

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	06/20/15		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,300.00
	06/25/15		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,143.75
	06/20/2015		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,376.67
	6/20/15		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,308.75
	07/01/2015		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
					1ST NATIONAL BANK IN SIOUX FALLS Total:	407,438.55
42	287261158408 X0523201	8124	A T & T MOBILITY	61507103-428100	PHONE CHARGES	43.81
					A T & T MOBILITY Total:	43.81
44	30424	8426	A TO Z SHREDDING	10106022-422500	SHREDDING	18.30
	30311	8134	A TO Z SHREDDING	10100101-422500	DOCUMENT / PAPER SHREDDING - M	18.15
					A TO Z SHREDDING Total:	36.45
45	306769	8239	A&A AUTO SALVAGE INC	10100607-425300	DASHBOARD FOR DODGE #50	150.00
					A&A AUTO SALVAGE INC Total:	150.00
46	00914385	6991	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	51.70
	00914210	6991	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	26.95
	00914209	6991	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	24.85
	00913932	6991	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	85.60

46	00913547	6991	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	63.70
	00913405	6991	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	41.80
	00032410	6991	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN/AMB	551.58
	00913798	6991	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	34.75
	00914537	6991	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	49.60
	00915555	7355	A&B WELDING SUPPLY CO INC	60407072-426900	STOCK - WELDING	111.63
	00915412	7768	A&B WELDING SUPPLY CO INC	10100202-426500	ELECTRIC GRINDER & DISCS FOR S	116.65
	00915261	7972	A&B WELDING SUPPLY CO INC	60907401-426900	CANVAS COVER	140.07
	00915827	7519	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	50.10
	00032923	8564	A&B WELDING SUPPLY CO INC	10100305-422500	WELDING SUPPLIES	94.35
	00032849	8564	A&B WELDING SUPPLY CO INC	10100301-422500	WELDING SUPPLIES	44.40
	00916057	8397	A&B WELDING SUPPLY CO INC	60407072-426900	WELDING STOCK	9.12
					A&B WELDING SUPPLY CO INC Total:	1,496.85
51	15-210	8432	A-1 CONSTRUCTION INC	26000927-422500	101 QUINCY ST. - LABOR & MATER	1,415.00
					A-1 CONSTRUCTION INC Total:	1,415.00
6568	#6	8506	ABERDEEN POLICE DEPARTMENT	10100201-427000	REGISTRATION FOR TRNG- TRAINER/	480.00
					ABERDEEN POLICE DEPARTMENT Total:	480.00
79	294310	8009	ACE HARDWARE-EAST	61507103-426500	SHOP VAC	136.27
	293501	7954	ACE HARDWARE-EAST	10100301-425100	EQUIPMENT REPAIR	5.59
	294864	7954	ACE HARDWARE-EAST	10100401-425300	EQUIPMENT REPAIR	5.06

79	294913	8127	ACE HARDWARE-EAST	61507102-426200	BAR OIL/OIL	26.67
	294831	8213	ACE HARDWARE-EAST	10100612-426900	MURIATIC ACID 10	112.79
	294919	8158	ACE HARDWARE-EAST	10100612-426900	BUNGEE CORDS	11.39
	295254	8236	ACE HARDWARE-EAST	10100607-425900	MISC. SUPPLIES	96.37
	294949	8236	ACE HARDWARE-EAST	10100607-425500	MISC. SUPPLIES	47.94
	295276	8279	ACE HARDWARE-EAST	10100607-425900	EYE BOLT, BOLTS	4.26
	295586	8630	ACE HARDWARE-EAST	61507102-426900	REPEL	29.96
	295535	8631	ACE HARDWARE-EAST	61507103-426100	RESTROOM KEYS	37.43
	294413	7977	ACE HARDWARE-EAST	60407072-426900	HARDWARE	20.91
	295379	8580	ACE HARDWARE-EAST	10100301-426500	TOOLS	43.15
	295224	8580	ACE HARDWARE-EAST	10100305-426900	TOOLS	11.18
					ACE HARDWARE-EAST Total:	588.97
80	224946	7759	ACE HARDWARE-WEST	10100202-426900	NUTS,BOLTS,HOSE,BIT,NOZZLE,C HA	61.50
	225715	7956	ACE HARDWARE-WEST	10100301-426900	MISC	19.19
	224755	8183	ACE HARDWARE-WEST	10100616-426900	GALS ACID MURIATIC 8	64.73
	226000	8160	ACE HARDWARE-WEST	10100612-426900	EPXY PATCH	12.93
	223737	8174	ACE HARDWARE-WEST	10100607-426100	PRUNER	9.06
	223737	8174	ACE HARDWARE-WEST	10100607-426300	PRUNER	11.50
	223737	8174	ACE HARDWARE-WEST	10100607-426500	PRUNER	22.99

80	225481	8343	ACE HARDWARE-WEST	61300664-426900	FLAG KIT/PAINT/HINGE/BOLT/HOOK	43.99
	225677	8343	ACE HARDWARE-WEST	61300664-426900	FLAG KIT/PAINT/HINGE/BOLT/HOOK	24.24
	225637	8154	ACE HARDWARE-WEST	10100607-425900	BUNGEE CORD, HOOKS	6.38
	225644	8161	ACE HARDWARE-WEST	10100608-426300	GLOVES - BLM, ENGLISH	12.99
	225797	8165	ACE HARDWARE-WEST	10100608-426500	LOPPER BYPASS ACTION	23.99
	225803	8155	ACE HARDWARE-WEST	10100607-425700	ELECT FUSE EQUIPMENT	8.62
	226128	8342	ACE HARDWARE-WEST	61300664-426900	TROWELS/HOE/CULTIVATOR	22.94
	226242	8235	ACE HARDWARE-WEST	10100607-426900	RUST TREATMENT #73	19.98
	226193	8235	ACE HARDWARE-WEST	10100607-426500	RUST TREATMENT #73	14.82
	226120	8235	ACE HARDWARE-WEST	10100607-426900	RUST TREATMENT #73	35.97
	226116	8235	ACE HARDWARE-WEST	10100607-426900	RUST TREATMENT #73	319.99
	226111	8235	ACE HARDWARE-WEST	10100607-426500	RUST TREATMENT #73	51.08
	225897	8235	ACE HARDWARE-WEST	10100607-426900	RUST TREATMENT #73	34.79
	225825	8235	ACE HARDWARE-WEST	10100607-426900	RUST TREATMENT #73	14.97
	225669	8235	ACE HARDWARE-WEST	10100607-425300	RUST TREATMENT #73	1.96
	225872	8235	ACE HARDWARE-WEST	10100607-426500	RUST TREATMENT #73	24.71
	226198	8235	ACE HARDWARE-WEST	10100607-426900	RUST TREATMENT #73	5.56
	226266	8317	ACE HARDWARE-WEST	10100612-426900	BRAKE CLEANER	46.03

80	225665	8354	ACE HARDWARE-WEST	61400605-426900	TAPE, TWINE	11.19
	226291	8284	ACE HARDWARE-WEST	10100608-425300	STIHL BAR OIL, STIHL SUPER CHA	132.59
	226303	8289	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORD	3.49
						ACE HARDWARE-WEST Total:
81	284291	7955	ACE STEEL & RECYCLING INC	10100301-425100	EQUIPMENT REPAIR	32.31
	284803	8128	ACE STEEL & RECYCLING INC	61507103-425300	RECT TUBE	662.98
	284775	8055	ACE STEEL & RECYCLING INC	60207012-425500	water break at 2500 Arrowhead	170.72
						ACE STEEL & RECYCLING INC Total:
90	12010200	7998	ADAMS ISC	61207101-425100	AISC-568-018-90D	5.52
						ADAMS ISC Total:
97	67618167	7908	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT LABOR	186.94
	67618167	7908	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT LABOR	186.94
	67618167	7908	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT LABOR	186.94
	67544333	8119	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT LABOR	273.22
	67544333	8119	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT LABOR	2,005.29
	67544333	8119	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT LABOR	273.22
	67571879	8118	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT LABOR	287.60
	67571879	8118	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT LABOR	1,430.81
	67571879	8118	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT LABOR	287.60
					ADECCO EMPLOYMENT SERVICES Total:	5,118.56

6173	43198	7800	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	14-2211 E CUSTER ST & E COLLEG	5,363.44
	43198	7800	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	14-2211 E CUSTER ST & E COLLEG	975.16
	43198	7800	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	14-2211 E CUSTER ST & E COLLEG	487.59
	43198	7800	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	14-2211 E CUSTER ST & E COLLEG	2,925.51
	43196	7832	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	13-2139 MT RUSHMORE RD UTIL RE	340.55
	43196	7832	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	13-2139 MT RUSHMORE RD UTIL RE	255.41
	43196	7832	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	13-2139 MT RUSHMORE RD UTIL RE	170.27
	43196	7832	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	13-2139 MT RUSHMORE RD UTIL RE	1,196.75
	43196	7832	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	13-2139 MT RUSHMORE RD UTIL RE	851.37
	43203	7596	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	Prof Services for Skyline Wild	10,567.78
	43197	8654	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	15-2257 COUNTRYSIDE SUBDIVISIO	20,428.55
	43197	8654	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2257 COUNTRYSIDE SUBDIVISIO	962.70
				ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	44,525.08	
6567	05-20-15	8242	AKER WOODS COMPANY	10100608-422500	Firewood clearing in Skyline W	1,760.00
					AKER WOODS COMPANY Total:	1,760.00
6571	03-10-15	8162	ALBERS, LAUREN	50508911-431000	14-2175 NORDBY LANE RECONSTRUC	15.00
					ALBERS, LAUREN Total:	15.00
164	957551	8007	ALSCO	61507103-426400	BUILDING MATS	26.51
	956555	7970	ALSCO	60207012-426400	MAT RENTAL & AIR FRESHNER	14.03

164	956555	7970	ALSCO	60407071-426400	MAT RENTAL & AIR FRESHNER	12.02
	956555	7970	ALSCO	60907401-426400	MAT RENTAL & AIR FRESHNER	7.35
	956537	8182	ALSCO	10100612-426400	PRO TOWELS 45	63.17
	950380	5574	ALSCO	61507103-426400	FACILITY MATS	26.51
	958340	8319	ALSCO	10100612-426400	PRO TOWEL 129	63.17
					ALSCO Total:	212.76
179	187655	7162	AMERICAN ENGINEERING TESTING INC	60407072-422500	SOIL TESTING	4,209.85
					AMERICAN ENGINEERING TESTING INC Total:	4,209.85
459	05/18-05/21/15	8512	ANDREW BECKER	10100201-427000	TEACH SWAT CLASS-SIOUX FALLS	119.00
					ANDREW BECKER Total:	119.00
2961	05/01/15	7007	ANDY LIPP	10400112-427000	PER DIEM	223.00
					ANDY LIPP Total:	223.00
5535	93068546	7715	ARROW INTERNATIONAL INC	61800890-426500	7 VASCULAR EZ-IO POWER DRIVER	290.27
	92997494	7719	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	82.55
					ARROW INTERNATIONAL INC Total:	372.82
308	05/20/15	7959	ATWATER CHEMICAL SERVICES INC.	10100301-422500	PROFESSIONAL SERVICES	130.00
	05/20/15B	7959	ATWATER CHEMICAL SERVICES INC.	10100305-422500	PROFESSIONAL SERVICES	75.00
	05/20/15B	7959	ATWATER CHEMICAL SERVICES INC.	10100401-422500	PROFESSIONAL SERVICES	75.00
					ATWATER CHEMICAL SERVICES INC. Total:	280.00
358	17995	8202	BAKER TIMBER PRODUCTS	60207011-426900	PACT LUMBER UNTREATED 10)	105.00
					BAKER TIMBER PRODUCTS Total:	105.00

371	24868	7945	BANNER ASSOCIATES INC	60200932-422300	11-1992 RC REGIONAL AIRPORT WA	4,818.45
	24869	7947	BANNER ASSOCIATES INC	60200932-422300	12-2013 LONGVIEW WATER TRANS M	2,399.45
	24959	8058	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	2,366.62
					BANNER ASSOCIATES INC Total:	9,584.52
536	27709	8075	BH SERVICES INC	10100714-426400	MAY JANITORIAL SERVICES SPLIT	57.50
	27709b	8073	BH SERVICES INC	10100711-426400	MAY JANITORIAL SERVICES SPLIT	57.50
	27749	8232	BH SERVICES INC	10100607-422500	JANITORIAL SERVICES - MEMORIAL	1,623.20
	27710	8232	BH SERVICES INC	10100607-422500	JANITORIAL SERVICES - MEMORIAL	329.61
	27710	8232	BH SERVICES INC	10100620-422500	JANITORIAL SERVICES - MEMORIAL	254.45
	27711	8232	BH SERVICES INC	10100607-422500	JANITORIAL SERVICES - MEMORIAL	1,096.74
					BH SERVICES INC Total:	3,419.00
549	02 603742	7975	BIERSCHBACH EQUIPMENT	60907401-425500	CLEAR POLY	141.50
	02 603829	7971	BIERSCHBACH EQUIPMENT	60907401-425500	STRAW BLANKET/STAPLES	116.00
	02 604213	8049	BIERSCHBACH EQUIPMENT	60207011-424300	TRENCHER, LOADER W/BUCKET 0520	175.00
					BIERSCHBACH EQUIPMENT Total:	432.50
550	06/01/2015		BIG BROTHERS & BIG SISTERS	10100621-457100	2015 BIG BROTHERS/BIG SISTERS	4,000.00
					BIG BROTHERS & BIG SISTERS Total:	4,000.00
556	016422	8579	BIG SKY UPHOLSTERY & SUPPLY	10100301-425100	REPAIR EQUIPMENT	150.00
					BIG SKY UPHOLSTERY & SUPPLY Total:	150.00
586	083308	8214	BLACK HILLS CHEMICAL CO	10100612-426400	DMQ NEUTRAL	220.01



586	082417	7277	BLACK HILLS CHEMICAL CO	10100601-426400	JANITORIAL SUPPLIES - COMMUNIT	117.77
	083459	8376	BLACK HILLS CHEMICAL CO	10100615-426400	MURIATIC ACID 30	266.03
	083459	8376	BLACK HILLS CHEMICAL CO	10100616-426400	MURIATIC ACID 30	284.97
	083604	8084	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	24.82
	083604	8084	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	24.82
	083604	8084	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	24.82
					BLACK HILLS CHEMICAL CO Total:	963.24
596	2015	8347	BLACK HILLS GOLF ASSOCIATION	61300604-429200	2015 ANNUAL DUES	100.00
					BLACK HILLS GOLF ASSOCIATION Total:	100.00
602	114594	8139	BLACK HILLS INSURANCE	10100101-421400	NOTARY BOND PREMIUM - KNEAFSEY	60.00
					BLACK HILLS INSURANCE Total:	60.00
615	2015-04-9017	8098	BLACK HILLS PATROL	60407072-422500	PLANT SECURITY PATROLS	750.00
	2015-04-9018	8098	BLACK HILLS PATROL	60407072-422500	PLANT SECURITY PATROLS	750.00
					BLACK HILLS PATROL Total:	1,500.00
622	12488946 06/02		BLACK HILLS POWER INC	10100205-428300		8.96
	13090342 06/02		BLACK HILLS POWER INC	10100205-428300		12.62
	12759213 05/06		BLACK HILLS POWER INC	10100607-428300		218.15
	13175297 05/28		BLACK HILLS POWER INC	10100205-428300		66.96
	12393538 05/28		BLACK HILLS POWER INC	10100607-428300		9.51
	12228099 05/28		BLACK HILLS POWER INC	10100607-428300		10.88

622	17434367 05/21		BLACK HILLS POWER INC	10100205-428300		16.78
	12760722 05/21		BLACK HILLS POWER INC	60207012-428300		24.53
					BLACK HILLS POWER INC Total:	368.39
629	2241 2	8145	BLACK HILLS ROOFING & SHEET METAL	60400833-432000	15-2241 WRF ROOF REPLACEMENT	27,570.64
					BLACK HILLS ROOFING & SHEET METAL Total:	27,570.64
636	0096391	6714	BLACK HILLS TENT & AWNING	10100202-425100	3 SEATS RECOVER/E1 & E11	285.00
					BLACK HILLS TENT & AWNING Total:	285.00
644	83622	8244	BLACK HILLS WORKS	10100607-422500	APRIL CUSTODIAL SERVICES - PAR	9,571.43
	83766	8233	BLACK HILLS WORKS	10100607-422500	PARK CUSTODIAL SERVICE	9,571.43
	7853	8619	BLACK HILLS WORKS	61207101-422900	TEA TICKETS	33.33
	7853	8619	BLACK HILLS WORKS	61507102-422900	TEA TICKETS	33.33
	7853	8619	BLACK HILLS WORKS	61507103-422900	TEA TICKETS	33.34
					BLACK HILLS WORKS Total:	19,242.86
652	103049	8565	BLACKSTRAP INC	10100302-426400	SNOW CHEMICALS	2,113.54
	103050	8565	BLACKSTRAP INC	10100302-426400	SNOW CHEMICALS	2,017.47
					BLACKSTRAP INC Total:	4,131.01
6590	2210 1	8519	BOLT CONSTRUCTION	50508915-432000	14-2210 2013 STORM DAMAGE RECO	108,766.54
					BOLT CONSTRUCTION Total:	108,766.54
691	0061082	5275	BOOT BARN	10100401-426300	EMPLOYEE CLOTHING	42.39
	0063196	3658	BOOT BARN	10100301-426300	2015 SAFETY FOOTWEAR	199.99
	0063197	6923	BOOT BARN	10100301-426300	EMPLOYEE CLOTHING	42.39

691	0063198	5018	BOOT BARN	10100305-426300	2015 EMPLOYEE CLOTHING	90.00
	0063203	5018	BOOT BARN	10100305-426300	2015 EMPLOYEE CLOTHING	39.99
	0063202	5018	BOOT BARN	10100305-426300	2015 EMPLOYEE CLOTHING	290.00
	0063199	4726	BOOT BARN	61507103-426300	MITZEL SAFETY BOOTS	184.99
	0063201	5134	BOOT BARN	60207012-426300	coveralls-Chad Wilczynski	65.00
	0063204	5554	BOOT BARN	61507103-426300	CHARFAUROS SAFETY BOOT	169.99
					BOOT BARN Total:	1,124.74
692	909343402	8277	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES, FOUNDER P	92.03
	909343428	8277	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES, FOUNDER P	58.25
	909336710	7979	BORDER STATES ELECTRIC SUPPLY	60407072-425700	STOCK - ELECTRICAL	38.04
	909336710	7979	BORDER STATES ELECTRIC SUPPLY	60407072-426500	STOCK - ELECTRICAL	55.90
	909351451	7976	BORDER STATES ELECTRIC SUPPLY	60407073-426900	EFFLUENT D.DO. METER	171.42
	909394353	8413	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRETREATMENT	296.91
					BORDER STATES ELECTRIC SUPPLY Total:	712.55
699	81782853	7739	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	59.58
	81782851	7740	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	97.99
	81782852	7742	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	892.86
	81778703	7744	BOUND TREE MEDICAL INC	61800890-426900	SAFETY GLASSES,TOURNIQUETS	133.86
	81778703	7744	BOUND TREE MEDICAL INC	61800890-429700	SAFETY GLASSES,TOURNIQUETS	3,402.12
	81781470	7733	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	45.40

