

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	08-20-15 2010 CFC		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,300.00
	08-25-15 2011B		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,143.75
	08-20-15 2011A		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,376.66
	08-20-15 2015		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,308.75
					1ST NATIONAL BANK IN SIOUX FALLS Total:	214,129.16
15	19587	12431	32 DEGREES	10100603-424600	77' BLADE	229.22
					32 DEGREES Total:	229.22
37	IN193303	11829	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER RENTAL	704.86
	IN197737	12635	A & B BUSINESS EQUIPMENT INC	61207101-425300	TOSHIBA MAINTENANCE	41.33
	IN197737	12635	A & B BUSINESS EQUIPMENT INC	61507102-425300	TOSHIBA MAINTENANCE	41.33
	IN197737	12635	A & B BUSINESS EQUIPMENT INC	61507103-425300	TOSHIBA MAINTENANCE	41.35
					A & B BUSINESS EQUIPMENT INC Total:	828.87
44	30778	11748	A TO Z SHREDDING	10100111-422500	SHREDDING	15.00
					A TO Z SHREDDING Total:	15.00
46	00033360	11731	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN/ARGON/W/EQU	5.74
	00033515	11731	A&B WELDING SUPPLY CO INC	60407071-426400	BULK LIQUID OXYGEN/ARGON/W/EQU	309.92

46	00916380	11383	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	58.75
	00916476	11383	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	80.65
	00916733	11383	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	51.70
	00916822	11383	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	34.75
	00917009	11383	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	58.75
	00917116	11383	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	51.70
	00917280	11383	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	75.70
	00917416	11383	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	93.40
	00917618	11383	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	31.90
	00917619	11383	A&B WELDING SUPPLY CO INC	61800890-429700	OXYGEN/AMB	73.60
	00033309	11383	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN/AMB	552.68
	00033298	12340	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT Q/C25	27.76
	00033300	11700	A&B WELDING SUPPLY CO INC	60207011-424400	OXY ACET 062015	11.48
	00033303	11700	A&B WELDING SUPPLY CO INC	60207012-424400	OXY ACET 062015	9.64
	00033303	11700	A&B WELDING SUPPLY CO INC	60407071-424400	OXY ACET 062015	8.27
	00033303	11700	A&B WELDING SUPPLY CO INC	60907401-424400	OXY ACET 062015	5.05
				A&B WELDING SUPPLY CO INC Total:	1,541.44	
49	2677	12140	A+ CUSTOM APPAREL & PROMOS	61800890-426300	LOGO EMBROIDER/FABER	4.00
					A+ CUSTOM APPAREL & PROMOS Total:	4.00

6240	07-06-15	12192	A-1 STEAM BROTHERS	10100618-422500	PROF SERV	175.00
					A-1 STEAM BROTHERS Total:	175.00
56	665430	11428	AAA PLUMBING INC	10100202-425200	SEWER LINE CAMERA INSPECTION/S	148.36
	665430	11428	AAA PLUMBING INC	61800890-425200	SEWER LINE CAMERA INSPECTION/S	73.07
					AAA PLUMBING INC Total:	221.43
6614	1026698	9867	ACAPULCO POOLS	10100612-425300	nemato strainer gaskets	201.90
					ACAPULCO POOLS Total:	201.90
79	297660	11432	ACE HARDWARE-EAST	10100202-425100	BOLTS,NUTS/E4	0.80
	297628	11644	ACE HARDWARE-EAST	61207101-426900	SPRAY PAINT/DUCT TAPE	14.37
	297726	11645	ACE HARDWARE-EAST	61207101-422900	POTTING SOIL- EDUCATION CENTER	60.72
	297726	11645	ACE HARDWARE-EAST	61507102-422900	POTTING SOIL- EDUCATION CENTER	60.72
	297726	11645	ACE HARDWARE-EAST	61507103-422900	POTTING SOIL- EDUCATION CENTER	60.74
	297754	11651	ACE HARDWARE-EAST	61507102-422900	ED CENTER SUPPLIES/PUMP PARTS	35.33
	297754	11651	ACE HARDWARE-EAST	61507102-425300	ED CENTER SUPPLIES/PUMP PARTS	12.07
	296594	11120	ACE HARDWARE-EAST	60407071-426900	MISC. PARTS FOR TRAILER/MOVING	36.00
	296670	11120	ACE HARDWARE-EAST	60407071-426900	MISC. PARTS FOR TRAILER/MOVING	67.98
	297449	11437	ACE HARDWARE-EAST	10100202-426900	VELCRO,BOLTS,NUTS/SHOP SUPPLIE	11.19
	297451	11519	ACE HARDWARE-EAST	61207101-426900	NO PARKING SIGN	11.73
	297550	11566	ACE HARDWARE-EAST	61507103-425300	BLUE SPRAYPAINT	8.98
	297386	11917	ACE HARDWARE-EAST	10100603-426900	ROPE, TWINE	31.98

79	298138	12086	ACE HARDWARE-EAST	60207014-426900	HEX BUSHING	6.99
	298072	12058	ACE HARDWARE-EAST	61207101-422900	EDUCATION CENTER STEEL WOOL	5.75
	298352	12502	ACE HARDWARE-EAST	60407071-425500	MISC. SUPPLIES FOR MANHOLE REP	19.18
	298347	12502	ACE HARDWARE-EAST	60407071-426900	MISC. SUPPLIES FOR MANHOLE REP	8.63
	298091	12153	ACE HARDWARE-EAST	61800890-426900	NUTS,BOLTS,SCREWS	3.60
	297765	12158	ACE HARDWARE-EAST	10100202-425100	EXTENSION LADDER LANYARD/E4	15.60
	297812	12171	ACE HARDWARE-EAST	61800890-426900	BATH HOOK FOR MRX CABLES/M6	5.99
	298013	12227	ACE HARDWARE-EAST	60407072-426900	HARDWARE	13.22
	297903	12231	ACE HARDWARE-EAST	60407072-426900	DIGESTER BLOWER BLDG EXHAUST F	5.75
	298232	12374	ACE HARDWARE-EAST	10100612-426900	NOZZLE	6.99
	298147	12397	ACE HARDWARE-EAST	10100612-426900	SPRAYER	4.78
	298473	12419	ACE HARDWARE-EAST	10100612-426900	SHOWER CURTAIN RINGS	4.40
	298132	12331	ACE HARDWARE-EAST	10100205-426900	WEED TRIMMER AND TRIMMER HEAD	34.98
	297436	12516	ACE HARDWARE-EAST	10100205-426900	MOTOR OIL, NUTS-SCREWS-BOLTS,	7.29
	298509	12756	ACE HARDWARE-EAST	10100202-426600	DRIP KIT,POPOP SPRINKLER HEAD,	62.58
	K98651	12610	ACE HARDWARE-EAST	61507102-425300	POLYCUT	33.98
	298740	12832	ACE HARDWARE-EAST	10100612-426900	TOILET SEAT	13.00
	298470	12843	ACE HARDWARE-EAST	10100603-425200	NUTS/BOLTS	4.20
	298380	12840	ACE HARDWARE-EAST	10100603-426900	SPRYPNT FUSION	28.75

79	298656	12719	ACE HARDWARE-EAST	10100607-425900	CONCRETE SUPPLIES	20.55
	298439	12736	ACE HARDWARE-EAST	10100607-425400	TROWEL	17.98
	298204	12868	ACE HARDWARE-EAST	60207011-425100	BOLTS 2) W325	14.58
	298551	12550	ACE HARDWARE-EAST	60207012-426500	stock for pickups	144.91
	298730	12872	ACE HARDWARE-EAST	60207012-425100	#W304	23.02
					ACE HARDWARE-EAST Total:	919.31
80	228366	11436	ACE HARDWARE-WEST	10100202-425200	TOILET HOSE/STN 3	5.27
	228642	11918	ACE HARDWARE-WEST	10100612-426900	CONCRETE	4.43
	228944	11932	ACE HARDWARE-WEST	10100607-426900	X-LINE	39.99
	228251	11269	ACE HARDWARE-WEST	10100612-426900	TIE CABLES	141.36
	228854	11591	ACE HARDWARE-WEST	60207011-426900	NYLON LINE, LIMEAWAY, STEEL SQ	54.99
	229125	11941	ACE HARDWARE-WEST	10500115-425300	Paracord	8.99
	229109	11943	ACE HARDWARE-WEST	10500115-426900	MARKING PAINT	14.38
	229062	12017	ACE HARDWARE-WEST	10100607-425300	AIR HOSE REPAIR	7.72
	228254	11942	ACE HARDWARE-WEST	10500115-425300	OIL, GASKETS, BROOM	33.97
	228254	11942	ACE HARDWARE-WEST	10500115-426400	OIL, GASKETS, BROOM	17.27
	229085	12033	ACE HARDWARE-WEST	10100607-426900	HELMET SYSTEM, SUNBLOCK	74.98
	229092	12033	ACE HARDWARE-WEST	10100607-426900	HELMET SYSTEM, SUNBLOCK	13.42
	229016	12033	ACE HARDWARE-WEST	10100607-425900	HELMET SYSTEM, SUNBLOCK	25.98
	229523	12503	ACE HARDWARE-WEST	60407071-426900	MATERIALS FOR SEWER REPAIR	9.99

80	229482	12503	ACE HARDWARE-WEST	60407071-425500	MATERIALS FOR SEWER REPAIR	35.44
	229279	12243	ACE HARDWARE-WEST	60907401-426900	MATERIALS FOR REPAIR AT 601 HI	89.99
	229280	12243	ACE HARDWARE-WEST	60907401-425500	MATERIALS FOR REPAIR AT 601 HI	44.30
	228992	12155	ACE HARDWARE-WEST	10100202-425200	SLIDE DRAWER/STN 1	11.03
	229289	12313	ACE HARDWARE-WEST	60207011-426900	SPRAYER, COPPER, HANDLE, BRUSH	239.72
	229455	12314	ACE HARDWARE-WEST	60207014-426900	GATE VALVE BRASS 4)	134.36
	229212	12396	ACE HARDWARE-WEST	10100615-426200	OIL	24.99
	229212	12396	ACE HARDWARE-WEST	10100615-426900	OIL	19.49
	228672	12398	ACE HARDWARE-WEST	61300664-426900	REPELLANT/COVER BOX/TIE DOWNS/	54.46
	229401	12398	ACE HARDWARE-WEST	61300664-426900	REPELLANT/COVER BOX/TIE DOWNS/	97.47
	228092	12398	ACE HARDWARE-WEST	61300664-426900	REPELLANT/COVER BOX/TIE DOWNS/	37.45
	229241	12401	ACE HARDWARE-WEST	10100612-426900	WIRE BRUSH	13.90
	229168	12339	ACE HARDWARE-WEST	10100616-426900	ROLLER COVER	48.41
	229702	12675	ACE HARDWARE-WEST	10100301-426900	MISC SUPPLIES	21.13
	229355	12433	ACE HARDWARE-WEST	61400605-426900	LIGHT BULBS, BATTERIES	17.98
	229260	12477	ACE HARDWARE-WEST	10100607-425500	IRRIGATION SUPPLIES	32.44
	229312	12477	ACE HARDWARE-WEST	10100607-426600	IRRIGATION SUPPLIES	13.47
	229387	12509	ACE HARDWARE-WEST	10100205-426900	4" AND 9" ROLLER FRAMS AND ROL	26.35
	228654	12510	ACE HARDWARE-WEST	10100205-426900	OIL FOR 2-CYCLE ENGINES	14.99

80	227894	12514	ACE HARDWARE-WEST	10100205-426900	STARTER ROPES FOR PAINT MACHIN	7.25
	228655	12508	ACE HARDWARE-WEST	10100205-426900	YARD WASTE BAGS	3.98
	229577	12547	ACE HARDWARE-WEST	60207014-426900	MAG MIRROR 2), PVC PIPE	38.65
	229497	12757	ACE HARDWARE-WEST	10100202-426900	EPOXY,CORD HANDSET/STN 3	6.70
	229566	12758	ACE HARDWARE-WEST	10100202-426900	SPRINKLER/STN 3	12.99
	229846	12842	ACE HARDWARE-WEST	61300604-426900	WATER HOSE/COUPLER	44.98
	229508	12818	ACE HARDWARE-WEST	61300664-426900	FLAPPER/BULB/DRAIN CLEANER/GAR	86.37
	229609	12732	ACE HARDWARE-WEST	10100607-426500	IRRIGATION TOOL	17.27
	229504	12732	ACE HARDWARE-WEST	10100607-425900	IRRIGATION TOOL	14.34
	229583	12732	ACE HARDWARE-WEST	10100608-426300	IRRIGATION TOOL	159.89
	229583	12732	ACE HARDWARE-WEST	10100608-426900	IRRIGATION TOOL	99.98
					ACE HARDWARE-WEST Total:	1,922.51
81	285946	11434	ACE STEEL & RECYCLING INC	10100202-425300	STEEL PLATE,SHOP	61.09
	285982	12187	ACE STEEL & RECYCLING INC	10100401-425100	REPAIR EQUIPMENT	193.04
					ACE STEEL & RECYCLING INC Total:	254.13
86	76795	11777	ACTION MECHANICAL INC	10100301-425500	PLUMBING REPAIRS	118.79
	5536	12544	ACTION MECHANICAL INC	60207012-425200	AC unit repairs upstairs unit	214.58
	5536	12544	ACTION MECHANICAL INC	60407071-425200	AC unit repairs upstairs unit	183.93
	5536	12544	ACTION MECHANICAL INC	60907401-425200	AC unit repairs upstairs unit	112.40
					ACTION MECHANICAL INC Total:	629.70

