

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
2	118020	11687	1-2-1 MARKETING INC	61300604-422500	WEB SITE HOST FEES	1,400.00
					1-2-1 MARKETING INC Total:	1,400.00
5	05-31-15	11194	1ST NATIONAL BANK IN SIOUX FALLS	77504132-449000	BOND EXPENSE	300.00
	08/01/2015		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	193,309.38
					1ST NATIONAL BANK IN SIOUX FALLS Total:	193,609.38
15	19500	11052	32 DEGREES	10100603-424600	AVALANCHE BLADE	278.72
					32 DEGREES Total:	278.72
37	IN192518	10613	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERV	39.00
	IN191067	10838	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	1,076.47
	IN195661	11576	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER FAX MAINT TOSHIBA 07051	149.64
	IN195944	11702	A & B BUSINESS EQUIPMENT INC	60407072-425300	COPIER RENTAL	365.11
					A & B BUSINESS EQUIPMENT INC Total:	1,630.22
42	287235176771 X0623201	11033	A T & T MOBILITY	10100618-428100	PHONE	71.41
	287261158408 X0623201	11521	A T & T MOBILITY	61507103-428100	JUL PHONE	43.60
					A T & T MOBILITY Total:	115.01
44	30584	9794	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	15.00
	30505	9801	A TO Z SHREDDING	10100201-422500	POUNDS SHRED	16.65

44	30704	10688	A TO Z SHREDDING	10100101-422500	A TO Z SHREDDING - DOCUMENT SH	25.20
					A TO Z SHREDDING Total:	56.85
46	00916820	9550	A&B WELDING SUPPLY CO INC	60207012-426300	safety-gear for utility cuts	43.40
	00033375	11589	A&B WELDING SUPPLY CO INC	10100305-422500	CYLINDER RENTAL-WELDING	97.51
	00033299	11589	A&B WELDING SUPPLY CO INC	10100301-422500	CYLINDER RENTAL-WELDING	45.90
	00033358	11701	A&B WELDING SUPPLY CO INC	60407072-424600	SHOP WELDER	68.83
					A&B WELDING SUPPLY CO INC Total:	255.64
6240	06-16-15	9710	A-1 STEAM BROTHERS	60800840-426400	PROF SERV	180.00
					A-1 STEAM BROTHERS Total:	180.00
79	296686	10570	ACE HARDWARE-EAST	10100607-426500	SAWZALL BLADES - BANDSHELL BOL	21.11
	296583	10584	ACE HARDWARE-EAST	10100607-425300	BUNGEE CORDS #T-3	25.31
	297029	10518	ACE HARDWARE-EAST	10100401-426500	TOOLS	28.84
	296772	10412	ACE HARDWARE-EAST	61507102-426900	TIEDOWN RATCH/STRAP 296772	35.97
	296360	10669	ACE HARDWARE-EAST	10100301-425100	EQUIPMENT REPAIR	6.49
	297337	10902	ACE HARDWARE-EAST	61507102-425700	WIRE/PLUG 297337	7.15
	297225	10861	ACE HARDWARE-EAST	10100401-426900	MISC	47.47
	296941	10741	ACE HARDWARE-EAST	60207012-426900	fan-front office	19.49
	296941	10741	ACE HARDWARE-EAST	60407071-426900	fan-front office	19.50
	297384	11098	ACE HARDWARE-EAST	10100612-426900	PASTE JOINT TEFLON	54.89

79	297345	11100	ACE HARDWARE-EAST	10100612-426900	MR CLEAN ERASER	15.74
	296561	11103	ACE HARDWARE-EAST	10100603-425500	PIPE	15.86
	297445	11020	ACE HARDWARE-EAST	61507102-422900	OUTDOOR CAMPUS ACTIVITY SUPPLI	67.27
	296332	11178	ACE HARDWARE-EAST	10100202-426900	WIRE TIE REBAR,NUTS,BOLTS/SHOP	8.34
	296509	11165	ACE HARDWARE-EAST	10100202-426900	BOLTS,NUTS,SCREWS/STN 1 SUPPLI	9.10
	296967	11161	ACE HARDWARE-EAST	10100202-426400	WHEEL POLISH/E4	7.99
	296927	11158	ACE HARDWARE-EAST	10100202-426400	WHEEL POLISH/E4	7.99
	297173	11155	ACE HARDWARE-EAST	10100202-426900	MOSQUITO REPELLENT/STN 6	30.14
	296532	11146	ACE HARDWARE-EAST	10100202-426900	BULBS/SHOP STOCK	19.18
	297467	11227	ACE HARDWARE-EAST	60207014-426900	PH ALL PURPOSE	4.21
	297530	11298	ACE HARDWARE-EAST	10100607-426500	MISC. TOOLS	67.16
	297570	11298	ACE HARDWARE-EAST	10100607-426500	MISC. TOOLS	30.71
	297859	11624	ACE HARDWARE-EAST	60207012-426900	shop supply for trucks	17.96
	297674	11574	ACE HARDWARE-EAST	60207014-426900	PRESSURE GAUGE	9.59
	296207	10533	ACE HARDWARE-EAST	10100108-425100	VEHICLE MAINTENANCE	4.39
	297636	11584	ACE HARDWARE-EAST	10100301-426500	TOOLS	13.70
	297569	11708	ACE HARDWARE-EAST	60407072-426500	TOOL	23.98
	297241	11728	ACE HARDWARE-EAST	60407072-426900	ADMIN BLDG - KEYS	14.34
					ACE HARDWARE-EAST Total:	633.87

80	227794	10609	ACE HARDWARE-WEST	10100601-426400	SHOP TOWELS	11.50
	227592	10568	ACE HARDWARE-WEST	10100607-425500	PLUMBING REPAIR PARTS-MEMORIAL	93.33
	227621	10568	ACE HARDWARE-WEST	10100607-426700	PLUMBING REPAIR PARTS-MEMORIAL	26.05
	227526	10581	ACE HARDWARE-WEST	10100607-425300	HWH NEW SP 9X1 - BIKE TRAILER	69.58
	227519	10581	ACE HARDWARE-WEST	10100607-425300	HWH NEW SP 9X1 - BIKE TRAILER	27.90
	228014	10851	ACE HARDWARE-WEST	60207011-426900	RTR BIT, FILTER WTR WHL, WIPER	380.38
	228304	11101	ACE HARDWARE-WEST	10100616-426900	ANTI-AGING SNBLK	43.63
	227452	11061	ACE HARDWARE-WEST	10100615-426900	HOME DEFENSE	44.09
	227707	11159	ACE HARDWARE-WEST	10100202-426900	VINYL,CAULK/STN 1 MAINT	15.00
	227796	11163	ACE HARDWARE-WEST	10100202-426900	LIGHT BULB/STN 3	7.67
	227403	11169	ACE HARDWARE-WEST	10100202-426900	SHOP VAC FILTER,WORK BENCH LIG	25.79
	227045	11181	ACE HARDWARE-WEST	10100202-426900	BIT HOLDER,ELEC TAPE,BUCKLE,PO	30.70
	227247	11095	ACE HARDWARE-WEST	61300664-426900	DECALS/RAKE BOW/COUPLER	27.97
	227814	11095	ACE HARDWARE-WEST	61300664-425500	DECALS/RAKE BOW/COUPLER	29.73
	228129	11074	ACE HARDWARE-WEST	61400605-426400	WINDEX	9.98
	228128	11074	ACE HARDWARE-WEST	61400605-426900	WINDEX	7.49
	228511	11304	ACE HARDWARE-WEST	10100607-426900	ZIPLOC STORAGE BAGS	17.50
	228467	11304	ACE HARDWARE-WEST	10100607-425900	ZIPLOC STORAGE BAGS	53.88
	228243	11357	ACE HARDWARE-WEST	10100607-425300	EYE BOLT #M16	3.72

80	228211	11357	ACE HARDWARE-WEST	10100607-426900	EYE BOLT #M16	7.67
	228202	11357	ACE HARDWARE-WEST	10100607-425900	EYE BOLT #M16	33.94
	228577	11291	ACE HARDWARE-WEST	10100607-425200	HASP, GORILLA TAPE	19.65
	228300	11291	ACE HARDWARE-WEST	10100607-425900	HASP, GORILLA TAPE	18.67
	228313	11291	ACE HARDWARE-WEST	10100607-426900	HASP, GORILLA TAPE	27.96
	228018	11369	ACE HARDWARE-WEST	10100608-426300	7" WEDGE - BLM	12.47
	228018	11369	ACE HARDWARE-WEST	10100608-426900	7" WEDGE - BLM	17.18
	228027	11371	ACE HARDWARE-WEST	10100607-425300	AIR FILTERS	24.58
	228656	11579	ACE HARDWARE-WEST	60207012-425500	Shadow Court	16.47
	228710	11575	ACE HARDWARE-WEST	60207014-426900	COUPLING	6.49
				ACE HARDWARE-WEST Total:	1,110.97	
81	285474	10668	ACE STEEL & RECYCLING INC	10100301-425100	REPAIR EQUIPMENT	26.11
	285812	10668	ACE STEEL & RECYCLING INC	10100301-425100	REPAIR EQUIPMENT	13.43
					ACE STEEL & RECYCLING INC Total:	39.54
6719	07/02/15	11621	ACKLAND, DALE	60207014-453000	REFUND OVERPMT FINAL BILL 0058	70.17
					ACKLAND, DALE Total:	70.17
86	5434	10607	ACTION MECHANICAL INC	10100620-422500	AIR/HEAT UNIT SERVICING - ADMI	71.43
	5485	10247	ACTION MECHANICAL INC	60207012-425200	2 condensers unit replaced at	2,013.90
	5485	10247	ACTION MECHANICAL INC	60407071-425200	2 condensers unit replaced at	1,726.20
	5485	10247	ACTION MECHANICAL INC	60907401-425200	2 condensers unit replaced at	1,054.90

86					ACTION MECHANICAL INC Total:	4,866.43
89	07/02/15	11620	ADAMS - ISC LLC	60207014-453000	REFUND OVERPMT FINAL BILL 0032	28.43
					ADAMS - ISC LLC Total:	28.43
90	11008542	10460	ADAMS ISC	10100618-425100	BUS RPR	93.50
	11008578	11363	ADAMS ISC	10100607-425300	MOWER KING PINS	294.30
					ADAMS ISC Total:	387.80
97	67664388	10904	ADECCO EMPLOYMENT SERVICES	61207101-422500	CONTRACT LABOR JANITORIAL	287.60
	67664388	10904	ADECCO EMPLOYMENT SERVICES	61507102-422500	CONTRACT LABOR JANITORIAL	287.60
	67664388	10904	ADECCO EMPLOYMENT SERVICES	61507103-422500	CONTRACT LABOR JANITORIAL	287.60
					ADECCO EMPLOYMENT SERVICES Total:	862.80
104	20150314	9691	ADVANCED WEIGHING SYSTEMS INC	61507102-429500	SCALE COMPUTER	1,250.00
					ADVANCED WEIGHING SYSTEMS INC Total:	1,250.00
114	3989b	10839	AGGRESSIVE AUTO & SALVAGE	10100201-422500	MILEAGE FOR TOW	7.00
					AGGRESSIVE AUTO & SALVAGE Total:	7.00
147	60685	10413	ALL METAL MANUFACTURING	61507102-425200	MODIFY & REPAIR WINDSCREENS 60	4,800.00
					ALL METAL MANUFACTURING Total:	4,800.00
151	15753	11148	ALLEGIANT EMERGENCY SERVICES INC	10100202-459700	GEAR BAGS FOR DIVE TEAM/STN 3	210.00
					ALLEGIANT EMERGENCY SERVICES INC Total:	210.00
164	966506	10909	ALSCO	61507102-426400	FACILITY MATS LCAS966506	17.95
	966505	10912	ALSCO	61507103-426400	FACILITY MATS LCAS966505	26.51

164	964705	10939	ALSCO	61507103-426400	FACILITY MATS LCAS964705	26.51
	965437	11036	ALSCO	10100612-426400	PRO TOWELS 165	63.34
	963679	11048	ALSCO	10100612-426400	PRO TOWELS 169	64.02
	967192	11228	ALSCO	60207014-426400	MATS, MOPS 063015	45.07
	967208	11229	ALSCO	60207012-426400	floor mats-contract	14.03
	967208	11229	ALSCO	60407071-426400	floor mats-contract	12.02
	967208	11229	ALSCO	60907401-426400	floor mats-contract	7.35
					ALSCO Total:	276.80
179	187671	11024	AMERICAN ENGINEERING TESTING INC	61507102-422500	ENVIRONMENTAL TESTING	20,798.11
					AMERICAN ENGINEERING TESTING INC Total:	20,798.11
197	4	10531	AMERICAN TECHNICAL SERVICES INC	10700132-422300	11-1942 HORACE MANN PARK POOL	2,809.00
					AMERICAN TECHNICAL SERVICES INC Total:	2,809.00
6681	06-15-15	10497	ANDERSON ENVIRONMENTAL SERVICES	60200933-422500	13-2080 NORTH RAPID BOOSTER ST	500.00
					ANDERSON ENVIRONMENTAL SERVICES Total:	500.00
6703	06-11-15	11221	ANDERSON, JONI	60207011-453000	WATER CONSV REBATE WASHER	125.00
					ANDERSON, JONI Total:	125.00
6667	10-01-14	10622	ANTHEM BC/BS	61800890-453000	refund on amb call #14-11825	3.62
					ANTHEM BC/BS Total:	3.62
251	1013827	11193	ARBITRAGE COMPLIANCE SPECIALISTS INC	77504132-422500	ARBITRAGE CALCULATION	1,150.00
					ARBITRAGE COMPLIANCE SPECIALISTS INC Total:	1,150.00

308	06-20-15	10849	ATWATER CHEMICAL SERVICES INC.	60207011-426600	SPRAY SPRUCE APPLE MT VIEW 062	300.00
	06-30-15	10935	ATWATER CHEMICAL SERVICES INC.	10100301-422500	PROFESSIONAL SERVICE	57.09
	06-30-15	10935	ATWATER CHEMICAL SERVICES INC.	10100305-422500	PROFESSIONAL SERVICE	57.08
	06-30-15	10935	ATWATER CHEMICAL SERVICES INC.	10100401-422500	PROFESSIONAL SERVICE	57.08
	06-22-15	10887	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICES	40.00
					ATWATER CHEMICAL SERVICES INC. Total:	511.25
6720	07/02/15	11626	BABEL, VALERIE	60207014-453000	REFUND OVERPMT FINAL BILL	19.32
					BABEL, VALERIE Total:	19.32
6711	07-01-15	11572	BARAN, ZEYNEP	60207011-453000	WATER CONSV REBATE WASHER	125.00
					BARAN, ZEYNEP Total:	125.00
384	276003	11527	BARGAIN BARN TIRE & REPAIR	60407072-426700	KUBOTA MOWER	11.00
					BARGAIN BARN TIRE & REPAIR Total:	11.00
414	293	10859	BATTLE CREEK SUPPLY	10100305-426900	MISC SUPPLIES	195.80
					BATTLE CREEK SUPPLY Total:	195.80
6721	07/02/15	11618	BAUMBERGER CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0699	25.02
					BAUMBERGER CONSTRUCTION Total:	25.02
438	7260	11006	BDP INDUSTRIES INC	61507103-429500	COCOMPOST AGITATOR PROGRAMMING	1,947.15
					BDP INDUSTRIES INC Total:	1,947.15
510	06/30/15	11749	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	JUN15 ADMIN FEE	2,420.00
					BERKLEY ASSIGNED RISK SERVICES Total:	2,420.00
1650	06/07-06/10/15	10423	BETH-ANNE FERLEY	61207101-427000	MEALS REIMBURSEMENT	46.00

1650	06/07-06/10/15	10423	BETH-ANNE FERLEY	61507102-427000	MEALS REIMBURSEMENT	46.00
	06/07-06/10/15	10423	BETH-ANNE FERLEY	61507103-427000	MEALS REIMBURSEMENT	46.00
	BETH-ANNE FERLEY Total:					138.00
536	27859	10753	BH SERVICES INC	10100711-426400	JANITORIAL SERVICES - JUNE 201	57.50
	27860	11355	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN	329.61
	27860	11355	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN	254.45
	27861	11355	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN	1,096.74
	27862	11355	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - ADMIN	1,623.20
	BH SERVICES INC Total:					3,361.50
549	02 605732	10558	BIERSCHBACH EQUIPMENT	10100607-426500	LHRP STRUCTRON SHOVEL FIBERGLA	34.50
	02 606352	10973	BIERSCHBACH EQUIPMENT	61507102-426500	TOW CABLE 950598	522.00
	02 606254	11362	BIERSCHBACH EQUIPMENT	10100607-425100	AMBER LED MINI BAR #80	190.00
	02 606164	11362	BIERSCHBACH EQUIPMENT	10100607-426900	AMBER LED MINI BAR #80	55.00
	BIERSCHBACH EQUIPMENT Total:					801.50
573	11920	10616	BLACK HAWK VANS	10100618-425100	BUS RPR	101.00
	BLACK HAWK VANS Total:					101.00
586	085166	10907	BLACK HILLS CHEMICAL CO	61507102-426400	SCALE HOUSE JANITORIAL 085166	31.65
	084563	11056	BLACK HILLS CHEMICAL CO	10100612-426400	MULTI-FOLD TOWELS	186.66
	085446	10933	BLACK HILLS CHEMICAL CO	10100301-426400	CLEANER CHEMICAL	32.99
	084731	11379	BLACK HILLS CHEMICAL CO	10106062-426400	VACUUM BAGS	34.53
	BLACK HILLS CHEMICAL CO Total:					285.83

602	118210	9837	BLACK HILLS INSURANCE	10100201-421400	NOTARY BOND LEE	60.00
					BLACK HILLS INSURANCE Total:	60.00
615	2015-06-9018	11114	BLACK HILLS PATROL	60407072-422500	PLANT SECURITY PATROLS	750.00
					BLACK HILLS PATROL Total:	750.00
622	13090342 07/06		BLACK HILLS POWER INC	10100205-428300		54.09
	12767152 07/06		BLACK HILLS POWER INC	10100202-428300		674.89
	12313258 07/01		BLACK HILLS POWER INC	10100202-428300		522.80
	12731825 06/30		BLACK HILLS POWER INC	10100205-428300		42.33
	12570142 06/30		BLACK HILLS POWER INC	10100205-428300		18.75
	12655563 06/30		BLACK HILLS POWER INC	10100205-428300		24.29
	12807195 06/30		BLACK HILLS POWER INC	10100205-428300		24.21
	12773436 06/30		BLACK HILLS POWER INC	10100205-428300		12.00
	12768025 07/06		BLACK HILLS POWER INC	10100205-428300		33.18
	12772075 07/06		BLACK HILLS POWER INC	10100205-428300		22.08
	12262333 07/01		BLACK HILLS POWER INC	10100205-428300		64.14
	12229194 07/06		BLACK HILLS POWER INC	10100205-428300		40.62
	17689842 07/06		BLACK HILLS POWER INC	10100205-428300		54.10
	12237769 07/06		BLACK HILLS POWER INC	10100205-428300		31.40
	NONE 07/06		BLACK HILLS POWER INC	10100205-428300		23.72

622	NONE 07/06		BLACK HILLS POWER INC	10100304-428300		26,726.72
	NONE 07/06		BLACK HILLS POWER INC	10100304-428300		30,080.87
	NONE 07/06		BLACK HILLS POWER INC	10100607-428300		56.45
	NONE 07/06		BLACK HILLS POWER INC	10100607-428300		58.96
	NONE 07/06		BLACK HILLS POWER INC	10100607-428300		168.04
	12304137 07/01		BLACK HILLS POWER INC	10100607-428300		79.08
	12304139 07/01		BLACK HILLS POWER INC	10100607-428300		80.42
	12218414 07/01		BLACK HILLS POWER INC	10100607-428300		12.35
	12806303 07/06		BLACK HILLS POWER INC	60207011-428300		100.99
	12770367 07/06		BLACK HILLS POWER INC	60207011-428300		31.30
	12770057 07/06		BLACK HILLS POWER INC	60207011-428300		17.85
	12329189 07/01		BLACK HILLS POWER INC	60207011-428300		1,478.67
	12303207 07/06		BLACK HILLS POWER INC	60207011-428300		14.58
	16605972 07/06		BLACK HILLS POWER INC	60207011-428300		1,067.77
	12227286 07/06		BLACK HILLS POWER INC	60207011-428300		306.18
	12775405 07/07		BLACK HILLS POWER INC	77700914-428300		9,285.19
	17434903 07/07		BLACK HILLS POWER INC	61507103-428300		243.88
	17042801 07/07		BLACK HILLS POWER INC	61507103-428300		20.90
	13083384 07/07		BLACK HILLS POWER INC	61507103-428300		41.80

622	12570727 07/07		BLACK HILLS POWER INC	61507102-428300		393.66
	15572842 07/07		BLACK HILLS POWER INC	61507102-428300		147.84
	15572844 07/07		BLACK HILLS POWER INC	61507102-428300		344.92
	13175223 07/07		BLACK HILLS POWER INC	60407071-428300		76.12
	12764731 07/07		BLACK HILLS POWER INC	10100607-428300		1,180.62
	12759213 07/06		BLACK HILLS POWER INC	10100607-428300		124.09
	12767071 07/07		BLACK HILLS POWER INC	10100607-428300		241.29
	12731661 07/07		BLACK HILLS POWER INC	10100205-428300		48.54
	12237846 07/08		BLACK HILLS POWER INC	10100205-428300		28.12
	12237883 07/08		BLACK HILLS POWER INC	10100205-428300		23.69
	12489041 07/08		BLACK HILLS POWER INC	10100205-428300		22.66
	NONE 07/08		BLACK HILLS POWER INC	10100607-428300		49.70
	12227510 07/08		BLACK HILLS POWER INC	10100607-428300		193.27
	12236601 07/08		BLACK HILLS POWER INC	10100607-428300		81.52
	12767125 07/08		BLACK HILLS POWER INC	10100202-428300		519.36
	12218465 07/08		BLACK HILLS POWER INC	10100205-428300		26.42
	NONE 07/08		BLACK HILLS POWER INC	10100607-428300		43.82
	12153254 07/08		BLACK HILLS POWER INC	10100607-428300		338.39
	12312004 07/08		BLACK HILLS POWER INC	10100618-428300		1,097.15