699	81781471	7731	BOUND TREE MEDICAL INC	61800890-426900	HAND-E-HOLD DEVICE	51.98
	81781471	7731	BOUND TREE MEDICAL INC	61800890-429700	HAND-E-HOLD DEVICE	699.74
	81768650	7721	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	41.50
	81765956	7720	BOUND TREE MEDICAL INC	61800890-426900	LARYNGOSCOPE HANDLES	300.54
	81765956	7720	BOUND TREE MEDICAL INC	61800890-429700	LARYNGOSCOPE HANDLES	832.93
	81788195	7714	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	54.60
	81788196	7716	BOUND TREE MEDICAL INC	61800890-426900	1 CASE PLASTIC PILLOWS	161.80
	81788196	7716	BOUND TREE MEDICAL INC	61800890-429700	1 CASE PLASTIC PILLOWS	2,594.37
	81778704	7743	BOUND TREE MEDICAL INC	61800890-426900	FINGER CLI SENSORS	363.98
	81778702	7741	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	376.35
					<b>BOUND TREE MEDICAL INC Total:</b>	<b>10,109.60</b>
716	1145	7610	BRADEEN SKID STEER SERVICES LLC	10100608-422500	Removal of logging materials	1,620.00
					<b>BRADEEN SKID STEER SERVICES LLC Total:</b>	<b>1,620.00</b>
5501	04/26-04/29/15	8505	BRIAN PITTS	10100201-427000	LE TRAUMA TRNG-BILLINGS, MT	146.00
					<b>BRIAN PITTS Total:</b>	<b>146.00</b>
787	58444	8234	BROWN'S REPAIR	10100607-426900	WEEDEATER	614.98
	58510	8285	BROWN'S REPAIR	10100607-425300	PUSHMOWER BELT	18.50
	58509	8285	BROWN'S REPAIR	10100607-425300	PUSHMOWER BELT	40.94
					<b>BROWN'S REPAIR Total:</b>	<b>674.42</b>
842	06PS0447778	7676	BUTLER MACHINERY CO.	61507102-425300	CONNECTOR	3.56

842	06PS0447779	7680	BUTLER MACHINERY CO.	61507102-425300	PLUG KIT	6.06
	06PS0448096	8114	BUTLER MACHINERY CO.	61507102-425300	TACHOMETER	335.64
					BUTLER MACHINERY CO. Total:	345.26
6558	05-14-15	7974	C & C FENCE LLC	60907401-425500	CHAINLINK FENCE/MEADE CHANNEL	500.00
					C & C FENCE LLC Total:	500.00
905	2590-414424	7772	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTERS/UNIT 2126	9.67
	2590-414423	7769	CARQUEST AUTO PARTS	10100202-426200	12 QT 5W-30 MOTOR OIL	47.40
	2590-414445	7734	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8144	37.26
	2590-415180	7917	CARQUEST AUTO PARTS	61507103-425100	IGNITION WIRE SET	31.19
	2590-415128	7995	CARQUEST AUTO PARTS	61507102-425300	HYD FILTER	44.64
	2590-414848	7996	CARQUEST AUTO PARTS	61507102-425100	DOOR LOCK/LATCH	32.90
	2590-415263	7997	CARQUEST AUTO PARTS	61507102-425100	SWITCH-COMBINATION	48.05
	2590-415428	8117	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	127.44
	2590-415456	8120	CARQUEST AUTO PARTS	61507102-425300	FILTERS	39.60
	2590-415637	8116	CARQUEST AUTO PARTS	61507102-425300	MINI LAMP	109.10
	2590-415638	8115	CARQUEST AUTO PARTS	61507102-425300	FILTERS	73.40
	2590-415651	8113	CARQUEST AUTO PARTS	61507102-425300	V BELTS	16.08
	2590-415136	8054	CARQUEST AUTO PARTS	60207012-425100	#W338	6.43
	2590-414881	8349	CARQUEST AUTO PARTS	61300664-425300	FILTER	17.44
	2590-415932	8368	CARQUEST AUTO PARTS	61300664-425300	TAPE/FILTERS	58.81

905	2590-414026	8370	CARQUEST AUTO PARTS	61300664-425300	TESTER/BATT TERM/FUSES/FILTER	125.23
	2590-413965	8370	CARQUEST AUTO PARTS	61300664-425300	TESTER/BATT TERM/FUSES/FILTER	46.17
	2590-415813	8400	CARQUEST AUTO PARTS	60407072-426900	VEHICLE TRUCKS	13.42
	2590-414272	8577	CARQUEST AUTO PARTS	10100301-425300	REPAIR EQUIPMENT	13.66
	2590-415461	8577	CARQUEST AUTO PARTS	10100305-426500	REPAIR EQUIPMENT	30.35
	2590-415647	8577	CARQUEST AUTO PARTS	10100401-425300	REPAIR EQUIPMENT	23.38
	2590-415653	8577	CARQUEST AUTO PARTS	10100401-425300	REPAIR EQUIPMENT	51.59
	2590-415468	8655	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E207	29.57
	2590-416067	8628	CARQUEST AUTO PARTS	61507102-425300	V BELTS	25.18
	2590-415780	8629	CARQUEST AUTO PARTS	61507102-425300	V BELTS	9.09
	2590-415855	8620	CARQUEST AUTO PARTS	61507102-425300	HOURMETER	74.79
	2590-416045		CARQUEST AUTO PARTS	61507102-425300	CR RTN MINI HOURMETER	(74.79)
					CARQUEST AUTO PARTS Total:	1,067.05
6574	05-26-15	8148	CASEY, DENNIS	50508910-431000	14-2152 SANITARY SEWER MAIN EX	604.50
					CASEY, DENNIS Total:	604.50
932	TZ13142	4145	CDW GOVERNMENT INC	10106022-429600	SCANNERS	2,687.34
					CDW GOVERNMENT INC Total:	2,687.34
945	276971	7664	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINTENANCE AGREEMENT	45.73
					CENTURY BUSINESS PRODUCTS INC Total:	45.73

948	574-4533 05-13-15	8008	CENTURYLINK	60207011-428100	SVC CHARGES	51.44
	394-9300 05-13-15	8030	CENTURYLINK	10100111-428100	SVC CHARGES	74.26
	605-Z22-0064 990 05/		CENTURYLINK	60602073-428100		3.96
	605-Z22-0064 990 05/		CENTURYLINK	60407071-428100		165.36
	605-Z22-0064 990 05/		CENTURYLINK	60407071-428100		198.43
	605-Z22-0064 990 05/		CENTURYLINK	60602073-428100		1.98
	605-Z22-0064 990 05/		CENTURYLINK	60602073-428100		119.39
	605-Z22-0064 990 05/		CENTURYLINK	10100202-428100		165.36
	605-Z22-0064 990 05/		CENTURYLINK	60407071-428100		165.36
	605-Z22-0064 990 05/		CENTURYLINK	60602073-428100		254.59
	605-Z22-0064 990 05/		CENTURYLINK	10100609-428100		165.36
	605-Z22-0064 990 05/		CENTURYLINK	10100201-428100		165.36
	605-Z22-0064 990 05/		CENTURYLINK	60602073-428100		86.32
	605-Z22-0064 990 05/		CENTURYLINK	10100609-428100		83.20
	605-Z22-0064 990 05/		CENTURYLINK	60602073-428100		3.96
	605-Z22-0064 990 05/		CENTURYLINK	60602079-428100		85.28
	605-Z22-0064 990 05/		CENTURYLINK	10100201-428100		187.20
	605-Z22-0064 990 05/		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 05/		CENTURYLINK	60407071-428100		118.35

948	605-Z22-0064 990 05/		CENTURYLINK	60602076-428100		3.96
	605-Z22-0064 990 05/		CENTURYLINK	60602079-428100		3.96
	605-Z22-0064 990 05/		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 05/		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 05/		CENTURYLINK	10100201-428100		85.28
	605-Z22-0064 990 05/		CENTURYLINK	10100201-428100		159.12
	605-Z22-0064 990 05/		CENTURYLINK	60407071-428100		52.78
	605-Z22-0064 990 05/		CENTURYLINK	10100603-428100		33.40
					CENTURYLINK Total:	2,689.50
788	05/12- 05/15/15	7771	CHRIS BRUBAKER	10400112-427000	PER DIEM	134.00
					CHRIS BRUBAKER Total:	134.00
988	770733	7183	CHRIS SUPPLY COMPANY	60207014-426900	BATTERY 3)	49.74
	770482	7302	CHRIS SUPPLY COMPANY	10100607-425500	IRRIGATION SUPPLIES	3.96
	770243	7216	CHRIS SUPPLY COMPANY	61507103-425700	ISOLATE CONV	131.50
	770830	8006	CHRIS SUPPLY COMPANY	61507103-425700	HYDRAULIC MOTOR POWER SUPPLIES	264.50
	770725	8004	CHRIS SUPPLY COMPANY	61507103-425700	AGITATOR FUSES	133.40
	771445	8005	CHRIS SUPPLY COMPANY	61507103-425700	POTS FOR AGITATORS	23.84
	771472	8003	CHRIS SUPPLY COMPANY	61507103-425300	SHOP SUPPLIES/TOOLS	77.18
	769780	7969	CHRIS SUPPLY COMPANY	60407071-425300	WORK LIGHTS FOR VEH 811	18.86
	769792	7969	CHRIS SUPPLY COMPANY	60407071-425300	WORK LIGHTS FOR VEH 811	7.84



988	771337	8394	CHRIS SUPPLY COMPANY	60407072-426900	SEPTIC CELL PUMP	102.00
					CHRIS SUPPLY COMPANY Total:	812.82
1013	CIBP15-0812	8057	CITY OF RAPID CITY	50508911-422500	14-2175 NORDBY LANE RECONSTRUC	500.00
	CIBP15-1042	8056	CITY OF RAPID CITY	60200933-422500	11-1936 EAFB WATER METER RELOC	460.00
	04-30-15	8427	CITY OF RAPID CITY	25400760-422500	DOWNTOWN BID	12,406.55
	00210750 05/19/15		CITY OF RAPID CITY	10100201-428400	00210750 0	77.88
	09001000 05/26/15		CITY OF RAPID CITY	60700860-428400	09001000	401.99
	09010370 05/15/15		CITY OF RAPID CITY	61300664-428400	09010370 43	318.39
	00822100 05/15/15		CITY OF RAPID CITY	61300664-428400	00822100 43	414.63
	05990001 05/19/15		CITY OF RAPID CITY	61300664-428400	05990001 6303	2,743.28
	05990025 05/19/15		CITY OF RAPID CITY	61400665-428400	05990025 2010	983.97
	05990022 05/08/15		CITY OF RAPID CITY	61400606-428400	05990022 1209	3,849.71
	05997320 05/20/15		CITY OF RAPID CITY	60207011-428400	05997320 186	168.09
	05997675 05/19/15		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	05990475 05/26/15		CITY OF RAPID CITY	60407072-428400	05990475 PRORATED	36.03
	09014080 05/08/15		CITY OF RAPID CITY	61507102-428400	09014080 0	273.51
	05994490 05/08/15		CITY OF RAPID CITY	61507103-428400	05994490 80	704.87
	05994495 05/08/15		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	05994500 05/08/15		CITY OF RAPID CITY	61507103-428400	05994500 25	349.02

1013	05994501 05/08/15		CITY OF RAPID CITY	61507103-428400	05994501 0	273.51
	00293050 05/19/15		CITY OF RAPID CITY	10100603-428400	00293050 89	669.31
	09005975 06/01/15		CITY OF RAPID CITY	10100607-428400	09005975 0	119.67
	00306656 05/19/15		CITY OF RAPID CITY	77700914-428400	00306656 34	190.21
	00046350 05/19/15		CITY OF RAPID CITY	61400665-428400	00046350 2	41.75
	00280780 05/19/15		CITY OF RAPID CITY	10100618-428400	00280780 15	68.62
	00280780 05/19/15		CITY OF RAPID CITY	10100205-428400	00280780 15	34.31
	00280780 05/19/15		CITY OF RAPID CITY	10100201-428400	00280780 15	34.30
	09013380 05/19/15		CITY OF RAPID CITY	60407071-428400	09013380 0	22.63
	06999126 06/01/15		CITY OF RAPID CITY	60407072-422500	06999126 LANDFILL	25.37
	05-08-15	8513	CITY OF RAPID CITY	10100201-422500	PETTY CASH	14.00
	05-08-15	8513	CITY OF RAPID CITY	10100302-422500	PETTY CASH	14.00
	05-08-15	8513	CITY OF RAPID CITY	10100305-422500	PETTY CASH	14.00
	05-08-15	8513	CITY OF RAPID CITY	60207012-422500	PETTY CASH	14.00
	05-14-15	8513	CITY OF RAPID CITY	61400605-426900	PETTY CASH	14.83
	05-14-15B	8513	CITY OF RAPID CITY	10100620-422900	PETTY CASH	45.49
	05-14-15C	8513	CITY OF RAPID CITY	10100108-422500	PETTY CASH	14.00
	CIBP15-1193	8657	CITY OF RAPID CITY	60200933-422500	13-2080 NORTH RAPID BOOSTER ST	75.00
	05/25-29/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/25-29/15	1.84

1013	05/25-29/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/25-29/15	93.43
	05/25-29/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/25-29/15	11.76
	05/25-29/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/25-29/15	37.18
	05/25-29/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/25-29/15	9.00
	05/25-29/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/25-29/15	49.32
	05/25-29/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/25-29/15	2.76
	05/25-29/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/25-29/15	14.27
	05/25-29/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/25-29/15	11.50
	05/25-29/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 05/25-29/15	11.50
	05/25-29/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/25-29/15	1.38
	05/25-29/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/25-29/15	24.84
	05/25-29/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 05/25-29/15	0.92
	05/25-29/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/25-29/15	6.44
	05/25-29/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/25-29/15	319.51
	05/25-29/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 05/25-29/15	7.61
	05/25-29/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/25-29/15	0.92
	05/25-29/15		CITY OF RAPID CITY	10100708-426100	POSTAGE 05/25-29/15	6.48
	05/25-29/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/25-29/15	252.18
	05/25-29/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 05/25-29/15	10.58

1013	05/25-29/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/25-29/15	5.98
	06/1-5/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 06/1-5/15	5.65
	06/1-5/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/1-5/15	192.57
	06/1-5/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/1-5/15	10.76
	06/1-5/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/1-5/15	131.44
	06/1-5/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/1-5/15	15.81
	06/1-5/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/1-5/15	25.92
	06/1-5/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/1-5/15	3.56
	06/1-5/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/1-5/15	8.88
	06/1-5/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/1-5/15	14.60
	06/1-5/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 06/1-5/15	3.28
	06/1-5/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/1-5/15	1.88
	06/1-5/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/1-5/15	41.61
	06/1-5/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 06/1-5/15	1.41
	06/1-5/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/1-5/15	69.29
	06/1-5/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/1-5/15	280.56
	06/1-5/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 06/1-5/15	6.74
	06/1-5/15		CITY OF RAPID CITY	61507102-426100	POSTAGE 06/1-5/15	0.94
	06/1-5/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/1-5/15	236.57

1013	06/1-5/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 06/1-5/15	17.22
	06/1-5/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/1-5/15	49.97
	MAY15		CITY OF RAPID CITY	10100101-415000	HEALTH	1,488.00
	MAY15		CITY OF RAPID CITY	10106021-415000	HEALTH	2,821.20
	MAY15		CITY OF RAPID CITY	10106022-415000	HEALTH	4,738.80
	MAY15		CITY OF RAPID CITY	10106024-415000	HEALTH	6,566.48
	MAY15		CITY OF RAPID CITY	10106026-415000	HEALTH	1,616.00
	MAY15		CITY OF RAPID CITY	10100105-415000	HEALTH	808.00
	MAY15		CITY OF RAPID CITY	10100106-415000	HEALTH	5,160.00
	MAY15		CITY OF RAPID CITY	10100108-415000	HEALTH	21,265.61
	MAY15		CITY OF RAPID CITY	10100111-415000	HEALTH	3,936.00
	MAY15		CITY OF RAPID CITY	10100201-415000	HEALTH	90,955.00
	MAY15		CITY OF RAPID CITY	10100202-415000	HEALTH	68,830.99
	MAY15		CITY OF RAPID CITY	10100204-415000	HEALTH	10,123.89
	MAY15		CITY OF RAPID CITY	10100205-415000	HEALTH	2,436.00
	MAY15		CITY OF RAPID CITY	10100301-415000	HEALTH	10,116.32
	MAY15		CITY OF RAPID CITY	10100302-415000	HEALTH	2,367.12
	MAY15		CITY OF RAPID CITY	10100305-415000	HEALTH	6,770.79
	MAY15		CITY OF RAPID CITY	10100401-415000	HEALTH	4,105.42

1013	MAY15		CITY OF RAPID CITY	10100601-415000	HEALTH	808.00
	MAY15		CITY OF RAPID CITY	10100603-415000	HEALTH	1,231.11
	MAY15		CITY OF RAPID CITY	10100607-415000	HEALTH	11,208.50
	MAY15		CITY OF RAPID CITY	10100608-415000	HEALTH	555.50
	MAY15		CITY OF RAPID CITY	10100609-415000	HEALTH	15,120.00
	MAY15		CITY OF RAPID CITY	10100610-415000	HEALTH	1,767.50
	MAY15		CITY OF RAPID CITY	10100612-415000	HEALTH	2,308.18
	MAY15		CITY OF RAPID CITY	10100615-415000	HEALTH	202.00
	MAY15		CITY OF RAPID CITY	10100616-415000	HEALTH	202.00
	MAY15		CITY OF RAPID CITY	10100617-415000	HEALTH	606.00
	MAY15		CITY OF RAPID CITY	10100618-415000	HEALTH	10,631.42
	MAY15		CITY OF RAPID CITY	10100620-415000	HEALTH	4,670.00
	MAY15		CITY OF RAPID CITY	10100706-415000	HEALTH	1,616.00
	MAY15		CITY OF RAPID CITY	10100708-415000	HEALTH	404.00
	MAY15		CITY OF RAPID CITY	10100711-415000	HEALTH	2,078.40
	MAY15		CITY OF RAPID CITY	10100713-415000	HEALTH	410.00
	MAY15		CITY OF RAPID CITY	10100714-415000	HEALTH	606.00
	MAY15		CITY OF RAPID CITY	27000270-415000	HEALTH	404.00
	MAY15		CITY OF RAPID CITY	60207011-415000	HEALTH	8,018.76

1013	MAY15		CITY OF RAPID CITY	60207012-415000	HEALTH	6,822.86
	MAY15		CITY OF RAPID CITY	60207013-415000	HEALTH	1,640.00
	MAY15		CITY OF RAPID CITY	60207014-415000	HEALTH	6,637.30
	MAY15		CITY OF RAPID CITY	60407071-415000	HEALTH	5,518.88
	MAY15		CITY OF RAPID CITY	60407072-415000	HEALTH	7,455.95
	MAY15		CITY OF RAPID CITY	60407073-415000	HEALTH	2,626.00
	MAY15		CITY OF RAPID CITY	60602073-415000	HEALTH	404.00
	MAY15		CITY OF RAPID CITY	60602074-415000	HEALTH	10,706.00
	MAY15		CITY OF RAPID CITY	60602079-415000	HEALTH	5,996.64
	MAY15		CITY OF RAPID CITY	60700860-415000	HEALTH	1,212.00
	MAY15		CITY OF RAPID CITY	61000870-415000	HEALTH	1,616.00
	MAY15		CITY OF RAPID CITY	61800890-415000	HEALTH	18,652.37
	MAY15		CITY OF RAPID CITY	60907401-415000	HEALTH	3,398.51
	MAY15		CITY OF RAPID CITY	61207101-415000	HEALTH	7,107.67
	MAY15		CITY OF RAPID CITY	61507102-415000	HEALTH	4,525.62
	MAY15		CITY OF RAPID CITY	61507103-415000	HEALTH	10,038.11
	MAY15		CITY OF RAPID CITY	61300604-415000	HEALTH	340.88
	MAY15		CITY OF RAPID CITY	61300664-415000	HEALTH	1,628.62
	MAY15		CITY OF RAPID CITY	61400665-415000	HEALTH	505.00