97	67674241	11550	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	237.27
	67674241	11550	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	237.27
	67674241	11550	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	237.27
	67683621	12057	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR JANITOR	230.08
	67683621	12057	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR JANITOR	230.08
	67683621	12057	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR JANITOR	230.08
	67692394	12614	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	287.60
	67692394	12614	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	287.60
	67692394	12614	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	287.60
					ADECCO EMPLOYMENT SERVICES Total:	2,264.85
6173	44154	12116	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	15-2257 COUNTRYSIDE SUBDIVISIO	35,954.59
	44154	12116	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2257 COUNTRYSIDE SUBDIVISIO	1,694.36
	44155	12261	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	14-2211 E CUSTER & E COLLEGE R	8,619.13
	44155	12261	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	14-2211 E CUSTER & E COLLEGE R	1,567.11
	44155	12261	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	14-2211 E CUSTER & E COLLEGE R	783.56
	44155	12261	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	14-2211 E CUSTER & E COLLEGE R	4,701.35
	44152	12327	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	11-1926 MT RUSHMORE UTILITIES	87.60
	44152	12327	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	11-1926 MT RUSHMORE UTILITIES	29.20
	44152	12327	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	11-1926 MT RUSHMORE UTILITIES	29.20



6173	44153	12326	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700132-422300	13-2139 MT RUSHMORE RD UTILITI	1,134.84
	44153	12326	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	13-2139 MT RUSHMORE RD UTILITI	851.12
	44153	12326	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508911-422300	13-2139 MT RUSHMORE RD UTILITI	567.41
	44153	12326	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	13-2139 MT RUSHMORE RD UTILITI	3,988.01
	44153	12326	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	13-2139 MT RUSHMORE RD UTILITI	2,837.07
	44159	12408	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	10700125-422300	SWA & Dino Park Imp Project	4,659.32
	44160	12409	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	Skyline-Dinosaur Park Imp. Pro	5,040.00
	44143	12405	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508912-422300	SWA Parkland acquisition	2,129.40
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	74,673.27
6567	06-29-15	11668	AKER WOODS COMPANY	10100608-422500	hazardous fuel removal	495.00
					AKER WOODS COMPANY Total:	495.00
151	15829	12759	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	RESCUE BOOTS/POVANDRA	438.61
					ALLEGIANT EMERGENCY SERVICES INC Total:	438.61
164	968235	11543	ALSCO	61507103-426400	FACILITY MATS	26.51
	967188	11912	ALSCO	10100612-426400	JANITORIAL SUPPLIES	64.02
	969965	12050	ALSCO	61507103-422500	FACILITY MATS	26.51
	969966	12048	ALSCO	61507102-426400	JANITORIAL SUPPLIES	17.95
	970685	12305	ALSCO	60207012-426400	floor mat lease	14.03
	970685	12305	ALSCO	60407071-426400	floor mat lease	12.02

164	970685	12305	ALSCO	60907401-426400	floor mat lease	7.35
	970670	12315	ALSCO	60207011-426400	MATS, MOPS 071415	45.07
	968928	12399	ALSCO	10100612-426400	PRO TOWELS 167	47.84
	968928	12399	ALSCO	10100612-426900	PRO TOWELS 167	15.84
	970666	12402	ALSCO	10100612-426400	PRO TOWELS 169	64.02
					ALSCO Total:	341.16
187	108261-1575	12851	AMERICAN PLANNING ASSOC	10100204-429200	APA MEMBERSHIP	349.00
	300760-1575	12852	AMERICAN PLANNING ASSOC	10100204-429200	APA MEMBERSHIP	219.00
	279432-1575	12854	AMERICAN PLANNING ASSOC	10100706-429200	APA MEMBERSHIP	219.00
					AMERICAN PLANNING ASSOC Total:	787.00
190	102206 07-09-15	12541	AMERICAN PUBLIC WORKS ASSOC	10100108-429200	APWA NATIONAL DUES	1,500.00
					AMERICAN PUBLIC WORKS ASSOC Total:	1,500.00
5533	500487100-000648	11258	ARAMARK CHICAGO LOCKBOX	10100603-452000	THURSDAY SKATE & SPLASH FOOD S	145.00
	500487100-000639	11277	ARAMARK CHICAGO LOCKBOX	10100603-452000	MONDAY SKATE & SPLASH FOOD SER	145.00
	500487100-000642	11272	ARAMARK CHICAGO LOCKBOX	10100603-452000	TUESDAY SKATE & SPLASH FOOD SE	145.00
	500487100-000643	11270	ARAMARK CHICAGO LOCKBOX	10100603-452000	WEDNESDAY SKATE & SPLASH FOOD	145.00
					ARAMARK CHICAGO LOCKBOX Total:	580.00
267	140762	11560	ARMSTRONG EXTINGUISHER SVC. INC.	61507102-425300	RECHARGE FIRE EXTINGUISHERS	104.00
	140762	11560	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	RECHARGE FIRE EXTINGUISHERS	104.00
	140864	12568	ARMSTRONG EXTINGUISHER SVC. INC.	61507102-422500	FIRE EXTINGUISHER MAINENANCE	169.00

267					ARMSTRONG EXTINGUISHER SVC. INC. Total:	377.00
5535	93179895	12147	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,800.00
					ARROW INTERNATIONAL INC Total:	1,800.00
306	11685	12066	ATLANTIC SIGNAL	10100201-425300	SRT HEADSET REPAIR BLOOMENRADE	182.50
					ATLANTIC SIGNAL Total:	182.50
308	06-14-15	11952	ATWATER CHEMICAL SERVICES INC.	10100301-422500	PROFESSIONAL SERVICE	36.67
	06-14-15	11952	ATWATER CHEMICAL SERVICES INC.	10100305-422500	PROFESSIONAL SERVICE	36.67
	06-14-15	11952	ATWATER CHEMICAL SERVICES INC.	10100401-422500	PROFESSIONAL SERVICE	36.66
	07-07-15	12085	ATWATER CHEMICAL SERVICES INC.	60207011-426600	WEED, THISTLE - PRESTWICK 0707	435.00
	07-07-15b	12084	ATWATER CHEMICAL SERVICES INC.	60207011-426600	WEED, THISTLE ST MARTINS 07071	340.00
	07-07-15c	12083	ATWATER CHEMICAL SERVICES INC.	60207011-426600	WEED, THISTLE - ELK VALE 07071	365.00
	05-28-15	12194	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICES	170.00
	06-13-15	12194	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICES	147.00
	05-27-15	12194	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROF SERVICES	125.00
					ATWATER CHEMICAL SERVICES INC. Total:	1,692.00
355	2015-189	11812	BAIR ANALYTICS INC	10100201-422500	CRIME ANALYSIS	17,500.00
					BAIR ANALYTICS INC Total:	17,500.00
371	25163	12222	BANNER ASSOCIATES INC	60200932-422300	12-2013 LONGVIEW WATER TRANS M	6,266.35
	25039	12320	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	21,754.89
	25173	12322	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	22,835.50

371					BANNER ASSOCIATES INC Total:	50,856.74
384	276905	12571	BARGAIN BARN TIRE & REPAIR	61507102-425300	FLAT REPAIR	15.00
					BARGAIN BARN TIRE & REPAIR Total:	15.00
403	730050813	12558	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	16,690.18
	730051183	12556	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID PUMP STATI	3,960.35
	730051638	12551	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	11,981.64
					BARTLETT & WEST Total:	32,632.17
516	352177	12332	BERRYDUNN	50508919-422500	TYLER	1,140.00
					BERRYDUNN Total:	1,140.00
536	27858	11502	BH SERVICES INC	60800840-422500	PROF SERV	1,587.44
					BH SERVICES INC Total:	1,587.44
549	02 605619	10744	BIERSCHBACH EQUIPMENT	60407071-426900	SAFETY-ROAD SIGNS	287.60
					BIERSCHBACH EQUIPMENT Total:	287.60
551	NP44667742	12301	BIG D OIL COMPANY	10100618-426200	FUEL	18,638.16
					BIG D OIL COMPANY Total:	18,638.16
573	11933	12203	BLACK HAWK VANS	10100618-425100	BUS RPR	105.50
	11932	12203	BLACK HAWK VANS	10100618-425100	BUS RPR	749.50
	12014	12200	BLACK HAWK VANS	10100618-425100	BUS RPR	95.00
					BLACK HAWK VANS Total:	950.00
586	085455	11916	BLACK HILLS CHEMICAL CO	10100612-426400	JANITORIAL SUPPLIES	321.18
	085339	11916	BLACK HILLS CHEMICAL CO	10100612-426400	JANITORIAL SUPPLIES	257.74

586	085912	12046	BLACK HILLS CHEMICAL CO	10100301-426400	JANITORIAL SUPPLIES	25.98
	085912	12046	BLACK HILLS CHEMICAL CO	10100305-426400	JANITORIAL SUPPLIES	25.98
	085912	12046	BLACK HILLS CHEMICAL CO	10100401-426400	JANITORIAL SUPPLIES	25.97
	085994	12457	BLACK HILLS CHEMICAL CO	10100616-426900	GLOVES	155.88
	085791	12456	BLACK HILLS CHEMICAL CO	10100615-426400	GLOVES	43.96
	085791	12456	BLACK HILLS CHEMICAL CO	10100615-426900	GLOVES	107.89
	086231	12616	BLACK HILLS CHEMICAL CO	61207101-422900	EVENT RECYCLING BAGS	134.93
	086231	12616	BLACK HILLS CHEMICAL CO	61507102-422900	EVENT RECYCLING BAGS	134.93
	086231	12616	BLACK HILLS CHEMICAL CO	61507103-422900	EVENT RECYCLING BAGS	134.93
	086383	12839	BLACK HILLS CHEMICAL CO	10100612-426400	DISINFECTANT	365.00
	086263	12838	BLACK HILLS CHEMICAL CO	10100612-426400	TOILET TISSUE	69.34
					BLACK HILLS CHEMICAL CO Total:	1,803.71
591	7/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		36.39
	7/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		562.80
	7/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		25.18
	7/1/2015		BLACK HILLS ELECTRIC COOP	60207011-428300		59.63
	7/1/2015		BLACK HILLS ELECTRIC COOP	10100301-428300		42.00
					BLACK HILLS ELECTRIC COOP Total:	726.00
612	2484480	12168	BLACK HILLS OCCUPATIONAL MEDICINE	10100202-422500	ANNUAL PHYSICALS	2,706.00

612	2484480	12168	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL PHYSICALS	499.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	3,205.00
622	16745554 07/17		BLACK HILLS POWER INC	10100205-428300		46.98
	0272005295 6/18/15	12912	BLACK HILLS POWER INC	50508910-422500	MOVE / REPLACE LIGHT POLES	1,402.96
	0272005295 6/18/15	12912	BLACK HILLS POWER INC	50508910-422500	MOVE / REPLACE LIGHT POLES	3,491.85
	12773974 07/20		BLACK HILLS POWER INC	60207011-428300		57.90
	12818846 07/21		BLACK HILLS POWER INC	10100205-428300		65.05
	17434367 07/22		BLACK HILLS POWER INC	10100205-428300		67.98
	12775386		BLACK HILLS POWER INC	60207011-428300		6,663.05
	12760722 07/22		BLACK HILLS POWER INC	60207012-428300		29.56
	12208699 07/21		BLACK HILLS POWER INC	10100205-428300		23.58
	12489052 07/21		BLACK HILLS POWER INC	10100205-428300		21.12
	12807293 07/21		BLACK HILLS POWER INC	10100205-428300		72.26
	12808415 07/21		BLACK HILLS POWER INC	10100205-428300		32.02
	12607513 07/22		BLACK HILLS POWER INC	10100205-428300		12.00
	12605824 07/22		BLACK HILLS POWER INC	10100205-428300		25.98
	12627983 07/22		BLACK HILLS POWER INC	10100205-428300		12.00
	12806692 07/21		BLACK HILLS POWER INC	10100205-428300		49.96