622	12312004 07/08		BLACK HILLS POWER INC	10100205-428300		548.57
	12312004 07/08		BLACK HILLS POWER INC	10100201-428300		548.57
	12375836 07/07		BLACK HILLS POWER INC	61507102-428300		134.17
	12568392 07/07		BLACK HILLS POWER INC	10100205-428300		27.36
	12768508 07/07		BLACK HILLS POWER INC	10100205-428300		25.76
	12488973 07/07		BLACK HILLS POWER INC	10100205-428300		47.04
	12489000 07/07		BLACK HILLS POWER INC	10100205-428300		36.41
	12571629 07/07		BLACK HILLS POWER INC	10100205-428300		42.44
	12568395 07/07		BLACK HILLS POWER INC	10100205-428300		40.64
	13152075 07/07		BLACK HILLS POWER INC	10100205-428300		32.54
	12805576 07/07		BLACK HILLS POWER INC	10100205-428300		27.07
	12805516 07/07		BLACK HILLS POWER INC	10100205-428300		25.19
	12805611 07/07		BLACK HILLS POWER INC	10100205-428300		83.79
	12770139 07/07		BLACK HILLS POWER INC	10100205-428300		26.78
	12571716 07/07		BLACK HILLS POWER INC	10100205-428300		100.47
	12818316 07/07		BLACK HILLS POWER INC	10100205-428300		33.09
	12760792 07/07		BLACK HILLS POWER INC	10100302-428300		12.00
	16887039 07/07		BLACK HILLS POWER INC	10100607-428300		224.61
	12568393 07/07		BLACK HILLS POWER INC	10100607-428300		12.11

622	12749837 07/07		BLACK HILLS POWER INC	10100607-428300		189.68
	NONE 07/08		BLACK HILLS POWER INC	10100607-428300		10.31
	12227335 07/06		BLACK HILLS POWER INC	10100615-428300		3,640.32
	12571723 07/07		BLACK HILLS POWER INC	10106064-428300		51.84
	12775195 07/06		BLACK HILLS POWER INC	60407071-428300		34.60
	12766508 07/07		BLACK HILLS POWER INC	60407071-428300		584.49
	12766507 07/07		BLACK HILLS POWER INC	60407071-428300		45.99
	12227262 07/07		BLACK HILLS POWER INC	60407072-428300		12,228.92
	12775379 07/07		BLACK HILLS POWER INC	60407072-428300		5,461.66
	12775556 07/07		BLACK HILLS POWER INC	60407072-428300		12,595.17
	12775557 07/07		BLACK HILLS POWER INC	60407072-428300		12,645.23
	12775558 07/07		BLACK HILLS POWER INC	60407072-428300		1,872.34
	NONE 07/08		BLACK HILLS POWER INC	61507102-428300		10.42
	NONE 07/08		BLACK HILLS POWER INC	61507102-428300		18.06
	NONE 07/08		BLACK HILLS POWER INC	61507102-428300		24.02
	12306655 07/07		BLACK HILLS POWER INC	61507102-428300		97.66
	12767233 07/07		BLACK HILLS POWER INC	61507102-428300		275.26
	12775335 07/07		BLACK HILLS POWER INC	77504134-428300		1,610.36
	12775389 07/07		BLACK HILLS POWER INC	77504134-428300		3,392.78

622	12227235 07/07		BLACK HILLS POWER INC	77504134-428300		101.03
	12225919 07/07		BLACK HILLS POWER INC	77504134-428300		633.65
	13146259 07/07		BLACK HILLS POWER INC	77504134-428300		14.94
	12818009 07/07		BLACK HILLS POWER INC	77504134-428300		12.00
	12775761 07/07		BLACK HILLS POWER INC	77504134-428300		142.23
	12571628 07/07		BLACK HILLS POWER INC	77504134-428300		462.08
	12775762 07/07		BLACK HILLS POWER INC	77504134-428300		12.00
	16814404 07/08		BLACK HILLS POWER INC	10100205-428300		66.77
	12192045 07/07		BLACK HILLS POWER INC	61507102-428300		514.51
	NONE 07/10		BLACK HILLS POWER INC	10100304-428300		24.75
				BLACK HILLS POWER INC Total:	135,297.46	
636	0096509	9484	BLACK HILLS TENT & AWNING	10100202-425100	VECRO STRAP/E4	11.00
	0096609	11583	BLACK HILLS TENT & AWNING	10100302-425200	BUILDING REPAIR	31.00
					BLACK HILLS TENT & AWNING Total:	42.00
637	117146BH	10971	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	048A-0138 S913 117146	298.42
					BLACK HILLS TRUCK & TRAILER INC Total:	298.42
638	121945	9791	BLACK HILLS URGENT CARE	10100201-422500	OSHA TESTING	50.00
					BLACK HILLS URGENT CARE Total:	50.00
644	84237	11354	BLACK HILLS WORKS	10100607-422500	JUNE CUSTODIAL SERVICES - PARK	9,571.43
					BLACK HILLS WORKS Total:	9,571.43

652	103134	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,010.08
	103145	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,015.62
	103146	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,017.47
	103133	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,126.47
	24173	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,043.34
	24172	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,997.15
	24171	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,943.57
	103102	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,006.39
	103103	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,045.18
	103101	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,120.93
	103104	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,058.11
	24203	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,919.55
	24166	10520	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,840.11
	24177	10663	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,947.27
	24209	10869	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,997.15
	24236	10869	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,080.29
	24238	10869	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,993.45
	24237	11025	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,952.81
	103106	11025	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,102.46

652	103105	11025	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	2,017.47
	24235	11025	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIAL	1,960.20
	24284	11586	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,930.64
	24290	11586	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,995.30
	24288	11586	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,002.69
	24289	11586	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,843.81
					BLACKSTRAP INC Total:	49,967.51
655	0044491	10667	BLAKE'S TRAILER REPAIR	10100301-425300	EQUIPMENT REPAIR	5.00
	0044512	10667	BLAKE'S TRAILER REPAIR	10100301-425300	EQUIPMENT REPAIR	42.00
					BLAKE'S TRAILER REPAIR Total:	47.00
6722	07/02/15	11617	BOLIN, JOE	60207014-453000	REFUND OVERPMT FINAL BILL 0037	11.03
					BOLIN, JOE Total:	11.03
692	909405047	10231	BORDER STATES ELECTRIC SUPPLY	60407072-426900	STOCK - ELECTRICAL	26.60
	909509760	10739	BORDER STATES ELECTRIC SUPPLY	10100304-426900	TD CARTRIDGES AND CABLE GLANDS	82.33
	909557959	10910	BORDER STATES ELECTRIC SUPPLY	61507103-425700	AGITATOR SWITCHES 909557959	1,065.56
	909557966	10908	BORDER STATES ELECTRIC SUPPLY	61507103-425300	FIRE LINE HANGERS 909557966	15.08
	909495221	11065	BORDER STATES ELECTRIC SUPPLY	10100612-425700	RS OCTRON	59.90
	909504293	11112	BORDER STATES ELECTRIC SUPPLY	60407072-425300	AB BLOWER BLDG HEATER	652.24
	909518428	11113	BORDER STATES ELECTRIC SUPPLY	60407072-426900	BAR SCREEN	101.38
	909594822	11735	BORDER STATES ELECTRIC SUPPLY	60407072-426900	SEPTIC CELL PUMPS	281.22

692	909594825	11735	BORDER STATES ELECTRIC SUPPLY	60407072-426900	SEPTIC CELL PUMPS	25.46
	909563883	11475	BORDER STATES ELECTRIC SUPPLY	10100205-426900	VARIABLE BIT, HACKSAW BLADES A	58.35
					BORDER STATES ELECTRIC SUPPLY Total:	2,368.12
6668	09-30-13	10624	BREHM, GRACE	61800890-453000	refund on amb call #13-10434,1	148.77
					BREHM, GRACE Total:	148.77
3348	06/16/15	10625	BRETT MORTON	61800890-427000	PER DIEM	28.00
					BRETT MORTON Total:	28.00
6666	11-23-13	10623	BROADSPIRE SERVICES INC	61800890-453000	refund on amb call #13-12849	708.30
					BROADSPIRE SERVICES INC Total:	708.30
786	11340429.00	9797	BROWNELLS INC	10100201-426900	FIREARMS SUPPLIES	774.03
					BROWNELLS INC Total:	774.03
787	59559	10553	BROWN'S REPAIR	10100607-425300	VENT & FILTER - WEED EATERS	65.26
	59559	10553	BROWN'S REPAIR	10100607-426200	VENT & FILTER - WEED EATERS	90.72
	59613	10553	BROWN'S REPAIR	10100607-425300	VENT & FILTER - WEED EATERS	73.20
					BROWN'S REPAIR Total:	229.18
6694	06-26-15	10888	BUEHLER, LYNN	60207012-453000	PRV INSTALLATION 2810 W FLORMA	150.00
					BUEHLER, LYNN Total:	150.00
842	06PS0448095	10670	BUTLER MACHINERY CO.	10100401-425300	EQUIPMENT REPAIR	6.59
	06CS0041038		BUTLER MACHINERY CO.	10100401-425300	CR RTN RECPT AND PLUG KIT LESS RESTOCKING FEE	(5.93)
	06PS0451338	11622	BUTLER MACHINERY CO.	60207012-425300	W316	111.36
	06PS0451338	11622	BUTLER MACHINERY CO.	60207012-426200	W316	88.94

842					BUTLER MACHINERY CO. Total:	200.96
905	2590-417011	10414	CARQUEST AUTO PARTS	61207101-425100	COM & TRACTOR BAT 417011	261.18
	2590-417031		CARQUEST AUTO PARTS	61207101-425100	CR CORE RETURN	(54.00)
	2590-417905	10427	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	35.54
	2590-416507	9802	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 025	103.59
	2590-415917	9819	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 109	103.59
	2590-416026		CARQUEST AUTO PARTS	10100201-425100	CR DEFECTIVE BATTERY RTN	(123.59)
	2590-418228	10665	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	6.28
	2590-418337	10665	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	47.00
	2590-418338	10665	CARQUEST AUTO PARTS	10100301-425300	REPAIR EQUIPMENT	14.31
	2590-417029	10478	CARQUEST AUTO PARTS	10100205-425100	T704 POWER STEERING FLUID AND	22.27
	2590-414154	9790	CARQUEST AUTO PARTS	10100201-425100	MARINE BATT UNIT 089	289.77
	2590-414435		CARQUEST AUTO PARTS	10100201-425100	CR CORE RTN BATTERY	(60.00)
	2590-417986	10932	CARQUEST AUTO PARTS	61207101-425300	FUEL FILTER 417986	17.46
	2590-417782	10936	CARQUEST AUTO PARTS	61507102-425300	WATER ALERT FILTER 417782	16.40
	2590-417775	10986	CARQUEST AUTO PARTS	61207101-425100	TRACTOR BATTERY 417775	207.18
	2590-418220	10968	CARQUEST AUTO PARTS	61207101-425100	FLUSH SOLVENT 418220	113.85
	2590-418456	10860	CARQUEST AUTO PARTS	10100305-426900	MISC SUPPLIES	79.00
	2590-418369	10918	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER 418369	34.92

905	2590-418609	10967	CARQUEST AUTO PARTS	61507102-425300	ON BOARD MAINTAINER 418609	31.34
	2590-418241	10922	CARQUEST AUTO PARTS	61507102-425300	BELT 418241	11.80
	2590-418245	10921	CARQUEST AUTO PARTS	61507102-425300	TRANSFER PUMP 418245	19.18
	2590-418218	10970	CARQUEST AUTO PARTS	61207101-425100	AEROSOL FLUSH 418218	31.26
	2590-418225		CARQUEST AUTO PARTS	61207101-425100	CR RTN FLUSH AEROSOL 17	(31.26)
	2590-417981	11090	CARQUEST AUTO PARTS	61300664-425300	GLOVES/CLEANER/ANTI FREEZE	66.09
	2590-416894	11180	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTERS/CAR 11	11.53
	2590-417325	11177	CARQUEST AUTO PARTS	10100202-425100	AIR & OIL FILTER/E4	99.18
	2590-418357	11015	CARQUEST AUTO PARTS	61507102-425300	RADIATOR CAP	0.43
	2590-418236	11016	CARQUEST AUTO PARTS	61507102-425300	VALVE	12.89
	2590-418293	11014	CARQUEST AUTO PARTS	61507102-425300	RADIATOR CAP	4.29
	2590-418273	11017	CARQUEST AUTO PARTS	61507102-425300	HOSE	7.69
	2590-418227	11018	CARQUEST AUTO PARTS	61507102-425300	V BELTS	32.17
	2590-412236		CARQUEST AUTO PARTS	61507102-425300	CR RTN OIL FILTER (SPECIAL ORDER)	(10.59)
	2590-414328		CARQUEST AUTO PARTS	61507102-425300	CR RTN TOP COG V-BELTS	(12.59)
	2590-412154		CARQUEST AUTO PARTS	61507102-425300	CR CORE CHG RTN	(30.00)
	2590-413512		CARQUEST AUTO PARTS	61507102-425300	CR RTN ATF DEXRON VI QT	(46.97)
	2590-419715	11592	CARQUEST AUTO PARTS	60207012-426200	shop-clean batteries	3.21
	2590-419715	11592	CARQUEST AUTO PARTS	60207012-426500	shop-clean batteries	4.85

905	2590-417685	11661	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E209	24.49
	2590-418940	11662	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E225	20.74
	2590-419080	11709	CARQUEST AUTO PARTS	60407072-426900	18' CAR TRAILER	88.19
	2590-419261	11740	CARQUEST AUTO PARTS	60407072-426200	LUBRICANT	12.86
	2590-418226	11481	CARQUEST AUTO PARTS	10100205-425100	T703 ADVANCED GENERATION BATTE	83.29
	2590-418033	11480	CARQUEST AUTO PARTS	10100205-425100	T703 AUTOCRAFT / CARQUEST SILV	184.78
					CARQUEST AUTO PARTS Total:	1,733.60
931	0003869	9057	CBH COOPERATIVE	60407072-428500	PROPANE	152.40
	0003880	9401	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0003868	9884	CBH COOPERATIVE	10100603-428500	128# PROPANE BOTTLES	101.60
	0003883	9883	CBH COOPERATIVE	10100603-428500	32# PROPANE	25.40
	0003891	10429	CBH COOPERATIVE	61507103-426200	FORKLIFT FUEL	101.60
	0003903	10949	CBH COOPERATIVE	61507103-426200	PROPANE 3903	76.20
	142763	11727	CBH COOPERATIVE	60407072-428500	PROPANE	26.25
					CBH COOPERATIVE Total:	610.45
948	605 574-4533 6/13/15	11230	CENTURYLINK	60207011-428100	SVC CHARGES 06-13-15	50.17
	605-Z22-0064 990 06/		CENTURYLINK	60602073-428100		3.96
	605-Z22-0064 990 06/		CENTURYLINK	60407071-428100		165.36
	605-Z22-0064 990 06/		CENTURYLINK	60407071-428100		198.43
	605-Z22-0064 990 06/		CENTURYLINK	60602073-428100		1.98

948	605-Z22-0064 990 06/	CENTURYLINK	60602073-428100	415.79
	605-Z22-0064 990 06/	CENTURYLINK	10100202-428100	165.36
	605-Z22-0064 990 06/	CENTURYLINK	60407071-428100	165.36
	605-Z22-0064 990 06/	CENTURYLINK	60602073-428100	119.39
	605-Z22-0064 990 06/	CENTURYLINK	10100609-428100	165.36
	605-Z22-0064 990 06/	CENTURYLINK	10100201-428100	165.36
	605-Z22-0064 990 06/	CENTURYLINK	60602073-428100	86.32
	605-Z22-0064 990 06/	CENTURYLINK	10100609-428100	83.20
	605-Z22-0064 990 06/	CENTURYLINK	60602073-428100	3.96
	605-Z22-0064 990 06/	CENTURYLINK	60602079-428100	85.28
	605-Z22-0064 990 06/	CENTURYLINK	10100201-428100	187.20
	605-Z22-0064 990 06/	CENTURYLINK	10100201-428100	85.28
	605-Z22-0064 990 06/	CENTURYLINK	60407071-428100	118.35
	605-Z22-0064 990 06/	CENTURYLINK	60602076-428100	3.96
	605-Z22-0064 990 06/	CENTURYLINK	60602079-428100	3.96
	605-Z22-0064 990 06/	CENTURYLINK	10100201-428100	85.28
	605-Z22-0064 990 06/	CENTURYLINK	10100201-428100	85.28
	605-Z22-0064 990 06/	CENTURYLINK	10100201-428100	85.28
	605-Z22-0064 990 06/	CENTURYLINK	10100201-428100	230.96

948	605-Z22-0064 990 06/		CENTURYLINK	60407071-428100		51.51
	605-Z22-0064 990 06/		CENTURYLINK	10100603-428100		32.13
	605 394-9300 061315	11245	CENTURYLINK	10100111-428100	SVC CHARGES	72.95
					CENTURYLINK Total:	2,917.42
982	07/02/15	11616	CHIESMAN FOUNDATION FOR DEMOCRACY INC/S	60207014-453000	REFUND OVERPMT FINAL BILL 0901	56.02
					CHIESMAN FOUNDATION FOR DEMOCRACY INC/S Total:	56.02
788	06/23/15	11423	CHRIS BRUBAKER	61800890-427000	PER DIEM	34.00
					CHRIS BRUBAKER Total:	34.00
988	774339	10428	CHRIS SUPPLY COMPANY	61507103-426500	COMPUTER CORD	19.37
	773275	9828	CHRIS SUPPLY COMPANY	10100201-429500	5PT SWITCH	30.32
	773355	9828	CHRIS SUPPLY COMPANY	10100201-429500	5PT SWITCH	31.60
	773067	10703	CHRIS SUPPLY COMPANY	10100205-426900	CIRCUIT BREAKERS AND THERMAL C	19.82
	773388	10704	CHRIS SUPPLY COMPANY	10100205-426900	100 1/4-INCH FULLY INSULATED N	68.37
	773898	10760	CHRIS SUPPLY COMPANY	10106024-426900	UPS BATTERY AND TAPE	38.91
	775046	10815	CHRIS SUPPLY COMPANY	10106024-426900	BATTERIES	9.60
	772762	9799	CHRIS SUPPLY COMPANY	10100201-426100	HDMI CABLE	17.74
	775632	11573	CHRIS SUPPLY COMPANY	60207011-426900	FANS 2) WELL 11	35.60
	775330	11706	CHRIS SUPPLY COMPANY	60407072-426900	SAMPLERS - INFLUENT & EFFLUENT	89.58
	775591	11741	CHRIS SUPPLY COMPANY	60407072-426900	INFLUENT FLOW METER	40.36
					CHRIS SUPPLY COMPANY Total:	401.27

1013	AEC1665	11097	CITY OF RAPID CITY	10100620-426900	CUP Fee and property owner lis	270.00
	05-26-15	11076	CITY OF RAPID CITY	60207014-453000	PETTY CASH	3.03
	06-04-15	11076	CITY OF RAPID CITY	10100202-422500	PETTY CASH	14.00
	06-16-15	11076	CITY OF RAPID CITY	10100201-422500	PETTY CASH	9.00
	06-16-15B	11076	CITY OF RAPID CITY	10100607-422500	PETTY CASH	14.00
	00210750 06/17/15		CITY OF RAPID CITY	10100201-428400	00210750 1	81.20
	00293050 06/17/15		CITY OF RAPID CITY	10100603-428400	00293050 100	740.48
	00046350 06/17/15		CITY OF RAPID CITY	61400665-428400	00046350 4	54.69
	09005975 07/01/15		CITY OF RAPID CITY	10100607-428400	09005975 38	249.43
	00306656 06/17/15		CITY OF RAPID CITY	77700914-428400	00306656 4	286.81
	00280780 06/17/15		CITY OF RAPID CITY	10100618-428400	00280780 16	73.47
	00280780 06/17/15		CITY OF RAPID CITY	10100205-428400	00280780 16	36.74
	00280780 06/17/15		CITY OF RAPID CITY	10100201-428400	00280780 16	36.73
	09015855 07/06/15		CITY OF RAPID CITY	60207011-428400	09015855 PRORATED	681.93
	09013380 06/17/15		CITY OF RAPID CITY	60407071-428400	09013380 1	29.10
	6/29-7/03/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 6/29-7/03/15	34.28
	6/29-7/03/15		CITY OF RAPID CITY	10106021-426100	POSTAGE 6/29-7/03/15	196.26
	6/29-7/03/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 6/29-7/03/15	1,339.67
	6/29-7/03/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 6/29-7/03/15	4.28

1013	6/29-7/03/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 6/29-7/03/15	4.73
	6/29-7/03/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 6/29-7/03/15	21.21
	6/29-7/03/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 6/29-7/03/15	42.03
	6/29-7/03/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 6/29-7/03/15	9.29
	6/29-7/03/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 6/29-7/03/15	214.55
	6/29-7/03/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 6/29-7/03/15	12.25
	6/29-7/03/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 6/29-7/03/15	14.13
	6/29-7/03/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 6/29-7/03/15	2.35
	6/29-7/03/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 6/29-7/03/15	1.20
	6/29-7/03/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 6/29-7/03/15	12.72
	6/29-7/03/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 6/29-7/03/15	14.65
	6/29-7/03/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 6/29-7/03/15	0.47
	6/29-7/03/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 6/29-7/03/15	288.32
	6/29-7/03/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 6/29-7/03/15	2.36
	6/29-7/03/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 6/29-7/03/15	275.04
	6/29-7/03/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 6/29-7/03/15	41.45
	6/29-7/03/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 6/29-7/03/15	9.90
	7/6-10/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 7/6-10/15	6.95
	7/6-10/15		CITY OF RAPID CITY	10106021-426100	POSTAGE 7/6-10/15	6.74