1013	MAY15		CITY OF RAPID CITY	77500911-415000	HEALTH	2,063.91
	MAY15		CITY OF RAPID CITY	77504132-415000	HEALTH	5,276.00
	MAY15		CITY OF RAPID CITY	77504133-415000	HEALTH	1,414.00
	MAY15		CITY OF RAPID CITY	77504134-415000	HEALTH	6,868.00
	MAY15		CITY OF RAPID CITY	77504136-415000	HEALTH	192.90
	MAY15		CITY OF RAPID CITY	77504137-415000	HEALTH	2,828.00
	MAY15		CITY OF RAPID CITY	77500917-415000	HEALTH	856.11
	MAY15		CITY OF RAPID CITY	77700914-415000	HEALTH	3,784.00
	MAY15		CITY OF RAPID CITY	79200967-415000	HEALTH	882.00
	MAY15		CITY OF RAPID CITY	70200922-454500	HEALTH	96,884.08
					CITY OF RAPID CITY Total:	552,236.21
1044	80553	7698	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PREV MAINT-REPLAACED BELTS,RE	425.74
	80554	7700	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERV	236.43
	80559	7672	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	REPAIR HVAC 760 CENTRE STREET,	789.78
	11068	8421	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR RETURN FAN	90.00
	80552	8422	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR HUMIDIFIER DUCT LEAK	449.11
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,991.06
1053	1229515 CORR		COCA-COLA OF THE BLACK HILLS	61400605-452000	CREDIT FOR OVERPAYMENT	(27.00)
	1420073	8351	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	44.00
	1467840	8401	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	116.15



1053					COCA-COLA OF THE BLACK HILLS Total:	133.15
1113	204452	7323	CONTRACTOR'S SUPPLY INC	10100607-425900	EPOXY, CHALK	50.90
	204449	7323	CONTRACTOR'S SUPPLY INC	10100607-425900	EPOXY, CHALK	44.50
	204473	7265	CONTRACTOR'S SUPPLY INC	10100301-426900	SAFETY EQUIPMENT	70.00
	204475	7469	CONTRACTOR'S SUPPLY INC	10100108-426900	SURVEY MATERIALS	65.35
	204464	7617	CONTRACTOR'S SUPPLY INC	10100607-426900	Qt SL 1	30.00
	204477	7617	CONTRACTOR'S SUPPLY INC	10100607-426900	Qt SL 1	75.00
	204281	7617	CONTRACTOR'S SUPPLY INC	10100607-426300	Qt SL 1	142.00
	204495	7623	CONTRACTOR'S SUPPLY INC	60700860-426300	RAIN BIBS - BERGLUND	66.00
	203329	8346	CONTRACTOR'S SUPPLY INC	61400665-426900	COOLER/GLOVES/CUPS/WEDGE	114.70
	203058	8346	CONTRACTOR'S SUPPLY INC	61400665-426900	COOLER/GLOVES/CUPS/WEDGE	7.50
	203467	8346	CONTRACTOR'S SUPPLY INC	61400665-426900	COOLER/GLOVES/CUPS/WEDGE	40.00
	204525	8241	CONTRACTOR'S SUPPLY INC	10100607-425500	REDDY CONCRETE - IRRIGATION SU	226.80
	204408	8345	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT/GLOVES/SAFETY GLASSES	510.60
	204426	7783	CONTRACTOR'S SUPPLY INC	10100205-426900	INVERTED RED PAINT AND RED FLA	60.40
					CONTRACTOR'S SUPPLY INC Total:	1,503.75
1123	328873	6189	COPY COUNTRY INC.	10100607-422500	SCANNING	42.00
					COPY COUNTRY INC. Total:	42.00
5672	03/28- 03/29/15	7008	CORY NELSON	61800890-427000	PER DIEM	36.00
					CORY NELSON Total:	36.00

1144	73009	7770	COUNTRY INN & SUITES	10100202-427000	LODGING FOR KEL GUNDERSON AND	332.00
					COUNTRY INN & SUITES Total:	332.00
5567	400409	6502	CRANKY JEFF'S	10100201-425300	SCU BIKE REPAIR	211.98
					CRANKY JEFF'S Total:	211.98
1163	120114-123114	7717	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF OUTSTANDING AMB	184.01
	010115-013115	7717	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF OUTSTANDING AMB	638.21
	020115-022815	7717	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF OUTSTANDING AMB	124.20
	030115-033115	7717	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF OUTSTANDING AMB	271.34
	040115-043015	7717	CREDIT COLLECTIONS BUREAU	61800890-422500	COLLECTION OF OUTSTANDING AMB	235.40
					CREDIT COLLECTIONS BUREAU Total:	1,453.16
1164	015-835381-00	8157	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - MEMORIAL	11.09
						CRESCENT ELECTRIC SUPPLY CO Total:
1208	15734	8369	D&F TRUCK & AUTO ELECTRIC	10100612-425300	CYCLE BATTERY	351.94
						D&F TRUCK & AUTO ELECTRIC Total:
1209	69369	8377	D&M AG SUPPLY INC	10100616-426400	SODA	337.50
						D&M AG SUPPLY INC Total:
1218	06/30/15		DAHL FINE ARTS CENTER	10106062-456000	JUN15 DAHL	8,041.67
						DAHL FINE ARTS CENTER Total:
1231	32340	7788	DAKOTA BATTERY/ELECTRIC	10100401-425300	EQUIPMENT REPAIR	219.00
	32455	8573	DAKOTA BATTERY/ELECTRIC	10100401-425300	EQUIPMENT REPAIR	151.37

1231	32495	8627	DAKOTA BATTERY/ELECTRIC	61207101-425300	110A ALT	300.38
					DAKOTA BATTERY/ELECTRIC Total:	670.75
1234	IN282653	7724	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/5-15-15 TO	465.19
	IN282653	7724	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/5-15-15 TO	229.12
	IN283062	8166	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MAINTENANCE	25.00
	IN283061	8273	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER CONTRACT	93.18
	IN283061	8273	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER CONTRACT	93.18
	IN283061	8273	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER CONTRACT	93.18
	IN283060	8219	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	331.42
	IN283288	8288	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	54.95
	IN283288	8288	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	54.95
	IN283288	8288	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	54.94
	IN283287	8650	DAKOTA BUSINESS CENTER	10100108-425300	EQUIPMENT MAINTENANCE CONTRACT	175.50
					DAKOTA BUSINESS CENTER Total:	1,670.61
5570	1735	8001	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	1734	8002	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
					DAKOTA HILLS PEST SERVICE Total:	150.00
1252	9115	8389	DAKOTA PUMP INC	60407072-422500	ADMIN BLDG - SCADA	800.00
					DAKOTA PUMP INC Total:	800.00

1253	2654	8511	DAKOTA Q INTERNET SERVICES	10100201-428100	MONTHLY HOSTING/DOMAIN NAME RE	13.95
	2654	8511	DAKOTA Q INTERNET SERVICES	10106024-428100	MONTHLY HOSTING/DOMAIN NAME RE	49.95
	2654	8511	DAKOTA Q INTERNET SERVICES	60602074-422500	MONTHLY HOSTING/DOMAIN NAME RE	51.00
					DAKOTA Q INTERNET SERVICES Total:	114.90
1260	B343012	8105	DAKOTA SUPPLY GROUP	60407072-426900	ADMIN BLDG	111.00
					DAKOTA SUPPLY GROUP Total:	111.00
1268	076019	7612	DALE'S TIRE & RETREADING INC WEST	10100607-426700	FOAM FILL - TIRES	39.00
	076030	8344	DALE'S TIRE & RETREADING INC WEST	61300664-426700	FLAT REPAIR/DRUM/TIRE/TUBE	86.49
					DALE'S TIRE & RETREADING INC WEST Total:	125.49
4883	05/17-05/22/15	8517	DAN TRAINER	10100201-427000	HOMICIDE SCHOOL-ABERDEEN, SD	505.40
					DAN TRAINER Total:	505.40
1331	05/13-05/16/15	8510	DANIEL DENEIRE	10100201-427000	BACKGROUND INVEST-CO & IA	485.69
					DANIEL DENEIRE Total:	485.69
1897	05/20-05/22/15	8518	DANIEL GILLASPIE	10100201-427000	FINGERPRINT TRNG-OMAHA, NE	382.00
					DANIEL GILLASPIE Total:	382.00
5579	03/29-04/01/15	5926	DARLA DREW	10100101-427000	Drew: Downtown City Square Con	1,380.62
					DARLA DREW Total:	1,380.62
6237	04-17-14	1759	DARLENE BORZENSKI	61800890-453000	Refund on amb call #14-04280	609.97
					DARLENE BORZENSKI Total:	609.97
5933	05/21/15	8132	DAVID KNEAFSEY	10100101-427300	KNEAFSEY DAVID - MILITARY AFFA	12.00
	03/20/15	5922	DAVID KNEAFSEY	10100101-427300	KNEAFSEY, DAVID - MILITARY AFF	12.00
					DAVID KNEAFSEY Total:	24.00

1306	9155651A	8348	DEAN FOODS NC INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	37.20
					DEAN FOODS NC INC Total:	37.20
1322	XJNPF9FD4	3302	DELL MARKETING LP	10106021-429500	COMPUTERS	797.35
	XJNPF52	3302	DELL MARKETING LP	10106022-429500	COMPUTERS	2,218.80
					DELL MARKETING LP Total:	3,016.15
6225	03/27/15 60105	1895	DEPARTMENT OF VETERAN AFFAIRS	61800890-453000	Refund on amb call #14-03425	585.68
					DEPARTMENT OF VETERAN AFFAIRS Total:	585.68
1341	06/22/13 56115	1894	DEPT OF SOCIAL SERVICES - MED SRVS	61800890-453000	Refund on amb call #13-062341	212.64
					DEPT OF SOCIAL SERVICES - MED SRVS Total:	212.64
1351	04/30/15	8428	DESTINATION RAPID CITY	25400760-422500	DOWNTOWN BID	246,777.43
					DESTINATION RAPID CITY Total:	246,777.43
1359	775153713	8152	DIAMOND VOGEL PAINT CTR	10100607-426400	CLEANING SUPPLIES FOR BENCH	4.24
					DIAMOND VOGEL PAINT CTR Total:	4.24
1378	39	4350	DISTANCE CME LLC	61800890-427000	25 TRAINING LICENSES FOR PARAM	8,750.00
					DISTANCE CME LLC Total:	8,750.00
1379	P02185	8418	DITCH WITCH OF SO DAKOTA	60207012-425300	#W318	251.64
	P02197	8415	DITCH WITCH OF SO DAKOTA	60207012-425300	#W318	24.68
					DITCH WITCH OF SO DAKOTA Total:	276.32
3297	04/28- 04/30/15	6580	DON MITCHELL	60407072-427000	TRAVEL & TRAINING	55.00
					DON MITCHELL Total:	55.00

1404	1901	6129	DOOR SECURITY PRODUCTS INC	60207011-425900	MAGNETIC DOOR CONTACT	27.20
					DOOR SECURITY PRODUCTS INC Total:	27.20
2983	06/30/15		DR. LONG	61800890-422500	JUN15 CONTRACTED SVCS	1,400.00
					DR. LONG Total:	1,400.00
1425	91107311	7753	DRAGER SAFETY INC	10109202-425300	CMS CALIBRATION/HAZMAT	153.81
					DRAGER SAFETY INC Total:	153.81
1429	15-05-023	8404	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LANE RESERVOIR R	2,909.16
	15-05-023	8404	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LANE RESERVOIR R	18,862.09
					DREAM DESIGN INTERNATIONAL Total:	21,771.25
6555	1034	7618	ECO TREE AND BRUSH CLEARING LLC	10100608-422500	firewood cleanup -Skyline	1,485.00
					ECO TREE AND BRUSH CLEARING LLC Total:	1,485.00
1491	X201007897	7789	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	19.06
	X201007955	7789	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REPAIR	39.14
	X201007619	7952	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	65.24
	R201002016:0 2	6181	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	33.56
	R201002939	6181	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	711.82
	R201002878	8626	EDDIES TRUCK SALES & SERVICE	61507103-425100	SERVICE ON SEMI	1,062.60
	R201003025	7148	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	2,464.32
	R201002856	5548	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	370.63

1491					EDDIES TRUCK SALES & SERVICE Total:	4,766.37
6540	145371	8085	EDELMANN & ASSOCIATES INC	60407072-425300	DIGESTER SLUDGE RECIRCULATION	2,886.42
					EDELMANN & ASSOCIATES INC Total:	2,886.42
1515	801132-00	8196	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-422500	SERVICE GENERATORS 4)	2,255.00
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	2,255.00
1360	05/10- 05/15/15	8496	ELIAS DIAZ	10100201-427000	LEEDS CONF-MN	557.35
					ELIAS DIAZ Total:	557.35
1525	129566	7964	ELLIOTT EQUIPMENT CO	60407071-425300	TV VAN CAMERA REPAIR	2,675.65
					ELLIOTT EQUIPMENT CO Total:	2,675.65
1536	1735375	7732	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	WRIST & ANKLE RESTRAINTS	179.25
	1735473	7728	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	BLOOD PRESSURE CUFFS	71.20
	1735473	7728	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	BLOOD PRESSURE CUFFS	365.30
					EMERGENCY MEDICAL PRODUCTS INC Total:	615.75
1556	55351	8373	ENVIRONMENTAL PRODUCTS CO	10100612-426900	PLEATED FILTERS	70.32
					ENVIRONMENTAL PRODUCTS CO Total:	70.32
1574	92965816	840007	ESRI INC	10100105-427000	P0840007 CONVERSION	166.25
					ESRI INC Total:	166.25
1592	045258-00	7665	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	office supplies - information	57.46
	018354-00	5649	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	31.08
	018354-01	5649	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	23.31

1592	018354-02	5649	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	69.93
	019017-00	8037	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	26.97
	018665-01	8137	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	38.99
	018717-00	8137	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES	18.98
	018994-00	8652	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	35.16
					EVERGREEN OFFICE PRODUCTS INC Total:	301.88
1619	61794136	8210	FARMER BROTHERS CO	10100612-452000	COFFEE	281.68
	62524903	7973	FARMER BROTHERS CO	60407072-426300	ADMIN BLDG - COFFEE	121.16
					FARMER BROTHERS CO Total:	402.84
1622	9154	8201	FARMERS SUPPLY CO	60207011-426900	FILTER ELEMENTS 7)	627.67
					FARMERS SUPPLY CO Total:	627.67
1627	SDRA143258	6920	FASTENAL COMPANY	10100305-426900	MISC	248.78
	SDRA143709	7766	FASTENAL COMPANY	10100202-426900	NUTS & BOLTS/STOCK	6.00
	SDRA143913	7950	FASTENAL COMPANY	10100301-425100	REPAIR EQUIPMENT	4.69
	SDRA143667	7994	FASTENAL COMPANY	61207101-425100	PARTS	6.00
	SDRAP223047	8122	FASTENAL COMPANY	61507102-425200	TRUBOLT	194.83
	SDRAP223063	8169	FASTENAL COMPANY	10100607-425300	PARTS FOR ROTARY BLADE GRINDER	14.02
	SDRAP222914	8169	FASTENAL COMPANY	10100607-425900	PARTS FOR ROTARY BLADE GRINDER	16.10
	SDRA143420	8365	FASTENAL COMPANY	61300664-425300	SAW BLADES	65.18
	SDRAP224196	8290	FASTENAL COMPANY	10100607-425900	AG JOBBER	8.05



1627	SDRAP224115	8290	FASTENAL COMPANY	10100607-425900	AG JOBBER	30.53
					FASTENAL COMPANY Total:	594.18
1633	5-023-12043	7796	FEDERAL EXPRESS CORPORATION	10100201-426100	SCREW CAP CONTAINERS	139.03
	5-038-70717	8101	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	16.31
	5-038-70717	8101	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	26.69
	5-038-70717	8101	FEDERAL EXPRESS CORPORATION	60407071-426100	SHIPPING	413.00
	5-038-70717	8101	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	74.62
	5-038-70717	8101	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	24.66
					FEDERAL EXPRESS CORPORATION Total:	694.31
1639	12964	847978	FELSBURG HOLT & ULLEVIG	10100706-422300	P0847978 CONVERSION	12,984.94
					FELSBURG HOLT & ULLEVIG Total:	12,984.94
1647	J14-148.7	8142	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	18,308.75
	J14-117.11	8147	FERBER ENGINEERING	60200933-422300	14-2173 COUNTRY RD WATER TRANS	5,518.62
	J14-117.11	8147	FERBER ENGINEERING	60200934-422300	14-2173 COUNTRY RD WATER TRANS	5,518.62
	J14-117.11	8147	FERBER ENGINEERING	60200941-422300	14-2173 COUNTRY RD WATER TRANS	3,700.00
	J14-147.6	8143	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONSTRUCT	895.42
	J14-147.6	8143	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONSTRUCT	71.67
	J14-147.6	8143	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONSTRUCT	412.08
	J14-147.6	8143	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONSTRUCT	412.08

1647	J14-136.10	8266	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DRIVE RECONSTRUC	602.71
	J14-136.10	8266	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DRIVE RECONSTRUC	469.48
	J14-136.10	8266	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DRIVE RECONSTRUC	364.80
	J14-136.10	8266	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DRIVE RECONSTRUC	1,170.51
	J15-107.3	8408	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONST & DO	5,423.30
	J15-107.3	8408	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONST & DO	7,683.00
	J15-107.3	8408	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONST & DO	1,977.70
	J14-101.14	8405	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA ST UTILITIES -	620.92
	J14-101.14	8405	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA ST UTILITIES -	3,276.35
	J14-101.14	8405	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA ST UTILITIES -	2,336.29
	J14-101.14	8405	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA ST UTILITIES -	1,862.74
	J14-101.14	8405	FERBER ENGINEERING	60400834-422300	16-2099 W OMAHA ST UTILITIES -	339.95
					FERBER ENGINEERING Total:	60,964.99
6421	0128548-1	8341	FERGUSON WATERWORKS #2516	61300664-426900	WRAP	174.31
	0129191	8341	FERGUSON WATERWORKS #2516	61300664-426900	WRAP	174.01
	0130359	8341	FERGUSON WATERWORKS #2516	61300664-426900	WRAP	409.01
					FERGUSON WATERWORKS #2516 Total:	757.33
1694	0396535	6048	FISHER SCIENTIFIC	60407073-426400	LAB - SUPPLIES	355.85
	0396535	6048	FISHER SCIENTIFIC	60407073-426900	LAB - SUPPLIES	283.57
	1906407	8100	FISHER SCIENTIFIC	60407073-426400	LAB - SUPPLIES	412.85