622	16745639 07/21		BLACK HILLS POWER INC	10100205-428300		19.98
	12769990 07/21		BLACK HILLS POWER INC	10100607-428300		107.91
	12286732 07/21		BLACK HILLS POWER INC	10100607-428300		18.84
	12806767 07/21		BLACK HILLS POWER INC	10100607-428300		173.65
	12808592 07/21		BLACK HILLS POWER INC	10100607-428300		12.11
	12766984 07/21		BLACK HILLS POWER INC	10100607-428300		205.76
	12424682 07/21		BLACK HILLS POWER INC	10100607-428300		440.55
	12766556 07/21		BLACK HILLS POWER INC	10100607-428300		665.10
	12424684 07/21		BLACK HILLS POWER INC	10100607-428300		279.36
	12766554 07/21		BLACK HILLS POWER INC	10100607-428300		195.20
	12767019 07/21		BLACK HILLS POWER INC	10100607-428300		35.43
	12776207 07/21		BLACK HILLS POWER INC	10100607-428300		1,133.61
	12767020 07/21		BLACK HILLS POWER INC	10100607-428300		169.75
	12766893 07/21		BLACK HILLS POWER INC	10100607-428300		808.33
	12768084 07/21		BLACK HILLS POWER INC	10106031-428300		74.81
	12806366 07/21		BLACK HILLS POWER INC	60207011-428300		21.13
	12766268 07/20		BLACK HILLS POWER INC	60207011-428300		17.80
	12775688 07/21		BLACK HILLS POWER INC	60207011-428300		1,298.83
	12766299 07/21		BLACK HILLS POWER INC	60207011-428300		350.70

622	12766481 07/21		BLACK HILLS POWER INC	60207011-428300		54.79
	12427318 07/22		BLACK HILLS POWER INC	60207011-428300		22.26
	12767055 07/21		BLACK HILLS POWER INC	60207011-428300		66.88
	NONE 07/23		BLACK HILLS POWER INC	60207011-428300		10.47
	12775425 07/22		BLACK HILLS POWER INC	60207011-428300		93.47
	12368351 07/21		BLACK HILLS POWER INC	60700860-428300		12.11
	12282121 07/22		BLACK HILLS POWER INC	60700860-428300		12.00
	NONE 07/23		BLACK HILLS POWER INC	61507102-428300		16.45
	12775345 07/21		BLACK HILLS POWER INC	10100607-428300		5,052.34
	12775345 07/21		BLACK HILLS POWER INC	10100616-428300		1,684.12
	12764058 07/27		BLACK HILLS POWER INC	60207011-428300		63.65
	12807513 07/27		BLACK HILLS POWER INC	60207011-428300		34.10
	12775482 07/27		BLACK HILLS POWER INC	60207011-428300		14,807.08
	12775462 07/27		BLACK HILLS POWER INC	60207011-428300		6,213.91
	12570115 07/16		BLACK HILLS POWER INC	10100205-428300		15.13
	12626276 07/16		BLACK HILLS POWER INC	10100205-428300		23.66
	12489033 07/16		BLACK HILLS POWER INC	10100205-428300		24.60
	13152072 07/17		BLACK HILLS POWER INC	10100205-428300		63.81
	16883918 07/17		BLACK HILLS POWER INC	10100205-428300		18.92



622	18140867 07/16		BLACK HILLS POWER INC	10100205-428300		69.79
	12367866 07/17		BLACK HILLS POWER INC	10100205-428300		20.92
	12626832 07/16		BLACK HILLS POWER INC	10100205-428300		45.05
	12606051 07/16		BLACK HILLS POWER INC	10100205-428300		81.15
	12606045 07/16		BLACK HILLS POWER INC	10100205-428300		51.02
	12655659 07/17		BLACK HILLS POWER INC	10100205-428300		78.71
	12430275 07/17		BLACK HILLS POWER INC	10100205-428300		12.82
	12378464 07/17		BLACK HILLS POWER INC	10100205-428300		58.82
	13524581 07/20		BLACK HILLS POWER INC	10100205-428300		24.42
	12807699 07/17		BLACK HILLS POWER INC	10100205-428300		23.09
	12807117 07/17		BLACK HILLS POWER INC	10100205-428300		21.01
	12769070 07/17		BLACK HILLS POWER INC	10100205-428300		23.37
	12806516 07/17		BLACK HILLS POWER INC	10100205-428300		21.48
	12807720 07/17		BLACK HILLS POWER INC	10100205-428300		23.64
	18606370 07/17		BLACK HILLS POWER INC	10100205-428300		489.61
	12430251 07/17		BLACK HILLS POWER INC	10100205-428300		50.19
	12342040 07/20		BLACK HILLS POWER INC	10100205-428300		12.00
	12769498 07/17		BLACK HILLS POWER INC	10100304-428300		23.37
	12376013 07/16		BLACK HILLS POWER INC	10100607-428300		12.35

622	NONE 07/21		BLACK HILLS POWER INC	10100607-428300		72.21
	NONE 07/21		BLACK HILLS POWER INC	10100607-428300		36.28
	12771655 07/16		BLACK HILLS POWER INC	10100607-428300		62.95
	13524689 07/16		BLACK HILLS POWER INC	10100607-428300		12.75
	NONE 07/21		BLACK HILLS POWER INC	10100607-428300		19.43
	NONE 07/21		BLACK HILLS POWER INC	10100607-428300		10.34
	12606475 07/16		BLACK HILLS POWER INC	10100607-428300		12.35
	12236282 07/16		BLACK HILLS POWER INC	10100607-428300		13.29
	NONE 07/21		BLACK HILLS POWER INC	10100607-428300		17.92
	NONE 07/21		BLACK HILLS POWER INC	10100607-428300		10.34
	12488983 07/20		BLACK HILLS POWER INC	10100607-428300		29.98
	16723576 07/17		BLACK HILLS POWER INC	10100607-428300		12.47
	12550132 07/20		BLACK HILLS POWER INC	10100607-428300		12.71
	12302270 07/15		BLACK HILLS POWER INC	60207011-428300		2,676.45
	12302585 07/17		BLACK HILLS POWER INC	60207011-428300		1,390.21
	12766484 07/17		BLACK HILLS POWER INC	60207011-428300		45.13
	12775543 07/17		BLACK HILLS POWER INC	60207011-428300		3,077.24
	12302271 07/20		BLACK HILLS POWER INC	60207011-428300		36.36
	12327679 07/20		BLACK HILLS POWER INC	60207011-428300		900.73

622	12225885 07/20		BLACK HILLS POWER INC	60207011-428300		50.36
	12327689 07/16		BLACK HILLS POWER INC	61400665-428300		164.37
	12581204 07/16		BLACK HILLS POWER INC	61400665-428300		314.21
	12570060 07/16		BLACK HILLS POWER INC	61400665-428300		115.80
	12329173 07/17		BLACK HILLS POWER INC	10100202-428300		581.28
	12329173 07/17		BLACK HILLS POWER INC	61800890-428300		193.76
	16745244 07/28		BLACK HILLS POWER INC	10100607-428300		13.76
	12393538 07/28		BLACK HILLS POWER INC	10100607-428300		12.71
	12329188 07/28		BLACK HILLS POWER INC	10100607-428300		602.26
	13175297 07/28		BLACK HILLS POWER INC	10100205-428300		93.57
	12228099 07/28		BLACK HILLS POWER INC	10100607-428300		13.76
				BLACK HILLS POWER INC Total:	58,140.64	
625	2866	12613	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	765.00
	2867	12611	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	340.00
					BLACK HILLS PRO WASH Total:	1,105.00
636	0096597	12167	BLACK HILLS TENT & AWNING	10100202-459700	RESCUE NET/DIVE TEAM	300.00
					BLACK HILLS TENT & AWNING Total:	300.00
637	117476BH	12577	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S914 TANK	114.79
	117527BH	12603	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	L954 STRAP AND SCREW	38.16
					BLACK HILLS TRUCK & TRAILER INC Total:	152.95

638	2484613	12099	BLACK HILLS URGENT CARE	10100201-422500	MED EXAMS PREHIRE POLICE OFFIC	300.00
					BLACK HILLS URGENT CARE Total:	300.00
652	24239	11776	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,109.85
	24283	11776	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,956.50
	24285	11776	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,925.10
	24286	11776	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	2,124.63
	24291	11776	BLACKSTRAP INC	10100302-426400	SNOW REMOVAL MATERIALS	1,884.45
					BLACKSTRAP INC Total:	10,000.53
655	0042220	6266	BLAKE'S TRAILER REPAIR	10100615-426900	TRAILER	2,914.00
					BLAKE'S TRAILER REPAIR Total:	2,914.00
5369	07/16/15 YOUNG RETIR	12725	BOB YOUNG	10100607-422500	RETIREMENT RECOGNITION	150.00
					BOB YOUNG Total:	150.00
691	IVC0065230	10405	BOOT BARN	10100301-426300	EMPLOYEE CLOTHING	242.38
	IVC0065227	9643	BOOT BARN	61507103-426300	WORK BOOTS- LARIVE, GARY	189.99
	IVC0065229	9686	BOOT BARN	61507103-426300	WORK BOOTS-WEAVER, JOSH	144.99
	IVC0065225	9041	BOOT BARN	60407071-426300	LANY REBER: SAFETY BOOTS	90.00
	IVC0065225	9041	BOOT BARN	60907401-426300	LANY REBER: SAFETY BOOTS	89.99
	0065226	9642	BOOT BARN	61507103-426300	WORK BOOTS- HARTSHORN, LUCAS	149.99
	0065649	10866	BOOT BARN	10100401-426300	EMPLOYEE CLOTHING	149.99

691	0065727	11580	BOOT BARN	60207012-426300	Todd Martin	149.99
					BOOT BARN Total:	1,207.32
692	909618377	12015	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	88.92
	909609558	12039	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - LEGION P	74.25
	909579824	12020	BORDER STATES ELECTRIC SUPPLY	10100607-425700	CONDUIT	15.38
	909596115	12458	BORDER STATES ELECTRIC SUPPLY	10100612-425700	QRTZ MH	506.00
	909596117	12462	BORDER STATES ELECTRIC SUPPLY	10100612-425700	BAL C-C HID	327.55
	909618364	12686	BORDER STATES ELECTRIC SUPPLY	10100304-426900	GEL TAP SPLICE CONNECTORS	626.40
					BORDER STATES ELECTRIC SUPPLY Total:	1,638.50
699	81821239	11405	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	29.79
	81825261	11412	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	29.78
	81821240	11420	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,539.69
	81822583	11419	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & BP CUFFS & S	144.32
	81822583	11419	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & BP CUFFS & S	2,111.91
	81823885	11418	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	97.99
	81829675	11417	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	56.98
	81826645	11416	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	89.90
	81833917	11385	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & TRAUMA SHEAR	320.62
	81833917	11385	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & TRAUMA SHEAR	3,547.81

699	81832253	11386	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	847.96
	81838182	12156	BOUND TREE MEDICAL INC	61800890-426900	PILLOWS,EMS DISPOSABLES	161.80
	81838182	12156	BOUND TREE MEDICAL INC	61800890-429700	PILLOWS,EMS DISPOSABLES	1,819.22
	81836969	12146	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	241.78
	81836968	12145	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	10.60
					BOUND TREE MEDICAL INC Total:	12,050.15
5501	5/17-22/15	11794	BRIAN PITTS	10100201-427000	SWAT TRNG-SIOUX FALLS	208.00
					BRIAN PITTS Total:	208.00
774	1-2015	11931	BROWN AND ASSOCIATES	10100607-426900	NECK COOLERS	136.00
					BROWN AND ASSOCIATES Total:	136.00
787	60223	11679	BROWN'S REPAIR	10100607-426900	WEEDEATERS	614.98
	60224	11679	BROWN'S REPAIR	10100607-425300	WEEDEATERS	8.04
	60026	11679	BROWN'S REPAIR	10100607-425300	WEEDEATERS	24.91
	60411	12014	BROWN'S REPAIR	10100607-425300	WEED EATERS	109.66
					BROWN'S REPAIR Total:	757.59
830	77587-11	11516	BURNS & MCDONNELL ENGINEERING	61507102-422300	13-2147 CELL 12 GCCS EXPANSION	5,305.50
					BURNS & MCDONNELL ENGINEERING Total:	5,305.50
6771	06-03-15	12790	BUSH, ROBERT	78900963-453000	HEALTH INS RFD	3,222.00
					BUSH, ROBERT Total:	3,222.00
842	06PS0450756	11944	BUTLER MACHINERY CO.	10500115-425300	PRIME APP CARTRIDGE	49.40
	06PS045194	12310	BUTLER MACHINERY CO.	60207012-425300	#W316	103.66