1013	7/6-10/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 7/6-10/15	232.51
	7/6-10/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 7/6-10/15	2.14
	7/6-10/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 7/6-10/15	18.37
	7/6-10/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 7/6-10/15	3.80
	7/6-10/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 7/6-10/15	33.69
	7/6-10/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 7/6-10/15	3.60
	7/6-10/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 7/6-10/15	13.19
	7/6-10/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 7/6-10/15	4.71
	7/6-10/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 7/6-10/15	10.05
	7/6-10/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 7/6-10/15	12.13
	7/6-10/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 7/6-10/15	29.21
	7/6-10/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 7/6-10/15	0.94
	7/6-10/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 7/6-10/15	13.33
	7/6-10/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 7/6-10/15	44.81
	7/6-10/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 7/6-10/15	73.43
	7/6-10/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 7/6-10/15	4.16
	7/6-10/15		CITY OF RAPID CITY	10100603-426100	POSTAGE 7/6-10/15	4.24
	7/6-10/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 7/6-10/15	252.82
	7/6-10/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 7/6-10/15	4.24

1013	7/6-10/15		CITY OF RAPID CITY	79300968-426100	POSTAGE 7/6-10/15	0.94
	7/6-10/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 7/6-10/15	11.78
	JUN15 HEALTH		CITY OF RAPID CITY	10100101-415000	JUN15 HEALTH	1,488.00
	JUN15 HEALTH		CITY OF RAPID CITY	10106021-415000	JUN15 HEALTH	2,821.20
	JUN15 HEALTH		CITY OF RAPID CITY	10106022-415000	JUN15 HEALTH	4,738.80
	JUN15 HEALTH		CITY OF RAPID CITY	10106024-415000	JUN15 HEALTH	7,045.86
	JUN15 HEALTH		CITY OF RAPID CITY	10106026-415000	JUN15 HEALTH	1,616.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100105-415000	JUN15 HEALTH	808.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100106-415000	JUN15 HEALTH	5,160.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100108-415000	JUN15 HEALTH	20,880.14
	JUN15 HEALTH		CITY OF RAPID CITY	10100111-415000	JUN15 HEALTH	3,936.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100201-415000	JUN15 HEALTH	91,775.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100202-415000	JUN15 HEALTH	69,192.27
	JUN15 HEALTH		CITY OF RAPID CITY	10100204-415000	JUN15 HEALTH	10,154.19
	JUN15 HEALTH		CITY OF RAPID CITY	10100205-415000	JUN15 HEALTH	2,436.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100301-415000	JUN15 HEALTH	11,077.97
	JUN15 HEALTH		CITY OF RAPID CITY	10100302-415000	JUN15 HEALTH	589.82
	JUN15 HEALTH		CITY OF RAPID CITY	10100305-415000	JUN15 HEALTH	6,616.33
	JUN15 HEALTH		CITY OF RAPID CITY	10100401-415000	JUN15 HEALTH	5,121.01

1013	JUN15 HEALTH		CITY OF RAPID CITY	10100601-415000	JUN15 HEALTH	808.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100603-415000	JUN15 HEALTH	1,238.78
	JUN15 HEALTH		CITY OF RAPID CITY	10100607-415000	JUN15 HEALTH	11,262.19
	JUN15 HEALTH		CITY OF RAPID CITY	10100608-415000	JUN15 HEALTH	492.08
	JUN15 HEALTH		CITY OF RAPID CITY	10100609-415000	JUN15 HEALTH	15,524.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100610-415000	JUN15 HEALTH	2,171.50
	JUN15 HEALTH		CITY OF RAPID CITY	10100612-415000	JUN15 HEALTH	2,295.47
	JUN15 HEALTH		CITY OF RAPID CITY	10100615-415000	JUN15 HEALTH	202.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100616-415000	JUN15 HEALTH	202.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100617-415000	JUN15 HEALTH	606.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100618-415000	JUN15 HEALTH	10,631.42
	JUN15 HEALTH		CITY OF RAPID CITY	10100620-415000	JUN15 HEALTH	4,670.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100706-415000	JUN15 HEALTH	1,616.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100708-415000	JUN15 HEALTH	404.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100711-415000	JUN15 HEALTH	2,066.28
	JUN15 HEALTH		CITY OF RAPID CITY	10100713-415000	JUN15 HEALTH	410.00
	JUN15 HEALTH		CITY OF RAPID CITY	10100714-415000	JUN15 HEALTH	606.00
	JUN15 HEALTH		CITY OF RAPID CITY	27000270-415000	JUN15 HEALTH	404.00
	JUN15 HEALTH		CITY OF RAPID CITY	60207011-415000	JUN15 HEALTH	8,158.33

1013	JUN15 HEALTH		CITY OF RAPID CITY	60207012-415000	JUN15 HEALTH	6,871.70
	JUN15 HEALTH		CITY OF RAPID CITY	60207013-415000	JUN15 HEALTH	1,640.00
	JUN15 HEALTH		CITY OF RAPID CITY	60207014-415000	JUN15 HEALTH	6,659.67
	JUN15 HEALTH		CITY OF RAPID CITY	60407071-415000	JUN15 HEALTH	5,574.80
	JUN15 HEALTH		CITY OF RAPID CITY	60407072-415000	JUN15 HEALTH	7,926.59
	JUN15 HEALTH		CITY OF RAPID CITY	60407073-415000	JUN15 HEALTH	2,626.00
	JUN15 HEALTH		CITY OF RAPID CITY	60602073-415000	JUN15 HEALTH	404.00
	JUN15 HEALTH		CITY OF RAPID CITY	60602074-415000	JUN15 HEALTH	10,302.00
	JUN15 HEALTH		CITY OF RAPID CITY	60602079-415000	JUN15 HEALTH	5,790.64
	JUN15 HEALTH		CITY OF RAPID CITY	60700860-415000	JUN15 HEALTH	1,212.00
	JUN15 HEALTH		CITY OF RAPID CITY	61000870-415000	JUN15 HEALTH	1,616.00
	JUN15 HEALTH		CITY OF RAPID CITY	61800890-415000	JUN15 HEALTH	18,497.09
	JUN15 HEALTH		CITY OF RAPID CITY	60907401-415000	JUN15 HEALTH	3,384.32
	JUN15 HEALTH		CITY OF RAPID CITY	61207101-415000	JUN15 HEALTH	7,153.86
	JUN15 HEALTH		CITY OF RAPID CITY	61507102-415000	JUN15 HEALTH	4,538.33
	JUN15 HEALTH		CITY OF RAPID CITY	61507103-415000	JUN15 HEALTH	8,955.11
	JUN15 HEALTH		CITY OF RAPID CITY	61300604-415000	JUN15 HEALTH	340.88
	JUN15 HEALTH		CITY OF RAPID CITY	61300664-415000	JUN15 HEALTH	1,628.62
	JUN15 HEALTH		CITY OF RAPID CITY	61400665-415000	JUN15 HEALTH	505.00

1013	JUN15 HEALTH		CITY OF RAPID CITY	77500911-415000	JUN15 HEALTH	2,044.00
	JUN15 HEALTH		CITY OF RAPID CITY	77504132-415000	JUN15 HEALTH	5,276.00
	JUN15 HEALTH		CITY OF RAPID CITY	77504133-415000	JUN15 HEALTH	1,414.00
	JUN15 HEALTH		CITY OF RAPID CITY	77504134-415000	JUN15 HEALTH	6,868.00
	JUN15 HEALTH		CITY OF RAPID CITY	77504136-415000	JUN15 HEALTH	59.14
	JUN15 HEALTH		CITY OF RAPID CITY	77504137-415000	JUN15 HEALTH	2,828.00
	JUN15 HEALTH		CITY OF RAPID CITY	77500917-415000	JUN15 HEALTH	825.81
	JUN15 HEALTH		CITY OF RAPID CITY	77700914-415000	JUN15 HEALTH	3,784.00
	JUN15 HEALTH		CITY OF RAPID CITY	79200967-415000	JUN15 HEALTH	882.00
	JUN15 HEALTH		CITY OF RAPID CITY	70200922-454500	JUN15 HEALTH	97,980.08
					CITY OF RAPID CITY Total:	532,721.81
1040	4464495 SO	9878	CLEVELAND GOLF/SRIXON	61400605-452000	GOLF MERCHANDISE FOR RESALE	1,382.34
	4463909 SO	9878	CLEVELAND GOLF/SRIXON	61400605-452000	GOLF MERCHANDISE FOR RESALE	106.99
	4469022 SO	9878	CLEVELAND GOLF/SRIXON	61400605-452000	GOLF MERCHANDISE FOR RESALE	213.04
	4472650 SO	9878	CLEVELAND GOLF/SRIXON	61400605-452000	GOLF MERCHANDISE FOR RESALE	172.22
	4513636 NO		CLEVELAND GOLF/SRIXON	61400605-452000	CR RTN SRX CAB	(283.50)
	4513637 NO		CLEVELAND GOLF/SRIXON	61400605-452000	CR RTN SRX CAB AND BALLS	(815.40)
	4511697 SO	11072	CLEVELAND GOLF/SRIXON	61400605-452000	GOLF MERCHANDISE FOR RESALE	91.50
					CLEVELAND GOLF/SRIXON Total:	867.19
1044	80592	9705	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICES	519.41

1044	70401	10710	CLIMATE CONTROL SYSTEMS & SERVICE	60407072-422500	ADMIN BUILDING - HVAC COMPRESS	1,703.42
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,222.83
1053	1432392	10422	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	23.80
	1452553	10424	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	20.00
	1452554	10425	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	21.90
	1452552	10426	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	35.70
	1479876	10608	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	109.50
	1387850	10608	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	87.00
	1479929	11049	COCA-COLA OF THE BLACK HILLS	10100612-452000	LIDS	350.50
	1481924	11107	COCA-COLA OF THE BLACK HILLS	60407072-426900	BOTTLED WATER	40.00
	1481924	11107	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	65.45
	1493862	11694	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	59.50
					COCA-COLA OF THE BLACK HILLS Total:	813.35
6624	13384	9831	COLLISION CENTER	10100201-425100	HEADLINER REPAIR UNIT 150	281.00
					COLLISION CENTER Total:	281.00
1103	JUN15EAP		CONNECTIONS INC	10100111-422500	JUN15 EAP	1,410.00
					CONNECTIONS INC Total:	1,410.00
1106	24301	11477	CONRAD'S BIG C SIGNS	10100304-422500	STREET LIGHT POLE I-90 EXIT 60	553.54
					CONRAD'S BIG C SIGNS Total:	553.54

1113	205193	10552	CONTRACTOR'S SUPPLY INC	10100607-425900	CONCRETE, BUCKETS LIDS	92.90
	205172	10552	CONTRACTOR'S SUPPLY INC	10100607-425900	CONCRETE, BUCKETS LIDS	110.80
	205172	10552	CONTRACTOR'S SUPPLY INC	10100607-426300	CONCRETE, BUCKETS LIDS	28.00
	205296	10969	CONTRACTOR'S SUPPLY INC	61507102-426500	TOW ROPES 205296	514.00
	204993	11087	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT/CONES	102.70
	204711	11087	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT/CONES	237.00
	204498	11087	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT/CONES	51.00
	205145	11364	CONTRACTOR'S SUPPLY INC	10100607-425900	PAINT	47.40
	205145	11364	CONTRACTOR'S SUPPLY INC	10100607-426300	PAINT	62.00
	205145	11364	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT	64.50
	205159	11364	CONTRACTOR'S SUPPLY INC	10100607-426300	PAINT	124.00
	205159	11364	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT	6.50
	205150	11038	CONTRACTOR'S SUPPLY INC	10100620-422900	FLAGS & FLAGGING - FAT TIRE FE	15.20
	205269	11372	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - HOFER, J	78.00
	205317	11353	CONTRACTOR'S SUPPLY INC	10100607-426300	CONES, FLAGS, FLAGGING, TAPE	28.00
	205317	11353	CONTRACTOR'S SUPPLY INC	10100607-426900	CONES, FLAGS, FLAGGING, TAPE	154.20
	204744	11497	CONTRACTOR'S SUPPLY INC	10100205-426900	RED FLAGS AND INVERTED RED PAI	60.40
				CONTRACTOR'S SUPPLY INC Total:	1,776.60	
1123	329973	9456	COPY COUNTRY INC.	10100618-422500	PROF SERV	30.00

1123	330472	10614	COPY COUNTRY INC.	10100618-422500	PROF SERV	29.30
					COPY COUNTRY INC. Total:	59.30
6689	06-08-15	11297	CORNELLA, AL	10100608-453000	MTN. PINE BEETLE TREE REIMBURS	150.00
					CORNELLA, AL Total:	150.00
1164	S500564013.0 01	11005	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CONVEYOR DRIVE 564013	590.17
	S500594014.0 01	11179	CRESCENT ELECTRIC SUPPLY CO	10100202-426900	LIGHT BULBS/STN 1	134.07
	S500661867.0 01	10858	CRESCENT ELECTRIC SUPPLY CO	10100301-426400	LIGHT BULBS	64.14
	015-830897-00	3120	CRESCENT ELECTRIC SUPPLY CO	10100108-426900	STREET LIGHT FIXTURE	203.46
	S500640674.0 01	11348	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT FIXTURE - WILSON PARK	236.53
	S500582289.0 01	10711	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	POND AERATOR	369.43
	S500624918.0 01	11483	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	150A NEUTRAL LUG	10.81
	S500650899.0 01	11704	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	TERTIARY CLARIFIER	274.50
	S500605119.0 01	11526	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	FEMALE DISCONNECT TERMINALS	145.30
	S500560897.0 01	1850	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	STREET LIGHT POLE	2,608.06
	S500654925.0 01	11489	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	TOWELS AND ARBOR SHANK	18.35
	S500560480.0 01	3116	CRESCENT ELECTRIC SUPPLY CO	10100108-426900	STREET LIGHT POLE	2,218.55
					CRESCENT ELECTRIC SUPPLY CO Total:	6,873.37
1167	7358	8705	CRICKET LAWN SERVICE	26000927-422500	1319 KANSAS CITY ST - MOW & TR	170.00
	7361	8697	CRICKET LAWN SERVICE	26000927-422500	713 WEST ST - MOW, TRIM & DEBR	320.00

1167	7360	8703	CRICKET LAWN SERVICE	26000927-422500	634 ST PATRICK ST - TRIM GRASS	100.00
	7359	8704	CRICKET LAWN SERVICE	26000927-422500	331 E ST FRANCIS ST - MOW & TR	150.00
	7367	9159	CRICKET LAWN SERVICE	26000927-422500	1710 5TH ST - MOW & TRIM	180.00
	7364	8701	CRICKET LAWN SERVICE	26000927-422500	1019 ST JOSEPH ST - DEBRIS & T	100.00
	7363	8702	CRICKET LAWN SERVICE	26000927-422500	221 ST PATRICK ST - MOW & TRIM	160.00
	7362	8700	CRICKET LAWN SERVICE	26000927-422500	715 WEST ST - MOW & TRIM	140.00
	7369	9157	CRICKET LAWN SERVICE	26000927-422500	123 GRAND BLVD - MOW & TRIM	140.00
	7368	9162	CRICKET LAWN SERVICE	26000927-422500	224 ST CHARLES ST - MOW & TRIM	140.00
	7341	8434	CRICKET LAWN SERVICE	26000927-422500	3013 COPPERLANE COURT - MOW &	160.00
	7342	8433	CRICKET LAWN SERVICE	26000927-422500	405 E. WATERTOWN ST. - MOW & D	330.00
	7340	8435	CRICKET LAWN SERVICE	26000927-422500	1020 HAINES AVE. - MOW & TRIM	160.00
					CRICKET LAWN SERVICE Total:	2,250.00
1187	66987	11057	CULLIGAN OF THE BLACK HILLS	10100612-425500	SERVICE CALL	110.00
					CULLIGAN OF THE BLACK HILLS Total:	110.00
6692	06-02-15	10898	CUMELLA, JOHN AND SHELLY	60207012-453000	PRV INSTALLATION 2918 W FLORMA	150.00
					CUMELLA, JOHN AND SHELLY Total:	150.00
1218	JUL15		DAHL FINE ARTS CENTER	10106062-456000	JUL15 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
6712	06/25/15	11571	DAHME, WAYNE	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					DAHME, WAYNE Total:	125.00

1230	4522	11473	DAKOTA BARRICADE LLC	10100205-422500	DEADWOOD AVE AND UNIVERSAL DR	625.00
					DAKOTA BARRICADE LLC Total:	625.00
1231	32592	9804	DAKOTA BATTERY/ELECTRIC	10100201-425100	ALTERNATOR UNIT 109	106.74
					DAKOTA BATTERY/ELECTRIC Total:	106.74
1234	IN283988	10585	DAKOTA BUSINESS CENTER	60700860-425300	COPIER MAINTENANCE FEE	25.00
	IN284353	11189	DAKOTA BUSINESS CENTER	10100101-425300	SHARP/MX-3100N CONTRACT FEE AN	842.25
	IN284714	10996	DAKOTA BUSINESS CENTER	10100204-425300	COPIER MAINTENANCE AGREEMENTS	125.10
	IN283995	11174	DAKOTA BUSINESS CENTER	10100202-425300	COPIER MAINT/STN 1/6-15-15 TO	465.19
	IN283995	11174	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/STN 1/6-15-15 TO	229.12
	IN284713	11303	DAKOTA BUSINESS CENTER	10100601-425300	COPIER MAINTENANCE	48.80
	IN284713	11303	DAKOTA BUSINESS CENTER	10100607-425300	COPIER MAINTENANCE	48.80
	IN284713	11303	DAKOTA BUSINESS CENTER	10100620-425300	COPIER MAINTENANCE	48.80
	IN284791	11487	DAKOTA BUSINESS CENTER	10100108-425300	EQUIPMENT MAINTENANCE CONTRACT	175.50
	IN284352	11499	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN284352	11499	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN284352	11499	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN284386	11691	DAKOTA BUSINESS CENTER	10100105-425300	KONICA COPIERS	2.24
	IN284386	11691	DAKOTA BUSINESS CENTER	10100106-425300	KONICA COPIERS	0.92
	IN284386	11691	DAKOTA BUSINESS CENTER	10100108-425300	KONICA COPIERS	225.24

1234	IN284386	11691	DAKOTA BUSINESS CENTER	10100204-425300	KONICA COPIERS	466.35
	IN284386	11691	DAKOTA BUSINESS CENTER	10100618-425300	KONICA COPIERS	4.17
	IN284386	11691	DAKOTA BUSINESS CENTER	10100706-425300	KONICA COPIERS	347.76
	IN284386	11691	DAKOTA BUSINESS CENTER	10100707-425300	KONICA COPIERS	11.85
	IN284386	11691	DAKOTA BUSINESS CENTER	10100708-425300	KONICA COPIERS	0.59
	IN284386	11691	DAKOTA BUSINESS CENTER	27000270-425300	KONICA COPIERS	0.95
					DAKOTA BUSINESS CENTER Total:	3,348.17
1237	157624	11356	DAKOTA FENCE CO	10100607-426900	6FT BENCHES	1,727.00
					DAKOTA FENCE CO Total:	1,727.00
5570	1790	11001	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	1791	11004	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	150.00
1252	9217	10656	DAKOTA PUMP INC	60400833-422500	14-2159 WRF SCADA IMPROVEMENTS	76,620.05
	9217	10656	DAKOTA PUMP INC	60400833-429500	14-2159 WRF SCADA IMPROVEMENTS	83,516.95
					DAKOTA PUMP INC Total:	160,137.00
1253	2737	10756	DAKOTA Q INTERNET SERVICES	10106024-429500	MONTHLY HOSTING PACKAGE	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
6723	07/02/15	11615	DAKOTA SEAMLESS INC	60207014-453000	REFUND OVERPMT FINAL BILL 0900	35.00
					DAKOTA SEAMLESS INC Total:	35.00
1260	B394118	10409	DAKOTA SUPPLY GROUP	61507103-425700	CONDUIT REPAIRS B394118	40.38

1260	B366145	8925	DAKOTA SUPPLY GROUP	60207011-435000	CUSTOM CONTROL PANEL FOR WELL	14,140.00
	B399477	10941	DAKOTA SUPPLY GROUP	61507103-425700	WIRE NUTS B399477	16.42
					DAKOTA SUPPLY GROUP Total:	14,196.80
6121	2742	10920	DAKOTA WELD & MACHINE LLC	61507102-425300	REPAIR & INSTALL NEW ORINGS	261.58
	2712	9390	DAKOTA WELD & MACHINE LLC	61507102-425200	TRASH SCREEN	2,900.00
					DAKOTA WELD & MACHINE LLC Total:	3,161.58
1268	076508	10360	DALE'S TIRE & RETREADING INC WEST	61300664-425300	FLAT REPAIRS	15.00
	076557	10360	DALE'S TIRE & RETREADING INC WEST	61300664-425300	FLAT REPAIRS	15.00
	076650	11094	DALE'S TIRE & RETREADING INC WEST	61300664-426700	TUBE/STEMS/TIRES/DISCARD JUNK	200.06
	076943	10965	DALE'S TIRE & RETREADING INC WEST	61507103-426700	BOBCAT TIRE REPLACEMENT 076943	2,978.00
					DALE'S TIRE & RETREADING INC WEST Total:	3,208.06
5933	06/18/15	10344	DAVID KNEAFSEY	10100101-427300	KNEAFSEY DAVID - MILITARY AFFA	20.00
	04/22/15	10343	DAVID KNEAFSEY	10100101-427300	Car Wash For Mayors Sedan - Tr	6.31
					DAVID KNEAFSEY Total:	26.31
1335	RC00361762-001	11730	DENNIS SUPPLY	60407072-425700	CLARIFIER	502.00
					DENNIS SUPPLY Total:	502.00
1385	2014	10542	DKEA LLC	10100304-422500	2014 RED ROCK MEADOWS STREET L	1,344.60
					DKEA LLC Total:	1,344.60
1389	180407	9805	DODGE TOWN INC.	10100201-425100	FILTER UNIT 152	28.99
	180510	9840	DODGE TOWN INC.	10100201-425100	FILTER UNIT 150	6.41
	180520	9840	DODGE TOWN INC.	10100201-425100	FILTER UNIT 150	17.40