1694					FISHER SCIENTIFIC Total:	1,052.27
1728	26417	7831	FMG INC.	60200933-422300	13-2120 UTILITY MAINTENANCE FA	7,445.65
	26417	7831	FMG INC.	60400833-422300	13-2120 UTILITY MAINTENANCE FA	7,445.65
	26451	8198	FMG INC.	60200933-422300	11-1936 EAFB WATER METER STATI	5,865.00
	26448	8412	FMG INC.	50508910-422300	15-2235 CITYWIDE GEOTECHNICAL	5,509.30
					FMG INC. Total:	26,265.60
6583	5340	8318	FOOTHILLS FRAME SHOP	61300604-422500	FRAME US PUBLIC LINKS FLAG	238.17
					FOOTHILLS FRAME SHOP Total:	238.17
1793	06/01/2015		FRONT PORCH COALITION	10100621-461400	2015 FRONT PORCH COALITION	2,500.00
					FRONT PORCH COALITION Total:	2,500.00
1799	05/19/15	8399	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	146.00
	05/27/15	8399	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
					FRONTIER WATER SERVICE Total:	219.00
1820	00130450	7685	G&H DISTRIBUTING INC.	61507102-426300	HARD HATS/EAR PLUGS- STOCK	139.73
	00130015	7161	G&H DISTRIBUTING INC.	60407072-426300	STOCK - SAFETY	406.72
	00130016	7161	G&H DISTRIBUTING INC.	60407072-426300	STOCK - SAFETY	12.61
	00129363	5941	G&H DISTRIBUTING INC.	60407071-426300	SAFETY GLOVES/COATED-SHOP STOC	82.88
	00129349	5565	G&H DISTRIBUTING INC.	61507102-426300	STOCK SAFETY GLOVES	144.11
	00130577	7993	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES	794.09
	00130473	7911	G&H DISTRIBUTING INC.	60207014-426900	BLUE MARK PAINT 12)	43.68

1820	00129837	8209	G&H DISTRIBUTING INC.	10100612-426900	2 FIREHOSE MXF	328.33
	00130594	8178	G&H DISTRIBUTING INC.	10100607-425300	SPIRAFLEX AGGIE PVC	28.44
	00130694	8178	G&H DISTRIBUTING INC.	10100607-425300	SPIRAFLEX AGGIE PVC	29.36
	00130710	8175	G&H DISTRIBUTING INC.	10100608-425300	HYD COUPLER - BLM	47.25
	00130697	8200	G&H DISTRIBUTING INC.	60207012-426900	water locates	263.92
					G&H DISTRIBUTING INC. Total:	2,321.12
1869	153599	7962	GEO-LOGIC ASSOCIATES	61507102-422300	13-2148 RC SOLID WASTE FACILIT	15,577.67
					GEO-LOGIC ASSOCIATES Total:	15,577.67
1896	807	8352	GILL DESIGN INC	50508912-422300	Meadowbrook Bunker Project	8,780.94
					GILL DESIGN INC Total:	8,780.94
1922	251320037	7762	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	AIR BRAKE HOSES/Q3	56.17
	251350030	7524	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	EQUIPMENT REPAIR	38.00
	251380003	7443	GODFREY BRAKE SERVICE & SUPPLY	60207012-425100	#W338	24.00
	251410013	8574	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	EQUIPMENT REPAIR	117.65
					GODFREY BRAKE SERVICE & SUPPLY Total:	235.82
1924	290994	7718	GOLDEN WEST TECHNOLOGIES	10100202-425300	PHONE TROUBLESHOOT PROBLEM/4-2	35.00
	290994	7718	GOLDEN WEST TECHNOLOGIES	61800890-425300	PHONE TROUBLESHOOT PROBLEM/4-2	35.00
					GOLDEN WEST TECHNOLOGIES Total:	70.00
1979	1-459600	7992	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	867.90
	1-458135	8230	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR - MOWERS	238.65

1979	1-460418	8592	GREAT WESTERN TIRE INC.	10106021-426700	TIRES	259.80
	1-460478	8624	GREAT WESTERN TIRE INC.	61507103-426700	TIRE REPAIR	24.00
	1-460224	8625	GREAT WESTERN TIRE INC.	61507103-426700	TIRE REPAIR	2,519.60
					GREAT WESTERN TIRE INC. Total:	3,909.95
2000	57637	7784	GRIMM'S PUMP SERVICE INC	10100401-425200	BUILDING REPAIR	74.95
	57485	7767	GRIMM'S PUMP SERVICE INC	10100202-426900	REGULATOR,BRASS BUSHING/STN 5	82.86
	57647	8097	GRIMM'S PUMP SERVICE INC	60407072-426900	STOCK - PLUMBING	70.80
	57645	8094	GRIMM'S PUMP SERVICE INC	60407072-426900	PLUMBING	37.32
	57784	8575	GRIMM'S PUMP SERVICE INC	10100305-426400	CHEMICAL	163.00
	57832	8533	GRIMM'S PUMP SERVICE INC	60207011-426900	TANK DRAIN, PLASTIC TEST 2)	168.01
					GRIMM'S PUMP SERVICE INC Total:	596.94
493	03/28- 03/29/15	4394	GUY BENNETT	61800890-427000	PER DIEM	36.00
					GUY BENNETT Total:	36.00
2044	9395784	8532	HACH CO	60207011-426400	PEEK SALT BRIDGE 2)	138.38
	9393776	8534	HACH CO	60207011-426400	FLUORIDE, BRUSH, SWABS	66.58
					HACH CO Total:	204.96
2045	2015-04-17	7600	HAEDER APPRAISAL SERVICE	10100620-422500	land appraisal - Thompson prop	2,500.00
					HAEDER APPRAISAL SERVICE Total:	2,500.00
6578	05/20/15	8287	HAMMOND, LYNN	10100608-453000	WILDFIRE SUPPRESSION REIMBURSE	225.00
					HAMMOND, LYNN Total:	225.00

2104	2007855	7760	HARDWARE HANK	10100202-426400	ICE MELT/STN 5	5.39
	2001887	7726	HARDWARE HANK	61800890-426900	ALUM PIPE, CONCRETE MIX, WOOD/ME	46.16
	2002209		HARDWARE HANK	61800890-426900	CREDIT RTN ALUM PIPE	(2.87)
	2002209		HARDWARE HANK	61800890-426900	CREDIT RTN ALUM PIPE	(9.15)
	2012405	8167	HARDWARE HANK	10100607-426900	GARDEN TOOLS	25.62
	2017218	8228	HARDWARE HANK	10100607-426500	MISC. TOOLS	109.74
	2013267	8228	HARDWARE HANK	10100607-425500	MISC. TOOLS	13.03
	2013266	8228	HARDWARE HANK	10100607-425500	MISC. TOOLS	12.12
					HARDWARE HANK Total:	200.04
2132	T55916	7841	HARVEYS LOCK SHOP	10100201-425100	KEYS UNIT 155	42.00
	T55956	7157	HARVEYS LOCK SHOP	60407072-426900	SUPPORT GENERATOR	48.89
	T56042	8159	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	12.00
	T56117	8156	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEY	10.50
					HARVEYS LOCK SHOP Total:	113.39
2149	3727619	8375	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15 350GA	2,353.20
	3733709	8531	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 2689.8 L	1,264.18
					HAWKINS CHEMICAL INC Total:	3,617.38
2158	D980469	8193	HD SUPPLY WATERWORKS LTD	60207012-425500	3602 Westridge Road	99.10
	D995843	8197	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METER 4 INCH T2	2,173.27
					HD SUPPLY WATERWORKS LTD Total:	2,272.37

2159	443618-H	8656	HDR ENGINEERING INC	60400833-422300	13-2123 WRF TRICKLING FILTER	29,211.91
	00215625-B	8584	HDR ENGINEERING INC	10100301-422300	11-1945 JACKSON BLVD/WEST MAIN	1,135.48
	00215625-B	8584	HDR ENGINEERING INC	50508911-422300	11-1945 JACKSON BLVD/WEST MAIN	141.84
	00215625-B	8584	HDR ENGINEERING INC	60200933-422300	11-1945 JACKSON BLVD/WEST MAIN	326.18
	00215625-B	8584	HDR ENGINEERING INC	60400833-422300	11-1945 JACKSON BLVD/WEST MAIN	326.18
	444498-H	8407	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DR SANITARY	20,073.36
					HDR ENGINEERING INC Total:	51,214.95
2167	1180	7597	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Natural Surface Trail	2,393.75
	1183	8535	HEARTLAND OUTDOORS INC	10700125-422300	SWA trail construction	1,356.60
	1185	8539	HEARTLAND OUTDOORS INC	10700125-422300	SWA Trail construction	12,277.68
						HEARTLAND OUTDOORS INC Total:
2168	140300-0	6691	HEARTLAND PAPER CO	60407072-426400	JANITORIAL & KITCHEN SUPPLIES	16.24
	140300-0	6691	HEARTLAND PAPER CO	60407072-426900	JANITORIAL & KITCHEN SUPPLIES	60.00
						HEARTLAND PAPER CO Total:
2175	000051933	8189	HEBRON BRICK SUPPLY CO	10100607-426400	DETERGENT	17.90
	000051891	8189	HEBRON BRICK SUPPLY CO	10100607-425200	DETERGENT	58.48
						HEBRON BRICK SUPPLY CO Total:
2207	19439965	7735	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	124.99
	19435628	7738	HENRY SCHEIN INC	61800890-426900	20 WOOL BLANKETS	219.80
						HENRY SCHEIN INC Total:
2243	2047 4	8402	HIGHMARK INC	50508910-437000	12-2047 HARMONY LANE RECONSTRU	10,065.04

2243	2047 4	8402	HIGHMARK INC	50508911-437100	12-2047 HARMONY LANE RECONSTRU	1,539.88
	2047 4	8402	HIGHMARK INC	60200933-438100	12-2047 HARMONY LANE RECONSTRU	80,331.33
	2047 4	8402	HIGHMARK INC	60400833-438000	12-2047 HARMONY LANE RECONSTRU	20,776.89
						HIGHMARK INC Total:
2262	473723	7787	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	10.90
	2140 2	8270	HILLS MATERIALS CO	60200933-438100	14-2140 HYLAND DRIVE WATER MAI	100,801.80
	2140 2	8270	HILLS MATERIALS CO	60400834-438000	14-2140 HYLAND DRIVE WATER MAI	566.02
	1980 12	8658	HILLS MATERIALS CO	50508910-437000	11-1980 MINNEKAHTA DR AREA WAT	1,975.69
	1980 12	8658	HILLS MATERIALS CO	60200933-438100	11-1980 MINNEKAHTA DR AREA WAT	23,763.38
	1980 12	8658	HILLS MATERIALS CO	60400833-438000	11-1980 MINNEKAHTA DR AREA WAT	17,024.32
						HILLS MATERIALS CO Total:
2267	601625662	8281	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WHITE WIPES	25.00
						HILLYARD INC. / SIOUX FALLS Total:
2292	150312	6102	HOLIDAY INN EXPRESS	10100201-429800	HOTEL ROOM-K9 TRNG	85.00
	150311	6102	HOLIDAY INN EXPRESS	10100201-429800	HOTEL ROOM-K9 TRNG	85.00
						HOLIDAY INN EXPRESS Total:
2305	124	7681	HOLSWORTH & SON INC., G.J	61507103-426600	LAWN MAINTENANCE	270.00
						HOLSWORTH & SON INC., G.J Total:
2319	352931	8337	HORNUNGS PRO GOLF	61300604-426900	RANGE BUCKETS	455.08
						HORNUNGS PRO GOLF Total:
2409	2627804	7705	INDOFF INC	10100618-426100	OFFICE SUPPLIES	50.98



2409	2629780	6881	INDOFF INC	60207014-426100	BUSINESS CARD HOLDER, HIGHLIGHT	46.57
	2633115	8092	INDOFF INC	60407072-426100	OFFICE SUPPLIES	11.56
	2633115	8092	INDOFF INC	60407073-426100	OFFICE SUPPLIES	6.93
	2631662	8651	INDOFF INC	10100108-426100	OFFICE SUPPLIES	148.85
					INDOFF INC Total:	264.89
5417	2015	6246	INTERNATIONAL MUNICIPAL SIGNAL ASSN	10100205-429200	IMSA MEMBERSHIP RENEWAL	85.00
					INTERNATIONAL MUNICIPAL SIGNAL ASSN Total:	85.00
2453	190100100357 8	7711	INTERSTATE BATTERIES INC	61800890-425100	BATTERY/M15 UNIT 8031	166.04
	190100100365 9	8361	INTERSTATE BATTERIES INC	61300664-425300	REBUILD CELL	32.50
					INTERSTATE BATTERIES INC Total:	198.54
3557	2 05/14/15	7846	JAMES O'CONNELL	10100201-426300	CAKE FOR JACO RETIREMENT	47.08
					JAMES O'CONNELL Total:	47.08
2729	03/23/15	7315	JANICE KNUITSEN	10100608-453000	MTN PINE BEETLE REIMBURSEMENT	150.00
					JANICE KNUITSEN Total:	150.00
2800	04/30- 05/01/15	7790	JASON LAHAIE	10100201-429800	MEALS- CERTIFICATION/TRAINING A	36.00
	04/21/15	7790	JASON LAHAIE	10100201-429800	MEALS- CERTIFICATION/TRAINING A	26.00
	04/15/15	7790	JASON LAHAIE	10100201-429800	MEALS- CERTIFICATION/TRAINING A	36.00
	04/26- 04/29/15	7790	JASON LAHAIE	10100201-427000	MEALS- CERTIFICATION/TRAINING A	146.00
					JASON LAHAIE Total:	244.00

377	05/10-05/13/15	8027	JEFF BARBIER	10100111-427000	TRAVEL VOUCHER	165.00
					JEFF BARBIER Total:	165.00
2512	SJ70475	8576	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	199.04
	SJ70520	8576	JENNER EQUIPMENT CO	10100301-425300	EQUIPMENT REPAIR	66.15
	ES11978	8282	JENNER EQUIPMENT CO	10100607-436000	BOBCAT 5600 TOOLCAT	24,900.00
					JENNER EQUIPMENT CO Total:	25,165.19
6235	10/05/13 57722	1902	JERRY MAYER	61800890-453000	Refund on amb call #13-10777	105.64
					JERRY MAYER Total:	105.64
5126	26 05/19/15	7913	JERRY WANGSNESS	60207014-426300	FOOTWEAR JERRY WANGSNESS	156.56
					JERRY WANGSNESS Total:	156.56
2526	6 05/26/15	8371	JERRY'S CAKES SHAKES & BAKE	10100612-427000	7 DOZ DONUTS	63.00
					JERRY'S CAKES SHAKES & BAKE Total:	63.00
4088	05/17-05/21/15	8516	JIM RONFELDT	10100201-427000	MATAI CONFERENCE-LINCOLN, NE	812.04
					JIM RONFELDT Total:	812.04
2530	11343	8172	JJ'S ENGRAVING & SALES	10100620-422900	BIKE MONTH TROPHIES	40.00
					JJ'S ENGRAVING & SALES Total:	40.00
2817	05/10-05/13/15	7562	JOEL LANDEEN	10100106-427000	Meals - Atlanta Trip	165.00
					JOEL LANDEEN Total:	165.00
273	05/11-05/12/15	7849	JOHN ARNESON	10100201-427000	HONOR GUARD TRNG-PIERRE	47.00
	05/17-05/22/15	8514	JOHN ARNESON	10100201-427000	HOMICIDE INVEST SCHOOL- ABERDEE	505.40
					JOHN ARNESON Total:	552.40

3589	05/10-05/15/15	8493	JOHN OLSON	10100201-427000	LEEDS CONFERENCE-ST. CLOUD	557.35
					JOHN OLSON Total:	557.35
2549	2086 9	8406	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2086 SEGER DR RECONST	481,671.04
	2086 9	8406	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508911-437100	13-2086 SEGER DR RECONST	35,002.95
	2086 9	8406	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200941-438100	13-2086 SEGER DR RECONST	15,214.32
	2086 9	8406	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400831-438000	13-2086 SEGER DR RECONST	92,749.46
	2169 2	8583	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	10100301-437000	14-2169 MAPLE AVE AND DISK DR	9,230.24
	2169 2	8583	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	14-2169 MAPLE AVE AND DISK DR	10,183.29
	2169 2	8583	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200933-438100	14-2169 MAPLE AVE AND DISK DR	31,181.93
	2169 2	8583	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400833-438000	14-2169 MAPLE AVE AND DISK DR	199.78
	2209 4F	7338	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	10100301-425400	14-2209 ST PATRICK ST - 5TH ST	43,038.72
					JOHNSEN CONCRETE CONTRACTOR INC, STANLEY Total:	718,471.73
2553	1083614-00	8227	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425700	3" ELECTRIC ANGLE	511.32
	1083400-00	8338	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SPRINKLERS	1,838.32
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	2,349.64
2554	546764	7750	JOHNSON MACHINE INC.	10100202-426900	BULB/STN 3	3.69
	478363	7833	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 103	11.12
	478365	7834	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 124	11.52

2554	480782	7785	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	111.04
	480984	7785	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	42.81
	481127	7785	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	7.33
	481045	7747	JOHNSON MACHINE INC.	10100202-426500	SADING DISCS/SHOP SUPPLIES	64.35
	480847	7988	JOHNSON MACHINE INC.	61207101-425100	12OZ134A	9.71
	480809	7989	JOHNSON MACHINE INC.	61207101-425100	12OZ134A	38.84
	480783	7991	JOHNSON MACHINE INC.	61207101-425100	OBLONG LENS	4.67
	480971	7990	JOHNSON MACHINE INC.	61207101-425100	GREASE FITTING	7.42
	478493	7953	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	23.86
	478722	7953	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	19.71
	480041	7953	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	19.82
	480054	7953	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	3.71
	482008	7953	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	18.96
	480065		JOHNSON MACHINE INC.	10100301-425100	CREDIT RTN SWITCH	(7.83)
	69659	7949	JOHNSON MACHINE INC.	10100401-425100	EQUIPMENT REPAIR	7.92
	561373	8229	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK	200.07
	559863	8229	JOHNSON MACHINE INC.	10100607-425700	SHOP STOCK	65.89
	482109	8053	JOHNSON MACHINE INC.	60207012-425100	#W302	5.18
	478470	7013	JOHNSON MACHINE INC.	61800890-425300	VEHICLE LAMPS	27.96

2554	481090	8572	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	6.58
	482531	8572	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	27.24
	482619	8572	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	16.24
	482915	8572	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	27.48
	561515	8572	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	7.71
	484223	8572	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	15.42
	484228	8572	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	10.71
	484296	8572	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	6.98
	484216	8591	JOHNSON MACHINE INC.	10106021-425100	VEHICLE RPRS	26.50
	484840	8653	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E204	11.60
	484840	8653	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E204	17.52
					JOHNSON MACHINE INC. Total:	871.73
5482	05/11-05/13/15	8504	KATHLEEN PHILLIPS	10100201-427000	HONOR GUARD TRNG-PIERRE	391.40
					KATHLEEN PHILLIPS Total:	391.40
2676	2009077770	8036	KETEL THORSTENSON & CO	10106022-422200	2014 AUDIT	29,000.00
					KETEL THORSTENSON & CO Total:	29,000.00
2712	IN43392	5624	KLUG CO, H G	60207011-426900	OMEGA SYNTHETIC FLUID JS	474.63
	IN43353C		KLUG CO, H G	60207011-426900	LUBRICANT 12 QTS)	(414.63)
					KLUG CO, H G Total:	60.00
2719	861751	7748	KNECHT HOME CENTER	10100202-426900	NUTS,BOLTS/STN 3	2.48