842	06PS0451595	12311	BUTLER MACHINERY CO.	60207012-425300	#W316	68.60
					BUTLER MACHINERY CO. Total:	221.66
905	2590-418452	11643	CARQUEST AUTO PARTS	61207101-425100	AIR/OIL FILTERS	60.66
	2590-418264	11641	CARQUEST AUTO PARTS	61207101-425100	SOLDER	43.91
	2590-418488	11397	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTERS/UNIT 8148	13.60
	2590-418047	11393	CARQUEST AUTO PARTS	61800890-426200	DIESEL EXHAUST FLUID/AMB STOCK	25.00
	2590-418514	11438	CARQUEST AUTO PARTS	10100202-425100	OIL & AIR FILTERS/UNIT 2127	10.71
	2590-418515	11435	CARQUEST AUTO PARTS	10100202-426200	24 QTS 5W-30 OIL/STOCK	94.80
	2590-418585	11517	CARQUEST AUTO PARTS	61207101-425100	COM & TRACTOR BAT	207.18
	2590-418721	11558	CARQUEST AUTO PARTS	61507102-426900	BLUE ROLL TOWEL	210.60
	2590-418720	11544	CARQUEST AUTO PARTS	61507102-425300	THREADLOCKER	26.29
	2590-418924	11556	CARQUEST AUTO PARTS	61507102-426900	BRAKE CLEANER	49.56
	2590-419068	11557	CARQUEST AUTO PARTS	61507102-426500	TORX BIT SET	35.62
	2590-419067	11541	CARQUEST AUTO PARTS	61507102-425300	BELTS	29.39
	2590-419266	12063	CARQUEST AUTO PARTS	61507102-425100	L951 FUEL PUMP	209.15
	2590-418739	12184	CARQUEST AUTO PARTS	10100401-425300	REPAIR EQUIPMENT	46.08
	2590-419186	12184	CARQUEST AUTO PARTS	10100305-426500	REPAIR EQUIPMENT	41.69
	2590-419192	12184	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	24.34
	2590-419252	12184	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	121.70

905	2590-419304	12184	CARQUEST AUTO PARTS	10100401-425100	REPAIR EQUIPMENT	107.76
	2590-419557	12184	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	50.32
	2590-419594	12184	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	5.97
	2590-419594	12184	CARQUEST AUTO PARTS	10100301-426200	REPAIR EQUIPMENT	3.99
	2590-419712	12184	CARQUEST AUTO PARTS	10100401-425300	REPAIR EQUIPMENT	12.04
	2590-419719	12184	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	5.50
	2590-419935	12184	CARQUEST AUTO PARTS	10100401-425300	REPAIR EQUIPMENT	7.45
	2590-420004	12184	CARQUEST AUTO PARTS	10100301-425100	REPAIR EQUIPMENT	5.10
	2590-419603		CARQUEST AUTO PARTS	10100301-425100	CR RTN FUEL FILTER	(16.33)
	2590-419328		CARQUEST AUTO PARTS	10100401-425100	CR CORE RTN SILVER 800 CCA	(20.00)
	2590-413459	12188	CARQUEST AUTO PARTS	10100301-425100	EQUIPMENT REPAIR	11.39
	2590-420060	12276	CARQUEST AUTO PARTS	10100204-425100	REPAIRS G008	101.83
	2590-419154	12160	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8147	11.77
	2590-419127	12161	CARQUEST AUTO PARTS	10100202-426900	6 GAL WASHER FLUID/STOCK	13.20
	2590-419320	12162	CARQUEST AUTO PARTS	61800890-425100	OIL FILTER/UNIT 8141	2.50
	2590-419126	12163	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8031	20.10
	2590-419099	12164	CARQUEST AUTO PARTS	10100202-425100	SWITCHES/OLD BRUSH 3	25.49
	2590-419190	12165	CARQUEST AUTO PARTS	10100202-425100	OIL FILTER/UNIT 2124	2.95
	2590-419286	12166	CARQUEST AUTO PARTS	61800890-425100	OIL & AIR FILTER/UNIT 8143	35.77



905	2590-419053	12245	CARQUEST AUTO PARTS	60907401-425100	MAINTENANCE ON W885, BOBCAT	51.30
	2590-418885	12248	CARQUEST AUTO PARTS	60907401-425100	MAINTENANCE ON W883, MINI EXCA	51.30
	2590-419146	12130	CARQUEST AUTO PARTS	10100202-426200	4 GAL DIESEL EXHAUST FLUID/STN	27.56
	2590-418790	12376	CARQUEST AUTO PARTS	61300664-425300	FUEL LINE/SHUTOFF/TIE/SPK PLUG	44.38
	2590-418458	12376	CARQUEST AUTO PARTS	61300664-425300	FUEL LINE/SHUTOFF/TIE/SPK PLUG	49.72
	2590-418580	12376	CARQUEST AUTO PARTS	61400665-426200	FUEL LINE/SHUTOFF/TIE/SPK PLUG	15.80
	2590-419814	12367	CARQUEST AUTO PARTS	61300664-425300	VALVES/ABSORBENT/CABLE/SPO UT/H	58.14
	2590-419743	12367	CARQUEST AUTO PARTS	61300664-425300	VALVES/ABSORBENT/CABLE/SPO UT/H	12.58
	2590-419325	12367	CARQUEST AUTO PARTS	61300664-425300	VALVES/ABSORBENT/CABLE/SPO UT/H	48.92
	2590-419823		CARQUEST AUTO PARTS	61300664-425300	CR RTN VALVE EXT	(2.69)
	2590-418257		CARQUEST AUTO PARTS	10100205-425100	CR RTN SILVER 800 CCA	(110.39)
	2590-418451	12625	CARQUEST AUTO PARTS	61207101-425100	S923 RECEIVER DRIER	46.36
	2590-419022	12626	CARQUEST AUTO PARTS	61207101-425100	S923 BRAKE CHAMBER	52.40
	2590-420086	12601	CARQUEST AUTO PARTS	61507102-425300	L948 AIR FILTER	24.25
	2590-420087	12602	CARQUEST AUTO PARTS	61507102-425300	L959 AIR FILTER	73.92
	2590-419984	12595	CARQUEST AUTO PARTS	61507102-425300	STOCK EVACUATOR	148.19
	2590-419988	12600	CARQUEST AUTO PARTS	61507102-425300	L943 AIR FILTER	38.94
	2590-420165	12599	CARQUEST AUTO PARTS	61507102-425300	L948 AIR FILTER	24.25
	2590-420258	12598	CARQUEST AUTO PARTS	61507102-425300	L942 FILTERS	144.54

905	2590-420085	12605	CARQUEST AUTO PARTS	61507102-425300	L937 FILTERS	181.16
					CARQUEST AUTO PARTS Total:	2,617.71
909	0086134	12846	CARROLL'S APPLIANCE	61300604-425300	REPAIR VACUUMS	90.00
					CARROLL'S APPLIANCE Total:	90.00
931	0003916	11567	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0003915	11919	CBH COOPERATIVE	10100603-428500	PROPANE	76.20
	0003902	11264	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	0003893	11266	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
					CBH COOPERATIVE Total:	304.80
948	605 341-4177 7/1/15	11949	CENTURYLINK	60207011-428100	07/01 SVC CHARGES	58.54
	605 342-3696 6/25/15	11956	CENTURYLINK	60207011-428100	SVC CHARGES	58.57
	E98-0067 07- 01-15	12257	CENTURYLINK	60407071-428100	07/01 SVC CHARGES	151.84
	E38-0537 07- 01-15	12257	CENTURYLINK	60407071-428100	07/01 SVC CHARGES	165.36
					CENTURYLINK Total:	434.31
950	386553	11820	CERILLIANT CORPORATION	10100201-426100	ETHANOL	547.00
					CERILLIANT CORPORATION Total:	547.00
959	6387	12316	CHAMPION WATER SYSTEMS INC	60207011-426400	SALT 50 LB BAG 50)	373.50
					CHAMPION WATER SYSTEMS INC Total:	373.50
984	06-30-15	11816	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	3,000.00
					CHILDREN'S HOME SOCIETY Total:	3,000.00

1316	06/21-26/15	11795	CHRIS DEGROOTE	10100201-427000	SURVEILLANCE SCHOOL-DES MOINES	1,023.00
					CHRIS DEGROOTE Total:	1,023.00
988	775240	11647	CHRIS SUPPLY COMPANY	61507103-425700	HEAT CAMERA MAINTENANCE OFFICE	23.95
	774865	11650	CHRIS SUPPLY COMPANY	61207101-425700	DANO HYDRAULICS	519.50
	775888	12137	CHRIS SUPPLY COMPANY	10100202-425100	LAMP/E7	23.32
					CHRIS SUPPLY COMPANY Total:	566.77
1013	06-16-15a	11788	CITY OF RAPID CITY	10100603-426900	PETTY CASH	14.84
	06-18-15	11788	CITY OF RAPID CITY	10100401-422500	PETTY CASH	5.00
	06-18-15a	11788	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	06-25-15	11788	CITY OF RAPID CITY	60207014-453000	PETTY CASH	0.60
	06-30-15	11788	CITY OF RAPID CITY	10100108-422500	PETTY CASH	56.00
	06-30-15	11788	CITY OF RAPID CITY	10100204-422500	PETTY CASH	28.00
	09008345 07/01/15		CITY OF RAPID CITY	60207012-428400	09008345	1,280.40
	09008345 07/01/15		CITY OF RAPID CITY	60407071-428400	09008345	132.33
	09008345 07/01/15		CITY OF RAPID CITY	60907401-428400	09008345	54.28
	09008345 07/01/15		CITY OF RAPID CITY	60207011-428400	09008345	143.96
	09008345 07/01/15		CITY OF RAPID CITY	60207014-428400	09008345	(5.00)
	05997070 07/01		CITY OF RAPID CITY	10100601-428400	05997070 1435	56.03
	00275020 07/01		CITY OF RAPID CITY	60800840-428400	00275020 21	255.11

1013	00275022 07/01		CITY OF RAPID CITY	60800840-428400	00275022 27	363.15
	00271297 07/01		CITY OF RAPID CITY	10106064-428400	00271297 28	246.12
	00271299 07/01		CITY OF RAPID CITY	10106064-428400	00271299 0	273.51
	09005375 07/01		CITY OF RAPID CITY	61000870-428400	09005375 0	119.67
	09009875 07/01		CITY OF RAPID CITY	60407071-428400	09009875 20	152.03
	38882	12554	CITY OF RAPID CITY	50508910-437000	13-2086 SEGER DRIVE RECONST	1,527.30
	05-29-15		CITY OF RAPID CITY	61300604-453000	CREDIT CARD FEES	3,378.71
	05-29-15		CITY OF RAPID CITY	61400605-453000	CREDIT CARD FEES	882.94
	07-01-15	12865	CITY OF RAPID CITY	10100620-422900	PETTY CASH	27.00
	07-07-15	12865	CITY OF RAPID CITY	60207014-453000	PETTY CASH	8.10
	07-08-15	12865	CITY OF RAPID CITY	60602074-422500	PETTY CASH	30.00
	07-15-15	12865	CITY OF RAPID CITY	60207014-453000	PETTY CASH	2.63
	07-10-15	12865	CITY OF RAPID CITY	10100601-422500	PETTY CASH	14.00
	07/13-17/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 07/13-17-15	1.42
	07/13-17/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/13-17-15	113.64
	07/13-17/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/13-17-15	7.95
	07/13-17/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/13-17-15	87.01
	07/13-17/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/13-17-15	24.04
	07/13-17/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/13-17-15	48.66