1389	180459	9840	DODGE TOWN INC.	10100201-425100	FILTER UNIT 150	30.64
	180726	10634	DODGE TOWN INC.	10100204-425100	SEAT REPAIR KIT	54.45
						DODGE TOWN INC. Total:
1404	6067	10740	DOOR SECURITY PRODUCTS INC	60407072-422500	GATES	85.00
						DOOR SECURITY PRODUCTS INC Total:
2983	JUL15		DR. LONG	61800890-422500	JUL15 CONTRACTED SVCS	1,400.00
						DR. LONG Total:
1429	15-06-036	10702	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LN TO RESERVOIR	5,263.67
	15-06-036	10702	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LN TO RESERVOIR	34,127.97
						DREAM DESIGN INTERNATIONAL Total:
1474	766532	10605	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	174.55
	764696	10605	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	96.55
	769655	10605	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	253.10
						EAGLE SALES OF THE BH INC Total:
1491	X201009152	10421	EDDIES TRUCK SALES & SERVICE	61507102-425300	PUMP, GASKET 9152:01	93.85
	R201003737	10615	EDDIES TRUCK SALES & SERVICE	10100618-425100	BUS RPR	245.56
	X201009249	10966	EDDIES TRUCK SALES & SERVICE	61207101-425100	EXPANSION VALVE 9249:01	37.14
	X201009276		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RTN VALVE EXP	(37.14)
	X201008736	10931	EDDIES TRUCK SALES & SERVICE	61507103-425100	CRANKCASE VENTILATION KIT 8736	77.17
	X201009251	10947	EDDIES TRUCK SALES & SERVICE	61507103-425100	FAN DRIVE 9251	1,253.81

1491	X201009144	11002	EDDIES TRUCK SALES & SERVICE	61507103-425100	SEAT KIT 9144	58.19
	X201008612	11511	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REAIR	189.08
	X201009288	11511	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REAIR	18.60
	X201009389	11511	EDDIES TRUCK SALES & SERVICE	10100401-425300	EQUIPMENT REAIR	105.21
	X201009479	11511	EDDIES TRUCK SALES & SERVICE	10100401-425100	EQUIPMENT REAIR	96.01
					EDDIES TRUCK SALES & SERVICE Total:	2,137.48
6540	145882	11117	EDELMANN & ASSOCIATES INC	60407072-425300	DIGESTER SLUDGE RECIRCULATION	2,037.62
					EDELMANN & ASSOCIATES INC Total:	2,037.62
1515	801689-00	11162	ELECTRICAL ENGINEERING & EQUIPMENT CO	10100202-425300	RPR GENERATOR/STN 6 ON 6-15- 15	86.00
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	86.00
6724	07/02/15	11614	ENGBARTH DIRECTIONAL DRILLING INC	60207014-453000	REFUND OVERPMT FINAL BILL 0400	146.99
					ENGBARTH DIRECTIONAL DRILLING INC Total:	146.99
1556	55516	11037	ENVIRONMENTAL PRODUCTS CO	10100612-426900	FILTERS	233.28
					ENVIRONMENTAL PRODUCTS CO Total:	233.28
1592	045277-00	10754	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	POST-ITS	18.78
	019235-00	10758	EVERGREEN OFFICE PRODUCTS INC	10106024-426100	OFFICE SUPPLIES	15.00
	848190	9811	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	CHAIR FOR JEGERIS	299.00
	019323-00	9171	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES, FOLDER, HANG,	19.99
	019502-00	11192	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	CHAIRMAT, 36X48	69.99

1592	019355-00	11192	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	CHAIRMAT, 36X48	12.27
	019480-00	11192	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	CHAIRMAT, 36X48	143.25
	019618-01	11492	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	7.39
	848197	11664	EVERGREEN OFFICE PRODUCTS INC	10100101-429600	RECEPTION AREA AND OFFICE DESK	2,120.00
	019959-00	11758	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	LABELS	51.98
	0625MEADO	11682	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	JUNE COPIER MAINTENANCE	27.64
					EVERGREEN OFFICE PRODUCTS INC Total:	2,785.29
1615	273 06/18/15	10627	FAMILY THRIFT CENTER	10100106-426100	Coffee	11.49
					FAMILY THRIFT CENTER Total:	11.49
1627	SDRAP224927	10554	FASTENAL COMPANY	10100607-425900	REPAIR ITEMS - DINOSAUR PARK	39.45
	SDRA144654	10418	FASTENAL COMPANY	61507102-425300	FASTENER BINS 144654	188.17
	SDRA144762	10416	FASTENAL COMPANY	61507103-425300	RECHARGABLE BATTERIES 144762	119.99
	SDRA144096	9078	FASTENAL COMPANY	10100205-426900	ACRYLIC EXPOXY	64.20
	SDRA144879	10964	FASTENAL COMPANY	61507103-425300	DANO RING BOLTS 144879	314.30
	SDRA144653	10938	FASTENAL COMPANY	61507103-425300	NUTS/BOLTS/FASTENERS 144653	48.97
	SDRA144865	10983	FASTENAL COMPANY	61207101-425100	HCS 1/2-13X4 1/2 YZ8 144865	16.06
	SDRA144795	11729	FASTENAL COMPANY	60407072-426900	PLUMBING & HARDWARE	12.18
	SDRA143764	11479	FASTENAL COMPANY	10100205-426900	DRILL AND EXTRACTOR, SCREWS, D	249.98
					FASTENAL COMPANY Total:	1,053.30
1633	5-059-29769	9834	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	199.21

1633	5-052-14731	9809	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	160.57
	5-060-02321	10865	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	15.31
	5-060-02321	10865	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	17.54
	5-060-02321	10865	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	77.00
	5-060-02321	10865	FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	18.44
	5-066-75488	10830	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	324.27
					FEDERAL EXPRESS CORPORATION Total:	812.34
1639	14331	10989	FELSBURG HOLT & ULLEVIG	10100706-422300	LRTP UPDATE INVOICE	12,100.75
					FELSBURG HOLT & ULLEVIG Total:	12,100.75
1647	J14-148.8	11652	FERBER ENGINEERING	50508911-422300	05-1451 BOX ELDER DRAINAGE BAS	7,296.25
	J14-136.11	11655	FERBER ENGINEERING	50508910-422300	13-2086 SEGER DR RECONSTRUCTIO	320.42
	J14-136.11	11655	FERBER ENGINEERING	50508911-422300	13-2086 SEGER DR RECONSTRUCTIO	249.59
	J14-136.11	11655	FERBER ENGINEERING	60200941-422300	13-2086 SEGER DR RECONSTRUCTIO	193.94
	J14-136.11	11655	FERBER ENGINEERING	60400831-422300	13-2086 SEGER DR RECONSTRUCTIO	622.30
	J14-117.12	11764	FERBER ENGINEERING	60200933-422300	14-2173 COUNTRY RD WATER TRANS	2,311.88
	J14-117.12	11764	FERBER ENGINEERING	60200934-422300	14-2173 COUNTRY RD WATER TRANS	2,311.87
	J14-117.12	11764	FERBER ENGINEERING	60200941-422300	14-2173 COUNTRY RD WATER TRANS	4,289.48
				FERBER ENGINEERING Total:	17,595.73	
1665	2015-2016	11157	FIRE ENGINEERING	10100202-429300	ANNUAL SUBSCRIPTION/STN 1/AUG	139.65
					FIRE ENGINEERING Total:	139.65

6686	06/23/15	10821	FISCHER, RITA	10500115-453000	CITY ONLY 4275 STURGIS RD HAZA	75.00
					FISCHER, RITA Total:	75.00
1693	433-436	10603	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	118.05
	W-1036562	10603	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	84.15
	W-1034780	10603	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	91.30
	W-1032825	10603	FISHER BEVERAGE COMPANY	61400605-452000	CONCESSION MERCHANDISE FOR RES	106.45
					FISHER BEVERAGE COMPANY Total:	399.95
6621	06/06/15WAL MART	9855	FITCH, KERRY	10100601-426900	PAINTS	112.75
	06/01/15WAL MART	9789	FITCH, KERRY	10100601-426900	REFRESH	120.02
					FITCH, KERRY Total:	232.77
1706	106833-01	10566	FLAIL-MASTER CORPORATION	10100607-425300	KNIFE, RING - MOWER #56	1,033.00
	106959-01	11289	FLAIL-MASTER CORPORATION	10100607-425300	BLADE, SPACER	579.00
					FLAIL-MASTER CORPORATION Total:	1,612.00
1728	26466	10093	FMG INC.	50508910-422300	14-2208 9TH ST RECONST - FULTO	7,344.94
	26466	10093	FMG INC.	50508911-422300	14-2208 9TH ST RECONST - FULTO	1,464.26
	26466	10093	FMG INC.	60200933-422300	14-2208 9TH ST RECONST - FULTO	2,932.65
	26466	10093	FMG INC.	60400833-422300	14-2208 9TH ST RECONST - FULTO	2,932.65
					FMG INC. Total:	14,674.50
548	06/23/15	11421	FRANCIS BIERMAN	61800890-427000	PER DIEM	34.00
					FRANCIS BIERMAN Total:	34.00

1795	I1075790	10633	FRONTIER AUTO GLASS LLC	10100204-425100	WINDSHIELD REPAIR	45.00
					FRONTIER AUTO GLASS LLC Total:	45.00
1799	06/23/15	11115	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	93.00
	06/17/15	11115	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	93.00
	06/26/15	11115	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	93.00
	06/30/15	11737	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	93.00
	07/2/15	11737	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
	07/6/15	11737	FRONTIER WATER SERVICE	60407072-428400	POTABLE WATER	73.00
					FRONTIER WATER SERVICE Total:	518.00
1820	00131679	10556	G&H DISTRIBUTING INC.	10100607-425300	WIRE HOSE, RIGID PIPE #37	54.31
	00131649	10985	G&H DISTRIBUTING INC.	61207101-425100	HOSE/FLANGE/O-RING 77657	99.51
	00132011	11344	G&H DISTRIBUTING INC.	10100607-425300	REPAIR ITEMS #M-8	17.92
	00132353	11587	G&H DISTRIBUTING INC.	10100301-426900	SAFETY GLASSES	40.69
					G&H DISTRIBUTING INC. Total:	212.43
6326	51856	10917	GARD SPECIALISTS CO INC	61507103-426500	MTS DRILLSET	177.00
					GARD SPECIALISTS CO INC Total:	177.00
6744	1	11756	GEIGER ARCHITECTURE	50508915-422300	15-2248 RAPID TRANSIT ADDITION	81,633.75
					GEIGER ARCHITECTURE Total:	81,633.75
6702	1749	11290	GHERE CONSTRUCTION	10100607-422500	TREE STUMP DISPOSAL	51.00
					GHERE CONSTRUCTION Total:	51.00

1922	251680045	10482	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	TOOLS	64.34
	251590010	10052	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	AUTO SLK ADJ S917	136.15
	251600035	10066	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SLEEVE/ AIR HOSE	5.54
	251560040	10068	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	TORQUE ARM BUSHING	160.10
	251620023	10070	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	REPAIR S921	68.71
	251550068	10085	GODFREY BRAKE SERVICE & SUPPLY	61507102-425300	TUBING	12.25
	251600026	9634	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	15.52
	251600027	9634	GODFREY BRAKE SERVICE & SUPPLY	10100301-425100	REPAIR EQUIPMENT	15.52
	251630057	9634	GODFREY BRAKE SERVICE & SUPPLY	10100301-425300	REPAIR EQUIPMENT	14.64
	251530052	9381	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	STRIP AND RELINE BRAKE SHOES	556.13
	251520013	10482	GODFREY BRAKE SERVICE & SUPPLY	10100305-426500	TOOLS	34.52
	251680032	10482	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	TOOLS	10.08
	251600009	10482	GODFREY BRAKE SERVICE & SUPPLY	10100305-426500	TOOLS	28.50
	251520024	9379	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	SEAL GASKET/SHOE CORE	986.28
	251550054	9387	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	CONTROL VALVE	222.79
	251550014	9382	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	OIL SHOCK ABSORBER	87.52
	251520014	8803	GODFREY BRAKE SERVICE & SUPPLY	10100302-425100	REPAIR EQUIPMENT	38.90
	251530048	8633	GODFREY BRAKE SERVICE & SUPPLY	60207012-425300	#W314	12.75
	251700045	10894	GODFREY BRAKE SERVICE & SUPPLY	60207012-425100	#W309	70.46

1922	251730016	11370	GODFREY BRAKE SERVICE & SUPPLY	10100607-425300	TRAILER BRAKE PARTS	20.14
	251730040	11510	GODFREY BRAKE SERVICE & SUPPLY	10100401-425300	EQUIPMENT REPAIR	273.16
					GODFREY BRAKE SERVICE & SUPPLY Total:	2,834.00
6673	06/22/15	10597	GOMEZ, GRACIELA	10100601-453000	CLASS CANCELLED CEDAR CANYON C	90.00
					GOMEZ, GRACIELA Total:	90.00
1930	07/02/15	11612	GOOD CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	37.00
					GOOD CONSTRUCTION Total:	37.00
1960	65509	10757	GRANICUS INC	10106024-429500	MONTHLY MANAGED SERVICE	1,519.07
					GRANICUS INC Total:	1,519.07
1979	1-460631	10579	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #M918	395.05
	1-461625	10982	GREAT WESTERN TIRE INC.	61207101-426700	TIRE REPAIR	1,311.60
	1-462058	11034	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	72.70
	1-462085	11034	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	35.95
	1-GS462450	11507	GREAT WESTERN TIRE INC.	10100401-426700	TIRES	432.59
					GREAT WESTERN TIRE INC. Total:	2,247.89
6725	07/02/15	11613	GREER, MICHAEL	60207014-453000	REFUND OVERPMT FINAL BILL 0021	44.73
					GREER, MICHAEL Total:	44.73
2000	58281	10411	GRIMM'S PUMP SERVICE INC	61507102-425300	HOSE/VALVE/COUPLER 58281	623.06
	58195	10563	GRIMM'S PUMP SERVICE INC	10100607-425500	POLY T LINE = MEMORIAL PARK FT	15.75
	58205	10928	GRIMM'S PUMP SERVICE INC	61507102-425300	PREVENT CAP & BASE 58205	21.88
	58287	11088	GRIMM'S PUMP SERVICE INC	61300664-425500	HOSE/SUCTION/COUPLERS/ADAPTERS	256.80

2000	58373	10963	GRIMM'S PUMP SERVICE INC	61507103-425200	FIRE SPRINKLER LINE	3.35
	58384	10961	GRIMM'S PUMP SERVICE INC	61507102-425300	HOSE FOR SCALE HOUSE	64.11
	58389	10962	GRIMM'S PUMP SERVICE INC	61507102-425300	ADAPTER/HOSE/COUPLER	203.05
	58366	10960	GRIMM'S PUMP SERVICE INC	61507102-425300	HOSE/CLAMP	1,463.37
	58458	11712	GRIMM'S PUMP SERVICE INC	60407072-426900	HOSE	3.60
	58348	11710	GRIMM'S PUMP SERVICE INC	60407072-426900	PLUMBING	45.28
	58328	11707	GRIMM'S PUMP SERVICE INC	60407072-426900	HOSE	37.68
				GRIMM'S PUMP SERVICE INC Total:	2,737.93	
5607	E0013355	11443	GSA: PAYMENTS FOR NON-IPAC SUPPLY BILLS	10400112-426300	WILDLAND FIREFIGHTING EQUIPMEN	351.61
	E0013355	11443	GSA: PAYMENTS FOR NON-IPAC SUPPLY BILLS	10400112-426900	WILDLAND FIREFIGHTING EQUIPMEN	2,185.22
					GSA: PAYMENTS FOR NON-IPAC SUPPLY BILLS Total:	2,536.83
2044	9399843	10736	HACH CO	60407073-426400	LAB - SUPPLIES	267.34
	9401845	10736	HACH CO	60407073-426400	LAB - SUPPLIES	21.75
	9423084	10736	HACH CO	60407073-426400	LAB - SUPPLIES	116.97
					HACH CO Total:	406.06
2104	1999267	8286	HARDWARE HANK	10100607-426300	GLOVES - HISLOP, T	5.84
	1999267	8286	HARDWARE HANK	10100607-426900	GLOVES - HISLOP, T	16.54
	2032136	10567	HARDWARE HANK	10100607-426900	SAWZALL	269.00
	2032124	10567	HARDWARE HANK	10100607-426900	SAWZALL	32.38
	2031475	10578	HARDWARE HANK	10100607-425900	TAPE MEASURE, SCREWDRVER	4.58

2104	2031475	10578	HARDWARE HANK	10100607-426500	TAPE MEASURE, SCREWDRIVER	20.66
	2027526	11091	HARDWARE HANK	61300604-426900	MARKING FLAGS/ZIP TIES	24.25
	2039377	11312	HARDWARE HANK	10100607-426600	HAND SPRAYER	13.49
					HARDWARE HANK Total:	386.74
2132	T56291	9795	HARVEYS LOCK SHOP	10100201-425100	SPARE KEY UNIT 143	123.00
	T56335	10561	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS, KEY TAGS	10.49
	T56391	10587	HARVEYS LOCK SHOP	10100616-426900	DUPLICATE KEYS	11.20
	T56393	10848	HARVEYS LOCK SHOP	60207011-426900	KEY HOLDER WELL 13	47.99
	T56422	10959	HARVEYS LOCK SHOP	61507103-425300	MRF KEYS	25.60
	T56446	11288	HARVEYS LOCK SHOP	10100607-426900	DUPLICATE KEYS	14.00
					HARVEYS LOCK SHOP Total:	232.28
2143	280203	11254	HAUFF MID-AMERICA SPORTS INC	10100601-426900	LITTLE ALL STARS EQUIPMENT	396.00
					HAUFF MID-AMERICA SPORTS INC Total:	396.00
2149	3728518	11054	HAWKINS CHEMICAL INC	10100612-425300	VALVE	268.00
	3731034	11043	HAWKINS CHEMICAL INC	10100615-426400	AZONE 15 490GA	2,799.94
	3731035	11051	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15 240GA	2,063.98
	3731060	11050	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15 428GA	2,749.50
	3731036	11055	HAWKINS CHEMICAL INC	10100612-426400	BLEACH & ALKALI	2,350.07
					HAWKINS CHEMICAL INC Total:	10,231.49
2158	D954837	10562	HD SUPPLY WATERWORKS LTD	10100607-425500	PIPE SUPPORTS	405.56

2158	E083709	10738	HD SUPPLY WATERWORKS LTD	10100205-426900	ML-3S MAGNETIC LOCATOR	708.00
	E115850	10897	HD SUPPLY WATERWORKS LTD	60207012-425500	E. Minnesota Street	34.00
	E138813	10850	HD SUPPLY WATERWORKS LTD	60207014-426900	IPERL CF METERS 3/4 9 INCHES L	25,720.00
	E138832	10845	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI C2 METER 3 INCH	1,572.60
	E159153	11578	HD SUPPLY WATERWORKS LTD	60207012-425500	Bald Eagle Lane-Eagle Ridge ap	59.19
					HD SUPPLY WATERWORKS LTD Total:	28,499.35
2159	446655-H	10743	HDR ENGINEERING INC	60907402-422300	15-2255 MEADE CHANNEL REHAB PR	947.50
	443307-H	10386	HDR ENGINEERING INC	10100108-422300	13-2143 5TH ST & CATRON BLVD T	4,050.91
					HDR ENGINEERING INC Total:	4,998.41
2168	159294-0	11119	HEARTLAND PAPER CO	60407072-426900	FLOOR SCRUBBER	79.62
	158960-0	11116	HEARTLAND PAPER CO	60407072-426400	KITCHEN - JANITORIAL	48.72
	158960-0	11116	HEARTLAND PAPER CO	60407072-426900	KITCHEN - JANITORIAL	64.99
					HEARTLAND PAPER CO Total:	193.33
2175	000052248	10582	HEBRON BRICK SUPPLY CO	10100607-425900	STONE VENEER MORTAR	32.40
	00051894	10929	HEBRON BRICK SUPPLY CO	61207101-422900	CONCRETE PARTITION/BLOCK PALLE	276.66
	00051894	10929	HEBRON BRICK SUPPLY CO	61507102-422900	CONCRETE PARTITION/BLOCK PALLE	276.66
	00051894	10929	HEBRON BRICK SUPPLY CO	61507103-422900	CONCRETE PARTITION/BLOCK PALLE	276.68
					HEBRON BRICK SUPPLY CO Total:	862.40
6531	03/01/15	9959	HEILMAN III, KARL J	10500115-453000	WILDLAND HAZARD MITIGATION GRA	875.00
					HEILMAN III, KARL J Total:	875.00

6726	07/02/15	11609	HENWICK	60207014-453000	REFUND OVERPMT FINAL BILL 0066	11.66
					HENWICK Total:	11.66
6727	07/02/15	11611	HERLIHY, JOHN	60207014-453000	REFUND OVERPMT FINAL BILL 0901	30.85
					HERLIHY, JOHN Total:	30.85
2243	2047 5	11536	HIGHMARK INC	50508910-437000	12-2047 HARMONY LN UTILITY STR	1,441.62
	2047 5	11536	HIGHMARK INC	50508911-437100	12-2047 HARMONY LN UTILITY STR	23,914.81
	2047 5	11536	HIGHMARK INC	60200933-438100	12-2047 HARMONY LN UTILITY STR	55,909.61
	2047 5	11536	HIGHMARK INC	60400833-438000	12-2047 HARMONY LN UTILITY STR	14,767.37
					HIGHMARK INC Total:	96,033.41
2262	497196	10517	HILLS MATERIALS CO	10100301-425900	REPAIR STREETS	91.34
	497534	10517	HILLS MATERIALS CO	10100301-425900	REPAIR STREETS	95.49
	498077	10517	HILLS MATERIALS CO	10100301-425900	REPAIR STREETS	81.29
	499296	10517	HILLS MATERIALS CO	10100301-425900	REPAIR STREETS	267.87
	493980	10173	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,000.99
	493980	10173	HILLS MATERIALS CO	60207012-425400	STREET REPAIR	444.86
	495022	10173	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	159.28
	493842	10168	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	239.54
	493842	10168	HILLS MATERIALS CO	60207012-425400	STREET REPAIR	632.48
	494033	10172	HILLS MATERIALS CO	10100301-425400	asphalt	89.09
	494033	10172	HILLS MATERIALS CO	60207012-425400	asphalt	1,210.09