2719	861624	7746	KNECHT HOME CENTER	10100202-425200	PAINT FOR BC BATHROOM/STN 1	26.58
	860344	7757	KNECHT HOME CENTER	10100202-426400	WINDSHIELD WASHER FLUID/STN 5	7.32
	861550	8340	KNECHT HOME CENTER	61400665-426900	NUTS/BOLTS	3.08
					KNECHT HOME CENTER Total:	39.46
6455	2110 2	8267	KNIFE RIVER	50508910-437000	13-2110 EAST QUINCY ST RECONST	18,762.72
	2110 2	8267	KNIFE RIVER	60200933-425500	13-2110 EAST QUINCY ST RECONST	28,108.48
	2110 2	8267	KNIFE RIVER	60400833-425500	13-2110 EAST QUINCY ST RECONST	1,782.65
					KNIFE RIVER Total:	48,653.85
6573	05/12/15	8195	KREBSBACH, JASON	60207011-453000	WATER CONSV REBATE WASHER	125.00
					KREBSBACH, JASON Total:	125.00
2756	459948	7737	KREISER'S INC	61800890-429700	EMS DISPOSABLES	4,416.89
					KREISER'S INC Total:	4,416.89
6340	05/18/15 FOOTHILLS	8220	KRULL, SHAWN	10100707-426100	PICTURE FRAMES FOR PRESERVATIO	41.31
					KRULL, SHAWN Total:	41.31
2772	11426	5812	KT CONNECTIONS INC	10100603-429500	Parallel Adapter Card for Ice	29.00
					KT CONNECTIONS INC Total:	29.00
6553	04/26- 04/29/15	7851	LANG, LUKE	10100201-427000	TRAUMA IN LE TRNG-BILLINGS, MT	146.00
					LANG, LUKE Total:	146.00
2840	J-251340013	7985	LARSON COMPANIES	61207101-425100	ASSY-R134A	134.75
					LARSON COMPANIES Total:	134.75
6533	04/26- 04/29/15	7791	LEWELLEN, JERRELL	10100201-427000	MEALS-TRAUMA IN LE TRNG- BILLIN	146.00
					LEWELLEN, JERRELL Total:	146.00

5021	04/26-04/29/15	6240	LON VAN DEUSEN	10100607-427000	reimburse travel expenses	93.00
					LON VAN DEUSEN Total:	93.00
3004	915595	7236	LOWE'S	10100302-425400	SNOW DAMAGE REPAIR	85.47
	902921	7298	LOWE'S	10100607-425900	CONCRECT SUPPLIES	50.71
	909286	6626	LOWE'S	60407071-426900	UTILITY BOX	201.15
	909717	6197	LOWE'S	10100607-425200	SANDPAPER	29.17
	918954		LOWE'S	10100607-425200	CREDIT TAX EXEMPT	(1.65)
					LOWE'S Total:	364.85
3008	30134	8111	LSC ENVIRONMENTAL PRODUCTS LLC	61507102-426600	POSI-CUBE	6,412.22
	30089	7687	LSC ENVIRONMENTAL PRODUCTS LLC	61507102-426600	POSI-SHELL	29,181.30
					LSC ENVIRONMENTAL PRODUCTS LLC Total:	35,593.52
3014	00383730	7754	LUDLUM MEASUREMENTS INC	10109202-425300	RADIATION DETECTOR CALIBRATION	117.00
					LUDLUM MEASUREMENTS INC Total:	117.00
113	187587	7017	LYNN AGA	60907401-427000	REIMBURSEMENT FOR COMPUTER CLA	249.00
					LYNN AGA Total:	249.00
3035	97710	7763	M & T FIRE & SAFETY	10100202-425100	DRAIN VALVE/Q3	34.49
					M & T FIRE & SAFETY Total:	34.49
3036	IN-256533	7683	M G OIL CO	61507102-426200	OIL BULK	390.21
	IN-252329	7173	M G OIL CO	60407072-426200	STOCK - LUBRICANT	449.77
	IN-252329	7173	M G OIL CO	60407072-426900	STOCK - LUBRICANT	353.54

3036	IN-256372	7786	M G OIL CO	10100401-426200	EQUIPMENT REPAIR	457.47
	IN-256992	7536	M G OIL CO	61507103-426200	CLEAR DIESEL	768.26
	IN-257022	7986	M G OIL CO	61507102-426200	DIESEL	2,117.19
	IN-256981	7604	M G OIL CO	10100607-426200	FUEL	718.04
	IN-256973	7195	M G OIL CO	61507102-426200	DIESEL	1,398.37
	IN-256974	7202	M G OIL CO	61507103-426200	CLEAR DIESEL	368.87
	IN-256991	7661	M G OIL CO	61507102-426200	DIESEL	1,169.46
	IN-257023	7987	M G OIL CO	61207101-426200	CLEAR #2 DIESEL	619.94
	IN-256510	6231	M G OIL CO	10100607-426200	FUEL	353.84
	IN-256505	6231	M G OIL CO	10100607-426200	FUEL	353.03
	IN-256613	7684	M G OIL CO	61507102-426200	OIL BULK	999.88
	IN-254531	8339	M G OIL CO	61300664-426200	UNLEADED	640.05
	IN-254531	8339	M G OIL CO	61400665-426200	UNLEADED	213.35
	IN-251312	8339	M G OIL CO	61300664-426200	UNLEADED	431.53
	IN-251312	8339	M G OIL CO	61400665-426200	UNLEADED	143.84
	IN-253808	8336	M G OIL CO	61300664-426200	UNLEADED/DIESEL	570.13
	IN-253808	8336	M G OIL CO	61400665-426200	UNLEADED/DIESEL	190.05
	IN-257254	8225	M G OIL CO	10100607-426200	FUEL	1,252.57
					M G OIL CO Total:	13,959.39



3041	2156 2	8146	MAC CONSTRUCTION COMPANY INC	60400833-438000	14-2156 WRF TRICKLING FILTER R	274,346.19
					MAC CONSTRUCTION COMPANY INC Total:	274,346.19
3063	2151 3F	7670	MAINLINE CONTRACTING	60200933-438100	14-2151 WATER AND SEWER MAIN E	3,759.45
	2151 3F	7670	MAINLINE CONTRACTING	60200934-438500	14-2151 WATER AND SEWER MAIN E	9,227.22
	2151 3F	7670	MAINLINE CONTRACTING	60400834-438400	14-2151 WATER AND SEWER MAIN E	4,520.16
					MAINLINE CONTRACTING Total:	17,506.83
5657	MDS00.28320	8203	MARATHON DIGITAL SERVICES	60200933-422300	13-2120 UTILITY MAINTENANCE FA	255.00
	MDS00.28320	8203	MARATHON DIGITAL SERVICES	60400833-422300	13-2120 UTILITY MAINTENANCE FA	255.00
	MDS00.26210	8141	MARATHON DIGITAL SERVICES	60200933-422300	13-2120 UTILITY MAINTENANCE FA	255.00
	MDS00.26210	8141	MARATHON DIGITAL SERVICES	60400833-422300	13-2120 UTILITY MAINTENANCE FA	255.00
					MARATHON DIGITAL SERVICES Total:	1,020.00
3084	INV2579745	7756	MARCO INC	10100202-425300	COPIER MAINT/5-5-15 TO 6-4- 15/	28.75
	INV2617082	8177	MARCO INC	60207012-425300	copier contract	21.45
	INV2617082	8177	MARCO INC	60407071-425300	copier contract	18.38
	INV2617082	8177	MARCO INC	60907401-425300	copier contract	11.23
					MARCO INC Total:	79.81
1908	04/18/15	8497	MARCOS GLASS	10100201-429800	K9 TRAINING-GILLETTE	26.00
	04/15/15	8502	MARCOS GLASS	10100201-429800	YEARLY K9 CERT-PIERRE	36.00
					MARCOS GLASS Total:	62.00

1506	05/10-05/15/15	8494	MARK EISENBRAUN	10100201-427000	LEEDS CONFERENCE-MN	557.35
					MARK EISENBRAUN Total:	557.35
5932	05/01-05/06/15	7006	MARSHALL KEEFE	10400112-427000	PER DIEM	223.00
					MARSHALL KEEFE Total:	223.00
6493	05/15/15	7609	MATCO TOOLS	10100607-426500	AIR RACKET	455.85
					MATCO TOOLS Total:	455.85
3115	11318713	7916	MATHESON TRI-GAS INC	61507103-425300	OXYGEN	29.97
	11336422	8264	MATHESON TRI-GAS INC	10100607-424600	OXYGEN FOR SHOP TORCH	44.20
					MATHESON TRI-GAS INC Total:	74.17
2624	05/01-05/06/15	7005	MATT KAHLER	10400112-427000	PER DIEM	223.00
					MATT KAHLER Total:	223.00
2684	05/21-25/15	8333	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 21-25 CONTRACT	3,101.42
	05/16-20/15	8216	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 16-20, 2015 CONTRACT	7,415.28
	05/26-31/15	8453	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 26-31, 2015 CONTRACT	9,024.11
	9048	8450	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 2015 MANAGEMENT CONTRACT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	23,040.81
3136	17983	7794	MCCANN ASSOCIATES INC	10100201-422500	NEW OFFICER TESTING	1,559.00
					MCCANN ASSOCIATES INC Total:	1,559.00
3164	15020012	7712	MCKIE FORD INC	61800890-425100	TRANSMISSION LEVER/M15 UNIT 80	55.39
	15019528	7835	MCKIE FORD INC	10100201-425100	SOCKET ASY UNIT 137	423.20
	15019644	7835	MCKIE FORD INC	10100201-425100	SOCKET ASY UNIT 137	50.37

3164	15019738	7835	MCKIE FORD INC	10100201-425100	SOCKET ASY UNIT 137	24.07
	15019662	7835	MCKIE FORD INC	10100201-425100	SOCKET ASY UNIT 137	235.35
	15019779	7835	MCKIE FORD INC	10100201-425100	SOCKET ASY UNIT 137	29.14
	15020296	8052	MCKIE FORD INC	60207012-425100	#W302	9.35
	15020287	8050	MCKIE FORD INC	60207012-425100	#W302	5.20
	15020284	8047	MCKIE FORD INC	60207012-425100	#W302	25.65
	15020284	8047	MCKIE FORD INC	60207012-426200	#W302	33.28
	15020286		MCKIE FORD INC	60207012-425100	CREDIT RTN FILTER ASY-OIL	(4.42)
	15020289	8046	MCKIE FORD INC	60207012-425100	#W327	5.20
	15020285	8044	MCKIE FORD INC	60207012-425100	#W327	25.65
	15020285	8044	MCKIE FORD INC	60207012-426200	#W327	29.12
	15020288		MCKIE FORD INC	60207012-425100	CREDIT RTN FILTER ASY-OIL	(4.42)
	15020425	8569	MCKIE FORD INC	10100302-425100	EQUIPMENT REPAIR	26.43
	15020425	8569	MCKIE FORD INC	10100302-426200	EQUIPMENT REPAIR	33.28
	16021295	8192	MCKIE FORD INC	10100607-425100	STROBE LIGHT WORK #4	95.00
					MCKIE FORD INC Total:	1,096.84
3173	29864046	7263	MCMaster-CARR SUPPLY CO	60407072-426500	SCREENINGS WASH PRESS	195.19
	29864046	7263	MCMaster-CARR SUPPLY CO	60407072-426900	SCREENINGS WASH PRESS	274.00
	30202174	8087	MCMaster-CARR SUPPLY CO	60407072-425300	SEPTIC CELL PUMPS	467.88
	30542315	8086	MCMaster-CARR SUPPLY CO	60407072-425300	SEPTIC CELL PUMP	159.01

3173	29816410	8099	MCMaster-CARR SUPPLY CO	60407072-426900	SEPTIC CELL PUMP	393.66
					MCMaster-CARR SUPPLY CO Total:	1,489.74
6541	20233	7847	MEDPACK DIVISION	10100201-426100	SCREW CAP CONTAINERS FOR BLOOD	597.45
					MEDPACK DIVISION Total:	597.45
6552	04/26- 04/29/15	7850	MEIROSE, ANTHONY	10100201-427000	TRAUMA IN LE TRNG-BILLINGS, MT	146.00
					MEIROSE, ANTHONY Total:	146.00
3208	36358	7679	MENARDS	61507103-422900	GARDEN SUPPLIES	170.75
	34971	7773	MENARDS	10100202-425200	MOP HANDLE	141.44
	34971	7773	MENARDS	10100202-426400	MOP HANDLE	24.97
	36373	8168	MENARDS	10100607-426500	12" GROOVE JOINT PLIER	29.76
	32624	8621	MENARDS	61207101-422900	LEARNING GARDEN SUPPLIES	61.38
	32624	8621	MENARDS	61507102-422900	LEARNING GARDEN SUPPLIES	61.38
	32624	8621	MENARDS	61507103-422900	LEARNING GARDEN SUPPLIES	61.40
	37269	8398	MENARDS	60407072-426900	DISINFECTION BLDG	17.66
	36219	8102	MENARDS	60407072-426400	STOCK - CHEMICAL	9.58
	36219	8102	MENARDS	60407072-426900	STOCK - CHEMICAL	32.37
	36504	8104	MENARDS	60407072-426400	HARDWARE	6.96
	36504	8104	MENARDS	60407072-426900	HARDWARE	6.99
					MENARDS Total:	624.64

3225	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	LIFE	15.60
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	LIFE	4.13
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	LIFE	3.61
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	LIFE	35.97
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	LIFE	45.07
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	LIFE	10.55
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	LIFE	10.55
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	LIFE	27.99
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	LIFE	137.92
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	LIFE	24.78
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	LIFE	553.77
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	LIFE	372.39
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	LIFE	70.94
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	LIFE	16.97
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	LIFE	58.36
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100302-415500	LIFE	36.23
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	LIFE	47.09
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	LIFE	27.60
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	LIFE	8.26

3225	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	LIFE	11.47
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	LIFE	69.18
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	LIFE	4.69
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	LIFE	122.53
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	LIFE	17.38
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	LIFE	15.68
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	LIFE	1.61
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	LIFE	1.61
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	LIFE	4.81
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	LIFE	110.56
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	LIFE	27.99
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	LIFE	13.76
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	LIFE	3.21
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	LIFE	11.52
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	LIFE	1.60
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	LIFE	4.13
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	LIFE	4.13
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	25300761-415500	LIFE	3.21
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	LIFE	50.60

3225	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	LIFE	38.81
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	LIFE	7.34
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	LIFE	47.30
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	LIFE	35.49
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	LIFE	57.68
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	LIFE	16.52
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	LIFE	86.18
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	LIFE	27.78
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	LIFE	10.55
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	LIFE	13.76
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	LIFE	129.72
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	LIFE	26.39
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	LIFE	52.17
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	LIFE	37.11
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	LIFE	84.45
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	LIFE	3.10
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	LIFE	11.47
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	LIFE	4.24
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	LIFE	11.55

3225	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	LIFE	34.41
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	LIFE	9.63
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	LIFE	50.46
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504136-415500	LIFE	1.01
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	LIFE	17.89
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	LIFE	6.59
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	LIFE	19.73
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	LIFE	4.13
	JUNE15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	LIFE	2,857.29
				METROPOLITAN LIFE INSURANCE COMPANY Total:	5,690.20	
3239	0552271-IN	8568	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-426200	LUBRICANT, OIL	518.14
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	518.14
3243	73714	8334	MIDCONTINENT TESTING LABS	61300664-425500	WATER TEST	25.00
					MIDCONTINENT TESTING LABS Total:	25.00
6446	16283	8212	MIDWEST MINI MELTS	10100612-452000	MINI MELTS	1,050.00
	16283	8212	MIDWEST MINI MELTS	10100616-452000	MINI MELTS	750.00
	16278	8211	MIDWEST MINI MELTS	10100616-452000	MINI MELTS	400.00
					MIDWEST MINI MELTS Total:	2,200.00
3260	3685300-00	8331	MIDWEST TURF & IRRIGATION	61300664-425300	BLADES/SWITCH/PUMP/KEY/DIO DE	337.33
	3684262-00	8331	MIDWEST TURF & IRRIGATION	61300664-425300	BLADES/SWITCH/PUMP/KEY/DIO DE	215.16



3260	3686268-00	8330	MIDWEST TURF & IRRIGATION	61300664-425300	LINK ASM/PIN/BUSHING/RING	95.00
	3686310-00	8366	MIDWEST TURF & IRRIGATION	73000904-436000	Bunker Rake for Meadowbrook GC	10,276.26
	3686308-00	8367	MIDWEST TURF & IRRIGATION	73000904-436000	Greensmower for Meadowbrook GC	66,255.76
	3686313-00		MIDWEST TURF & IRRIGATION	73000904-436000	SPECIAL CREDIT	(10,000.00)
	3686311-00	8372	MIDWEST TURF & IRRIGATION	73000904-436000	Blower for Meadowbrook Golf	6,834.68
	3686309-00	8360	MIDWEST TURF & IRRIGATION	73000904-436000	Sidewinder Mower for Meadowbro	31,979.90
	3686312-00	8364	MIDWEST TURF & IRRIGATION	73000904-436000	Rough Mower for Meadowbrook Go	55,324.94
					MIDWEST TURF & IRRIGATION Total:	161,319.03
3353	SD01-063053	7907	MOTION INDUSTRIES INC	61507103-425300	AMPLIFIER	309.90
					MOTION INDUSTRIES INC Total:	309.90
3360	7034	7982	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	OSHA SCREENINGS EMP 102045	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
3362	115153	7798	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS XANDER	10.50
					MOUNTAIN VIEW ANIMAL HOSPITAL Total:	10.50
6243	10/01/14 12785	1904	MUDLIN, MITCHELL E	61800890-453000	Refund on amb call #14-11848	91.79
					MUDLIN, MITCHELL E Total:	91.79
3395	06/30/15		MUSEUM ALLIANCE OF RC	10106064-460600	JUN15 JOURNEY MUSEUM	12,000.00
					MUSEUM ALLIANCE OF RC Total:	12,000.00
3399	753852	8112	MVTL LABORATORIES INC	61507103-422500	MARCH PATHOGEN TESTING	240.00
					MVTL LABORATORIES INC Total:	240.00

3409	2015	8218	NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS	10100707-429200	ANNUAL MEMBERSHIP	150.00
					NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS Total:	150.00
3424	8283	8077	NATIVE SUN NEWS	10100706-423000	NSN Invoice from Oct 2013	36.00
					NATIVE SUN NEWS Total:	36.00
6565	00095038	6499	NBS CALIBRATIONS	10100201-425300	SERVICE PIPETTS	97.85
					NBS CALIBRATIONS Total:	97.85
3429	41500035	8035	NBS GOVERNMENT FINANCE GROUP	10106022-429500	FIXED ASSET SOFTWARE UPGRADE	640.00
	111400122	8076	NBS GOVERNMENT FINANCE GROUP	26000927-429500	FIXED ASSET SOFTWARE UPGRADE	3,230.00
	111400122	8076	NBS GOVERNMENT FINANCE GROUP	40200750-429500	FIXED ASSET SOFTWARE UPGRADE	3,230.00
					NBS GOVERNMENT FINANCE GROUP Total:	7,100.00
3469	RP-034818	7839	NEVE'S UNIFORM INC	10100201-426300	BELT FEES	19.95
	RP-034804	7839	NEVE'S UNIFORM INC	10100201-426300	BELT FEES	89.90
	RP-034856	7704	NEVE'S UNIFORM INC	10100618-426300	CLOTHES	53.90
					NEVE'S UNIFORM INC Total:	163.75
5479	05/12-05/15/15	7774	NICK PHILLIPE	10400112-427000	PER DIEM	134.00
					NICK PHILLIPE Total:	134.00
6234	01/20/14 29282	1897	NORIDIAN MEDICARE JF PART B REFUNDS	61800890-453000	Refund on amb call #14-00786	93.61
					NORIDIAN MEDICARE JF PART B REFUNDS Total:	93.61
3515	355384	6595	NORTH CENTRAL LABORATORIES	60407073-426400	AMMONIA ISA BUFFER	360.02