1013	07/13-17/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/13-17-15	8.53
	07/13-17/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/13-17-15	40.54
	07/13-17/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 07/13-17-15	3.77
	07/13-17/15		CITY OF RAPID CITY	10100612-426100	POSTAGE 07/13-17-15	14.60
	07/13-17/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/13-17-15	3.30
	07/13-17/15		CITY OF RAPID CITY	10100706-426100	POSTAGE 07/13-17-15	6.35
	07/13-17/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/13-17-15	20.72
	07/13-17/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 07/13-17-15	0.47
	07/13-17/15		CITY OF RAPID CITY	61000870-426100	POSTAGE 07/13-17-15	36.27
	07/13-17/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/13-17-15	9.64
	07/13-17/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 07/13-17-15	1.67
	07/13-17/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/13-17-15	357.15
	07/13-17/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 07/13-17-15	3.54
	07/13-17/15		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/13-17-15	0.94
	07/13-17/15		CITY OF RAPID CITY	61507102-426100	POSTAGE 07/13-17-15	1.42
	07/13-17/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/13-17-15	283.86
	07/13-17/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 07/13-17-15	13.66
	07/13-17/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/13-17-15	32.03
	07/20-24/15		CITY OF RAPID CITY	10100101-426100	POSTAGE 07/20-24/15	4.71

1013	07/20-24/15		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/20-24/15	317.46
	07/20-24/15		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/20-24/15	5.41
	07/20-24/15		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/20-24/15	19.51
	07/20-24/15		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/20-24/15	5.69
	07/20-24/15		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/20-24/15	44.66
	07/20-24/15		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/20-24/15	2.84
	07/20-24/15		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/20-24/15	13.67
	07/20-24/15		CITY OF RAPID CITY	10100601-426100	POSTAGE 07/20-24/15	1.41
	07/20-24/15		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/20-24/15	4.24
	07/20-24/15		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/20-24/15	15.54
	07/20-24/15		CITY OF RAPID CITY	60700860-426100	POSTAGE 07/20-24/15	0.94
	07/20-24/15		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/20-24/15	2.13
	07/20-24/15		CITY OF RAPID CITY	61300604-426100	POSTAGE 07/20-24/15	0.47
	07/20-24/15		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/20-24/15	228.76
	07/20-24/15		CITY OF RAPID CITY	60407072-426100	POSTAGE 07/20-24/15	2.40
	07/20-24/15		CITY OF RAPID CITY	61507102-426100	POSTAGE 07/20-24/15	2.62
	07/20-24/15		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/20-24/15	347.52
	07/20-24/15		CITY OF RAPID CITY	10100620-426100	POSTAGE 07/20-24/15	14.13
	07/20-24/15		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/20-24/15	24.97
					CITY OF RAPID CITY Total:	11,256.97

1044	40980	11914	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-422500	WATER HEATER SERVICE	2,207.34
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,207.34
1045	98643	11841	CLINIQA CORPORATION	10100201-426100	WHOLE BLOOD	429.00
					CLINIQA CORPORATION Total:	429.00
1053	1452598	11555	COCA-COLA OF THE BLACK HILLS	61507102-422500	BOTTLED WATER	17.85
	1479981	11909	COCA-COLA OF THE BLACK HILLS	10100612-452000	CONCESSION MERCHANDISE FOR RES	74.00
	1479980	11915	COCA-COLA OF THE BLACK HILLS	10100603-452000	CONCESSION MERCHANDISE FOR RES	304.50
	1477815	11911	COCA-COLA OF THE BLACK HILLS	10100615-452000	CONCESSION MERCHANDISE FOR RES	294.00
	167141	12255	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL	27.00
	163052	12247	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL	27.00
	1493526	12455	COCA-COLA OF THE BLACK HILLS	10100612-452000	SWT BLK TEA	223.00
	1491261	12448	COCA-COLA OF THE BLACK HILLS	10100616-452000	SWT BLK TEA	211.50
	1493417	12420	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	59.50
	1493523	12420	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	167.00
	1387867	12420	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	136.00
	171483	12240	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	53.50
	1491373	12837	COCA-COLA OF THE BLACK HILLS	10100616-452000	2.5 GAL SODA	167.50
	1477890	12831	COCA-COLA OF THE BLACK HILLS	10100615-452000	2.5 GAL SODA	168.00
					COCA-COLA OF THE BLACK HILLS Total:	1,930.35

6484	767	12105	COLLISION FORENSIC SOLUTIONS LLC	10100201-429500	MAPSCENE SOFTWARE SUB	785.00
					COLLISION FORENSIC SOLUTIONS LLC Total:	785.00
1106	23942	11799	CONRAD'S BIG C SIGNS	10100201-425100	VINYL WRAP	2,100.00
					CONRAD'S BIG C SIGNS Total:	2,100.00
1113	205496	11681	CONTRACTOR'S SUPPLY INC	10100607-426900	SPRAY PAINT	9.50
	205418	12018	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - PREBLE, J	2.80
	205020	12378	CONTRACTOR'S SUPPLY INC	61300664-426900	CONES/CAUTION TAPE	58.00
	205574	12515	CONTRACTOR'S SUPPLY INC	10100205-426900	INVERTED RED SPRAY PAINT	94.80
	205740	12729	CONTRACTOR'S SUPPLY INC	10100607-425400	SAFETY GLASSES - GRAYBILL, S	162.50
	205740	12729	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY GLASSES - GRAYBILL, S	28.00
	205712	12469	CONTRACTOR'S SUPPLY INC	10100607-426900	MARKING PAINT	28.50
	205739	12469	CONTRACTOR'S SUPPLY INC	10100607-426300	MARKING PAINT	12.00
	205739	12469	CONTRACTOR'S SUPPLY INC	10100607-426900	MARKING PAINT	83.40
	205611	12038	CONTRACTOR'S SUPPLY INC	10100607-426300	BOOT COVERS FOR CONCRETE WORK	30.00
	205680	12234	CONTRACTOR'S SUPPLY INC	60407072-426300	DAVE HANSON: SAFETY - HIP BOO	62.00
					CONTRACTOR'S SUPPLY INC Total:	571.50
1164	S500624260.001	11488	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	MAIN LUG LOAD CENTER, NIPPLES,	90.51
	S500624928.001		CRESCENT ELECTRIC SUPPLY CO	10100205-426900	CR RTN	(34.25)
	S500667557.001	12005	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	ELECTRICAL SUPPLIES	21.12



1164	S500702877.0 01	12449	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	FLRLMP 25	130.63
	S500706466.0 01	12454	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	UNIVERSAL BALLAST	102.05
	S500560177.0 01	12471	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	246.24
	S500608842.0 01	12471	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	81.25
	S500693154.0 01	12511	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	SAFETY SWITCH	132.19
	S500693796.0 01	12512	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	TIME-DELAY BLADE FUSES	59.01
	S500681295.0 01	12513	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	GE LAMPS	57.14
					CRESCENT ELECTRIC SUPPLY CO Total:	885.89
1165	RA00001949	12500	CRETEX CONCRETE PRODUCTS WEST INC	60407071-425500	RINGS TO RAISE MANHOLE	26.40
					CRETEX CONCRETE PRODUCTS WEST INC Total:	26.40
1167	7349	8429	CRICKET LAWN SERVICE	26000927-422500	1823 7TH ST. - MOW & TRIM	140.00
	7370	9160	CRICKET LAWN SERVICE	26000927-422500	433 E OAKLAND ST - MOW & TRIM	160.00
	7534	11745	CRICKET LAWN SERVICE	26000927-422500	641 N MAPLE AVENUE - DEBRIS RE	120.00
	7536	11746	CRICKET LAWN SERVICE	26000927-422500	812 WOOD AVENUE - MOW & TRIM	180.00
	7537	11751	CRICKET LAWN SERVICE	26000927-422500	504 CRAZY HORSE STREET - MOW &	140.00
	7535	11747	CRICKET LAWN SERVICE	26000927-422500	3423 BELLA VISTA COURT - MOW &	140.00
	7515	10749	CRICKET LAWN SERVICE	26000927-422500	314 WRIGHT STREET - MOW & TRIM	160.00
	7522	10770	CRICKET LAWN SERVICE	26000927-422500	4355 TITAN DRIVE - MOW & TRIM	160.00
	7521	10771	CRICKET LAWN SERVICE	26000927-422500	121 E MONROE STREET - MOW & TR	180.00

1167	7520	10777	CRICKET LAWN SERVICE	26000927-422500	823 LEMMON AVENUE - MOW & TRIM	360.00
	7518	10746	CRICKET LAWN SERVICE	26000927-422500	715 AUBURN DRIVE - MOW & TRIM	140.00
	7517	10747	CRICKET LAWN SERVICE	26000927-422500	3615 LAWRENCE DRIVE - MOW & TR	140.00
	7516	10748	CRICKET LAWN SERVICE	26000927-422500	3815 CHIEF STREET - MOW & TRIM	140.00
	7519	10745	CRICKET LAWN SERVICE	26000927-422500	703 NORTHRIDGE DRIVE - MOW & T	160.00
	7339	6099	CRICKET LAWN SERVICE	26000927-422500	5014 W CHICAGO ST - DEBRIS TO	180.00
					CRICKET LAWN SERVICE Total:	2,500.00
6389	32181	11009	CROELL REDI-MIX	60907401-425500	PLAZA & WESLYAN BLVD JOB	82.00
					CROELL REDI-MIX Total:	82.00
1209	69891	11265	D&M AG SUPPLY INC	10100612-426900	BICAB	94.50
	69891	11265	D&M AG SUPPLY INC	10100615-426900	BICAB	94.50
	69891	11265	D&M AG SUPPLY INC	10100616-426900	BICAB	94.50
	70114	12836	D&M AG SUPPLY INC	10100612-426400	SODA	405.00
					D&M AG SUPPLY INC Total:	688.50
1231	33148	12186	DAKOTA BATTERY/ELECTRIC	10100401-425300	EQUIPMENT REPAIR	146.92
					DAKOTA BATTERY/ELECTRIC Total:	146.92
1234	IN284459	11424	DAKOTA BUSINESS CENTER	61800890-425300	COPIER MAINT/EMS/6-23-15 TO 7-	133.80
	IN284712	11692	DAKOTA BUSINESS CENTER	10100106-425300	Copier Monthly Maintenance	96.00
					DAKOTA BUSINESS CENTER Total:	229.80
1239	6375207	11553	DAKOTA FLUID POWER	61507102-425300	ADAPTER	76.91

1239	6374771	11565	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC HOSES	12.20
	6377999	12183	DAKOTA FLUID POWER	10100401-425300	REPAIR EQUIPMENT	36.90
	6377095	12560	DAKOTA FLUID POWER	61507102-425300	HOSE ASSEMBLY	124.52
					DAKOTA FLUID POWER Total:	250.53
1241	455456	11806	DAKOTA HILLS VETERINARY CLINIC	10100201-429800	VET BILL XANDER	2,376.18
					DAKOTA HILLS VETERINARY CLINIC Total:	2,376.18
1248	100327869	11908	DAKOTA PARTY	10100612-452000	CONCESSION MERCHANDISE FOR RES	99.60
					DAKOTA PARTY Total:	99.60
1252	9244	12565	DAKOTA PUMP INC	61507102-425300	PUMP REPAIR	846.94
					DAKOTA PUMP INC Total:	846.94
1254	32562	12037	DAKOTA RADIATOR	10100607-425300	CLEAN & REPAIR LEAKS #M-16	95.00
					DAKOTA RADIATOR Total:	95.00
1257	228537	12768	DAKOTA SECURITY SYSTEMS INC	10100202-425200	DOOR SECURITY RPR CALL/STN 7	71.43
					DAKOTA SECURITY SYSTEMS INC Total:	71.43
1260	B395825	10707	DAKOTA SUPPLY GROUP	60407071-426900	PARTS FOR SIGN TRAILER	45.39
	B419270	11947	DAKOTA SUPPLY GROUP	60207011-426900	KEYS FOR VFD WELL 13	23.76
	B450118	12233	DAKOTA SUPPLY GROUP	60407072-426900	PLUMBING	111.12
	B385992	12735	DAKOTA SUPPLY GROUP	10100607-425500	PLUMBING SUPPLIES - TIMBERLINE	99.57
	B385992	12735	DAKOTA SUPPLY GROUP	10100607-426300	PLUMBING SUPPLIES - TIMBERLINE	4.11
	B385992	12735	DAKOTA SUPPLY GROUP	10100607-426900	PLUMBING SUPPLIES - TIMBERLINE	12.98
					DAKOTA SUPPLY GROUP Total:	296.93