2262	502621	10868	HILLS MATERIALS CO	10100301-425400	REPAIR STREETS	33.90
	501998	10868	HILLS MATERIALS CO	10100301-425400	REPAIR STREETS	5,114.90
	503061	10895	HILLS MATERIALS CO	10100301-425400	REPAIR STREETS	1,751.48
	503061	10895	HILLS MATERIALS CO	60207012-425400	REPAIR STREETS	777.49
	497535 RI	10919	HILLS MATERIALS CO	61507102-426600	PIT ROCK	2,916.84
	498078 RI	10916	HILLS MATERIALS CO	61507102-426600	STONE	362.53
	1980 13	11656	HILLS MATERIALS CO	50508910-437000	11-1980 MINNEKAHTA DR AREA WAT	13,158.64
	1980 13	11656	HILLS MATERIALS CO	60200933-438100	11-1980 MINNEKAHTA DR AREA WAT	6,990.86
	1980 13	11656	HILLS MATERIALS CO	60400833-438000	11-1980 MINNEKAHTA DR AREA WAT	6,990.86
	508104	11588	HILLS MATERIALS CO	10100301-425900	STREET REPAIR	87.20
					HILLS MATERIALS CO Total:	42,497.02
2265	63773	10420	HILLS SEPTIC SERVICE	61507102-425300	PUMP CONDENSATION TANK	160.00
					HILLS SEPTIC SERVICE Total:	160.00
2266	48296	9044	HILLS TIRE & SUPPLY INC.	60407071-425100	19.5 L24 TUBE FOR VEH.816	62.00
					HILLS TIRE & SUPPLY INC. Total:	62.00
2292	152362	10631	HOLIDAY INN EXPRESS	10100706-427000	HOTEL FOR PATSY HORTON FOR THE	85.00
					HOLIDAY INN EXPRESS Total:	85.00
2379	09/13- 09/15/15	10751	IA-NE-SD PRIMA CHAPTER	79300968-427000	REGISTRATION CHAPTER CONFERENC	85.00
					IA-NE-SD PRIMA CHAPTER Total:	85.00
6179	18922	11224	ICS HEALY-RUFF	60207011-422500	SERVICEFLEX LEVELO 4 061914 T	6,320.00
					ICS HEALY-RUFF Total:	6,320.00

2405	10/24/14 14-12743	10048	INDIAN HEALTH SERVICES	61800890-453000	refund on amb call #14-12743	90.64
					INDIAN HEALTH SERVICES Total:	90.64
2409	2645307	9726	INDOFF INC	10106026-426100	OFFICE SUPPLIES	19.90
					INDOFF INC Total:	19.90
2417	2015-0058	9826	INFORMATION TECHNOLOGY SOLUTIONS INC	10100201-429500	ITX MUGSHOT SYSTEM	4,080.00
					INFORMATION TECHNOLOGY SOLUTIONS INC Total:	4,080.00
6687	1634	10891	INFRATECH INC	60207011-422500	SCAN ROOF JSWTP	375.00
					INFRATECH INC Total:	375.00
2453	61120985	11093	INTERSTATE BATTERIES INC	61300664-425300	BATTERU	67.90
					INTERSTATE BATTERIES INC Total:	67.90
2473	06/19/15	10628	J & J ATTORNEY SERVICE	10100106-422500	Process Server	32.40
					J & J ATTORNEY SERVICE Total:	32.40
1893	06/02-06/15/15	10817	JAMES GILBERT	10106024-427000	TRAVEL REIMBURSEMENT	1,765.82
					JAMES GILBERT Total:	1,765.82
6238	205	10827	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
	206	10827	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	400.00
2512	SJ70213	11282	JENNER EQUIPMENT CO	10100607-426700	SPARE TIRE & WHEEL #66	436.35
	SJ71629	11110	JENNER EQUIPMENT CO	60407072-426700	KUBOTA MOWER	74.30
	SJ72005	11108	JENNER EQUIPMENT CO	60407072-426900	KUBOTA MOWER	53.76
					JENNER EQUIPMENT CO Total:	564.41

3987	06/02-06/05/15	9491	JERRY REICHERT	10100202-427000	PER DIEM	36.00
					JERRY REICHERT Total:	36.00
6704	06/15/15	11225	JESCHKE, NEVA	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					JESCHKE, NEVA Total:	125.00
2528	06/25/15	10691	JIMMY JOHN'S	10100204-427000	CATERED LUNCH	130.93
					JIMMY JOHN'S Total:	130.93
2530	11555	11184	JJ'S ENGRAVING & SALES	10100202-426300	NAME BADGES/ALEX RASMUSSEN	10.00
					JJ'S ENGRAVING & SALES Total:	10.00
6699	2584	11287	JMD EXCAVATING	10100607-422500	ROAD GRADING - COWBOY HILL, ST	2,066.33
					JMD EXCAVATING Total:	2,066.33
6623	1569859	9832	JOBSEQ	10100201-423000	AD FOR POLICE OFFICER	856.56
					JOBSEQ Total:	856.56
3988	158666	9958	JOHN REID & ASSOCIATES INC	10100201-427000	REGISTRATION-INTERROGATION	550.00
	158144	9958	JOHN REID & ASSOCIATES INC	10100201-427000	REGISTRATION-INTERROGATION	550.00
					JOHN REID & ASSOCIATES INC Total:	1,100.00
2549	2086 10	11520	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	13-2086 SEGER DR RECONSTRUCTIO	212,604.02
	2086 10	11520	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508911-437100	13-2086 SEGER DR RECONSTRUCTIO	101,166.34
	2086 10	11520	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200941-438100	13-2086 SEGER DR RECONSTRUCTIO	42,569.91
	2086 10	11520	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400831-438000	13-2086 SEGER DR RECONSTRUCTIO	92,211.80
	2169 3	11590	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	10100301-437000	14-2169 MAPLE AVE & DISK DR IN	194,757.16
	2169 3	11590	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	50508910-437000	14-2169 MAPLE AVE & DISK DR IN	51,759.18

2549	2169 3	11590	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60200933-438100	14-2169 MAPLE AVE & DISK DR IN	18,455.98
	2169 3	11590	JOHNSEN CONCRETE CONTRACTOR INC, STANLEY	60400833-438000	14-2169 MAPLE AVE & DISK DR IN	3,355.91
					JOHNSEN CONCRETE CONTRACTOR INC, STANLEY Total:	716,880.30
2553	1084249-00	10564	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	IRRIGATION SUPPLIES	650.08
	1084484-00	11339	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	2" ELECTRIC PLASTIC VLV	513.21
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,163.29
2554	473155	9825	JOHNSON MACHINE INC.	10100201-425100	TAPE EVOC	11.48
	475476	9825	JOHNSON MACHINE INC.	10100201-425100	TAPE EVOC	12.08
	487265	9803	JOHNSON MACHINE INC.	10100201-425100	SERPENTINE BELT UNIT 094	31.05
	478728	9821	JOHNSON MACHINE INC.	10100201-425100	AC FLUSH UNIT 098	12.23
	565705	10580	JOHNSON MACHINE INC.	10100607-425300	ALTERNATOR BELT #M11	13.09
	566227	10547	JOHNSON MACHINE INC.	10100607-425100	FILTERS #18	18.20
	489582	10666	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	12.42
	488458	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	51.95
	486865	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	17.53
	488424	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	63.80
	488570	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	8.37
	564093	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	48.53
488349	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	15.64	

2554	489031	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	71.02
	488985	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	11.12
	480278	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	42.42
	482909	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	9.95
	489179	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	31.90
	488629	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	100.17
	482660	9842	JOHNSON MACHINE INC.	10100201-425100	HAL BULB STOCK	9.95
	484317		JOHNSON MACHINE INC.	10100201-425100	CREDIT RTN STRIPE OFF WHL KIT	(42.42)
	488619	10479	JOHNSON MACHINE INC.	10100205-425100	T704 AIR FILTER, OIL FILTER AN	56.15
	564524	10590	JOHNSON MACHINE INC.	60700860-425300	FHP BELT	19.50
	564524	10590	JOHNSON MACHINE INC.	60700860-425300		(37.68)
	564715	10590	JOHNSON MACHINE INC.	60700860-425100	FHP BELT	77.77
	493395	10855	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	23.94
	493926	10855	JOHNSON MACHINE INC.	10100305-426900	MISC SUPPLIES	45.67
	488774	10864	JOHNSON MACHINE INC.	10100205-425100	T710 TRANSFER CASE AND BRAKE C	32.59
	489046		JOHNSON MACHINE INC.	10100205-425100	CREDIT RTN OIL SEAL	(27.01)
	492794	10958	JOHNSON MACHINE INC.	61207101-425100	PAC OIL	15.42
	492031	10937	JOHNSON MACHINE INC.	61507103-426500	HYDRAULIC JACK	89.99
	491219	10979	JOHNSON MACHINE INC.	61207101-425100	FLOOR DR	74.40

2554	492144	10978	JOHNSON MACHINE INC.	61207101-425100	12OZ134A	29.13
	567682	11153	JOHNSON MACHINE INC.	10100202-425100	AIR FILTER,TOW STRAP/B3	20.71
	567682	11153	JOHNSON MACHINE INC.	10100202-426900	AIR FILTER,TOW STRAP/B3	33.85
	568674	11305	JOHNSON MACHINE INC.	10100607-425100	HUB ASSY, BRAKE ROTOR, BRAKE P	735.85
	568164	11285	JOHNSON MACHINE INC.	10100607-425100	RADIATOR STOP LEAK	5.98
	568330	11285	JOHNSON MACHINE INC.	10100607-425100	RADIATOR STOP LEAK	5.32
	568348	11285	JOHNSON MACHINE INC.	10100607-425100	RADIATOR STOP LEAK	232.88
	567805	11349	JOHNSON MACHINE INC.	10100607-425300	BRAKE ROTER #80	68.17
	567616	11349	JOHNSON MACHINE INC.	10100607-425100	BRAKE ROTER #80	244.09
	567224	11349	JOHNSON MACHINE INC.	10100607-425100	BRAKE ROTER #80	11.84
	490875	11658	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E209	94.76
	492641		JOHNSON MACHINE INC.	10100108-425100	CREDIT RTN CORE	(38.90)
	490786	11659	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E209	40.05
	490518	10541	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	88.54
	490362	10540	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E208	11.40
	490329	10539	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E208	17.52
	487403	10535	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	6.29
	487051	10537	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	8.82
	489955	10538	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	113.45

2554	490893		JOHNSON MACHINE INC.	10100108-425100	CREDIT RTN WARRANTY	(128.45)
	487043	11494	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	17.04
	487043	11494	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E228	20.44
	487092		JOHNSON MACHINE INC.	10100108-425100	CREDIT RTN AIR FIL	(11.42)
	492111	11484	JOHNSON MACHINE INC.	10100205-425100	T703 EXTENDED LIFE ANTIFREEZE	10.39
	491743	11485	JOHNSON MACHINE INC.	10100205-425100	T703 OIL, AIR AND FUEL FILTERS	26.32
	493089	11509	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	75.13
	493975	11509	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	133.79
	494930	11509	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	29.22
	495025	11509	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	23.54
	495074	11509	JOHNSON MACHINE INC.	10100302-425100	EQUIPMENT REPAIR	37.22
	495007		JOHNSON MACHINE INC.	10100302-425100	CREDIT RTN FUEL FIL	(5.36)
					JOHNSON MACHINE INC. Total:	2,878.83
6728	07/02/15	11608	JOHNSON, ERIN	60207014-453000	REFUND OVERPMT FINAL BILL 0900	29.95
					JOHNSON, ERIN Total:	29.95
6665	08/25/14 14- 10160	10620	JOHNSON, KIMBERLEE	61800890-453000	refund on amb call #14-10160	4.24
					JOHNSON, KIMBERLEE Total:	4.24
6729	07/02/15	11607	JOHNSON, KRISTEN	60207014-453000	REFUND OVERPMT FINAL BILL 0900	10.92
					JOHNSON, KRISTEN Total:	10.92
2583	74760	11029	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICE	75.00
					JOLLY LANE GREENHOUSE Total:	75.00

2587	07/02/15	11606	JONES CONSTRUCTION	60207014-453000	REFUND OVERPMT FINAL BILL 0901	16.92
					JONES CONSTRUCTION Total:	16.92
5482	05/29- 05/30/15	11105	KATHLEEN PHILLIPS	10100201-427000	BACKGROUND INVESTIGATION- SIOUX	157.36
					KATHLEEN PHILLIPS Total:	157.36
2026	06/02- 06/03/15	9472	KELLY GUNDERSON	10100202-427000	PER DIEM	36.00
					KELLY GUNDERSON Total:	36.00
2664	06/02/15	9800	KENNY'S BODY SHOP INC	10100201-425100	REPAIR REAR BUMPER UNIT 119	844.20
					KENNY'S BODY SHOP INC Total:	844.20
2712	IN43516	10237	KLUG CO, H G	60407072-426900	DISINFECTION BLOWER	222.49
	IN43517	10237	KLUG CO, H G	60407072-426900	DISINFECTION BLOWER	84.24
					KLUG CO, H G Total:	306.73
2719	869301	10576	KNECHT HOME CENTER	10100607-425900	SPRAYPAINT	8.15
	869342	10576	KNECHT HOME CENTER	10100607-425300	SPRAYPAINT	8.37
	871349	10612	KNECHT HOME CENTER	61000870-426400	JANITORIAL SUPPLIES	43.67
	870148	10551	KNECHT HOME CENTER	10100607-426900	HOSE	49.99
	870395	10549	KNECHT HOME CENTER	10100607-425700	ELECTRICAL SUPPLIES	5.73
	870634	10549	KNECHT HOME CENTER	10100607-426900	ELECTRICAL SUPPLIES	66.08
	865830	10589	KNECHT HOME CENTER	61300664-426900	DEEP WOODS/SOAP/KEY	24.07
	872312	11028	KNECHT HOME CENTER	10100618-426900	MISC SUPPLIES	6.40
	868094	11183	KNECHT HOME CENTER	10100202-426500	RATCHET/STN 1	13.99

2719	858527	11152	KNECHT HOME CENTER	10100202-425200	OIL ABSORBENT, SCREWS, BITS,LU	380.13
	858539	11151	KNECHT HOME CENTER	10100202-425200	LUMBER,POWER HAMMER PIN,SCREWS	52.60
	870406	11164	KNECHT HOME CENTER	10100202-426900	NUTS,SCREWS,BOLTS/SHOP STOCK	5.00
	870543	11167	KNECHT HOME CENTER	10100202-426900	HOODED COVERALL FOR STEAM CLEA	12.99
	K73152	11280	KNECHT HOME CENTER	10100607-425900	1X3 8' FURRING STRIPS	18.50
	872715	11314	KNECHT HOME CENTER	10100607-425900	SPRAYPAINT	53.88
	872110	11352	KNECHT HOME CENTER	10100607-425900	2X10 FIR, WD-40	83.15
	870199	10836	KNECHT HOME CENTER	10100201-426900	SPRAYER	27.99
					KNECHT HOME CENTER Total:	860.69
6455	2110 3	11530	KNIFE RIVER	50508910-437000	13-2110 EAST QUINCY ST RECONST - E BLV	3,598.12
	2110 3	11530	KNIFE RIVER	60200933-425500	13-2110 EAST QUINCY ST RECONST - E BLV	3,220.31
	2142 1	11698	KNIFE RIVER	50508910-437000	14-2142 2015 MISC IMPROVEMENTS	6,990.62
	2142 1	11698	KNIFE RIVER	50508911-437100	14-2142 2015 MISC IMPROVEMENTS	6,406.81
	2142 1	11698	KNIFE RIVER	60200933-438100	14-2142 2015 MISC IMPROVEMENTS	5,727.06
	2142 1	11698	KNIFE RIVER	60400833-438000	14-2142 2015 MISC IMPROVEMENTS	4,364.82
						KNIFE RIVER Total:
2722	R14663	2626	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING APR 1- JUNE 3	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
2959	06/19/15	11096	KRISTY LINTZ	10100620-422900	reimbursement for Fat Tire Fes	52.06
	06/21/15	11096	KRISTY LINTZ	10100620-422900	reimbursement for Fat Tire Fes	10.76

2959	11096	11096	KRISTY LINTZ	10100620-422900	reimbursement for Fat Tire Fes	45.75
					KRISTY LINTZ Total:	108.57
2840	J-251660003	10981	LARSON COMPANIES	61207101-425100	BLOWER MOTOR	92.97
	J-251610025	10980	LARSON COMPANIES	61207101-425100	SWITCH/VALVE	549.13
	J-251730005	10957	LARSON COMPANIES	61207101-425100	PBA F69-6003-122	319.99
	J-251730024	10954	LARSON COMPANIES	61207101-425100	VALVE EXP PAD MOUNT	27.95
					LARSON COMPANIES Total:	990.04
6577	433	8409	LESTER-ROBBINS CONSTRUCTION	60407071-425500	REPAIR AT 328 E TALLENT	91.84
	433	8409	LESTER-ROBBINS CONSTRUCTION	60907401-425500	REPAIR AT 328 E TALLENT	168.36
	437	10187	LESTER-ROBBINS CONSTRUCTION	60207012-425400	concrete-Adams Street	717.35
	445	11619	LESTER-ROBBINS CONSTRUCTION	60207012-425400	2500 Arrowhead	1,486.99
	446	11623	LESTER-ROBBINS CONSTRUCTION	60207012-425400	minnesota and prairie view	4,581.13
					LESTER-ROBBINS CONSTRUCTION Total:	7,045.67
6730	07/02/15	11605	LHOTAK, STEVE	60207014-453000	REFUND OVERPMT FINAL BILL 0798	19.28
					LHOTAK, STEVE Total:	19.28
2935	07/01/15	11462	LIFEWAYS INC	10100101-422500	JUL15 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00918440	10942	LIFT PRO EQUIPMENT COMPANY	61507103-422500	FORKLIFT SAFETY TRAINING	1,425.00
					LIFT PRO EQUIPMENT COMPANY Total:	1,425.00
2937	10372	11504	LIGHT & SIREN	10100301-425100	REPAIR EQUIPMENT	422.95

2937	10373	11504	LIGHT & SIREN	10100301-425100	REPAIR EQUIPMENT	715.62
	10374	11504	LIGHT & SIREN	10100301-425100	REPAIR EQUIPMENT	412.00
	10375	11504	LIGHT & SIREN	10100302-425100	REPAIR EQUIPMENT	412.00
	10417	11504	LIGHT & SIREN	10100301-425100	REPAIR EQUIPMENT	313.50
					LIGHT & SIREN Total:	2,276.07
2938	69701	10610	LIGHTING MAINTENANCE CO	10100304-422500	MOVES STREET LIGHT POLES AT CI	572.95
	71366	11343	LIGHTING MAINTENANCE CO	10100607-425700	LIGHT BULBS - ROBBINSDALE PARK	127.15
	71191	11460	LIGHTING MAINTENANCE CO	10106062-426900	LIGHT BULBS	439.71
	71349	11757	LIGHTING MAINTENANCE CO	10106062-426900	LIGHT BULBS	178.86
	71339	11496	LIGHTING MAINTENANCE CO	10100304-422500	CAMBELL ST AND E MINNESOTA ST	477.09
	71338	11476	LIGHTING MAINTENANCE CO	10100304-422500	ANAMOSA STREET NEAR MENARDS SE	599.22
					LIGHTING MAINTENANCE CO Total:	2,394.98
4157	3705127010 SABERS, L	10820	LISA SABERS	10500115-453000	CITY ONLY 5136 PINEDALE HTS DR	250.00
					LISA SABERS Total:	250.00
2966	425286	10833	LITTLE PRINT SHOP	10100201-426100	LETETRHEAD	431.82
					LITTLE PRINT SHOP Total:	431.82
6626	06/03/14 14-06223	10275	LOEWKE, PATRICK	61800890-453000	refund on amb call #14-06223	410.99
					LOEWKE, PATRICK Total:	410.99
972	06/16/15	10626	LON CHAU	61800890-427000	PER DIEM	28.00
	06/30-07/01/15	11395	LON CHAU	61800890-427000	PER DIEM	61.00
					LON CHAU Total:	89.00

3036	IN-258041	9822	M G OIL CO	10100201-426200	5/20 OIL	334.66
	IN-257578	9822	M G OIL CO	10100201-425100	5/20 OIL	87.43
	IN-259598	10419	M G OIL CO	61507103-426200	LUBE GREASE 259598	1,400.42
	IN-259931	10659	M G OIL CO	10100301-426200	OIL, FLUIDS	400.00
	IN-260969	10906	M G OIL CO	61507103-426200	CLEAR DIESEL	468.28
	IN-260968	10905	M G OIL CO	61507102-426200	DYED # 2 DIESEL	1,756.83
	IN-260536	10955	M G OIL CO	61507103-426200	CLEAR #2 DIESEL FUEL	513.56
	IN-260535	10956	M G OIL CO	61507102-426200	DYED DIESEL	1,974.91
	IN-260564	10930	M G OIL CO	61507103-426200	CLEAR DIESEL FUEL	1,052.05
	IN-260563	10925	M G OIL CO	61507102-426200	DYED DIESEL FUEL	4,158.16
	IN-259494	10976	M G OIL CO	61207101-425100	OIL	91.49
	IN-260627	11313	M G OIL CO	10100607-426200	FUEL	592.50
	IN-260591	11313	M G OIL CO	10100607-426200	FUEL	1,173.51
	IN-260974	11313	M G OIL CO	10100607-426200	FUEL	1,243.33
	IN-260555	11367	M G OIL CO	10100607-426200	FUEL	693.76
	IN-259961	11367	M G OIL CO	10100607-426200	FUEL	455.53
	IN-260412	11726	M G OIL CO	60407072-426200	STOCK - OIL	39.49
	IN-260412	11726	M G OIL CO	60407072-426900	STOCK - OIL	50.59
	IN-260981	11734	M G OIL CO	60407072-426200	STOCK - FUEL	2,116.62
					M G OIL CO Total:	18,603.12