3515					NORTH CENTRAL LABORATORIES Total:	360.02
3525	14051	7951	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	EQUIPMENT REPAIR	695.00
	14046	847029	NORTHERN TRUCK EQUIPMENT CORP	10100301-435000	P0847029 CONVERSION	13,462.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	14,157.00
3530	152325	6886	NORTHWEST PIPE FITTINGS INC	60207011-426900	PVC ADAPTER, CONTROL VALVE, FI	109.55
	153058	7319	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	473.61
	150541-1	7292	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	2,200.84
	149953-1	7292	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	12.22
	152760	7292	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	178.17
	152926	7292	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	185.97
	152934	7292	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	76.86
	152895	7292	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	8.82
	152507	7308	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	128.57
	152508	7308	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	101.66
	152307	7308	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	79.80
	152354	7308	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	37.16
	153495	7625	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION - STAR OF THE WEST	51.58
	153607	7625	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION - STAR OF THE WEST	135.98
	153431	7621	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	613.08

3530	153275	7621	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	1,703.70
	153500	7515	NORTHWEST PIPE FITTINGS INC	10100302-425400	SNOWPLOW DAMAGE REPAIR	11.10
	153151	7267	NORTHWEST PIPE FITTINGS INC	10100302-425400	SNOW DAMAGE REPAIR	38.86
	154447	8048	NORTHWEST PIPE FITTINGS INC	60207014-426900	SWIVEL ADAPTER	252.75
	154105	8051	NORTHWEST PIPE FITTINGS INC	60207011-426900	CLAMP, TEE, PRESSURE REGULATOR	276.23
	140218	7607	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	46.00
	153241	7607	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	53.58
	153175	7607	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	195.24
	153300	7607	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	13.42
	153427	7607	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	48.94
	153352	7607	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	86.43
	153385	7607	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	13.42
	CM153371		NORTHWEST PIPE FITTINGS INC	10100607-425500	CREDIT RTN TANKLESS ELECTRIC HTR	(408.76)
	149310	8329	NORTHWEST PIPE FITTINGS INC	61300664-425500	PIPE/ELBOW/CLAMP/VALVE/BLADE	353.05
	151502	8327	NORTHWEST PIPE FITTINGS INC	61300664-425500	TAPE/VALVE/ADAPTER/NIPPLE/CONN	245.83
	147158	8327	NORTHWEST PIPE FITTINGS INC	61300664-425500	TAPE/VALVE/ADAPTER/NIPPLE/CONN	38.76
	153757	8186	NORTHWEST PIPE FITTINGS INC	10100607-425500	TUBE CUTTER - IRRIGATION	74.80
	153941	8204	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	19.66
	153789	8204	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	49.69

3530	153755	8204	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	69.35
	153541	8204	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	435.14
	152623	8204	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	1,982.74
	153551	8204	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES - CEMETERY	171.73
	154899	8414	NORTHWEST PIPE FITTINGS INC	60207012-425300	#W318	4.24
	154922	8280	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	794.10
	154969	8280	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	750.86
	155022	8280	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	57.88
	154169	8103	NORTHWEST PIPE FITTINGS INC	60407072-426900	ADMIN BLDG - HEAT EXCHANGER	40.21
				NORTHWEST PIPE FITTINGS INC Total:	11,812.82	
3537	16244	7727	NOVUS WINDSHIELD	61800890-425100	RPR STONE CHIP WINDSHIELD/UNIT	55.00
					NOVUS WINDSHIELD Total:	55.00
3566	148837	8321	OFFICEMAX INCORPORATED	10100612-426100	DSKPD	6.74
	055305	8107	OFFICEMAX INCORPORATED	60407073-426900	LAB - COMPUTER SUPPLIES	37.01
	055249	7910	OFFICEMAX INCORPORATED	60207011-426100	PACT DRFD THUMB DRIVE, INK	35.58
	935946	7702	OFFICEMAX INCORPORATED	10100618-426900	DESK CHAIR	61.49
					OFFICEMAX INCORPORATED Total:	140.82
3594	30330	8187	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	75.00
3618	66044	7749	OVERHEAD DOOR CO. OF RC	10100202-425200	OVERHEAD DOOR RPR/STN 4	2,098.61

3618					OVERHEAD DOOR CO. OF RC Total:	2,098.61
3625	584438	7488	PACIFIC STEEL & RECYCLING INC	60207012-425100	#W338	22.18
	584209	7516	PACIFIC STEEL & RECYCLING INC	10100302-425100	REPAIR EQUIPMENT	493.41
	584218	7516	PACIFIC STEEL & RECYCLING INC	10100302-425100	REPAIR EQUIPMENT	68.08
	584196	7274	PACIFIC STEEL & RECYCLING INC	10100607-425100	24' SQ TUBE #48	36.16
	584080	7291	PACIFIC STEEL & RECYCLING INC	10100607-425300	HR STRIP	85.85
	584682	8151	PACIFIC STEEL & RECYCLING INC	10100607-426900	HR PLATE #73	3.15
	584745	8395	PACIFIC STEEL & RECYCLING INC	60407072-426900	METAL	103.35
					PACIFIC STEEL & RECYCLING INC Total:	812.18
2325	04/29- 04/30/15	7368	PATSY HORTON	10100706-427000	PATSY'S MEALS FOR APRIL TAC ME	36.00
					PATSY HORTON Total:	36.00
3601	06/30/15		PENNINGTON COUNTY	10100501-456600	JUN15 DETOX	38,666.67
	06/30/2015		PENNINGTON COUNTY	10100209-459600	JUN15 EMERG MGMT	7,200.00
	6/30/15		PENNINGTON COUNTY	10100199-458200	JUN15 DISPATCH	107,371.17
	06-30-2015		PENNINGTON COUNTY	10100209-459700	JUN15 SEARCH/RESCUE	1,833.33
					PENNINGTON COUNTY Total:	155,071.17
2928	15POS/047670	8335	PETE LIEN & SONS INC	61300664-426800	RIVER ROCK	1,030.60
	15POS/047785	8335	PETE LIEN & SONS INC	61300664-426800	RIVER ROCK	1,038.89
					PETE LIEN & SONS INC Total:	2,069.49
5450	CI-000023588	7682	PETERSON PACIFIC CORP	61507102-425300	TIMER ON DELAY	152.56

5450					PETERSON PACIFIC CORP Total:	152.56
5497	07/01/15		PIONEER BANK & TRUST	61300664-441000	CART BARN PRINC & INT	1,429.09
	07/01/15		PIONEER BANK & TRUST	61300664-442000	CART BARN PRINC & INT	164.58
	07/05/2015		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	26,435.56
	07/05/2015		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	3,756.47
					PIONEER BANK & TRUST Total:	31,785.70
5500	4901527-MY15	8031	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,288.32
					PITNEY BOWES Total:	1,288.32
5508	22103	8215	PLANTSMYTH	61300664-422500	FABRIC	508.69
					PLANTSMYTH Total:	508.69
3704	S35659	8323	PONDEROSA SPORTSWEAR	61300604-426300	JUNIOR GOLF CAMP TEE SHIRTS	600.36
	E35676	7697	PONDEROSA SPORTSWEAR	10100618-426300	CLOTHES	32.50
	E35674	7697	PONDEROSA SPORTSWEAR	10100618-426300	CLOTHES	97.50
					PONDEROSA SPORTSWEAR Total:	730.36
3722	155314	7764	POWER HOUSE HONDA	10100202-425300	ROLLER,KBUSHING,WASHER,SPARK P	6.26
	155861	8185	POWER HOUSE HONDA	10100616-426900	BRAKE CNTRL CBLE	68.60
	155891	8150	POWER HOUSE HONDA	10100616-426900	BRAKE CNTRL CBLE LH2	1.08
	156048	8191	POWER HOUSE HONDA	60700860-425300	BLADE DRIVE BELT, ISOLATOR LIN	88.06
	155898	8223	POWER HOUSE HONDA	10100607-426900	MINI PUMP	449.00
	155631	8278	POWER HOUSE HONDA	10100607-426900	STIHL SAW, HYGIENE KIT	1,001.99

3722	156194	8528	POWER HOUSE HONDA	60207011-425300	BELT FOR HUSTLER	27.75
					POWER HOUSE HONDA Total:	1,642.74
3755	827385	6548	PRO-BUILD	10100607-425900	POST RAILS	85.80
					PRO-BUILD Total:	85.80
3761	194464	7981	PROMOTION REHABILITATION	61507103-422500	PRE WORK SCREENING EMP 102045	60.00
					PROMOTION REHABILITATION Total:	60.00
6302	139071	8355	PUSH-PEDAL-PULL	10100612-426900	RECUMBENT BIKE	1,787.50
					PUSH-PEDAL-PULL Total:	1,787.50
6593	2220 1	8642	RANGEL CONSTRUCTION COMPANY	50508915-432000	14-2220 2013 STORM RECOVERY	78,476.39
	2220 1	8642	RANGEL CONSTRUCTION COMPANY	60407072-432000	14-2220 2013 STORM RECOVERY	89,406.70
	2220 1	8642	RANGEL CONSTRUCTION COMPANY	77500915-432000	14-2220 2013 STORM RECOVERY	39,611.91
					RANGEL CONSTRUCTION COMPANY Total:	207,495.00
3843	433952	6182	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	9.70
	707734	6182	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	170.80
	710829	6182	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	93.58
	708700	3551	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	482.35
	709167	3551	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	148.98
	709201	3551	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	166.05
	709486	3551	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	257.55
	709574	3551	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	335.81



3843	709642	3551	RAPID CHEVROLET CO INC.	10100618-425100	BUS REPAIR	45.80
	712449	6680	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	121.05
	711710	6680	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	136.00
	712517	6680	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	239.61
	712692	6680	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	111.78
	711871	6045	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	172.13
	711445	6045	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	328.79
	711325	6045	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	319.10
	710933	5402	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	185.28
	706633	4634	RAPID CHEVROLET CO INC.	10100618-425100	BUS RRPR	130.57
	710633	4634	RAPID CHEVROLET CO INC.	10100618-425100	BUS RRPR	242.10
					RAPID CHEVROLET CO INC. Total:	3,697.03
3845	06/30/15		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	JUN15 CHAMBER	2,833.33
	61705	4339	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	GOVERNOR'S LUNCHEON	40.00
	62344	858	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	Chamber Events	125.00
	62627	858	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	Chamber Events	17.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	3,015.33
3846	06/30/2015		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	JUN15 ECON DEV	21,458.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	21,458.33

3847	05/11/15	9066	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	10700127-422500	OPPORTUNITY CAPTURE FUND	70,225.00
	05/18/15	9064	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	10700127-422500	OPPORTUNITY CAPTURE FUND	15,000.00
					RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION Total:	85,225.00
3848	3500050270	8038	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	7,496.10
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	7,496.10
3849	2015-193	7677	RAPID CITY ARTS COUNCIL	61207101-422900	YEP BOOKLET	78.33
	2015-193	7677	RAPID CITY ARTS COUNCIL	61507102-422900	YEP BOOKLET	78.33
	2015-193	7677	RAPID CITY ARTS COUNCIL	61507103-422900	YEP BOOKLET	78.34
	2015-216	7678	RAPID CITY ARTS COUNCIL	61207101-422900	CURRICULUM DEVELOPMENT	140.00
	2015-216	7678	RAPID CITY ARTS COUNCIL	61507102-422900	CURRICULUM DEVELOPMENT	140.00
	2015-216	7678	RAPID CITY ARTS COUNCIL	61507103-422900	CURRICULUM DEVELOPMENT	140.00
	04/06/15	8423	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	119.48
					RAPID CITY ARTS COUNCIL Total:	774.48
3855	06/01/2015		RAPID CITY CLUB FOR BOYS	10100621-459100	2015 RC CLUB FOR BOYS	4,000.00
					RAPID CITY CLUB FOR BOYS Total:	4,000.00
3858	04/01-04/30/15	8425	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	APR15 OCCUPANCY TAX	90,260.28
	05-29-15	8447	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	GROSS RECEIPTS TAX	50,299.32
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	140,559.60

3902	2015	8527	RAPID VALLEY WATER COMPANY	60207011-428400	WATER FEES FOR 2015 184 INCHES	1,288.00
					RAPID VALLEY WATER COMPANY Total:	1,288.00
3903	300	8526	RAPID VALLEY WATER CONSERVANCY DISTRICT	60207011-428400	WATERMASTER 2015	2,250.00
					RAPID VALLEY WATER CONSERVANCY DISTRICT Total:	2,250.00
3863	20933138	8095	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	57.12
	20934287	8096	RC JOURNAL - ADVERTISING	10100204-423000	PC 5/21/15 15UR009	50.40
	20934645	8593	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	41.16
					RC JOURNAL - ADVERTISING Total:	148.68
3939	INV-0415-087REV	7912	RE/SPEC INC.	60200933-422300	15-2231 WATER RIGHTS ACQUISITI	9,650.00
					RE/SPEC INC. Total:	9,650.00
3950	025815	7837	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
	025798	7713	RECORD STORAGE SOLUTIONS INC	61800890-422500	RECORD STORAGE FOR AMB RECORDS	39.00
					RECORD STORAGE SOLUTIONS INC Total:	63.00
3958	00915072197	7723	RED WING SHOE STORE	61800890-426300	SAFETY BOOTS/HOLMBERG	118.96
	00915071790	6150	RED WING SHOE STORE	61507103-426300	HARRIS SAFETY BOOTS	178.46
					RED WING SHOE STORE Total:	297.42
6564	05/20/15	8173	REED, BIFF	10100607-453000	SHELTER RESERVATION REFUND	40.00
					REED, BIFF Total:	40.00
4005	7335	7963	RENNER AND ASSOCIATES LLC	60907401-422300	14-2219 TOWER CT STORM SEWER	2,475.00

4005					RENNER AND ASSOCIATES LLC Total:	2,475.00
2307	04/26- 04/29/15	7852	RICHARD HOLT	10100201-427000	TRAUMA IN LE TRNG-BILLINGS, MT	146.00
					RICHARD HOLT Total:	146.00
292	05/16- 05/17/15	8515	ROBERT ASSCHERICK	10100201-427000	FIREARMS TRNG-CUSTER	58.80
					ROBERT ASSCHERICK Total:	58.80
4061	13389	8537	ROBERT SHARP & ASSOCIATES	10100620-422900	BH Fat Tire Festival digital	297.50
					ROBERT SHARP & ASSOCIATES Total:	297.50
4108	22980	8240	ROYAL WHEEL ALIGNMENT INC	10100607-425100	SPRINGS, SPRING R & R	433.86
					ROYAL WHEEL ALIGNMENT INC Total:	433.86
4125	3782481	7529	RUNNINGS SUPPLY INC	61507103-425300	MISC SUPPLIES	37.99
	3782481	7529	RUNNINGS SUPPLY INC	61507103-426500	MISC SUPPLIES	338.94
	3782481	7529	RUNNINGS SUPPLY INC	61507103-426600	MISC SUPPLIES	59.97
	3770903	7758	RUNNINGS SUPPLY INC	10100202-429800	DOG FOOD AND TRAINING TOY/CISC	77.97
	3769130	6611	RUNNINGS SUPPLY INC	60407071-426900	u-bolts, ratchet strap	48.17
	3794877	8530	RUNNINGS SUPPLY INC	60207011-426900	TAPE DUCT, BRAKLEEN BRAKE CLEA	39.46
					RUNNINGS SUPPLY INC Total:	602.50
6569	06/01/15		RURAL AMERICA INITIATIVE	10100621-461700	2015 RURAL AMERICA INITIATIVES	4,000.00
					RURAL AMERICA INITIATIVE Total:	4,000.00
4141	28776	8262	RUSHMORE SAFETY SUPPLIES	10100607-426300	SAFETY GLASSES	5.25
					RUSHMORE SAFETY SUPPLIES Total:	5.25

4163	66821079	8221	SAFETY KLEEN CORP	10100607-422500	SERVICE ON WASHER	345.64
					SAFETY KLEEN CORP Total:	345.64
2742	04/23-04/26/15	5927	SAM KOOIKER	10100101-427300	Kooiker: Per Diem, Chamber Boa	197.00
					SAM KOOIKER Total:	197.00
4182	003497	7703	SAM'S CLUB	10100618-426900	MISC SUPPLIES	42.87
	009992	5291	SAM'S CLUB	61400605-426900	MISC SUPPLIES	4.58
	005686	7227	SAM'S CLUB	60207014-426900	SKYSCAN	24.88
	003743	7601	SAM'S CLUB	10100607-426600	SOIL FOR PLANT CONTAINERS	89.70
	004933	6796	SAM'S CLUB	61300604-426100	INK CARTRIDGES	141.96
	003557	5950	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES & EQUIPMENT	97.25
	003557	5950	SAM'S CLUB	60407074-429600	OFFICE SUPPLIES & EQUIPMENT	149.81
	002366	7145	SAM'S CLUB	10100618-426100	MISC SUPPLIES	122.35
	002366	7145	SAM'S CLUB	10100618-426200	MISC SUPPLIES	64.32
	002366	7145	SAM'S CLUB	10100618-426400	MISC SUPPLIES	64.26
	004610	7145	SAM'S CLUB	10100618-426100	MISC SUPPLIES	21.87
	004610	7145	SAM'S CLUB	10100618-426200	MISC SUPPLIES	109.40
	004610	7145	SAM'S CLUB	10100618-426400	MISC SUPPLIES	29.28
	004610	7145	SAM'S CLUB	10100618-426900	MISC SUPPLIES	230.11
	007773		SAM'S CLUB	10100618-426900	RNT MISC ITEMS	(230.11)

4182	001918	6218	SAM'S CLUB	10100603-426400	MRCL ERASER	45.32
	001918	6218	SAM'S CLUB	10100603-452000	MRCL ERASER	23.43
	005333	7049	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	102.42
	005333	7049	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	3.98
	002697	7633	SAM'S CLUB	61400605-452000	GOLF CONCESSION MERCHANDISE FO	111.64
	003810	6219	SAM'S CLUB	10100603-452000	CONCESSION FOODS	212.95
	003871	6276	SAM'S CLUB	10100616-452000	CONCESSION FOODS	259.78
	001312	6783	SAM'S CLUB	10100612-452000	CONCESSION FOODS	392.36
	009433	5844	SAM'S CLUB	10100616-452000	CONCESSION FOODS	538.82
	002631	6788	SAM'S CLUB	10100612-452000	CONCESSION FOODS	71.84
	002631	6788	SAM'S CLUB	10100616-452000	CONCESSION FOODS	733.43
	008913	5653	SAM'S CLUB	61507103-426300	CLEANING SUPPLIES AND BEVERAGE	20.62
	008913	5653	SAM'S CLUB	61507103-426400	CLEANING SUPPLIES AND BEVERAGE	91.18
	004371		SAM'S CLUB	61300604-426100	RTN MERCHANDISE/CONSUMABLES	(8.17)
						SAM'S CLUB Total:
4194	034464	7984	SANITATION PRODUCTS	61207101-425100	ROCKER SWITCH	191.68
	034463	7983	SANITATION PRODUCTS	61207101-425100	PARTS FOR CURBTENDER	7,205.20
	034476	8125	SANITATION PRODUCTS	61207101-425100	TRUCK PARTS	402.38
						SANITATION PRODUCTS Total:

