507102-425300	CLAMPS	46.42
	205881	7573	WHISLER BEARING COMPANY	10100603-425500	GS 1/2" RED	50.68
	205953	7350	WHISLER BEARING COMPANY	10100302-425300	EQUIPMENT REPAIR	24.70
	205972	7350	WHISLER BEARING COMPANY	10100302-425100	EQUIPMENT REPAIR	75.12
	206014	7350	WHISLER BEARING COMPANY	10100301-425100	EQUIPMENT REPAIR	66.93
	206060	7358	WHISLER BEARING COMPANY	60407072-425300	BACKHOE	41.64
					WHISLER BEARING COMPANY Total:	1,329.23
5289	4517858939	7276	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	865.11
	4517858940	7276	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	315.95

5289	4517858941	7276	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	353.24
					WILSON SPORTING GOODS Total:	1,534.30
1956	9705160035	4687	WW GRAINGER	60407072-425300	FILTER HOUSING & SCREEN	342.70
					WW GRAINGER Total:	342.70
6216	2146 6F	7662	ZANDSTRA CONSTRUCTION INC	61507104-432000	13-2146 CELLS 13 & 14 FINAL CO	77,242.88
					ZANDSTRA CONSTRUCTION INC Total:	77,242.88
5394	391967	6559	ZIEGLER BUILDING CENTER	10100607-425200	LUMBER	316.50
	391986	6746	ZIEGLER BUILDING CENTER	10100607-425900	LUMBER	152.76
	392068	7242	ZIEGLER BUILDING CENTER	10100302-425400	REPAIR MAILBOX	13.38
					ZIEGLER BUILDING CENTER Total:	482.64
Total					Grand Total:	3,982,807.71