6705	05/20/15	11220	MA, KEN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					MA, KEN Total:	125.00
3040	2156 3	11528	MAC CONSTRUCTION CO	60400833-438000	14-2156 WRF TRICKLING FILTER ROTARY	207,869.53
					MAC CONSTRUCTION CO Total:	207,869.53
6396	08/24/14 14-10124	10277	MANN, ESTATE OF LESLIE	61800890-453000	Refund on call #14-10124	152.80
					MANN, ESTATE OF LESLIE Total:	152.80
3084	INV2671549	11010	MARCO INC	60207012-425300	contract lease	21.45
	INV2671549	11010	MARCO INC	60407071-425300	contract lease	18.38
	INV2671549	11010	MARCO INC	60907401-425300	contract lease	11.23
					MARCO INC Total:	51.06
3086	44 06/13/15	11062	MARCO'S PIZZA	61300604-426300	STATE 2 MAN CONTINENTAL BREAKF	137.25
	50 06/14/15	11062	MARCO'S PIZZA	61300604-426300	STATE 2 MAN CONTINENTAL BREAKF	163.00
					MARCO'S PIZZA Total:	300.25
6493	06/23/15	10671	MATCO TOOLS	10100305-426500	TOOL	3,495.95
					MATCO TOOLS Total:	3,495.95
3115	11098200	9793	MATHESON TRI-GAS INC	10100201-426100	HYDROGEN UHP PLUS	350.00
	11508406	10953	MATHESON TRI-GAS INC	61507103-425300	BURNER	70.61
	11508406	10953	MATHESON TRI-GAS INC	61507103-426500	BURNER	27.00
	50784148	11168	MATHESON TRI-GAS INC	10100202-426900	WELD GAS/SHOP/MAY 2015	93.93
	11424210		MATHESON TRI-GAS INC	10100202-426900	CREDIT-CYLINDER RENTAL	(87.73)
					MATHESON TRI-GAS INC Total:	453.81

2684	06/25/15	11068	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUN 21-25, 2015 CONTRACT	2,597.12
	06/26-30/15	11689	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 26 - 30, 2015 CONTRACT	3,169.99
	9050	11688	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 2015 MANAGEMENT CONTRACT	3,500.00
	9051	11685	MATT KIMBALL'S GOLF SHOP	61300664-426900	GOLF CART PONCHO	49.99
					MATT KIMBALL'S GOLF SHOP Total:	9,317.10
6731	07/02/15	11603	MCCOLLAM, DAVE	60207014-453000	REFUND OVERPMT FINAL BILL 0051	11.04
					MCCOLLAM, DAVE Total:	11.04
3164	15020767	9806	MCKIE FORD INC	10100201-425100	FILTERS UNIT 129	50.37
	15019814	9820	MCKIE FORD INC	10100201-425100	VALVE ASY UNIT 098	214.81
	15021057	10661	MCKIE FORD INC	10100301-425100	REPAIR EQUIPMENT	26.43
	15021057	10661	MCKIE FORD INC	10100301-426200	REPAIR EQUIPMENT	33.28
	15020653	9841	MCKIE FORD INC	10100201-425100	FAN MOTOR UNIT 120	514.88
	15020706	9841	MCKIE FORD INC	10100201-425100	FAN MOTOR UNIT 120	42.64
	15020934	9841	MCKIE FORD INC	10100201-425100	FAN MOTOR UNIT 120	33.13
	15020057	9815	MCKIE FORD INC	10100201-425100	FILTERS U NIT 144	34.60
	15020064	9815	MCKIE FORD INC	10100201-425100	FILTERS U NIT 144	31.99
	15019917	9815	MCKIE FORD INC	10100201-425100	FILTERS U NIT 144	18.02
	15020829	10893	MCKIE FORD INC	60207011-425100	SOLENOID W328	55.69
	15021083	10892	MCKIE FORD INC	60207011-425100	VALVE GASKET W328	20.71
					MCKIE FORD INC Total:	1,076.55

3170	055749	11373	MCLEOD'S PRINTING & OFFICE SUPPLY	10106021-426100	LETTERHEAD	149.04
					MCLEOD'S PRINTING & OFFICE SUPPLY Total:	149.04
3173	31609616	10106	MCMASTER-CARR SUPPLY CO	60407072-426900	BAR SCREEN	289.57
					MCMASTER-CARR SUPPLY CO Total:	289.57
5526	06/05/15	9827	MEGAN ALFSON	10100201-426300	SENE SAC 30 YEAR RECEPTION	100.00
					MEGAN ALFSON Total:	100.00
3208	40506	10591	MENARDS	10100615-425900	BLACK FABRIC	58.99
	40330	10594	MENARDS	10100615-425900	FABRIC PINS	29.98
	38621	10592	MENARDS	10100616-426400	WEED PREVNT	145.75
	41207	11040	MENARDS	10100603-426500	3 HOOK FENCE STRETCHER	24.99
	41415	11039	MENARDS	10100612-426500	ALUMINUM POLISHING KIT	19.99
	41549	10952	MENARDS	61507103-425300	OIL STORAGE REPAIRS	924.49
	40524	11166	MENARDS	10100202-426400	LIQUID PLUMBER,ZIPLOCS,TAPE,PW	14.96
	40524	11166	MENARDS	61800890-426900	LIQUID PLUMBER,ZIPLOCS,TAPE,PW	31.36
	36640	10927	MENARDS	61207101-422900	EDUCATION GARDEN MATERIALS 366	59.96
	36640	10927	MENARDS	61507102-422900	EDUCATION GARDEN MATERIALS 366	59.96
	36640	10927	MENARDS	61507103-422900	EDUCATION GARDEN MATERIALS 366	59.96
	42503	11231	MENARDS	60207012-425500	Shadow Court	58.99

3208	40346	11111	MENARDS	60407072-426500	PLUMBING	1.59
	40346	11111	MENARDS	60407072-426900	PLUMBING	48.53
	41912	11118	MENARDS	60407073-426900	LAB - MISC SUPPLIES	59.26
	39431	11705	MENARDS	60407072-426500	STOCK - TOOL	172.92
	39431	11705	MENARDS	60407072-426900	STOCK - TOOL	42.50
					MENARDS Total:	1,814.18
3225	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100101-415500	JULY15 LIFE	15.60
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100103-415500	JULY15 LIFE	4.13
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106021-415500	JULY15 LIFE	16.44
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106022-415500	JULY15 LIFE	35.97
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106024-415500	JULY15 LIFE	45.08
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10106026-415500	JULY15 LIFE	10.55
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100105-415500	JULY15 LIFE	10.55
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100106-415500	JULY15 LIFE	27.99
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100108-415500	JULY15 LIFE	137.99
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100111-415500	JULY15 LIFE	24.78
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100201-415500	JULY15 LIFE	534.04
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100202-415500	JULY15 LIFE	373.56
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100204-415500	JULY15 LIFE	71.11
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100205-415500	JULY15 LIFE	16.97

3225	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100301-415500	JULY15 LIFE	79.18
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100302-415500	JULY15 LIFE	2.71
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100305-415500	JULY15 LIFE	47.76
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100401-415500	JULY15 LIFE	36.59
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100601-415500	JULY15 LIFE	8.26
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100603-415500	JULY15 LIFE	11.47
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100607-415500	JULY15 LIFE	69.18
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100608-415500	JULY15 LIFE	4.69
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100609-415500	JULY15 LIFE	125.74
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100610-415500	JULY15 LIFE	17.38
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100612-415500	JULY15 LIFE	15.70
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100615-415500	JULY15 LIFE	1.60
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100616-415500	JULY15 LIFE	1.60
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100617-415500	JULY15 LIFE	4.81
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100618-415500	JULY15 LIFE	110.56
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100620-415500	JULY15 LIFE	27.99
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100706-415500	JULY15 LIFE	13.76
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100708-415500	JULY15 LIFE	3.21
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100711-415500	JULY15 LIFE	11.52

3225	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100713-415500	JULY15 LIFE	1.60
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	10100714-415500	JULY15 LIFE	4.13
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	27000270-415500	JULY15 LIFE	4.13
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	25300761-415500	JULY15 LIFE	3.21
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207011-415500	JULY15 LIFE	53.17
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207012-415500	JULY15 LIFE	39.40
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207013-415500	JULY15 LIFE	7.34
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60207014-415500	JULY15 LIFE	46.85
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407071-415500	JULY15 LIFE	35.76
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407072-415500	JULY15 LIFE	54.00
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60407073-415500	JULY15 LIFE	19.73
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602074-415500	JULY15 LIFE	89.66
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60602079-415500	JULY15 LIFE	22.34
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60700860-415500	JULY15 LIFE	10.55
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61000870-415500	JULY15 LIFE	13.76
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61800890-415500	JULY15 LIFE	129.86
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	60907401-415500	JULY15 LIFE	26.83
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61207101-415500	JULY15 LIFE	52.21
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507102-415500	JULY15 LIFE	36.84

3225	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61507103-415500	JULY15 LIFE	88.58
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300604-415500	JULY15 LIFE	3.10
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61300664-415500	JULY15 LIFE	11.47
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	61400665-415500	JULY15 LIFE	4.24
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500911-415500	JULY15 LIFE	11.47
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504132-415500	JULY15 LIFE	37.62
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504133-415500	JULY15 LIFE	9.63
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504134-415500	JULY15 LIFE	53.67
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504136-415500	JULY15 LIFE	0.14
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77504137-415500	JULY15 LIFE	17.89
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77500917-415500	JULY15 LIFE	6.42
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	77700914-415500	JULY15 LIFE	19.73
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	79200967-415500	JULY15 LIFE	4.13
	JULY15 LIFE		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JULY15 LIFE	2,849.48
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,687.41
6662	06/26/15	10242	MEYER, CHARLOTTE	60407071-421100	SEWER BACKUP	767.00
					MEYER, CHARLOTTE Total:	767.00
5807	07/02/15	11610	MICHAEL HOLZWARTH	60207014-453000	REFUND OVERPMT FINAL BILL 0800	10.87
					MICHAEL HOLZWARTH Total:	10.87
3243	73873	10164	MIDCONTINENT TESTING LABS	60207011-422500	APRIL BACTE COLIFORM 72), FLUO	8,773.00

3243	74535	10926	MIDCONTINENT TESTING LABS	61507102-422500	LANDFILL TESTING	425.00
	74437	10103	MIDCONTINENT TESTING LABS	60407073-422500	LAB - TESTING	26.00
	74289	8109	MIDCONTINENT TESTING LABS	61507103-422500	CoCompost Metals APRIL 2015 Pi	196.50
					MIDCONTINENT TESTING LABS Total:	9,420.50
3259	31006	10709	MIDWEST TIRE & MUFFLER INC	60407072-426900	RANSOME MOWER	18.28
					MIDWEST TIRE & MUFFLER INC Total:	18.28
3070	06/02- 06/05/15	9473	MIKE MALTAVERNE	10100202-427000	PER DIEM	36.00
					MIKE MALTAVERNE Total:	36.00
1059	06/20- 06/25/15	11187	MONICA COLBY	10100202-427000	PER DIEM NFPA CONVENTION	294.00
					MONICA COLBY Total:	294.00
3321	293756-21 0		MONTANA DAKOTA UTIL CO	77700914-428200		150.33
					MONTANA DAKOTA UTIL CO Total:	150.33
3353	SD01-063317	10415	MOTION INDUSTRIES INC	61507103-425300	SHAFT BUSHINGS 063317	741.30
	SD01-063318	10417	MOTION INDUSTRIES INC	61507103-425300	SHAFT BEARINGS 063318	1,534.74
	SD01-063356	10722	MOTION INDUSTRIES INC	60407072-425300	DIGESTER BOILER	497.22
					MOTION INDUSTRIES INC Total:	2,773.26
3360	7125	11007	MOUNTAIN PLAINS AUDIOLOGY	61507103-422500	OSHA SCREENINGS 109580	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
3395	JUL15		MUSEUM ALLIANCE OF RC	10106064-460600	JUL15 JOURNEY MUSEUM	10,000.00
					MUSEUM ALLIANCE OF RC Total:	10,000.00

3415	6435249X	11186	NATIONAL FIRE PROTECTION ASSOCIATION	10100202-429200	ANNUAL MEMBERSHIP/COLBY/272178	165.00
	6453303X	11185	NATIONAL FIRE PROTECTION ASSOCIATION	10100202-429200	ANNUAL MEMBERSHIP DUES/BEHLING	165.00
					NATIONAL FIRE PROTECTION ASSOCIATION Total:	330.00
3424	8407	10370	NATIVE SUN NEWS	10106021-423000	ADVERTISING	43.20
	8405	10370	NATIVE SUN NEWS	10106021-423000	ADVERTISING	153.60
	8428	11380	NATIVE SUN NEWS	10106021-423000	ADVERTISING	213.60
					NATIVE SUN NEWS Total:	410.40
3469	RP-035104	10050	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	198.95
	RP-035127	10283	NEVE'S UNIFORM INC	61800890-426300	LS WHITE SHIRT/LANGE	52.95
	RP-035095	9711	NEVE'S UNIFORM INC	61000870-426300	CLOTHES	87.90
	RP-035096	9711	NEVE'S UNIFORM INC	61000870-426300	CLOTHES	105.95
	RP-035032	9808	NEVE'S UNIFORM INC	10100201-426300	POLO SHTEELE	79.98
	RP-035034	9808	NEVE'S UNIFORM INC	10100201-426300	POLO SHTEELE	135.90
	RP-035036	9808	NEVE'S UNIFORM INC	10100201-426300	POLO SHTEELE	80.00
	RP-034950	9838	NEVE'S UNIFORM INC	10100201-426300	BELT MEISTER	21.95
	RP-034905	9838	NEVE'S UNIFORM INC	10100201-426300	BELT MEISTER	108.90
	RP-034873	9838	NEVE'S UNIFORM INC	10100201-426300	BELT MEISTER	30.99
	RP-034864	9838	NEVE'S UNIFORM INC	10100201-426300	BELT MEISTER	57.90
	RP-034855	9838	NEVE'S UNIFORM INC	10100201-426300	BELT MEISTER	180.85

3469	RP-034822	9838	NEVE'S UNIFORM INC	10100201-426300	BELT MEISTER	520.39
	RP-035027	9838	NEVE'S UNIFORM INC	10100201-426300	BELT MEISTER	134.85
	RP-034867	9846	NEVE'S UNIFORM INC	10100201-426300	VESTS	610.00
	RP-034816	9846	NEVE'S UNIFORM INC	10100201-426300	VESTS	1,830.00
	RP-034741	9845	NEVE'S UNIFORM INC	10100201-426300	BALLISTIC VESTS	3,050.00
	RP-034980	11172	NEVE'S UNIFORM INC	10100202-426300	REPAIR NOMEX PANTS/ANDERSON	6.00
	RP-035128	11171	NEVE'S UNIFORM INC	10100202-426300	8 BADGES/STOCK/SPLIT	305.52
	RP-035128	11171	NEVE'S UNIFORM INC	61800890-426300	8 BADGES/STOCK/SPLIT	150.48
	RP-035182	10934	NEVE'S UNIFORM INC	10100301-426300	EMPLOYEE CLOTHING	184.95
	RP-035195	10867	NEVE'S UNIFORM INC	10100401-426300	EMPLOYEE CLOTHING	188.95
	RP-035196	10867	NEVE'S UNIFORM INC	10100401-426300	EMPLOYEE CLOTHING	186.95
	RP-034989	11170	NEVE'S UNIFORM INC	10100202-426300	CLASS A SHIRTS,TIE,PANTS,BELT,	355.65
	RP-035026	10842	NEVE'S UNIFORM INC	10100201-426300	SHIRTS AND FLASHLIGHTS STOCK	1,754.34
	RP-035151	10831	NEVE'S UNIFORM INC	10100201-426300	HOLSTER BLENNER	99.95
	RP-035133	10831	NEVE'S UNIFORM INC	10100201-426300	HOLSTER BLENNER	16.90
	RP-035155	10831	NEVE'S UNIFORM INC	10100201-426300	HOLSTER BLENNER	120.90
					NEVE'S UNIFORM INC Total:	10,658.05
3494	972623239	10604	NIKE USA INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	117.52
	972768091	10600	NIKE USA INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	56.94

3494	972790344	11253	NIKE USA INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	43.98
					NIKE USA INC Total:	218.44
6575	02/02/13 13- 01078	10274	NIXON, MICHAEL	61800890-453000	refund on amb call #13-01078	50.00
					NIXON, MICHAEL Total:	50.00
3525	14109	10664	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	EQUIPMENT REPAIR	21.00
	14123	10854	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	EQUIPMENT REPAIR	626.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	647.00
3530	157307	10583	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	1.28
	157316	10583	NORTHWEST PIPE FITTINGS INC	60700860-425500	IRRIGATION SUPPLIES	17.96
	157679	10565	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - MEMORIAL PARK	42.36
	157653	10565	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - MEMORIAL PARK	147.63
	157494	10577	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	84.20
	157447	10577	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	11.94
	157838	10545	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMING REPAIRS - VICKIE POWER	36.38
	157791	10545	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMING REPAIRS - VICKIE POWER	920.19
	158078	10545	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMING REPAIRS - VICKIE POWER	1.39
	158050	10545	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMING REPAIRS - VICKIE POWER	2.11
	154770	11085	NORTHWEST PIPE FITTINGS INC	61300664-425500	TEE	23.37
	158871	11334	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	724.81

3530	158801	11334	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	44.96
	158818	11334	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	37.20
	155100	11358	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	309.04
	158463	11368	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	322.04
	158263	11368	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	40.05
	158213	11368	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	261.48
	157212	9906	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	133.00
	157329	9906	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	94.81
	157294	9906	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	5.74
	156170	9906	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	339.61
	157205	9906	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	11.13
	153971	11232	NORTHWEST PIPE FITTINGS INC	60207012-425500	fire hydrant-stock supply	107.90
	141991	11234	NORTHWEST PIPE FITTINGS INC	60207012-425500	fire hydrant stock supply	566.16
	159698	11577	NORTHWEST PIPE FITTINGS INC	60207012-425500	Sitting Bull	107.20
	160131	11593	NORTHWEST PIPE FITTINGS INC	60207012-425500	shop	50.56
				NORTHWEST PIPE FITTINGS INC Total:	4,444.50	
3566	484215	10701	OFFICEMAX INCORPORATED	10100205-426100	DOZEN BLACK PENS	25.89
	577468	11063	OFFICEMAX INCORPORATED	10100612-426100	PENS	118.52
	074645	8840	OFFICEMAX INCORPORATED	10100205-426100	HP INK CARTRIDGE	52.07

3566					OFFICEMAX INCORPORATED Total:	196.48
3576	0075636-IN	10824	OLD DOMINION BRUSH	10100401-425300	EQUIPMENT REPAIR	2,988.00
	0075490-IN	10824	OLD DOMINION BRUSH	10100401-425300	EQUIPMENT REPAIR	125.50
					OLD DOMINION BRUSH Total:	3,113.50
3604	3749-159220	11154	O'REILLY AUTO PARTS	10100202-426200	2.5 GAL DEF/STOCK	25.00
					O'REILLY AUTO PARTS Total:	25.00
3616	06/19/15	10950	OUTLAW FENCING	61207101-422900	TEE PEE BUILT	85.03
	06/19/15	10950	OUTLAW FENCING	61507102-422900	TEE PEE BUILT	85.03
	06/19/15	10950	OUTLAW FENCING	61507103-422900	TEE PEE BUILT	85.04
					OUTLAW FENCING Total:	255.10
3618	66354	11031	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERV	312.76
					OVERHEAD DOOR CO. OF RC Total:	312.76
3625	585567	10431	PACIFIC STEEL & RECYCLING INC	61507103-425300	PLASTER STORAGE BINS 585567	45.00
	585542	10436	PACIFIC STEEL & RECYCLING INC	61207101-425300	SCRAPER MANUFACTURING BOLTS 58	55.35
	585551	10543	PACIFIC STEEL & RECYCLING INC	10100607-425900	20' ANGLE IRON	27.74
					PACIFIC STEEL & RECYCLING INC Total:	128.09
3660	32780	10593	PARKWAY CAR WASH	10100612-426400	BAGS SALT	269.50
					PARKWAY CAR WASH Total:	269.50
2325	06/12- 06/16/15	10630	PATSY HORTON	10100706-427000	June 2015 TAC Meeting	36.00
					PATSY HORTON Total:	36.00
3601	03/28/15	5104	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES MARCH	6,643.78

3601	03/28/15	5104	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES MARCH	8,610.44
	03/28/15	5104	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES MARCH	3,402.50
	03/28/15	5104	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES MARCH	58.31
	03/28/15	5104	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES MARCH	1,039.48
	03/28/15	5104	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES MARCH	2,463.84
	03/28/15	5104	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES MARCH	245.04
	JUNE 1, 2015	9844	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES	83.43
	JUNE 1, 2015	9844	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES	3,680.54
	JUNE 1, 2015	9844	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES	4,353.41
	JUNE 1, 2015	9844	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES	35.82
	JUNE 1, 2015	9844	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES	659.09
	JUNE 1, 2015	9844	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES	4,379.84
	JUNE 1, 2015	9844	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES	277.85
	12/27/14	8850	PENNINGTON COUNTY	61800890-453000	Refund on amb call #14-15325	108.28
	07/01/15	11755	PENNINGTON COUNTY	10106021-422500	JUL 1, 2015 STMT	1,029.00
	JUL15		PENNINGTON COUNTY	10100501-456600	JUL15 DETOX	38,666.67
	JUL15 EMERG MGMT		PENNINGTON COUNTY	10100209-459600	JUL15 EMERG MGMT	7,200.00
	JUL15 DISPATCH		PENNINGTON COUNTY	10100199-458200	JUL15 DISPATCH	107,371.17
	JUL15 SEARCH/RESC UE		PENNINGTON COUNTY	10100209-459700	JUL15 SEARCH/RESCUE	1,833.33