4281	1743 9	8403	SCULL CONSTRUCTION	10700122-439000	08-1743 CANYON LAKE DAM RECONS	44,893.57
					SCULL CONSTRUCTION Total:	44,893.57
1423	04/21/15	8503	SEAN DOYLE	10100201-429800	K9 TRNG-GILLETTE	26.00
	04/15/15	8501	SEAN DOYLE	10100201-429800	YEARLY K9 CERT-PIERRE	36.00
	04/07/15	8500	SEAN DOYLE	10100201-429800	K9 TRNG-GILLETTE	26.00
	04/30-05/01/15	8499	SEAN DOYLE	10100201-429800	K9 CERTIFICATION-PIERRE	36.00
	04/18/15	8498	SEAN DOYLE	10100201-429800	K9 TRAINING-GILLETTE	26.00
					SEAN DOYLE Total:	150.00
4303	2120 9	8411	SECO CONSTRUCTION INC	60200933-432000	13-2120 UTILITY MAINTENANCE FA	129,861.22
	2120 9	8411	SECO CONSTRUCTION INC	60400833-432000	13-2120 UTILITY MAINTENANCE FA	129,861.23
					SECO CONSTRUCTION INC Total:	259,722.45
4323	06/01/15		SENIOR COMPANIONS	10100621-457300	2015 SENIOR COMPANIONS	2,000.00
					SENIOR COMPANIONS Total:	2,000.00
4330	2270224	7709	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE	82.62
	2271621	8000	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	34.54
	2263969	7722	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	89.94
	2272836 CODE	8436	SERVALL UNIFORM/LINEN CO	10100713-426400	RUG FOR OFFICE SPLIT 50/50 WIT	19.44
	2269202	8448	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.00
	2266020	8448	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	138.79
	2271659	8093	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29

4330					SERVALL UNIFORM/LINEN CO Total:	436.62
4360	B03412919	5551	SHI INTERNATIONAL CORP	10100108-429500	COMPUTER SOFTWARE	336.84
					SHI INTERNATIONAL CORP Total:	336.84
6405	05/08/15 SIKES, W	8180	SIKES, WANDA	60207011-453000	WATER CONSV REBATE TOILET	60.00
					SIKES, WANDA Total:	60.00
4397	2183 1	8269	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2183 PAVEMENT REHAB - BOGEY	52,127.95
					SIMON CONTRACTORS OF SD INC Total:	52,127.95
4405	52058	7838	SIMPSON'S PRINTING	10100201-426100	ACCIDENT CARDS	253.00
	52225	7967	SIMPSON'S PRINTING	60907401-426100	STORM MAINT. DOOR HANGERS	345.00
	52177	8090	SIMPSON'S PRINTING	60207012-426100	timecards	105.00
	52177	8090	SIMPSON'S PRINTING	60407071-426100	timecards	90.00
	52177	8090	SIMPSON'S PRINTING	60907401-426100	timecards	55.00
	52375	8417	SIMPSON'S PRINTING	60407072-426100	OFFICE SUPPLIES	191.94
	52354	8525	SIMPSON'S PRINTING	60207014-426100	ENVELOPES 5,000)	279.50
					SIMPSON'S PRINTING Total:	1,319.44
4406	24096	7699	SIMS GLASS	10100618-422500	PROF SERVICE	75.00
					SIMS GLASS Total:	75.00
4415	0191608-IN	7844	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	FORENSIC SUPPLIES FOR EVD	3,060.80
					SIRCHIE FINGER PRINT LABORATORIES Total:	3,060.80
4431	5640	8144	SKYLINE ENGINEERING	60400833-422300	14-2228 WRF ADMINISTRATION HVA	2,528.00
					SKYLINE ENGINEERING Total:	2,528.00



4465	05201528367	8326	SNAP ON TOOLS	61300664-425300	GLOW PLUG	54.99
					SNAP ON TOOLS Total:	54.99
4477	5040882	5176	SOIL CONTROL LAB	61507103-422500	CoCompost Metals MARCH 2015 Pi	300.00
					SOIL CONTROL LAB Total:	300.00
4488	16661	8571	SOUND PRO	10100301-425100	REPAIR EQUIPMENT	479.99
					SOUND PRO Total:	479.99
6554	2015	7745	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-429200	MEMBERSHIP FEES	75.00
					SOUTH DAKOTA AMBULANCE ASSOCIATION Total:	75.00
4519	SD15-1065	8206	SOUTH DAKOTA ONE CALL	10100205-422500	LOCATES	249.97
	SD15-1065	8206	SOUTH DAKOTA ONE CALL	10100607-422500	LOCATES	249.97
	SD15-1065	8206	SOUTH DAKOTA ONE CALL	60207012-422500	LOCATES	249.97
	SD15-1065	8206	SOUTH DAKOTA ONE CALL	60907401-422500	LOCATES	249.97
					SOUTH DAKOTA ONE CALL Total:	999.88
4557	3594	8208	SPECIALIZED WELDING	10100616-422500	STAINLESS GUTTER WELDED	270.00
					SPECIALIZED WELDING Total:	270.00
4564	5481	7946	SPERLICH CONSULTING	50508910-422300	12-2063 ROBBINSDALE AREA UTILI	765.00
	5481	7946	SPERLICH CONSULTING	50508911-422300	12-2063 ROBBINSDALE AREA UTILI	95.63
	5481	7946	SPERLICH CONSULTING	60200933-422300	12-2063 ROBBINSDALE AREA UTILI	366.56
	5481	7946	SPERLICH CONSULTING	60400833-422300	12-2063 ROBBINSDALE AREA UTILI	366.56
	5484	7906	SPERLICH CONSULTING	50508910-422300	14-2168 ST ANDREW ST AND ST CH	1,909.02

4564	5484	7906	SPERLICH CONSULTING	60200933-422300	14-2168 ST ANDREW ST AND ST CH	4,640.01
	5484	7906	SPERLICH CONSULTING	60400833-422300	14-2168 ST ANDREW ST AND ST CH	2,419.12
	5484	7906	SPERLICH CONSULTING	60400834-422300	14-2168 ST ANDREW ST AND ST CH	2,975.60
	5485	7961	SPERLICH CONSULTING	60907402-422300	15-2249 MEADE HAWTHORNE DRAIN	1,027.50
					SPERLICH CONSULTING Total:	14,565.00
2332	02 323591	7958	STAN HOUSTON EQUIP CO INC	10100301-426500	TOOL	219.99
					STAN HOUSTON EQUIP CO INC Total:	219.99
4605	97275738	8243	STATE CHEMICAL MFG CO	10100607-426400	JANITORIAL SUPPLIES	743.55
					STATE CHEMICAL MFG CO Total:	743.55
4504	05/11/15	7848	STATE OF SOUTH DAKOTA	10100201-422500	BACKGROUND CHECKS	43.25
	05/11/15	7848	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	86.50
	TL504209	7845	STATE OF SOUTH DAKOTA	10100201-428100	PHONE CHARGES	18.74
	TL504209	7845	STATE OF SOUTH DAKOTA	60207014-428100	PHONE CHARGES	2.12
	C18D5430	6598	STATE OF SOUTH DAKOTA	61207101-422500	INMATE COMMUNITY SERVICE WORK	409.82
	C18D5430	6598	STATE OF SOUTH DAKOTA	61507102-422500	INMATE COMMUNITY SERVICE WORK	437.00
	C18D5430	6598	STATE OF SOUTH DAKOTA	61507103-422500	INMATE COMMUNITY SERVICE WORK	655.49
					STATE OF SOUTH DAKOTA Total:	1,652.92
4655	P32130	8328	STOTZ EQUIPMENT	61300664-425300	SPRING/STUD/BACKET/NUTS/W ASHE	326.59
					STOTZ EQUIPMENT Total:	326.59
4670	I009832	7602	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	WINDSHIELD #42	199.62
	I009816	6011	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	STEP BARS, INSTALLATION	506.21

4670	I009829	7957	STRETCH'S GLASS & CUSTOM PARTS	10100301-425100	EQUIPMENT REPAIR	313.36
	I009833	8222	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	PINTLE MOUNT - HITCHES	176.06
					STRETCH'S GLASS & CUSTOM PARTS Total:	1,195.25
4676	1705640M	7729	STRYKER SALES CORPORATION	61800890-425300	COT YOKE	41.42
	1704420M	7736	STRYKER SALES CORPORATION	61800890-425300	2-GAS CYLINDERS FOR STRYKER CO	167.38
					STRYKER SALES CORPORATION Total:	208.80
4684	33-721185	8179	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	58.70
	33-722191	8374	STURDEVANT'S AUTO PARTS	60700860-425100	SHOP STOCK	34.85
					STURDEVANT'S AUTO PARTS Total:	93.55
4685	30-686069	7708	STURDEVANT'S REFINISH SUPPLY CENTER	61800890-426400	ADHESIVE REMOVER	32.38
	30-686218	8566	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425100	EQUIPMENT REPAIR	206.65
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	239.03
4695	46592	7710	SUMMIT SIGNS & SUPPLY INC	61800890-425100	LETTERING FOR M3,M4,M5,M7	54.00
	46584	7795	SUMMIT SIGNS & SUPPLY INC	10100201-425100	GRAPHICS FOR UNITS 158,159,160	2,625.00
	35903	846782	SUMMIT SIGNS & SUPPLY INC	10100201-425100	P0846782 CONVERSION	990.00
	46080	1063	SUMMIT SIGNS & SUPPLY INC	60207012-426900	5' Hi-Intensity Barricade Tape	17.50
	46067	1064	SUMMIT SIGNS & SUPPLY INC	60207012-426900	left barricade tape lin. ft	322.00
	45973	147	SUMMIT SIGNS & SUPPLY INC	60407071-426900	BARRICADE TAPE	210.00
					SUMMIT SIGNS & SUPPLY INC Total:	4,218.50

6557	18966	7706	SUPERIOR CHEMICALS LLC	10100202-426900	25 FLORESCENT LIGHT BULBS	401.93
	18966	7706	SUPERIOR CHEMICALS LLC	61800890-426900	25 FLORESCENT LIGHT BULBS	197.97
					SUPERIOR CHEMICALS LLC Total:	599.90
4759	17930	8207	TAYLOR & ASSOCIATES INC	10100615-426900	LOW BACK SAND CHAIR	1,078.50
	17930	8207	TAYLOR & ASSOCIATES INC	10100616-426900	LOW BACK SAND CHAIR	1,078.50
					TAYLOR & ASSOCIATES INC Total:	2,157.00
4764	4169341	8324	TCFEF	61300604-422500	GOLF CART FLEET LEASE	5,499.35
	4169341	8324	TCFEF	61400605-422500	GOLF CART FLEET LEASE	429.65
					TCFEF Total:	5,929.00
4777	S020080918	5977	TELEDYNE ISCO INC	60407073-426900	LAB - PARTS	334.50
					TELEDYNE ISCO INC Total:	334.50
4785	T639674	8410	TERRACON CONSULTANTS INC	50508910-422300	14-2150 2014 CITYWIDE GEOTECHN	631.59
					TERRACON CONSULTANTS INC Total:	631.59
4790	469302A	7133	TEST EQUIPMENT CONNECTION CORPORATION	60207012-426900	Metrotech locators	2,610.57
	469302	7133	TEST EQUIPMENT CONNECTION CORPORATION	60207012-426900	Metrotech locators	2,610.57
					TEST EQUIPMENT CONNECTION CORPORATION Total:	5,221.14
5494	0415135	8136	THE PIN CENTER	10100101-426100	MOUNT RUSHMORE / CITY OF RAPID	1,440.00
					THE PIN CENTER Total:	1,440.00
4981	05-15-15 1007864	7666	THE UNIVERSITY OF SOUTH DAKOTA	71801002-422800	Education Loan ARNESON JOHN	1,951.50
					THE UNIVERSITY OF SOUTH DAKOTA Total:	1,951.50

4845	01-274552-02	7517	TIME EQUIP. RENTAL & SALES INC.	10100301-425100	REPAIR EQUIPMENT	204.95
					TIME EQUIP. RENTAL & SALES INC. Total:	204.95
3005	05/17-05/22/15	8357	TOM LOWRY	10100603-427000	LUNCH/DINNER 5/17/15 CIT TRAIN	319.00
					TOM LOWRY Total:	319.00
4917	32565141	8416	TRUGREEN-CHEMLAWN	60407072-422500	LANDSCAPE MAINTENANCE	920.00
					TRUGREEN-CHEMLAWN Total:	920.00
4936	SI38823	8325	TURFWERKS	61300664-425300	EJECTING ROTOR/RECEIVER/SWITCH	31.75
	SI38858	8325	TURFWERKS	61300664-425300	EJECTING ROTOR/RECEIVER/SWITCH	92.43
	JI98356	8325	TURFWERKS	61300664-425300	EJECTING ROTOR/RECEIVER/SWITCH	85.04
	SI39002	8265	TURFWERKS	10100607-425300	SPINDLE, RING	268.40
					TURFWERKS Total:	477.62
6226	14-05865 05/25/14	1898	TYON, AGNES	61800890-453000	Refund on amb call #14-05865	157.07
					TYON, AGNES Total:	157.07
4982	1841	8032	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	528.93
	1842	8033	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	153.84
	1844	8034	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIRS	365.94
					UPPER DECK ARCHITECTS INC Total:	1,048.71
5039	79263	7792	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES STOCK	22.65

5039	79302	7799	VANWAY TROPHY & AWARD	10100201-426100	AWARD JACO	118.15
					VANWAY TROPHY & AWARD Total:	140.80
5053	003611206001	5952	VERIZON WIRELESS	10100108-426900	CELL PHONE	14.99
	003595592001	5463	VERIZON WIRELESS	10106024-426900	CELL PHONE ACCESSORY	18.74
	003652948001	7659	VERIZON WIRELESS	10100205-426900	SAMSUNG CONVOY 3 HOLSTER AND P	14.99
	003626460001	7752	VERIZON WIRELESS	10100202-426900	CELL PHONE/ENRIGHT/PCEM	399.99
	003646108001	7842	VERIZON WIRELESS	10100201-426900	PHONE BECKER	237.48
	003650096001	8164	VERIZON WIRELESS	10100620-426900	PHONE CHARGER	22.49
	003647937001	8474	VERIZON WIRELESS	10100201-426900	PHONE JOHNS	222.48
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	9745427480		VERIZON WIRELESS	60602073-428100		37.63
	9745427480		VERIZON WIRELESS	60602073-428100		63.61
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	9745427480		VERIZON WIRELESS	60602074-428100		32.55

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	9745427480		VERIZON WIRELESS	60602079-428100		52.36
	9745427480		VERIZON WIRELESS	60602073-428100		52.78
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	9745427480		VERIZON WIRELESS	10100204-428100		63.61
	9745427480		VERIZON WIRELESS	10100204-428100		53.61
	9745427480		VERIZON WIRELESS	10100204-428100		62.36
	9745427480		VERIZON WIRELESS	10100708-428100		52.36
	9745427480		VERIZON WIRELESS	10100204-428100		62.36
	9745427480		VERIZON WIRELESS	61507102-428100		54.40
	9745427480		VERIZON WIRELESS	61207101-428100		53.61

5053	9745427480		VERIZON WIRELESS	61507103-428100		29.68
	9745427480		VERIZON WIRELESS	61207101-428100		17.45
	9745427480		VERIZON WIRELESS	61507102-428100		17.46
	9745427480		VERIZON WIRELESS	61507103-428100		17.45
	9745427480		VERIZON WIRELESS	61507102-428100		32.55
	9745427480		VERIZON WIRELESS	61207101-428100		30.03
	9745427480		VERIZON WIRELESS	61207101-428100		33.94
	9745427480		VERIZON WIRELESS	61507102-428100		32.55
	9745427480		VERIZON WIRELESS	61207101-428100		17.45
	9745427480		VERIZON WIRELESS	61507102-428100		17.45
	9745427480		VERIZON WIRELESS	61507103-428100		17.46
	9745427480		VERIZON WIRELESS	10100609-428100		53.61
	9745427480		VERIZON WIRELESS	10100609-428100		40.01
	9745427480		VERIZON WIRELESS	10100609-428100		52.36
	9745427480		VERIZON WIRELESS	10100609-428100		50.21
	9745427480		VERIZON WIRELESS	10100609-428100		52.36
	9745427480		VERIZON WIRELESS	10100609-428100		52.36
	9745427480		VERIZON WIRELESS	10100609-428100		35.22
	9745427480		VERIZON WIRELESS	10100101-428100		173.44

5053	9745427480		VERIZON WIRELESS	10100101-428100		65.85
	9745427480		VERIZON WIRELESS	10100607-428100		36.15
	9745427480		VERIZON WIRELESS	10100607-428100		31.08
	9745427480		VERIZON WIRELESS	10100607-428100		30.93
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	9745427480		VERIZON WIRELESS	10100620-428100		52.36
	9745427480		VERIZON WIRELESS	10100607-428100		29.68
	9745427480		VERIZON WIRELESS	10100607-428100		29.94
	9745427480		VERIZON WIRELESS	60700860-428100		31.86
	9745427480		VERIZON WIRELESS	10100607-428100		30.96
	9745427480		VERIZON WIRELESS	10100607-428100		29.83
	9745427480		VERIZON WIRELESS	10100607-428100		52.36
	9745427480		VERIZON WIRELESS	10100607-428100		52.36
	9745427480		VERIZON WIRELESS	10100607-428100		29.68
	9745427480		VERIZON WIRELESS	10100607-428100		29.68
	9745427480		VERIZON WIRELESS	10100607-428100		29.91
	9745427480		VERIZON WIRELESS	10100607-428100		29.72

5053	9745427480		VERIZON WIRELESS	61400665-428100		30.24
	9745427480		VERIZON WIRELESS	10100607-428100		52.36
	9745427480		VERIZON WIRELESS	10100607-428100		52.36
	9745427480		VERIZON WIRELESS	10100607-428100		32.55
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	9745427480		VERIZON WIRELESS	10100201-428100		30.93
	9745427480		VERIZON WIRELESS	10100201-428100		31.78
	9745427480		VERIZON WIRELESS	10100201-428100		36.15
	9745427480		VERIZON WIRELESS	10100201-428100		30.93
	9745427480		VERIZON WIRELESS	10100201-428100		32.10
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	9745427480		VERIZON WIRELESS	10100201-428100		53.61
	9745427480		VERIZON WIRELESS	10100201-428100		30.93
	9745427480		VERIZON WIRELESS	10100201-428100		30.93



5053	9745427480		VERIZON WIRELESS	10100201-428100		30.93
	9745427480		VERIZON WIRELESS	10100201-428100		54.10
	9745427480		VERIZON WIRELESS	10100201-428100		53.61
	9745427480		VERIZON WIRELESS	10100201-428100		30.93
	9745427480		VERIZON WIRELESS	10100201-428100		61.46
	9745427480		VERIZON WIRELESS	10100201-428100		53.61
	9745427480		VERIZON WIRELESS	10100201-428100		30.97
	9745427480		VERIZON WIRELESS	10100201-428100		36.15
	9745427480		VERIZON WIRELESS	10100201-428100		71.56
	9745427480		VERIZON WIRELESS	10100201-428100		31.18
	9745427480		VERIZON WIRELESS	10100201-428100		30.93
	9745427480		VERIZON WIRELESS	10100201-428100		53.61
	9745427480		VERIZON WIRELESS	10100201-428100		36.15
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	9745427480		VERIZON WIRELESS	10100201-428100		50.46
	9745427480		VERIZON WIRELESS	10100201-428100		34.20
	9745427480		VERIZON WIRELESS	10100201-428100		32.55