6750	3741	12082	DAKOTAH LODGE	60207011-427000	LODGING J. ACKERMAN ADV WATER	179.85
	3742	12082	DAKOTAH LODGE	60207011-427000	LODGING J. ACKERMAN ADV WATER	179.85
					DAKOTAH LODGE Total:	359.70
6749	2686	12102	DALE'S REPAIR & TOWING	10100201-422500	TOW CR#15-208208	125.00
					DALE'S REPAIR & TOWING Total:	125.00
1268	076860	11646	DALE'S TIRE & RETREADING INC WEST	61507103-426700	M990 SPARE FRONT TIRES	1,020.00
	076941	12372	DALE'S TIRE & RETREADING INC WEST	61300664-426700	TIRE/MOUNT/JUNK TIRE/TUBE	101.72
					DALE'S TIRE & RETREADING INC WEST Total:	1,121.72
1284	INV0936816	12093	DASH MEDICAL GLOVES	10100201-426100	EXAM GLOVES STOCK	281.40
					DASH MEDICAL GLOVES Total:	281.40
6460	1029	12466	DB SOUND LLC	10100607-422500	SECURITY SYSTEM SERVICE CALL	65.00
					DB SOUND LLC Total:	65.00
2127	07/04-07/11/15	12498	DEAN HARTFORD	60407072-427000	DEAN HARTFORD: TRAVEL & TRAINI	629.00
					DEAN HARTFORD Total:	629.00
1322	XJPPK96W2	9693	DELL MARKETING LP	61507102-429500	SCALE COMPUTER	867.76
					DELL MARKETING LP Total:	867.76
1335	RC00371674-001	11539	DENNIS SUPPLY	61507103-425300	belts	9.12
	RC00374584-001	11945	DENNIS SUPPLY	60207011-426500	COMB TOOL FOR AC UNIT	11.76
	RC00371584-001	12237	DENNIS SUPPLY	60407072-425300	AB BLOWER COOLER	381.54
	RC00371584-001	12237	DENNIS SUPPLY	60407072-426900	AB BLOWER COOLER	15.00
					DENNIS SUPPLY Total:	417.42
1389	180877	11811	DODGE TOWN INC.	10100201-425100	FILTER UNIT 152	67.39

1389	180807	11838	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 153	44.81
	180850	11838	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 153	67.39
	180513	11838	DODGE TOWN INC.	10100201-425100	FILTERS UNIT 153	179.70
					DODGE TOWN INC. Total:	359.29
1427	2457	11680	DRAIN MASTERS	10100607-422500	SEWER SERVICE - THOMSON PARK	185.50
	2478	12501	DRAIN MASTERS	60407071-425500	REPAIR INTERNAL PLUMING	580.00
					DRAIN MASTERS Total:	765.50
1429	15-07-028	12570	DREAM DESIGN INTERNATIONAL	60400831-422300	14-2121 JOLLY LN TO RESERVOIR	362.79
	15-07-028	12570	DREAM DESIGN INTERNATIONAL	60400834-422300	14-2121 JOLLY LN TO RESERVOIR	2,352.21
					DREAM DESIGN INTERNATIONAL Total:	2,715.00
4929	052715-062315 EXAMS	12091	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	EYE TESTS PREHIRE POLICE OFFIC	300.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	300.00
6748	07/09/15	12132	DZINTARS, EGON F	10500115-453000	CITY SHARE HAZARD MITIGATION 2	506.00
					DZINTARS, EGON F Total:	506.00
1474	772657	12415	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	532.95
	778895	12415	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	128.60
	775745	12415	EAGLE SALES OF THE BH INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	328.45
					EAGLE SALES OF THE BH INC Total:	990.00
1491	X201009377	11518	EDDIES TRUCK SALES & SERVICE	61207101-425100	GOLD SEAL BRAKE CHAMBER	152.13
	X201009477	11642	EDDIES TRUCK SALES & SERVICE	61207101-425100	COVER	31.85

1491	X201009322	11639	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTERS	47.23
	X201009815:0 1	12185	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	136.50
	X201009748:0 1	12185	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	40.49
	X201009712:0 1	12185	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	18.84
	X201009729:0 1	12185	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	13.62
	X201009726:0 1	12185	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	96.07
	X201009599:0 1	12185	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	18.84
	X201009610:0 1	12185	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	13.62
	X201009528:0 1	12185	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR EQUIPMENT	18.73
	X201009444:0 1	12185	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	76.82
	X201008612:0 1	12185	EDDIES TRUCK SALES & SERVICE	10100401-425300	REPAIR EQUIPMENT	189.08
	X201009588	12620	EDDIES TRUCK SALES & SERVICE	61207101-425100	S928 CRANKCASE FILTER	50.46
					EDDIES TRUCK SALES & SERVICE Total:	904.28
1531	02-28-15		ELLSWORTH TASK FORCE	10100715-461800	FEB15 EAFB TASK FORCE	6,250.00
	03-31-15		ELLSWORTH TASK FORCE	10100715-461800	MAR15 EAFB TASK FORCE	6,250.00
	04-30-15		ELLSWORTH TASK FORCE	10100715-461800	APR15 EAFB TASK FORCE	6,250.00
	05-31-15		ELLSWORTH TASK FORCE	10100715-461800	MAY15 EAFB TASK FORCE	6,250.00
	06-30-15		ELLSWORTH TASK FORCE	10100715-461800	JUN15 EAFB TASK FORCE	6,250.00
	07-31-15		ELLSWORTH TASK FORCE	10100715-461800	JUL15 EAFB TASK FORCE	6,250.00
					ELLSWORTH TASK FORCE Total:	37,500.00

1536	1745722	11413	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	296.05
	1747503	11401	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	754.50
	1747166	11410	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	209.95
	1749029	12144	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	MCI KIT/AMB	284.95
	1749169	12143	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	TANK REGULATOR,COT NET,EMS DIS	272.85
	1749169	12143	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	TANK REGULATOR,COT NET,EMS DIS	30.05
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,848.35
1554	0109585-IN	11802	ENTENMANN-ROVIN CO	10100201-426300	BADGES STOCK	1,493.50
					ENTENMANN-ROVIN CO Total:	1,493.50
1556	55622	12450	ENVIRONMENTAL PRODUCTS CO	10100612-425300	FILTERS	97.56
					ENVIRONMENTAL PRODUCTS CO Total:	97.56
1592	019946-00	11768	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	OFFICE SUPPLIES, PORTFOLIO	6.48
	019618-00	10272	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	14.78
	045281-00	11742	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	POCKET FILE FOLDERS	30.10
	848221	11896	EVERGREEN OFFICE PRODUCTS INC	10100603-426100	BLACK MESH CHAIR	331.00
	020177-00	12274	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	11.98
	020019-00	12318	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	35.16
	020265-00	12885	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	35.16
					EVERGREEN OFFICE PRODUCTS INC Total:	464.66
1600	02/01/15	12169	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF PAST DUE AMB ACC	25.00

1600	03/01/15	12169	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF PAST DUE AMB ACC	25.00
	04/01/15	12169	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF PAST DUE AMB ACC	292.02
	05/01/15	12169	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF PAST DUE AMB ACC	25.00
	06/01/15	12169	EXPRESS COLLECTIONS INC	61800890-422500	COLLECTION OF PAST DUE AMB ACC	25.00
					EXPRESS COLLECTIONS INC Total:	392.02
1615	86 06/29/15	11147	FAMILY THRIFT CENTER	10100202-426300	RETIREMENT CAKE/DUDA	31.99
					FAMILY THRIFT CENTER Total:	31.99
1619	62418613	11910	FARMER BROTHERS CO	10100612-452000	CONCESSION MERCHANDISE FOR RES	213.46
	62525446	12236	FARMER BROTHERS CO	60407072-426300	ADMIN BLDG - COFFEE	116.16
	62418689	12323	FARMER BROTHERS CO	10100108-426300	COFFEE	266.30
	62418725	12853	FARMER BROTHERS CO	10100204-426300	COFFEE	122.26
					FARMER BROTHERS CO Total:	718.18
1627	SDRA144248		FASTENAL COMPANY	10100205-426900	CREDIT RTN 100Z ACRY A7 CART	(32.10)
	SDRAP225051	10735	FASTENAL COMPANY	60407071-426900	MISC. FOR SIGN TRAILER	82.59
	SDRAP225389	11934	FASTENAL COMPANY	10100607-425900	CABLE TIES	4.23
	SDRA145220	12238	FASTENAL COMPANY	60407072-426900	UV POWER DISTRIBUTION PANEL	1.50
	SDRA145215	12451	FASTENAL COMPANY	10100603-425200	S/S DROP-IN	20.71
	SDRA144955	12561	FASTENAL COMPANY	61507102-425300	FASTENERS	149.21
					FASTENAL COMPANY Total:	226.14
1633	5-081-99626	11775	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	304.29



1633	5-081-99626	11775	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	17.39
	5-074-20572	11832	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	122.66
	5-081-28328	11801	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	191.13
	5-089-03111	12263	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	14.13
	5-089-03111	12263	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	11.78
	5-089-03111	12263	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	38.50
					FEDERAL EXPRESS CORPORATION Total:	699.88
1642	754	12089	FENNELL DESIGN INC	10700132-422300	11-1942 HORACE MANN POOL	6,633.26
					FENNELL DESIGN INC Total:	6,633.26
1647	J15-107.4	12115	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONST AND	22,988.04
	J15-107.4	12115	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONST AND	32,566.38
	J15-107.4	12115	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONST AND	8,382.97
	J14-147.7	11696	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN ST RECONST	716.09
	J14-147.7	11696	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN ST RECONST	57.31
	J14-147.7	11696	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN ST RECONST	329.55
	J14-147.7	11696	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN ST RECONST	329.55
					FERBER ENGINEERING Total:	65,369.89
1648	2670007	11905	FERGUSON ENTERPRISES INC	10100612-425500	KIT ANODE	280.83
					FERGUSON ENTERPRISES INC Total:	280.83
1661	32094	11400	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	7500 #8 REMITTANCE ENVELOPES/E	456.55

1661	32096	11399	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	1500 HCFA FORMS/EMS BILLING	100.05
	32095	11398	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	5000 #10 WIND ENVELOPES/EMS BI	418.05
	32098	11402	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	500 LASER INVOICES/EMS BILLING	88.44
					FINANCIAL FORMS & SUPPLIES INC Total:	1,063.09
1676	3224-459111	12080	FIRST CALL	60207011-425900	BELT EXHAUST FAN	8.03
					FIRST CALL Total:	8.03
1693	W-1038483	12424	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	27.90
	W-1040331	12424	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	100.30
	W-1042217	12424	FISHER BEVERAGE COMPANY	61400605-452000	GOLF CONCESSION MERCHANDISE FO	126.00
					FISHER BEVERAGE COMPANY Total:	254.20
1706	106899-01	12722	FLAIL-MASTER CORPORATION	10100607-426900	ROLLER BRG, HSG ASSY	444.12
					FLAIL-MASTER CORPORATION Total:	444.12
1712	IN672400	12633	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	26510	12324	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	288.14
	26510	12324	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	6,656.12
	26510	12324	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	14,522.45
	26510	12324	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	8,788.39
	26508	12417	FMG INC.	60200933-422300	11-1936 EAFB WATER METER RELOC	7,366.10
	26511	12329	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	1,626.25

1728	26511	12329	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	1,626.25
	26509	12272	FMG INC.	60200933-422300	13-2100 WATER AND SEWER EXT PR	66.06
	26509	12272	FMG INC.	60200934-422300	13-2100 WATER AND SEWER EXT PR	121.76
	26509	12272	FMG INC.	60400833-422300	13-2100 WATER AND SEWER EXT PR	323.57
	26509	12272	FMG INC.	60400834-422300	13-2100 WATER AND SEWER EXT PR	706.21
	26514	12330	FMG INC.	50508910-422300	14-2203 SHERIDAN LAKE RD RECON	4,944.37
	26514	12330	FMG INC.	50508911-422300	14-2203 SHERIDAN LAKE RD RECON	1,751.86
	26514	12330	FMG INC.	60200933-422300	14-2203 SHERIDAN LAKE RD RECON	1,051.11
	26514	12330	FMG INC.	60400833-422300	14-2203 SHERIDAN LAKE RD RECON	525.56
	26515	12271	FMG INC.	50508910-422300	14-2208 9TH STREET RECONST - F	4,358.16
	26515	12271	FMG INC.	50508911-422300	14-2208 9TH STREET RECONST - F	868.84
	26515	12271	FMG INC.	60200933-422300	14-2208 9TH STREET RECONST - F	1,740.10
	26515	12271	FMG INC.	60400833-422300	14-2208 9TH STREET RECONST - F	1,740.10
	26512	12273	FMG INC.	50508910-422300	15-2223 FULTON ST RECONSTRUCTI	1,881.42
	26512	12273	FMG INC.	50508911-422300	15-2223 FULTON ST RECONSTRUCTI	439.01
	26512	12273	FMG INC.	60200933-422300	15-2223 FULTON ST RECONSTRUCTI	438.99
	26512	12273	FMG INC.	60400833-422300	15-2223 FULTON ST RECONSTRUCTI	376.28
						FMG INC. Total:
1744	348525	11638	FORWARD DISTRIBUTING	61507103-426700	PATCHES	19.30
					FORWARD DISTRIBUTING Total:	19.30