3601					PENNINGTON COUNTY Total:	192,141.82
5444	05/29/15	9796	PET GIANT	10100201-429800	DOG FOOD	46.99
					PET GIANT Total:	46.99
2928	15POS062423	10550	PETE LIEN & SONS INC	10100607-425400	CONCRETE	248.00
	15POS/046663	11092	PETE LIEN & SONS INC	61300664-426800	GRAVEL	182.46
					PETE LIEN & SONS INC Total:	430.46
5450	CI-000025034	10915	PETERSON PACIFIC CORP	61507102-425300	SHEAR PIN	258.76
					PETERSON PACIFIC CORP Total:	258.76
5497	08-01-15		PIONEER BANK & TRUST	61300664-441000	CART BARN P&I	1,429.37
	08-01-15		PIONEER BANK & TRUST	61300664-442000	CART BARN P&I	164.30
	08-05-15		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE P&I	26,377.71
	08-05-15		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE P&I	3,814.32
					PIONEER BANK & TRUST Total:	31,785.70
6732	07/02/15	11604	POAGE, DOTTIE	60207014-453000	REFUND OVERPMT FINAL BILL 0628	16.02
					POAGE, DOTTIE Total:	16.02
3704	E 35308	9824	PONDEROSA SPORTSWEAR	10100201-426300	CSO SHIRTS STOCK	48.40
	E35920	11032	PONDEROSA SPORTSWEAR	61000870-426300	CLOTHES	26.50
	E35900	11082	PONDEROSA SPORTSWEAR	61300664-426300	TEE SHIRTS	204.48
	E35984	11084	PONDEROSA SPORTSWEAR	61300604-426300	EMBROIDERY JACKETS	36.60
	E35984	11084	PONDEROSA SPORTSWEAR	61300664-426300	EMBROIDERY JACKETS	18.30
	S35850	11064	PONDEROSA SPORTSWEAR	61300604-426300	68 JR GOLF CAMP TEE SHIRTS	299.40

3704	E35901	11299	PONDEROSA SPORTSWEAR	10100607-426300	CAPS - STOCK SUPPLY	394.00
					PONDEROSA SPORTSWEAR Total:	1,027.68
3722	157120	10575	POWER HOUSE HONDA	10100607-425300	DRAG BAR - TILLER	61.16
	157226	10586	POWER HOUSE HONDA	60700860-425300	MOWER REPAIR PARTS	127.59
	157183	11060	POWER HOUSE HONDA	10100615-426900	FILLER CAP	55.85
	157267	11058	POWER HOUSE HONDA	10100617-426200	STIHL TRIMMER	7.45
	157267	11058	POWER HOUSE HONDA	10100617-426500	STIHL TRIMMER	279.00
	154960	6027	POWER HOUSE HONDA	61300664-425300	WASHER/CLIP/SPROCKET/CHAIN S	123.08
	156403	11175	POWER HOUSE HONDA	10100202-425300	ROLLER,WASHER/STN 4 RIDING MOW	94.50
	157689	11276	POWER HOUSE HONDA	60700860-426900	SPOOL INSERT, COVER	119.88
	157545	11069	POWER HOUSE HONDA	60700860-425300	SHEAVE	85.88
	157559	11071	POWER HOUSE HONDA	61400605-426900	HONDA PUMP	390.00
					POWER HOUSE HONDA Total:	1,344.39
3742	100852	10853	PRESSURE SERVICE INC.	10100301-425100	REPAIR EQUIPMENT	11.45
					PRESSURE SERVICE INC. Total:	11.45
3743	397709	11086	PRESTIGE FLAG	61300664-426900	FLAGS/GUARDS/SETUP	499.90
					PRESTIGE FLAG Total:	499.90
3750	53045	9798	PRINT MARK-ET	10100201-426100	NOTARY SEAL LEE	45.95
					PRINT MARK-ET Total:	45.95
6733	07/02/15	11602	PROFESSIONAL INSURORS	60207014-453000	REFUND OVERPMT FINAL BILL 0073	21.46
					PROFESSIONAL INSURORS Total:	21.46

3761	200262	10852	PROMOTION REHABILITATION	60207012-422500	Employee#109600-pre work scree	60.00
	197874	10940	PROMOTION REHABILITATION	61507103-422500	PRE WORK SCREENINGS EMPLOYEE 1	60.00
					PROMOTION REHABILITATION Total:	120.00
3771	5603409	9816	PUBLIC SAFETY CENTER	10100201-426100	FLASHLIGHT BATT	165.18
					PUBLIC SAFETY CENTER Total:	165.18
3793	222	10700	QUALITY TRANSMISSION	10100205-425100	T710 TRANSFER CASE AND OIL PLU	243.58
					QUALITY TRANSMISSION Total:	243.58
3843	716707	10814	RAPID CHEVROLET CO INC.	10100204-425100	PICKUP REPAIRS	617.32
	715106	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	100.84
	715971	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	275.74
	714603	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	2,897.99
	716356	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	240.76
	716476	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	100.84
	716584	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	100.84
	716167	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	196.45
	713983	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	461.50
	714454	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	651.98
	714053	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	215.24
	713855	11030	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	465.83
	715279	10829	RAPID CHEVROLET CO INC.	10100201-425100	CAR REPAIR UNIT A132	1,112.60

3843	435643	10829	RAPID CHEVROLET CO INC.	10100201-425100	CAR REPAIR UNIT A132	40.66
	435462	11657	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E209	197.18
	435570	11653	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E209	680.01
	435374	11660	RAPID CHEVROLET CO INC.	10100108-425100	VEHICLE MAINTENANCE - E209	9.73
	435675	11482	RAPID CHEVROLET CO INC.	10100205-425100	T710 FUEL FILTER KIT AND MODUL	368.61
					RAPID CHEVROLET CO INC. Total:	8,734.12
3845	07-31-15		RAPID CITY AREA CHAMBER OF COMMERCE	10100704-422500	JUL15 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	JUL15 ECON DEV		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100715-457600	JUL15 ECON DEV	21,458.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	21,458.33
3847	07/07/15	11761	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	10700127-422500	OPPORTUNITY CAPTURE FUND	100,000.00
					RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION Total:	100,000.00
3848	350005031256 71500644	9430	RAPID CITY AREA SCHOOL DIST 51-4	60800840-426400	JANITORIAL	76.23
	3500050317	11375	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	7,614.95
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	7,691.18
3849	06/15/15	11378	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	724.30
					RAPID CITY ARTS COUNCIL Total:	724.30
3858	05/31/2015	11374	RAPID CITY CONVENTION & VISTORS BUREAU	25300761-422500	MAY15 OCCUPANCY TAX	140,735.03
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	140,735.03

3905	34373	10974	RAPP SALES CO	61507103-425300	OIL FILTER	32.00
	34364	10948	RAPP SALES CO	61507103-425300	AIR/OIL SEPARATOR 34364	474.00
					RAPP SALES CO Total:	506.00
3863	20939183	10992	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	42.00
	20938677	10987	RC JOURNAL - ADVERTISING	10100706-423000	LRTP Open House Meeting June 1	586.56
	20938090	10988	RC JOURNAL - ADVERTISING	10100706-423000	JUNE 2015 EPC AD	31.50
	20940381	11106	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	43.26
	20940634	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	36.12
	20941369	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,060.50
	20938338	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	23.52
	20940631	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	157.92
	20940632	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	44.52
	20940625	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	55.44
	20940624	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	18.06
	20939924	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	60.48
	20940627	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	72.66
	20940633	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	49.56
	20939191	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	132.30
	20938336	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	29.40
	20939192	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,212.96

3863	20939146	11381	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	110.46
	20939182	10993	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	52.92
	20939044	11699	RC JOURNAL - ADVERTISING	60407072-423000	ADVERTISING	335.50
					RC JOURNAL - ADVERTISING Total:	4,155.64
3934	6109 3	11361	RCS CONSTRUCTION INC.	10700125-437200	Skyline Wilderness PR13-6109	10,980.88
	6109 3	11361	RCS CONSTRUCTION INC.	50508912-437200	Skyline Wilderness PR13-6109	41,309.02
					RCS CONSTRUCTION INC. Total:	52,289.90
3938	P20675	11338	RDO EQUIPMENT CO	10100607-426600	ORANGE PAINT	90.00
	P23557	11506	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	54.48
	P23914	11506	RDO EQUIPMENT CO	10100305-426900	EQUIPMENT REPAIR	145.76
	P23828	11506	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	17.25
	P23654	11506	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	7.20
					RDO EQUIPMENT CO Total:	314.69
3958	00915072952	11041	RED WING SHOE STORE	10100612-426300	SAFETY BOOTS FOR AARON WRIGHT	169.96
	00915072962	11012	RED WING SHOE STORE	61507103-426300	WORKBOOTS- PEARCE, W.	165.71
	00915073141	11585	RED WING SHOE STORE	10100305-426300	SAFETY FOOTWEAR	182.71
					RED WING SHOE STORE Total:	518.38
6625	05/29/15	9829	REIMAN, ROAN	10100201-425100	HEADLAMP PURCHASE UNIT 099	21.07
					REIMAN, ROAN Total:	21.07
6706	06/21/15	11222	RIES, DOUGLAS	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					RIES, DOUGLAS Total:	125.00

4061	13528	10995	ROBERT SHARP & ASSOCIATES	10100707-422500	WEBSITE HOSTING	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
4300	06/02- 06/05/15	11145	RODNEY SEALS	10100202-427000	PER DIEM	36.00
					RODNEY SEALS Total:	36.00
1805	250322	11053	ROGER FRYE'S PAINT & SUPPLY	10100615-425200	FIRE RED	35.77
					ROGER FRYE'S PAINT & SUPPLY Total:	35.77
4101	1506-1	10043	ROSIN PRESERVATION LLC	10100707-422300	PROFESSIONAL SERVICES AGREEMEN	16,200.00
					ROSIN PRESERVATION LLC Total:	16,200.00
4108	23332	10617	ROYAL WHEEL ALIGNMENT INC	10100618-425100	BUS RPR	625.90
	23382	11122	ROYAL WHEEL ALIGNMENT INC	10100618-425100	BUS RPR	722.28
					ROYAL WHEEL ALIGNMENT INC Total:	1,348.18
4125	3824550	11080	RUNNINGS SUPPLY INC	61300664-425500	ADAPTERS/COUPLERS/NIPPLE/H OSEF	322.06
	3823289	11080	RUNNINGS SUPPLY INC	61300664-425500	ADAPTERS/COUPLERS/NIPPLE/H OSEF	189.93
	3826755	10972	RUNNINGS SUPPLY INC	61507103-425300	CUTTING OIL/TOOLS FOR LITTER P	26.99
	3826755	10972	RUNNINGS SUPPLY INC	61507103-426500	CUTTING OIL/TOOLS FOR LITTER P	143.92
	3827011	11337	RUNNINGS SUPPLY INC	10100607-426500	RIVET TOOL	69.99
	3833368	11281	RUNNINGS SUPPLY INC	10100607-426600	ROUNDUP	59.99
	3819565	11109	RUNNINGS SUPPLY INC	60407072-426400	MISCELLANEOUS & CHEMICALS	99.98
	3819565	11109	RUNNINGS SUPPLY INC	60407072-426900	MISCELLANEOUS & CHEMICALS	19.19

4125	3802614	9326	RUNNINGS SUPPLY INC	60407071-426300	BRENTEN HASKELL/HAROLD SMITH J	80.97
	3802608	9326	RUNNINGS SUPPLY INC	60407071-426300	BRENTEN HASKELL/HAROLD SMITH J	119.95
					RUNNINGS SUPPLY INC Total:	1,132.97
4134	169259	10826	RUSHMORE EMBROIDERY & SCREEN PRINTING	10100201-426300	EVD LOGO STOCK	20.00
					RUSHMORE EMBROIDERY & SCREEN PRINTING Total:	20.00
6669	05/06/15	10618	RUSHMORE MEDIA	10500115-453000	STATE GRANT REIMBUREMENT FOR H	1,625.00
					RUSHMORE MEDIA Total:	1,625.00
4141	29470	10574	RUSHMORE SAFETY SUPPLIES	10100607-426300	GLOVES - GREENHOUSE CREW	30.00
	29470	10574	RUSHMORE SAFETY SUPPLIES	10100607-426900	GLOVES - GREENHOUSE CREW	17.90
					RUSHMORE SAFETY SUPPLIES Total:	47.90
6734	07/02/15	11601	SALDANHA, CLAUDE	60207014-453000	REFUND OVERPMT FINAL BILL 0022	102.38
					SALDANHA, CLAUDE Total:	102.38
4182	000469	10601	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	164.87
	004306	9108	SAM'S CLUB	10100607-426400	GARDEN HOSES	37.86
	004306	9108	SAM'S CLUB	10100607-426900	GARDEN HOSES	53.64
	003691	10588	SAM'S CLUB	10100615-452000	CONCESSION FOODS	677.12
					SAM'S CLUB Total:	933.49
4194	034612	11003	SANITATION PRODUCTS	61207101-425100	PARTS FOR WAYNE CURBTENDER 034	12,915.86
					SANITATION PRODUCTS Total:	12,915.86
4215	06/26/15 1281	11035	SCHEELS ALL SPORTS	61000870-426300	CLOTHES	150.00
					SCHEELS ALL SPORTS Total:	150.00

6735	07/02/15	11599	SCHLAUGER, JUDY	60207014-453000	REFUND OVERPMT FINAL BILL 0091	43.92
					SCHLAUGER, JUDY Total:	43.92
2604	06/30- 07/01/15	11394	SCOTT JUNGCK	61800890-427000	PER DIEM	61.00
					SCOTT JUNGCK Total:	61.00
5722	06/08- 06/12/15	840510	SECURENINJA	10106024-427000	P0840510 CONVERSION	2,995.00
					SECURENINJA Total:	2,995.00
4330	2284094	10434	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY 228409	39.23
	2284972 CODE	10773	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE - SPLIT 50/50	19.44
	2287147	10924	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY 228714	39.22
	INV000007530	10975	SERVALL UNIFORM/LINEN CO	61507103-426300	STOCK COVERALLS	3,312.00
	2282047	11377	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2278989	11376	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	142.10
	2288151	11760	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	30.07
	2284974	11760	SERVALL UNIFORM/LINEN CO	10106062-426400	JANITORIAL SUPPLIES	56.28
	2287178	11703	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
					SERVALL UNIFORM/LINEN CO Total:	3,709.70
4352	C98870	10662	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	534.44
	C99203	10662	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	190.07
	C99511	10662	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	194.43
	C99512	10662	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	194.43

4352	C01014	10662	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	914.56
	C02342	10856	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	REPAIR EQUIPMENT	147.98
	C99296	10913	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	PARTS L934 C99296	228.07
	C95845	10914	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	PARTS L948 95845	58.40
	R31920	10911	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	PARTS L941 R31920	903.65
	C99510		SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	RTN MUDFLAT, CURTAI, RUBBER	(388.86)
	C02685	11503	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	57.23
	C02698	11503	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425300	EQUIPMENT REPAIR	339.89
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,374.29
4359	1211-9	10557	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	26.24
	1982-5	11284	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	72.08
	0809-1	11333	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	46.71
	1530-2	11365	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT SUPPLIES	33.26
					SHERWIN-WILLIAMS COMPANY Total:	178.29
4360	B03602965	9611	SHI INTERNATIONAL CORP	10100106-429500	Microsoft Office Upgrade	1,932.56
					SHI INTERNATIONAL CORP Total:	1,932.56
4366	081149	9330	SHOENER MACHINE & TOOL	60407072-426500	HAND TOOL	172.00
					SHOENER MACHINE & TOOL Total:	172.00
6736	07/02/15	11600	SIEBERT, AMBER	60207014-453000	REFUND OVERPMT FINAL BILL 0754	19.14
					SIEBERT, AMBER Total:	19.14

4388	68858	10555	SIGN EXPRESS	10100607-426900	DOOR DECALS	179.20
	68851	10534	SIGN EXPRESS	10100108-425100	VEHICLE MAINTENANCE	71.68
					SIGN EXPRESS Total:	250.88
4397	2183 2	11523	SIMON CONTRACTORS OF SD INC	50508910-437000	14-2183 PAVEMENT REHAB - BOGEY	116,863.23
					SIMON CONTRACTORS OF SD INC Total:	116,863.23
4401	81112869	11754	SIMPLEX GRINNELL	10106062-425700	FIRE ALARM RPR	465.00
					SIMPLEX GRINNELL Total:	465.00
6713	06/24/15 SIMPSON, K	11570	SIMPSON, KATHLEEN	60207011-453000	WATER CONSV REBATE WASHER	125.00
					SIMPSON, KATHLEEN Total:	125.00
4405	52628	9836	SIMPSON'S PRINTING	10100201-426100	CARDS SITTS	60.00
					SIMPSON'S PRINTING Total:	60.00
4418	2118 3	11537	SITE WORK SPECIALISTS INC	50508910-437000	13-2118 WILDWOOD DR RECONST PH	40,822.71
	2118 3	11537	SITE WORK SPECIALISTS INC	60200934-438100	13-2118 WILDWOOD DR RECONST PH	13,685.41
					SITE WORK SPECIALISTS INC Total:	54,508.12
4465	06291529711	11292	SNAP ON TOOLS	10100607-426500	1/2" DR 10PC METRIC DP IMP SK	252.00
					SNAP ON TOOLS Total:	252.00
4477	5050888	11023	SOIL CONTROL LAB	61507102-422500	Yardwaste Biosolid Argonomic A	349.00
					SOIL CONTROL LAB Total:	349.00
4499	TR504018	9204	SOUTH DAKOTA BUREAU OF HUMAN RESOURCES	10100108-427000	REGISTRATION EROSION AND SEDIM	2,475.00
	TR504018	9204	SOUTH DAKOTA BUREAU OF HUMAN RESOURCES	60407071-427000	REGISTRATION EROSION AND SEDIM	112.50
	TR504018	9204	SOUTH DAKOTA BUREAU OF HUMAN RESOURCES	60907401-427000	REGISTRATION EROSION AND SEDIM	562.50

4499					SOUTH DAKOTA BUREAU OF HUMAN RESOURCES Total:	3,150.00
4518	4113	11663	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	ALLENDER, STEVE ELECTED OFFICI	50.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	50.00
4543	07/01/15 NYBERG, W	11693	SOUTH DAKOTA TRIAL LAWYERS ASSOC	10100106-429200	Dues for Wade Nyberg, Joel Lan	100.00
	07/01/15 MARSLAND, A	11693	SOUTH DAKOTA TRIAL LAWYERS ASSOC	10100106-429200	Dues for Wade Nyberg, Joel Lan	100.00
	07/01/15 LANDEEN, J	11693	SOUTH DAKOTA TRIAL LAWYERS ASSOC	10100106-429200	Dues for Wade Nyberg, Joel Lan	100.00
					SOUTH DAKOTA TRIAL LAWYERS ASSOC Total:	300.00
4564	5524	10532	SPERLICH CONSULTING	50508910-422300	E SIGNAL DR RECONSTRUCTION	3,029.60
	5524	10532	SPERLICH CONSULTING	50508911-422300	E SIGNAL DR RECONSTRUCTION	1,514.76
	5524	10532	SPERLICH CONSULTING	60200933-422300	E SIGNAL DR RECONSTRUCTION	2,777.19
	5524	10532	SPERLICH CONSULTING	60400833-422300	E SIGNAL DR RECONSTRUCTION	2,777.25
	5526	11524	SPERLICH CONSULTING	60907402-422300	15-2249 MEADE HAWTHORNE DRAIN	2,911.25
					SPERLICH CONSULTING Total:	13,010.05
6737	07/02/15	11598	ST ARNAULD, CHAD	60207014-453000	REFUND OVERPMT FINAL BILL 0901	27.08
					ST ARNAULD, CHAD Total:	27.08
4854	2015-2016 REIMB	11491	STACEY TITUS	10100108-429200	PE LICENSE RENEWAL	80.00
	2016 RENEWAL REIMB	11486	STACEY TITUS	10100108-429200	SDES MEMBERSHIP DUES REIMBURSE	248.51
					STACEY TITUS Total:	328.51
4599	3268328320	9818	STAPLES ADVANTAGE	10100201-426100	KEY BOX	30.01
	3268835696	9818	STAPLES ADVANTAGE	10100201-426100	KEY BOX	37.29

4599					STAPLES ADVANTAGE Total:	67.30
6622	I00074070-04122015	9833	STARTRIBUNE	10100201-423000	AD FOR POLICE OFFICER	1,294.80
					STARTRIBUNE Total:	1,294.80
4605	97340448	10595	STATE CHEMICAL MFG CO	10100603-426400	DETERGENT	426.29
	97344108	11045	STATE CHEMICAL MFG CO	10100603-426400	PROFESSIONAL DETERGENT	80.89
	97342528	11360	STATE CHEMICAL MFG CO	10100607-426400	CUSTODIAL SUPPLIES	729.32
					STATE CHEMICAL MFG CO Total:	1,236.50
4504	RM506124	11762	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	32.80
	FY16INV00000751	10215	STATE OF SOUTH DAKOTA	60207011-454000	DRINKING WATER FEE, DISCHARGE	22,050.00
	FY16INV00000751	10215	STATE OF SOUTH DAKOTA	61507103-422500	DRINKING WATER FEE, DISCHARGE	250.00
	55373422	10737	STATE OF SOUTH DAKOTA	10100205-426900	CASE, GLOVES, DRILL BIT, HAMME	37.50
	55373424	9537	STATE OF SOUTH DAKOTA	60207012-426500	tools	60.00
	55373431	10248	STATE OF SOUTH DAKOTA	60407071-426500	MISC. SHOP TOOLS	39.50
	55373431	10248	STATE OF SOUTH DAKOTA	60907401-426500	MISC. SHOP TOOLS	39.50
	55373410	9333	STATE OF SOUTH DAKOTA	60407071-426900	SHOP INVENTORY	31.00
	55373437	10863	STATE OF SOUTH DAKOTA	10100205-426900	INT. TOOLS, SCREWDRIVERS AND H	9.25
	2ND QTR 2015		STATE OF SOUTH DAKOTA	78700960-453000	2ND QUARTER BENEFIT CHARGES	8,171.20
					STATE OF SOUTH DAKOTA Total:	30,720.75
4671	111718A	11047	STRIDER SPORTS INTERNATIONAL	10100601-426900	STRIDER 12 SPORT - PINK	64.50
					STRIDER SPORTS INTERNATIONAL Total:	64.50