5053	9745427480		VERIZON WIRELESS	10100201-428100		29.81
	9745427480		VERIZON WIRELESS	10100201-428100		52.36
	9745427480		VERIZON WIRELESS	10100201-428100		29.70
	9745427480		VERIZON WIRELESS	10100201-428100		31.97
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	9745427480		VERIZON WIRELESS	10100201-428100		29.72
	9745427480		VERIZON WIRELESS	10100201-428100		30.20
	9745427480		VERIZON WIRELESS	10100201-428100		40.10
	9745427480		VERIZON WIRELESS	10100201-428100		50.21
	9745427480		VERIZON WIRELESS	10100201-428100		29.68
	9745427480		VERIZON WIRELESS	10100201-428100		50.21
	9745427480		VERIZON WIRELESS	10100201-428100		95.64
	9745427480		VERIZON WIRELESS	10100201-428100		33.38
	9745427480		VERIZON WIRELESS	10100201-428100		29.87
	9745427480		VERIZON WIRELESS	10100201-428100		32.11
	9745427480		VERIZON WIRELESS	10100201-428100		50.21
	9745427480		VERIZON WIRELESS	10100201-428100		38.67

5053	9745427480		VERIZON WIRELESS	10100201-428100		29.70
	9745427480		VERIZON WIRELESS	10100201-428100		29.68
	9745427480		VERIZON WIRELESS	10100201-428100		29.85
	9745427480		VERIZON WIRELESS	10100201-428100		31.68
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	9745427480		VERIZON WIRELESS	10100201-428100		36.21
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	9745427480		VERIZON WIRELESS	10100201-428100		29.81
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	9745427480		VERIZON WIRELESS	10100201-428100		30.27
	9745427480		VERIZON WIRELESS	10100201-428100		32.55
	9745427480		VERIZON WIRELESS	10100201-428100		29.81
	9745427480		VERIZON WIRELESS	10100201-428100		29.68
	9745427480		VERIZON WIRELESS	10100201-428100		30.64

5053	9745427480		VERIZON WIRELESS	10100201-428100		29.74
	9745427480		VERIZON WIRELESS	10100201-428100		29.68
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	9745427480		VERIZON WIRELESS	10100201-428100		29.70
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	9745427480		VERIZON WIRELESS	10100201-428100		50.21
	9745427480		VERIZON WIRELESS	10100201-428100		42.46
	9745427480		VERIZON WIRELESS	10100201-428100		42.46
	9745427480		VERIZON WIRELESS	10100201-428100		42.46
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	9745427480		VERIZON WIRELESS	10100201-428100		38.52
	9745427480		VERIZON WIRELESS	10100201-428100		42.46
	9745427480		VERIZON WIRELESS	10100201-428100		42.46

5053	9745427480		VERIZON WIRELESS	10100201-428100		40.01
	9745427480		VERIZON WIRELESS	10100201-428100		42.46
	9745427480		VERIZON WIRELESS	10100201-428100		42.46
	9745427480		VERIZON WIRELESS	10100201-428100		40.01
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	9745427480		VERIZON WIRELESS	10100201-428100		42.46
	9745427480		VERIZON WIRELESS	10100201-428100		42.46
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	9745427480		VERIZON WIRELESS	10100201-428100		42.50
	9745427480		VERIZON WIRELESS	10100201-428100		40.01
	9745427480		VERIZON WIRELESS	10100201-428100		32.55

5053	9745427480		VERIZON WIRELESS	10100201-428100		42.46
	9745427480		VERIZON WIRELESS	10100201-428100		38.52
	9745427480		VERIZON WIRELESS	10100201-428100		42.46
	9745427480		VERIZON WIRELESS	10100201-428100		40.01
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	9745427480		VERIZON WIRELESS	10100201-428100		52.97
	9745427480		VERIZON WIRELESS	10100201-428100		29.68
	9745427480		VERIZON WIRELESS	10100201-428100		29.95
	9745427480		VERIZON WIRELESS	10100201-428100		29.70
	9745427480		VERIZON WIRELESS	10100201-428100		29.70
	9745427480		VERIZON WIRELESS	10100201-428100		32.57

5053	9745427480		VERIZON WIRELESS	10100201-428100		32.55
	9745427480		VERIZON WIRELESS	10100201-428100		52.36
	9745427480		VERIZON WIRELESS	10100201-428100		40.01
	9745427480		VERIZON WIRELESS	10100201-428100		52.36
	9745427480		VERIZON WIRELESS	10100201-428100		29.68
	9745427480		VERIZON WIRELESS	10100201-428100		29.68
	9745427480		VERIZON WIRELESS	10100201-428100		29.72
	9745427480		VERIZON WIRELESS	10100201-428100		42.46
	9745427480		VERIZON WIRELESS	10100201-428100		29.78
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	9745427480		VERIZON WIRELESS	10100618-428100		45.77
	9745427480		VERIZON WIRELESS	10100601-428100		53.61
	9745427480		VERIZON WIRELESS	10100601-428100		33.80
	9745427480		VERIZON WIRELESS	10100603-428100		53.58
	9745427480		VERIZON WIRELESS	10100601-428100		40.01

5053	9745427480		VERIZON WIRELESS	10100601-428100		52.36
	9745427480		VERIZON WIRELESS	10100603-428100		52.36
	9745427480		VERIZON WIRELESS	79300968-428100		62.36
	9745427480		VERIZON WIRELESS	10100301-428100		30.93
	9745427480		VERIZON WIRELESS	10100305-428100		53.61
	9745427480		VERIZON WIRELESS	10100302-428100		53.61
	9745427480		VERIZON WIRELESS	10100305-428100		30.93
	9745427480		VERIZON WIRELESS	10100302-428100		32.55
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	9745427480		VERIZON WIRELESS	10100401-428100		30.08
	9745427480		VERIZON WIRELESS	10100603-428100		31.37
	9745427480		VERIZON WIRELESS	10100612-428100		36.15
	9745427480		VERIZON WIRELESS	10100612-428100		52.36
	9745427480		VERIZON WIRELESS	10100612-428100		40.01
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	9745427480		VERIZON WIRELESS	10100612-428100		34.90
	9745427480		VERIZON WIRELESS	10100612-428100		40.01
	9745427480		VERIZON WIRELESS	10100612-428100		42.71



5053	9745427480		VERIZON WIRELESS	60207014-428100		33.37
	9745427480		VERIZON WIRELESS	60207013-428100		53.61
	9745427480		VERIZON WIRELESS	60207014-428100		33.80
	9745427480		VERIZON WIRELESS	60207011-428100		35.02
	9745427480		VERIZON WIRELESS	60207012-428100		53.61
	9745427480		VERIZON WIRELESS	60207012-428100		53.61
	9745427480		VERIZON WIRELESS	60207011-428100		40.01
	9745427480		VERIZON WIRELESS	60207011-428100		55.61
	9745427480		VERIZON WIRELESS	60207012-428100		38.52
	9745427480		VERIZON WIRELESS	60207011-428100		62.36
	9745427480		VERIZON WIRELESS	60207014-428100		32.55
	9745427480		VERIZON WIRELESS	60207011-428100		34.75
	9745427480		VERIZON WIRELESS	60207011-428100		52.36
	9745427480		VERIZON WIRELESS	60207011-428100		52.60
	9745427480		VERIZON WIRELESS	60407072-428100		30.95
	9745427480		VERIZON WIRELESS	60407072-428100		53.61
	9745427480		VERIZON WIRELESS	60407072-428100		53.61
	9745427480		VERIZON WIRELESS	60407071-428100		63.61
	9745427480		VERIZON WIRELESS	60407071-428100		30.93

5053	9745427480		VERIZON WIRELESS	60407073-428100		30.93
	9745427480		VERIZON WIRELESS	60407072-428100		33.11
	9745427480		VERIZON WIRELESS	60407072-428100		53.61
	9745427480		VERIZON WIRELESS	60407072-428100		30.93
	9745427480		VERIZON WIRELESS	60407071-428100		33.79
	9745427480		VERIZON WIRELESS	60207012-428100		16.28
	9745427480		VERIZON WIRELESS	60407071-428100		16.27
	9745427480		VERIZON WIRELESS	60407073-428100		29.81
	9745427480		VERIZON WIRELESS	60907401-428100		52.36
	9745427480		VERIZON WIRELESS	60407071-428100		52.36
					VERIZON WIRELESS Total:	17,020.10
6233	13-14442 12/31/2013	1900	VINCENT WHIPPLE SR	61800890-453000	Refund on amb call #13-14442	3.63
					VINCENT WHIPPLE SR Total:	3.63
5081	06/01/15		VOLUNTEERS OF AMERICA - DAKOTAS	10100621-463500	2015 VOLUNTEERS OF AMERICA	1,000.00
					VOLUNTEERS OF AMERICA - DAKOTAS Total:	1,000.00
5118	007224	7840	WALMART COMMUNITY	10100201-426100	FOLGERS	26.82
	004044	6018	WALMART COMMUNITY	61300604-426900	US FLAGS	24.70
	004679	8133	WALMART COMMUNITY	10100101-426100	OFFICE SUPPLIES	179.85
					WALMART COMMUNITY Total:	231.37
5124	12795	8393	WAMCO LAB INC	60407073-422500	LAB - TESTING	380.00
					WAMCO LAB INC Total:	380.00

5129	49878	8171	WARNE CHEMICAL & EQUIP.	10100603-425500	1 INCH STRAINER	36.00
	50626	8322	WARNE CHEMICAL & EQUIP.	61300664-426600	IRON/SEED/HERBICIDE	575.00
	50242	8322	WARNE CHEMICAL & EQUIP.	61300664-426600	IRON/SEED/HERBICIDE	486.90
	46730	8320	WARNE CHEMICAL & EQUIP.	61400665-426600	HERBICIDE/SEED/FERT/HANDLE/ SIG	146.10
	43443	8320	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE/SEED/FERT/HANDLE/ SIG	65.80
	47422	8320	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE/SEED/FERT/HANDLE/ SIG	259.80
	49858	8320	WARNE CHEMICAL & EQUIP.	61300664-426600	HERBICIDE/SEED/FERT/HANDLE/ SIG	283.00
					WARNE CHEMICAL & EQUIP. Total:	1,852.60
5142	SER721122-1	8135	WATERTREE INC	10100101-426300	WATER 5 GALLON	17.85
	SER721755-1	6557	WATERTREE INC	10100620-422500	WATER DELIVERY SERVICE	5.50
					WATERTREE INC Total:	23.35
5183	MAY15 CLAIMS		WELLMARK INC	78900963-453000	WELLMARK	41,973.81
	MAY15 CLAIMS		WELLMARK INC	78900963-415000	WELLMARK	58,962.03
	MAY15 CLAIMS		WELLMARK INC	10100101-413100	WELLMARK	10.00
	MAY15 CLAIMS		WELLMARK INC	10100105-413100	WELLMARK	10.00
	MAY15 CLAIMS		WELLMARK INC	10100106-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	10100108-413100	WELLMARK	60.00
	MAY15 CLAIMS		WELLMARK INC	10100111-413100	WELLMARK	(5.00)
	MAY15 CLAIMS		WELLMARK INC	10100201-413100	WELLMARK	80.00
	MAY15 CLAIMS		WELLMARK INC	10100202-413100	WELLMARK	104.26

5183	MAY15 CLAIMS		WELLMARK INC	10100204-413100	WELLMARK	29.61
	MAY15 CLAIMS		WELLMARK INC	10100205-413100	WELLMARK	15.00
	MAY15 CLAIMS		WELLMARK INC	10100301-413100	WELLMARK	25.00
	MAY15 CLAIMS		WELLMARK INC	10100305-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	10100401-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	10100603-413100	WELLMARK	10.00
	MAY15 CLAIMS		WELLMARK INC	10100607-413100	WELLMARK	13.75
	MAY15 CLAIMS		WELLMARK INC	10100608-413100	WELLMARK	1.25
	MAY15 CLAIMS		WELLMARK INC	10100609-413100	WELLMARK	17.50
	MAY15 CLAIMS		WELLMARK INC	10100610-413100	WELLMARK	2.50
	MAY15 CLAIMS		WELLMARK INC	10100612-413100	WELLMARK	2.50
	MAY15 CLAIMS		WELLMARK INC	10100615-413100	WELLMARK	2.50
	MAY15 CLAIMS		WELLMARK INC	10100620-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	61300664-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	10100706-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	10100708-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	10100711-413100	WELLMARK	2.00
	MAY15 CLAIMS		WELLMARK INC	10100714-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	60700860-413100	WELLMARK	5.00

5183	MAY15 CLAIMS		WELLMARK INC	61800890-413100	WELLMARK	30.50
	MAY15 CLAIMS		WELLMARK INC	77700914-413100	WELLMARK	15.00
	MAY15 CLAIMS		WELLMARK INC	77500917-413100	WELLMARK	0.39
	MAY15 CLAIMS		WELLMARK INC	60602074-413100	WELLMARK	15.00
	MAY15 CLAIMS		WELLMARK INC	60602079-413100	WELLMARK	15.24
	MAY15 CLAIMS		WELLMARK INC	77504132-413100	WELLMARK	20.00
	MAY15 CLAIMS		WELLMARK INC	77504134-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	77504136-413100	WELLMARK	1.36
	MAY15 CLAIMS		WELLMARK INC	77504137-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	10106021-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	10106022-413100	WELLMARK	10.00
	MAY15 CLAIMS		WELLMARK INC	10106024-413100	WELLMARK	20.00
	MAY15 CLAIMS		WELLMARK INC	10106026-413100	WELLMARK	10.00
	MAY15 CLAIMS		WELLMARK INC	60207011-413100	WELLMARK	30.00
	MAY15 CLAIMS		WELLMARK INC	60207013-413100	WELLMARK	5.00
	MAY15 CLAIMS		WELLMARK INC	60207014-413100	WELLMARK	10.00
	MAY15 CLAIMS		WELLMARK INC	60407072-413100	WELLMARK	28.64
	MAY15 CLAIMS		WELLMARK INC	60407073-413100	WELLMARK	15.00
	MAY15 CLAIMS		WELLMARK INC	61207101-413100	WELLMARK	8.35

5183	MAY15 CLAIMS		WELLMARK INC	61507102-413100	WELLMARK	8.30
	MAY15 CLAIMS		WELLMARK INC	61507103-413100	WELLMARK	28.35
	MAY15 CLAIMS		WELLMARK INC	60907401-413100	WELLMARK	5.00
					WELLMARK INC Total:	101,652.84
5199	167003 05/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		811.39
	167005 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		349.81
	167007 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		113.78
	167008 05/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,308.15
	167011 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		59.30
	167012 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		104.28
	167013 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		109.34
	167016 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		826.46
	167018 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,035.80
	167019 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		6,069.55
	167021 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		38.14
	167023 05/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,226.95
	167024 05/25		WEST RIVER ELECTRIC ASSN INC.	10100202-428300		504.93
	167017 05/25	8745	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	MAY'15 AIRPORT ELECTRICAL BILL	16,664.07
	167017 05/25	8745	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	MAY'15 AIRPORT ELECTRICAL BILL	3,323.94
167017 05/25	8745	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	MAY'15 AIRPORT ELECTRICAL BILL	1,463.87	

5199	167017 05/25	8745	WEST RIVER ELECTRIC ASSN INC.	60602078-428300	MAY'15 AIRPORT ELECTRICAL BILL	3,117.66
	167017 05/25	8745	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	MAY'15 AIRPORT ELECTRICAL BILL	905.74
					WEST RIVER ELECTRIC ASSN INC. Total:	42,033.16
5211	40843	8045	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,313 051915	2,797.17
	40874	8529	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,357 052615	2,377.92
					WESTERN MAILERS Total:	5,175.09
6483	1239	7793	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	10100201-456100	EVENING REPORTING CENTER FUNDI	15,000.00
					WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER Total:	15,000.00
5220	651896-0	7836	WESTERN STATIONERS	10100201-426100	PAPER	343.78
	651928-0	7050	WESTERN STATIONERS	10100106-426100	Large Binder Clips	5.25
	651513-0	7245	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	31.64
	652316-0	7245	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	30.53
	652802-0	8083	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	17.99
	653182-0	8419	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	172.00
	653182-0	8419	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	172.00
	649743-0	8176	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	50.49
	650154-0	8190	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	45.08
	650154-0	8190	WESTERN STATIONERS	61400605-426100	OFFICE SUPPLIES	34.40
	651435-0	8582	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	55.62
	653179-0	8582	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	31.49

5220	C651435-0		WESTERN STATIONERS	10100301-426100	RTN PENCILS, MECH, VELOCITY, LEAD, REFIL	(29.47)
					WESTERN STATIONERS Total:	960.80
5234	205978	7761	WHISLER BEARING COMPANY	10100202-425100	AIR BRAKE FITTINGS/Q3	3.30
	205870	7765	WHISLER BEARING COMPANY	10100202-426900	ADAPTER/STN 5	9.46
	206151	7980	WHISLER BEARING COMPANY	61507102-425300	HOSES/COUPLINGS	245.42
	206118	7978	WHISLER BEARING COMPANY	61507102-425300	BUSHING	57.44
	206191	7915	WHISLER BEARING COMPANY	61507103-425300	BEARING	44.40
	205914	7948	WHISLER BEARING COMPANY	10100302-425100	REPAIR EQUIPMENT	108.06
	206202	8163	WHISLER BEARING COMPANY	10100603-425500	GTS HOSE	19.80
	206217	8237	WHISLER BEARING COMPANY	10100607-425300	BEARING, MOWER DECK SPINDLE PA	109.44
	206172	8170	WHISLER BEARING COMPANY	10100607-426900	BEARING #M5 & M19	34.68
					WHISLER BEARING COMPANY Total:	632.00
5289	4518000561	8353	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	840.00
	4517965123	8350	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	469.86
	4517965124	8350	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	878.40
					WILSON SPORTING GOODS Total:	2,188.26
5336	06/30/15		WORKING AGAINST VIOLENCE INC	10100201-459300	JUN15 WAVI	8,750.00
					WORKING AGAINST VIOLENCE INC Total:	8,750.00
1956	9722540763	5085	WW GRAINGER	10100201-426100	HOODED TYVEK, WHITE BOOTS 4XL,	597.83



1956	9740848776	6494	WW GRAINGER	10100201-426100	3M 5000 SERIER HALF MASK 4MH61	223.20
					WW GRAINGER Total:	821.03
5375	06/01/15		YOUTH & FAMILY SERVICES	10100621-458500	2015 YOUTH & FAMILY SVCS	4,000.00
					YOUTH & FAMILY SERVICES Total:	4,000.00
5395	87533	8362	ZIMCO SUPPLY CO	61300664-426900	CUPS/LITTER CADDY/RAKES/HANDLE	55.22
	87587	8362	ZIMCO SUPPLY CO	61300664-426900	CUPS/LITTER CADDY/RAKES/HANDLE	491.44
	87524	8362	ZIMCO SUPPLY CO	61300664-426900	CUPS/LITTER CADDY/RAKES/HANDLE	609.91
					ZIMCO SUPPLY CO Total:	1,156.57
<b>Total</b>					<b>Grand Total:</b>	<b>4,766,652.20</b>