1820	00131936	11513	G&H DISTRIBUTING INC.	61207101-425100	HOSE COVER/SWIVEL	37.21
	00131803	10742	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	45.97
	00132364	11738	G&H DISTRIBUTING INC.	60407071-426300	SAFETY GLASSES FOR EMPLOYEES/	47.33
	00132319	11736	G&H DISTRIBUTING INC.	60407071-425300	PARTS FOR VEHICLE #852	10.70
	00132273	11637	G&H DISTRIBUTING INC.	61207101-426900	GLOVES & VESTS STOCK	317.44
	00130719	8181	G&H DISTRIBUTING INC.	60207011-426900	PACT DRFD OIL ONLY SOCK 30 PAC	95.49
	00132521	12087	G&H DISTRIBUTING INC.	60207012-426900	Blue marking paint for locates	137.92
	00132520	12258	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT	137.92
	00132637	12467	G&H DISTRIBUTING INC.	10100607-426300	SAFETY GLASSES, GLOVES - RAUE,	42.84
	00132822	12608	G&H DISTRIBUTING INC.	61507102-425300	HOSE	11.58
					G&H DISTRIBUTING INC. Total:	884.40
6707	06/21-26/15	11798	GEBHARD, RYAN	10100201-427000	SURVEILLANCE SCHOOL-DES MOINES	268.00
					GEBHARD, RYAN Total:	268.00
6708	06/21-26/15	11796	GIZZI, JUSTIN	10100201-427000	SURVEILLANCE SCHOOL-DES MOINES	268.00
					GIZZI, JUSTIN Total:	268.00
1922	251690052	12762	GODFREY BRAKE SERVICE & SUPPLY	10100202-425100	RELIN BRAKE SHOES/E4	383.87
	251750038	12593	GODFREY BRAKE SERVICE & SUPPLY	61207101-425100	S929 WHEEL SEAL	29.90
					GODFREY BRAKE SERVICE & SUPPLY Total:	413.77
1924	292755	11629	GOLDEN WEST TECHNOLOGIES	61207101-425300	AUTO ATTENDENT ADJUSTMENT	36.66
	292755	11629	GOLDEN WEST TECHNOLOGIES	61507102-425300	AUTO ATTENDENT ADJUSTMENT	36.66

1924	292755	11629	GOLDEN WEST TECHNOLOGIES	61507103-425300	AUTO ATTENDENT ADJUSTMENT	36.68
	292770	11440	GOLDEN WEST TECHNOLOGIES	10100202-425300	PHONE RPR/STN 6	70.35
	292770	11440	GOLDEN WEST TECHNOLOGIES	61800890-425300	PHONE RPR/STN 6	34.65
	292750	11814	GOLDEN WEST TECHNOLOGIES	10100201-422500	PROGRAM PHONES	70.00
	150600366	11750	GOLDEN WEST TECHNOLOGIES	10100111-422500	RATES	634.50
	150600438	11666	GOLDEN WEST TECHNOLOGIES	60700860-422500	TELEPHONE ANSWERING SERVICE	153.00
	292769	12172	GOLDEN WEST TECHNOLOGIES	10100202-425300	PHONE RPR/STN 7	123.95
	292769	12172	GOLDEN WEST TECHNOLOGIES	61800890-425300	PHONE RPR/STN 7	61.05
					GOLDEN WEST TECHNOLOGIES Total:	1,257.50
1946	SD-043-C/10011/05	11540	GOTCHA COVERED	61507103-425300	WINDOW BLINDS	4,910.00
					GOTCHA COVERED Total:	4,910.00
1949	0123001	12270	GOVERNMENT FINANCE OFFICERS ASSOC	10106021-429200	MEMBERSHIPS	198.34
	0123001	12270	GOVERNMENT FINANCE OFFICERS ASSOC	10106022-429200	MEMBERSHIPS	396.66
					GOVERNMENT FINANCE OFFICERS ASSOC Total:	595.00
1951	07/16/15-07/17/15	12850	GOVERNOR'S INN	10100204-427000	HOTEL RESERVATIONS-LARUS AND S	81.95
	07/16-07/15/15	12850	GOVERNOR'S INN	10100204-427000	HOTEL RESERVATIONS-LARUS AND S	81.95
					GOVERNOR'S INN Total:	163.90
1965	14087	11347	GRAPPLERS INC	10100607-426900	48" IND GRAPPLER	734.88
					GRAPPLERS INC Total:	734.88
1979	1-461264	11743	GREAT WESTERN TIRE INC.	10100711-425100	VEHICLE MAINTENANCE - DODGE DU	963.15

1979	1-461667	11824	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 142	341.70
	1-GS461636	11824	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 142	262.52
	1-461702	11678	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #M16	203.65
	1-463148	12182	GREAT WESTERN TIRE INC.	10100301-426700	TIRE REPAIR	867.90
	1-460844	12022	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	225.65
	1-461599	12022	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	1,031.85
	1-462660	12036	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #22	848.70
	1-462946	12196	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	22.95
	1-462761	12196	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIR	71.00
	1-462216	12206	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	45.50
	1-462280	12206	GREAT WESTERN TIRE INC.	10100618-425100	BUS RPR	50.50
	1-462872	11924	GREAT WESTERN TIRE INC.	60700860-426700	TIRE REPAIR	110.90
	1-GS463174	12723	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPLACEMENT	1,834.36
	1-463175		GREAT WESTERN TIRE INC.	10100607-426700	CREDIT "TRADE IN" TIRES	(400.00)
					GREAT WESTERN TIRE INC. Total:	6,480.33
2000	58491	11559	GRIMM'S PUMP SERVICE INC	61507102-425300	SUCTION HOSE	60.64
	58483	11676	GRIMM'S PUMP SERVICE INC	10100607-425300	GRACO SWIVEL (MOWERS), FUEL FI	112.48
	58620	12224	GRIMM'S PUMP SERVICE INC	60407072-426900	PLUMBING	58.08
	58648	12368	GRIMM'S PUMP SERVICE INC	61300664-425500	GASKETS	11.88

2000					GRIMM'S PUMP SERVICE INC Total:	243.08
2044	9458300	12685	HACH CO	60407072-426400	LAB - SUPPLIES	635.67
					HACH CO Total:	635.67
2049	48097	11501	HAGEN GLASS CO	60800840-422500	PROF SERVICE	76.53
	47151	12195	HAGEN GLASS CO	60800840-425900	PROF SERV	58.50
					HAGEN GLASS CO Total:	135.03
2050	48079	12081	HAGEN WINDOWS SIDING BATH	60207011-425200	WINDOW REPLACE SUPT OFC	454.68
					HAGEN WINDOWS SIDING BATH Total:	454.68
6411	06/27-7/2/15	11983	HAMAK, NANCY	10100111-427000	SHRM National Conference - Nan	330.00
	7/6-7/15	11984	HAMAK, NANCY	10100111-427000	Wellmark Customer Advisory Cou	36.00
					HAMAK, NANCY Total:	366.00
6691	06/26/15	10822	HANSEN, MELISSA RAE	10500115-453000	CITY SHARE 2812 FRONTIER DR HA	1,462.00
					HANSEN, MELISSA RAE Total:	1,462.00
6757	06-26-15	12897	HARDING, KATIE	50508911-431000	14-2175 NORDBY LN RECONSTRUCTI	25.00
					HARDING, KATIE Total:	25.00
2104	2039589	11446	HARDWARE HANK	10100202-425100	130V HEADLAMP BULB/E5	8.08
	2040808	11677	HARDWARE HANK	10100607-426500	POWER BITS, FLEXIBLE BIT	13.47
	2044743	12076	HARDWARE HANK	60207014-426900	BATTERY CHARGER	99.99
	2043586	12035	HARDWARE HANK	10100607-426900	WATER CAN	6.20
	2044323	12468	HARDWARE HANK	10100607-426900	BROOMS	62.98
	2046236	12468	HARDWARE HANK	10100607-426300	BROOMS	4.04

2104	2046236	12468	HARDWARE HANK	10100607-426900	BROOMS	3.56
					HARDWARE HANK Total:	198.32
2132	T56521	11951	HARVEYS LOCK SHOP	10100401-425300	KEYS	11.18
	T56535	12034	HARVEYS LOCK SHOP	10100607-426900	3450 PADLOCKS	120.89
	T56562	12442	HARVEYS LOCK SHOP	10100612-426900	NOVELTIES	34.60
					HARVEYS LOCK SHOP Total:	166.67
2158	D961201	10847	HD SUPPLY WATERWORKS LTD	60207014-426900	MXU'S 3 WIRED	25,216.00
	E074930	12253	HD SUPPLY WATERWORKS LTD	60407072-425300	SECONDARY HUMUS PUMP	3,379.14
					HD SUPPLY WATERWORKS LTD Total:	28,595.14
2167	1188	12400	HEARTLAND OUTDOORS INC	10700125-422300	Skyline trail system PR13-1609	2,199.25
	1190	12406	HEARTLAND OUTDOORS INC	10700125-422300	Skyline Trail System	6,693.74
					HEARTLAND OUTDOORS INC Total:	8,892.99
2168	162217-0	12139	HEARTLAND PAPER CO	10100202-426400	6 CS BATH TISSUE/SPLIT/STOCK	165.10
	162217-0	12139	HEARTLAND PAPER CO	61800890-426400	6 CS BATH TISSUE/SPLIT/STOCK	81.32
					HEARTLAND PAPER CO Total:	246.42
2172	1837 6	12896	HEAVY CONSTRUCTORS	50508910-437000	10-1837 JACKSON BLVD UTILITIES	4,229.30
	1837 6	12896	HEAVY CONSTRUCTORS	50508911-437100	10-1837 JACKSON BLVD UTILITIES	26,309.10
	1837 6	12896	HEAVY CONSTRUCTORS	60200933-438100	10-1837 JACKSON BLVD UTILITIES	154,726.46
	1837 6	12896	HEAVY CONSTRUCTORS	60400833-438000	10-1837 JACKSON BLVD UTILITIES	219,941.33
					HEAVY CONSTRUCTORS Total:	405,206.19



2207	20477025	11411	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	530.99
	21011643	12148	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	17.01
					HENRY SCHEIN INC Total:	548.00
2262	512955	11950	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	7,350.22
	512960	11950	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	122.48
	513681	11950	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	1,424.86
	512949	11950	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	50.20
	512105 WATER	12088	HILLS MATERIALS CO	60207012-425400	STREET REPAIR	60.77
	512105	12088	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	4,179.56
	511161 RI STREETS	11954	HILLS MATERIALS CO	10100301-425400	STREET REPAIR	537.09
	511161 RI WATER	12304	HILLS MATERIALS CO	60207012-425400	Kno Place-Asphalt	580.65
	2140 3F	11529	HILLS MATERIALS CO	60200933-438100	HYLAND DR WATER MAIN LOOP & SS	60,501.57
	2140 3F	11529	HILLS MATERIALS CO	60400834-438000	HYLAND DR WATER MAIN LOOP & SS	2,985.76
	503112	12596	HILLS MATERIALS CO	61507102-426600	PIT ROCK	1,457.36
	513012	12597	HILLS MATERIALS CO	61507102-426600	PIT ROCK	1,427.05
	2204 3F	10657	HILLS MATERIALS CO	50508910-437000	14-2204 PAVEMENT REHAB - 1ST A	148,364.42
	2204 3F	10657	HILLS MATERIALS CO	50508911-437100	14-2204 PAVEMENT REHAB - 1ST A	18,447.65
	2204 3F	10657	HILLS MATERIALS CO	60200933-438100	14-2204 PAVEMENT REHAB - 1ST A	10,007.04
	504924	12594	HILLS MATERIALS CO	61507102-426600	BALLAST AND ROADSTONE	2,816.57
					HILLS MATERIALS CO Total:	260,313.25