6016	1108	11627	STRUCTURED CABLING SOLUTIONS	10100101-422500	MAYOR'S OFFICE NEW CAT6 CABLIN	336.99
					STRUCTURED CABLING SOLUTIONS Total:	336.99
4684	33-725317	10572	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	174.66
	33-725727	11160	STURDEVANT'S AUTO PARTS	10100202-426900	PAINT/ST 1 HOSE RACK	83.77
	33-726309	11324	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	166.62
	33-727593	11500	STURDEVANT'S AUTO PARTS	10100205-426900	PLIERS	20.99
					STURDEVANT'S AUTO PARTS Total:	446.04
4685	30-686610	9839	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	SURFACE CLEANER UNIT 075	27.95
	30-688428	10660	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-425100	EQUIPMENT REPAIR	119.31
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	147.26
4695	46885	10621	SUMMIT SIGNS & SUPPLY INC	10500115-426900	FLAGGING FOR HAZARD MITIGATION	20.00
					SUMMIT SIGNS & SUPPLY INC Total:	20.00
4702	103015	11246	SUNGARD PUBLIC SECTOR INC	10100111-422500	PY CONSULTING	1,920.00
					SUNGARD PUBLIC SECTOR INC Total:	1,920.00
4738	8941	10569	T & T WELDING	10100607-425300	REPAIRS TO T-9	222.50
					T & T WELDING Total:	222.50
4764	4202390	11067	TCFEF	61300604-422500	GOLF CART FLEET LEASE	5,499.35
	4202390	11067	TCFEF	61400605-422500	GOLF CART FLEET LEASE	429.65
					TCFEF Total:	5,929.00

4776	014666	10762	TELECOM RECOVERY	10106024-422500	MONTHLY CHARGE	168.19
					TELECOM RECOVERY Total:	168.19
6738	07/02/15	11597	TENNEY, SUSAN	60207014-453000	REFUND OVERPMT FINAL BILL 0732	170.84
					TENNEY, SUSAN Total:	170.84
1640	411581	11059	THE FENCE COMPANY	10100603-425900	BROWN CHAIN LINK MASH	200.00
	411581	11059	THE FENCE COMPANY	10100612-425900	BROWN CHAIN LINK MASH	202.00
					THE FENCE COMPANY Total:	402.00
4845	01-275802-04	11249	TIME EQUIP. RENTAL & SALES INC.	10100620-422900	15X15 TENT - FAT TIRE FESTIVAL	431.20
					TIME EQUIP. RENTAL & SALES INC. Total:	431.20
4875	185793 06/19/15	10951	TRACTOR SUPPLY	61507103-426500	LIFT EQUIPMENT 185793	98.96
					TRACTOR SUPPLY Total:	98.96
4878	84678	7674	TRAFFIC CONTROL CORP	10100205-426900	TRAFFIC SIGNAL BACKPLATES	400.00
					TRAFFIC CONTROL CORP Total:	400.00
4888	22342	8758	TRAVEL CENTER	10100201-427000	AIRLINE TICKET-MEDINA-DALLAS	692.20
					TRAVEL CENTER Total:	692.20
4897	15-01418 02/10/15	10276	TRICARE FOR LIFE REFUNDS	61800890-453000	refund on call #15-01418 * 15-	87.79
	15-01188 01/28/15	10276	TRICARE FOR LIFE REFUNDS	61800890-453000	refund on call #15-01418 * 15-	88.08
					TRICARE FOR LIFE REFUNDS Total:	175.87
4917	34279654	10708	TRUGREEN-CHEMLAWN	60407072-422500	LANDSCAPE MAINTENANCE	750.00
					TRUGREEN-CHEMLAWN Total:	750.00
4936	SI39105	11079	TURFWERKS	61300664-425300	COUPLING	51.46

4936	SI38921	11323	TURFWERKS	10100607-425300	SPANNER 11" WHEEL, SPACER- END	64.51
					TURFWERKS Total:	115.97
4944	116004	10571	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	439.80
	115858	11223	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	ALCOHOL, LENS WIPES	20.90
	115786	11715	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-422500	FIRST AID KIT	102.95
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	563.65
4952	045-138660	11753	TYLER TECHNOLOGIES INC	10106022-422500	FORM SIGNATURES	538.84
	045-138886	11752	TYLER TECHNOLOGIES INC	50508919-422500	TYLER TRAINING	587.50
					TYLER TECHNOLOGIES INC Total:	1,126.34
4957	68018640	9835	ULINE INC	10100201-426100	CARD HOLDERS	131.66
					ULINE INC Total:	131.66
4964	105440-1	11182	UNIFORM CENTER	10100202-426300	WHITE CLASS A HATS/BRODERICK/N	119.99
	105440-1	11182	UNIFORM CENTER	61800890-426300	WHITE CLASS A HATS/BRODERICK/N	119.99
					UNIFORM CENTER Total:	239.98
4976	4514487	10726	UNITED STATES PLASTIC CORPORATION	60407072-426900	LUBRICANT	64.82
					UNITED STATES PLASTIC CORPORATION Total:	64.82
5013	19733	11505	VALLEY GREEN SOD FARM INC	10100302-425400	REPAIR STREET	27.00
					VALLEY GREEN SOD FARM INC Total:	27.00
5022	51335	11317	VAN DIEST SUPPLY COMPANY	10100607-462600	ANVIL 2 + 2	4,029.00
					VAN DIEST SUPPLY COMPANY Total:	4,029.00

5039	81170	9817	VANWAY TROPHY & AWARD	10100201-426100	PD PENS	500.00
	79859	11191	VANWAY TROPHY & AWARD	10100101-426100	MAYOR'S DESK NAMEPLATE AND ENG	7.55
	79849	11143	VANWAY TROPHY & AWARD	10100101-426100	TROPHY - CLOCK	171.95
	79712	10837	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATE BOCK	6.70
	81420	10828	VANWAY TROPHY & AWARD	10100201-426100	CAR SHOW AWARD	40.45
	81428	10828	VANWAY TROPHY & AWARD	10100201-426100	FOX, BITTNER PLAQUES	234.60
					VANWAY TROPHY & AWARD Total:	961.25
5053	9747158057		VERIZON WIRELESS	10100618-428100		13.02
	9747158057		VERIZON WIRELESS	10100618-428100		13.02
	9747158057		VERIZON WIRELESS	10100618-428100		13.02
	9747158057		VERIZON WIRELESS	10100618-428100		13.02
	9747158057		VERIZON WIRELESS	10100618-428100		13.02
	9747158057		VERIZON WIRELESS	10100618-428100		13.02
	9747158057		VERIZON WIRELESS	10100618-428100		13.02
	9747158057		VERIZON WIRELESS	10100618-428100		13.02
	9747158057		VERIZON WIRELESS	10100618-428100		13.02
	9747158057		VERIZON WIRELESS	10100618-428100		13.02
	9747092461		VERIZON WIRELESS	61800890-428100		50.02
	9747092461		VERIZON WIRELESS	61800890-428100		50.02

5053	9747092461		VERIZON WIRELESS	60407072-428100		38.52
	9747092461		VERIZON WIRELESS	60407071-428100		38.54
	003712722001	9317	VERIZON WIRELESS	10100108-426900	CELL PHONE & ACESSORIES	82.22
	003684937001	8761	VERIZON WIRELESS	10100201-426900	CELL PHONE BISGUARD	14.99
	000326425001	9442	VERIZON WIRELESS	10100618-426900	TELEPHONE	74.99
	9747106837		VERIZON WIRELESS	60602079-428100		54.00
	9747106837		VERIZON WIRELESS	60602073-428100		41.50
	9747106837		VERIZON WIRELESS	60602073-428100		64.00
	9747106837		VERIZON WIRELESS	60602073-428100		64.00
	9747106837		VERIZON WIRELESS	60602073-428100		53.78
	9747106837		VERIZON WIRELESS	60602073-428100		62.75
	9747106837		VERIZON WIRELESS	60602073-428100		63.48
	9747106837		VERIZON WIRELESS	60602073-428100		35.06
	9747106837		VERIZON WIRELESS	60602074-428100		32.55
	9747106837		VERIZON WIRELESS	60602074-428100		32.55
	9747106837		VERIZON WIRELESS	60602074-428100		38.52
	9747106837		VERIZON WIRELESS	60602079-428100		52.75
	9747106837		VERIZON WIRELESS	60602073-428100		52.75
	9747106837		VERIZON WIRELESS	60602073-428100		40.01

5053	9747106837		VERIZON WIRELESS	61800890-428100		38.58
	9747106837		VERIZON WIRELESS	61800890-428100		40.01
	9747106837		VERIZON WIRELESS	61800890-428100		38.54
	9747106837		VERIZON WIRELESS	61800890-428100		40.03
	9747106837		VERIZON WIRELESS	61800890-428100		40.01
	9747106837		VERIZON WIRELESS	61800890-428100		38.52
	9747106837		VERIZON WIRELESS	61800890-428100		38.52
	9747106837		VERIZON WIRELESS	61800890-428100		38.62
	9747106837		VERIZON WIRELESS	61800890-428100		40.03
	9747106837		VERIZON WIRELESS	61800890-428100		38.52
	9747106837		VERIZON WIRELESS	61800890-428100		40.01
	9747106837		VERIZON WIRELESS	61800890-428100		40.01
	9747106837		VERIZON WIRELESS	61800890-428100		75.84
	9747106837		VERIZON WIRELESS	61800890-428100		75.84
	9747106837		VERIZON WIRELESS	61800890-428100		75.84
	9747106837		VERIZON WIRELESS	61800890-428100		53.65
	9747106837		VERIZON WIRELESS	61800890-428100		53.65
	9747106837		VERIZON WIRELESS	61800890-428100		75.84
	9747106837		VERIZON WIRELESS	61800890-428100		75.84

5053	9747106837		VERIZON WIRELESS	61800890-428100		75.84
	9747106837		VERIZON WIRELESS	61800890-428100		52.75
	9747106837		VERIZON WIRELESS	61800890-428100		62.75
	9747106837		VERIZON WIRELESS	10100711-428100		15.46
	9747106837		VERIZON WIRELESS	10100713-428100		15.46
	9747106837		VERIZON WIRELESS	10100711-428100		30.90
	9747106837		VERIZON WIRELESS	10100711-428100		29.67
	9747106837		VERIZON WIRELESS	10100711-428100		40.03
	9747106837		VERIZON WIRELESS	10100711-428100		40.05
	9747106837		VERIZON WIRELESS	10100711-428100		40.01
	9747106837		VERIZON WIRELESS	10100103-428100		52.75
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	9747106837		VERIZON WIRELESS	10100201-428100		29.78
	9747106837		VERIZON WIRELESS	10100201-428100		42.46
	9747106837		VERIZON WIRELESS	10100201-428100		29.80
	9747106837		VERIZON WIRELESS	10100201-428100		52.75
	9747106837		VERIZON WIRELESS	10100618-428100		54.00
	9747106837		VERIZON WIRELESS	10100618-428100		53.97
	9747106837		VERIZON WIRELESS	10100618-428100		52.75
	9747106837		VERIZON WIRELESS	10100618-428100		52.75
	9747106837		VERIZON WIRELESS	10100618-428100		(17.45)
	9747106837		VERIZON WIRELESS	10100601-428100		54.00
	9747106837		VERIZON WIRELESS	10100601-428100		33.80
	9747106837		VERIZON WIRELESS	10100603-428100		53.48
	9747106837		VERIZON WIRELESS	10100601-428100		40.01
	9747106837		VERIZON WIRELESS	10100601-428100		52.75
	9747106837		VERIZON WIRELESS	10100603-428100		52.75
	9747106837		VERIZON WIRELESS	79300968-428100		62.75

5053	9747106837		VERIZON WIRELESS	10100301-428100		30.92
	9747106837		VERIZON WIRELESS	10100305-428100		54.00
	9747106837		VERIZON WIRELESS	10100302-428100		54.00
	9747106837		VERIZON WIRELESS	10100305-428100		30.90
	9747106837		VERIZON WIRELESS	10100302-428100		32.55
	9747106837		VERIZON WIRELESS	10100302-428100		32.55
	9747106837		VERIZON WIRELESS	10100301-428100		52.75
	9747106837		VERIZON WIRELESS	10100401-428100		29.94
	9747106837		VERIZON WIRELESS	10100603-428100		31.15
	9747106837		VERIZON WIRELESS	10100612-428100		38.08
	9747106837		VERIZON WIRELESS	10100612-428100		52.75
	9747106837		VERIZON WIRELESS	10100612-428100		40.01
	9747106837		VERIZON WIRELESS	10100603-428100		34.47
	9747106837		VERIZON WIRELESS	10100612-428100		34.87
	9747106837		VERIZON WIRELESS	10100612-428100		40.01
	9747106837		VERIZON WIRELESS	10100612-428100		48.94
	9747106837		VERIZON WIRELESS	60207014-428100		33.08
	9747106837		VERIZON WIRELESS	60207013-428100		54.00
	9747106837		VERIZON WIRELESS	60207014-428100		33.80

5053	9747106837		VERIZON WIRELESS	60207011-428100		33.14
	9747106837		VERIZON WIRELESS	60207012-428100		54.00
	9747106837		VERIZON WIRELESS	60207012-428100		54.00
	9747106837		VERIZON WIRELESS	60207011-428100		40.05
	9747106837		VERIZON WIRELESS	60207011-428100		56.00
	9747106837		VERIZON WIRELESS	60207012-428100		38.52
	9747106837		VERIZON WIRELESS	60207011-428100		62.75
	9747106837		VERIZON WIRELESS	60207014-428100		32.55
	9747106837		VERIZON WIRELESS	60207011-428100		35.04
	9747106837		VERIZON WIRELESS	60207011-428100		52.75
	9747106837		VERIZON WIRELESS	60207011-428100		52.75
	9747106837		VERIZON WIRELESS	60407072-428100		30.90
	9747106837		VERIZON WIRELESS	60407072-428100		54.00
	9747106837		VERIZON WIRELESS	60407072-428100		54.00
	9747106837		VERIZON WIRELESS	60407071-428100		64.00
	9747106837		VERIZON WIRELESS	60407071-428100		30.90
	9747106837		VERIZON WIRELESS	60407073-428100		30.90
	9747106837		VERIZON WIRELESS	60407072-428100		33.23
	9747106837		VERIZON WIRELESS	60407072-428100		54.00

5053	9747106837		VERIZON WIRELESS	60407072-428100		30.92
	9747106837		VERIZON WIRELESS	60407071-428100		31.71
	9747106837		VERIZON WIRELESS	60207012-428100		16.28
	9747106837		VERIZON WIRELESS	60407071-428100		16.27
	9747106837		VERIZON WIRELESS	60407073-428100		29.65
	9747106837		VERIZON WIRELESS	60907401-428100		52.75
	9747106837		VERIZON WIRELESS	60407071-428100		52.75
					VERIZON WIRELESS Total:	16,645.64
6596	SMS ELERT-150120315	9830	VERIZON WIRELESS - LERT B	10100201-422500	RESEARCH CR15-206667	50.00
					VERIZON WIRELESS - LERT B Total:	50.00
5054	BH023717B	10559	VERMEER EQUIPMENT OF BLACK HILLS	10100608-422500	KNIFE SHARPENING	144.00
					VERMEER EQUIPMENT OF BLACK HILLS Total:	144.00
5057	63625	10843	VESSCO	60207011-426400	SHAFT INDICATOR, DIAPH INJ	125.01
					VESSCO Total:	125.01
5118	005689	9814	WALMART COMMUNITY	10100201-425100	GAS CAN	10.88
	003633	9325	WALMART COMMUNITY	60407071-426900	FANS/FRIDGE/SHOP	58.78
	003633	9325	WALMART COMMUNITY	60907401-426900	FANS/FRIDGE/SHOP	58.78
					WALMART COMMUNITY Total:	128.44
5129	56477	11078	WARNE CHEMICAL & EQUIP.	61300664-425500	SUCTION LINE/BARB/CAMLOCK/CLAM	102.48
	56869	11359	WARNE CHEMICAL & EQUIP.	10100607-426600	FERTILIZER	75.70

5129	58525	11568	WARNE CHEMICAL & EQUIP.	60207011-426600	WEED SPRAY 2)	106.40
	197798	11765	WARNE CHEMICAL & EQUIP.	10100301-422500	WEED CRACK & CREVICE	2,962.50
	197798	11765	WARNE CHEMICAL & EQUIP.	10100607-422500	WEED CRACK & CREVICE	2,962.50
					WARNE CHEMICAL & EQUIP. Total:	6,209.58
731	06/23/15	10819	WARREN BRAUN	10500115-453000	CITY ONLY 4320 TIMBERLANE PLAC	450.00
					WARREN BRAUN Total:	450.00
5142	SER724923-1	11190	WATERTREE INC	10100101-426300	WATER, 5 GALLON	11.90
	SER724924-1	11190	WATERTREE INC	10100101-426300	WATER, 5 GALLON	17.85
	SER725576-1	9028	WATERTREE INC	10100620-422500	WATER DELIVERY	16.50
	SER721121-1	10345	WATERTREE INC	10100101-426300	Water 5 Gallon	23.80
					WATERTREE INC Total:	70.05
5196	831918302	10629	WEST PAYMENT CENTER	10100106-429300	West Law May 1, 2015-May 31, 2	1,164.09
					WEST PAYMENT CENTER Total:	1,164.09
5197	23526	10599	WEST RIVER BEVERAGE INC	10100612-452000	CHIPS	225.00
	23546	11042	WEST RIVER BEVERAGE INC	10100616-452000	NEUTRAL BASE	372.00
	23545	11044	WEST RIVER BEVERAGE INC	10100615-452000	NEUTRAL BASE	324.50
					WEST RIVER BEVERAGE INC Total:	921.50
5211	53227	10889	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,385 062315	2,445.65
	53347	11759	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	23.57
					WESTERN MAILERS Total:	2,469.22
5220	653593-0	9812	WESTERN STATIONERS	10100201-426100	STAPLES	13.00

5220	653162-0	9823	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	45.02
	654880-0	10672	WESTERN STATIONERS	10100204-426100	MISCELLANEOUS OFFICE SUPPLIES	40.20
	654880-0	10672	WESTERN STATIONERS	10100706-426100	MISCELLANEOUS OFFICE SUPPLIES	384.26
	654085-0	10813	WESTERN STATIONERS	10100106-426100	Fax Toner and Paper	99.50
	654040-0	10813	WESTERN STATIONERS	10100106-426100	Fax Toner and Paper	34.40
	654876-0	10862	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	51.80
	654096-0	10945	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	21.42
	654096-0	10945	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	21.42
	654096-0	10945	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	21.44
	C654096-0		WESTERN STATIONERS	61207101-426100	RTN FOLDER, HNG, LGL, 1/5, AST	(21.42)
	C654096-0		WESTERN STATIONERS	61507102-426100	RTN FOLDER, HNG, LGL, 1/5, AST	(21.42)
	C654096-0		WESTERN STATIONERS	61507103-426100	RTN FOLDER, HNG, LGL, 1/5, AST	(21.44)
	653898-0	10946	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	34.36
	654010-0	10944	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	6.36
	654342-0	11000	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	53.33
	654342-0	11000	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	55.00
	653898-1	10999	WESTERN STATIONERS	61507102-426100	OFFICE SUPPLIES	116.10
	654777-0	11019	WESTERN STATIONERS	61507103-426100	OFFICE SUPPLIES	26.66
	653952-0	11173	WESTERN STATIONERS	10100202-426100	5 CASES COPY PAPER/SPLIT	115.24

5220	653952-0	11173	WESTERN STATIONERS	61800890-426100	5 CASES COPY PAPER/SPLIT	56.76
	654526-0	11315	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	64.86
	653726-0	11315	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	14.45
	653183-0	11493	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	268.75
					WESTERN STATIONERS Total:	1,480.05
5234	206883	10054	WHISLER BEARING COMPANY	61207101-425100	HOSE/COUPLING S917	53.12
	207571	11013	WHISLER BEARING COMPANY	61507102-425300	CONNECTORS	257.14
	0139	10977	WHISLER BEARING COMPANY	61207101-425100	16MB-16MJ	5.18
	207333	10923	WHISLER BEARING COMPANY	61507103-425100	HYDRAULIC HOSE	158.60
	207063	10943	WHISLER BEARING COMPANY	61507102-425300	HOSE/HOSE END 207063	285.84
	207517	11508	WHISLER BEARING COMPANY	10100301-425100	REPAIR EQUIPMENT	28.70
					WHISLER BEARING COMPANY Total:	788.58
6739	07/02/15	11596	WIDDOSS, VERONICA	60207014-453000	REFUND OVERPMT FINAL BILL 0014	11.66
					WIDDOSS, VERONICA Total:	11.66
6740	07/02/15	11594	WILLIAMS, DOUGLAS	60207014-453000	REFUND OVERPMT FINAL BILL 0026	32.01
					WILLIAMS, DOUGLAS Total:	32.01
5289	4518161283	11274	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	637.82
	4518161284	11274	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	24.59
	4518161285	11274	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	761.43
	4518141037	11250	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	720.00

5289					WILSON SPORTING GOODS Total:	2,143.84
6664	3711176004 06/02/15	10322	WIRTZ, MARK CALDWELL	10500115-453000	CITY SHARE HAZARD MITIGATION 1	356.00
					WIRTZ, MARK CALDWELL Total:	356.00
6714	08/20/14 WOLFE, P	11569	WOLFF, PATRICK	60207011-453000	WATER CONSV REBATE - WASHER	125.00
					WOLFF, PATRICK Total:	125.00
5336	JUL15 WAVI		WORKING AGAINST VIOLENCE INC	10100201-459300	JUL15 WAVI	8,750.00
					WORKING AGAINST VIOLENCE INC Total:	8,750.00
1956	9758067236	10113	WW GRAINGER	60407072-426900	RBC BLOWERS	76.70
	9770034297	11732	WW GRAINGER	60407072-426900	CENTIRFUGE	89.54
					WW GRAINGER Total:	166.24
6661	08/18- 08/21/15 LAROC	10632	WYOPASS	10100204-427000	REGISTRATIONS FOR 2015 WESTERN	275.00
	08/18- 08/21/15- LACOC	10632	WYOPASS	10100204-427000	REGISTRATIONS FOR 2015 WESTERN	275.00
	08/18- 08/21/15 HANZE	10042	WYOPASS	10100204-427000	REGISTRATION FOR 2015 WESTERN	275.00
					WYOPASS Total:	825.00
6741	07/02/15	11595	YUHAS, KARI	60207014-453000	REFUND OVERPMT FINAL BILL 0030	83.90
					YUHAS, KARI Total:	83.90
5393	9001424444	10548	ZEP MFG CO	10100607-426900	DEGREASER	214.90
					ZEP MFG CO Total:	214.90
5395	89250	11077	ZIMCO SUPPLY CO	61300664-426600	INSECTICIDE	53.62
					ZIMCO SUPPLY CO Total:	53.62
Total					Grand Total:	3,567,213.55