2264	1796	11512	HILLS ROOFING & SHEET METAL INC	10100305-425200	REPAIR BUILDING	300.00
					HILLS ROOFING & SHEET METAL INC Total:	300.00
2265	64059	12564	HILLS SEPTIC SERVICE	61507102-422500	PUMP CONDENSATION TANK	170.00
					HILLS SEPTIC SERVICE Total:	170.00
2266	48841	10857	HILLS TIRE & SUPPLY INC.	10100301-426700	TIRE REPAIR	30.00
					HILLS TIRE & SUPPLY INC. Total:	30.00
2267	700190592	11906	HILLYARD INC. / SIOUX FALLS	10100612-426400	JANITORIAL SUPPLIES	132.80
	601688401	12464	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES - SHOP TOWEL	50.00
					HILLYARD INC. / SIOUX FALLS Total:	182.80
2279	T-0237	11260	HOBBY LOBBY	10100603-426900	NEEDLE ART	107.38
					HOBBY LOBBY Total:	107.38
2305	179	12213	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICE	400.00
	201	12213	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICE	130.00
					HOLSWORTH & SON INC., G.J Total:	530.00
2361	08-01-15		HUMANE SOCIETY OF THE BLACK HILLS	10100503-462400	AUG15 HUMANE SOCIETY	20,873.83
					HUMANE SOCIETY OF THE BLACK HILLS Total:	20,873.83
6709	6/21-26/15	11797	HUNT, CHRIS	10100201-427000	SURVEILLANCE SCHOOL-DES MOINES	268.00
					HUNT, CHRIS Total:	268.00
6179	20402	12077	ICS HEALY-RUFF	60207011-422500	SERVICEFLEX LEVEL 4: 4TH QTR	2,680.00
					ICS HEALY-RUFF Total:	2,680.00

2403	2392	11447	INDEPENDENT WINDOW TINTING	10100202-425200	3 OFFICE WINDOW TINT/MAIN STAT	1,628.57
					INDEPENDENT WINDOW TINTING Total:	1,628.57
2409	2649902	12209	INDOFF INC	10100618-426100	OFFICE SUPPLIES	159.98
	2651423	11233	INDOFF INC	60207012-426100	office supplies	17.10
					INDOFF INC Total:	177.08
2424	14-45276	12589	INLAND TRUCK PARTS CO.	61207101-425100	S929 SPRING AND BOLT	295.43
					INLAND TRUCK PARTS CO. Total:	295.43
2448	INV0575010	10990	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	10100204-426100	CODE BOOKS	83.95
					INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS Total:	83.95
2453	61121196	11675	INTERSTATE BATTERIES INC	10100607-425100	BATTERY	97.95
	190100100394 2	12250	INTERSTATE BATTERIES INC	60407072-426900	BAR SCREEN	27.96
	190100200444 9	12249	INTERSTATE BATTERIES INC	60407071-426900	BATTERIES	20.75
					INTERSTATE BATTERIES INC Total:	146.66
2472	2234 4	12557	J & J ASPHALT CO	10700132-437200	15-2234 RAPID CITY SPORTS COMP	262,428.48
					J & J ASPHALT CO Total:	262,428.48
2800	5/17-22/15	11793	JASON LAHAIE	10100201-427000	SWAT TRNG-SIOUX FALLS	208.00
					JASON LAHAIE Total:	208.00
2850	07/16-07/17/15	12848	JEFFREY LARUS	10100204-427000	PER DIEM	30.00
					JEFFREY LARUS Total:	30.00
2512	SJ72252	11674	JENNER EQUIPMENT CO	10100607-425300	DECK REPAIR #M15	240.63

2512	SJ72617	11674	JENNER EQUIPMENT CO	10100607-425300	DECK REPAIR #M15	12.33
	SJ70414	11674	JENNER EQUIPMENT CO	10100607-425300	DECK REPAIR #M15	26.50
	SJ72633	12179	JENNER EQUIPMENT CO	10100301-425300	REPAIR EQUIPMENT	76.79
	SJ72585	12179	JENNER EQUIPMENT CO	10100301-425300	REPAIR EQUIPMENT	132.51
	SJ72527	12179	JENNER EQUIPMENT CO	10100301-425300	REPAIR EQUIPMENT	215.12
	SJ72683	12013	JENNER EQUIPMENT CO	10100607-425300	BELT #M15	166.78
	SJ72383	12229	JENNER EQUIPMENT CO	60907401-425100	MAINTENANCE ON W883, MINI EXCA	106.19
	SJ72393	12229	JENNER EQUIPMENT CO	60907401-425100	MAINTENANCE ON W883, MINI EXCA	97.59
	SJ72393	12229	JENNER EQUIPMENT CO	60907401-425100		(52.99)
	SJ72424	12246	JENNER EQUIPMENT CO	60907401-425100	MAINTENANCE ON W883, MIMI EXCA	4.12
	SJ72484	12246	JENNER EQUIPMENT CO	60907401-425100	MAINTENANCE ON W883, MIMI EXCA	142.58
	SJ73178	12721	JENNER EQUIPMENT CO	10100607-425300	CYC SHIELD #57	102.37
					JENNER EQUIPMENT CO Total:	1,270.52
6670	501491	11427	JIM'S UPHOLSTERY	61800890-425100	RECOVER SEATS/M11	380.00
					JIM'S UPHOLSTERY Total:	380.00
2530	11629	11425	JJ'S ENGRAVING & SALES	10100202-426300	NAME BADGES/RADERSCHADT,LANGE	11.00
	11629	11425	JJ'S ENGRAVING & SALES	61800890-426300	NAME BADGES/RADERSCHADT,LANGE	11.00
					JJ'S ENGRAVING & SALES Total:	22.00
2554	492760	11636	JOHNSON MACHINE INC.	61207101-425100	CORES	9.71

2554	495169	11640	JOHNSON MACHINE INC.	61207101-425100	HALOGEN LAMP	8.66
	492789	11396	JOHNSON MACHINE INC.	61800890-425100	CLIP,REFLECTOR/M7	8.41
	489303	11474	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	393.98
	491320	11810	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 155	17.53
	494255	11810	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 155	19.59
	494223	11810	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 155	11.25
	491930	11825	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 109	5.40
	493927	11837	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 118	10.72
	493115	11837	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 118	9.71
	494018	11904	JOHNSON MACHINE INC.	10100603-425300	SPARK PLUG	1.29
	569664	11930	JOHNSON MACHINE INC.	10100607-425300	AIR FILTER - FOGGER	14.36
	497500	11930	JOHNSON MACHINE INC.	10100607-425300	AIR FILTER - FOGGER	94.12
	498740	12065	JOHNSON MACHINE INC.	10100201-425100	FLOOR MATS	52.97
	498923	12125	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	44.66
	498646	12125	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	17.30
	498741	12125	JOHNSON MACHINE INC.	10100305-426900	REPAIR EQUIPMENT	9.71
	498629	12125	JOHNSON MACHINE INC.	10100305-425100	REPAIR EQUIPMENT	36.11
	498629	12125	JOHNSON MACHINE INC.	10100305-426200	REPAIR EQUIPMENT	48.40
	498572	12125	JOHNSON MACHINE INC.	10100401-425100	REPAIR EQUIPMENT	14.89

2554	498572	12125	JOHNSON MACHINE INC.	10100401-426200	REPAIR EQUIPMENT	11.94
	498533	12125	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	50.52
	498516	12125	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	36.65
	498502	12125	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	11.38
	498502	12125	JOHNSON MACHINE INC.	10100301-426200	REPAIR EQUIPMENT	13.93
	497635	12181	JOHNSON MACHINE INC.	10100305-425100	EQUIPMENT REPAIR	11.60
	497635	12181	JOHNSON MACHINE INC.	10100305-426200	EQUIPMENT REPAIR	11.94
	497236	12181	JOHNSON MACHINE INC.	10100301-425300	EQUIPMENT REPAIR	28.83
	496501	12181	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	15.42
	496256	12181	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	34.89
	496040	12181	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	24.02
	496036	12181	JOHNSON MACHINE INC.	10100301-426200	EQUIPMENT REPAIR	11.94
	496025	12181	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	35.14
	495944	12181	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	4.49
	495944	12181	JOHNSON MACHINE INC.	10100301-426200	EQUIPMENT REPAIR	11.94
	495890	12181	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	11.60
	495793	12181	JOHNSON MACHINE INC.	10100305-426900	EQUIPMENT REPAIR	35.94
	495467	12181	JOHNSON MACHINE INC.	10100301-425100	EQUIPMENT REPAIR	79.94
	494450	12181	JOHNSON MACHINE INC.	10100401-425300	EQUIPMENT REPAIR	64.18

2554	496109		JOHNSON MACHINE INC.	10100301-426200	CREDIT-RTN OIL	(11.94)
	498051	12191	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	207.44
	497951	12191	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	143.49
	570440	12191	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	143.49
	498264	12191	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	96.98
	498099	12191	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	56.95
	497936	12191	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	456.95
	497862	12191	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	17.63
	497862	12191	JOHNSON MACHINE INC.	10100301-426200	REPAIR EQUIPMENT	26.67
	497836	12191	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	11.38
	497836	12191	JOHNSON MACHINE INC.	10100301-426200	REPAIR EQUIPMENT	15.92
	497764	12191	JOHNSON MACHINE INC.	10100401-425300	REPAIR EQUIPMENT	80.37
	498380		JOHNSON MACHINE INC.	10100301-425100	CREDIT-CORE RTN	(356.44)
	570253	12032	JOHNSON MACHINE INC.	10100607-425100	BRAKE PARTS #31	264.26
	570256	12032	JOHNSON MACHINE INC.	10100607-425100	BRAKE PARTS #31	4.30
	497647	12191	JOHNSON MACHINE INC.	10100301-425100	REPAIR EQUIPMENT	69.34
	497221	12170	JOHNSON MACHINE INC.	10100202-425100	LENS,SEAT COVER FOR M6 AND HM1	143.28
	497221	12170	JOHNSON MACHINE INC.	61800890-425100	LENS,SEAT COVER FOR M6 AND HM1	1.14
	498959	12307	JOHNSON MACHINE INC.	60207012-425100	#W340	72.87

2554	498959	12307	JOHNSON MACHINE INC.	60207012-426200	#W340	50.05
	499061	12308	JOHNSON MACHINE INC.	60207012-425100		36.80
	499061	12308	JOHNSON MACHINE INC.	60207012-425100		(61.49)
	499166	12309	JOHNSON MACHINE INC.	60207012-426200	#w340	14.30
	570688	12303	JOHNSON MACHINE INC.	60207011-426500	TOOL FOR AC UNIT	11.95
	570731		JOHNSON MACHINE INC.	60207011-426500	CREDIT-RTN CONDENSER	(11.95)
	571711	12461	JOHNSON MACHINE INC.	10100607-425300	TURN SIGNAL, SILICONE #m1	20.98
	498341	12584	JOHNSON MACHINE INC.	61207101-425100	S923 LED	54.01
	570704	12582	JOHNSON MACHINE INC.	61207101-425100	S932 LAMP	4.29
	492783	12580	JOHNSON MACHINE INC.	61207101-425100	S929 CAP SCREW	6.88
	493379	12581	JOHNSON MACHINE INC.	61207101-425100	S929 FILTERS	67.44
	500255	12763	JOHNSON MACHINE INC.	10100202-425100	TAIL LIGHTS/FR3	23.08
	572081	12760	JOHNSON MACHINE INC.	10100202-425100	AIR FILTER/B3	8.05
	501627	12876	JOHNSON MACHINE INC.	60207012-425100	#W304	41.00
	499077	12863	JOHNSON MACHINE INC.	60207011-425100	CUT OFF W325	10.71
	572109	12731	JOHNSON MACHINE INC.	10100607-425100	TURN SIGNAL - SHOP STOCK	13.29
					JOHNSON MACHINE INC. Total:	3,068.53
2630	051291053	11433	KARL'S TV AUDIO APPLIANCE	10100202-425200	OVEN RPR/STN 7	139.00
					KARL'S TV AUDIO APPLIANCE Total:	139.00



3681	06/30/15	11830	KATIE PAVEL	10100201-422500	WRITING TEST	120.00
					KATIE PAVEL Total:	120.00
2638	EL363251-1	12201	KCLO TV	10100618-422500	PROF SERVICES	290.00
					KCLO TV Total:	290.00
2676	2009079623	12262	KETEL THORSTENSON & CO	10106021-422200	2014 AUDIT WORK	5,000.00
					KETEL THORSTENSON & CO Total:	5,000.00
2679	11873214	12054	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
	11870921	12413	KIEFFER SANITATION INC	61400605-422500	PORTABLE TOILETS	285.00
	11870572	12214	KIEFFER SANITATION INC	60800840-422500	PROF SERVICES	92.96
					KIEFFER SANITATION INC Total:	474.86
2682	4314401	12717	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	390.62
					KIMBALL MIDWEST Total:	390.62
2719	863046	11525	KNECHT HOME CENTER	60407071-426500	LEVELS, LAMINATE SAW	11.51
	863043	11525	KNECHT HOME CENTER	60407071-426500	LEVELS, LAMINATE SAW	40.42
	873670	11532	KNECHT HOME CENTER	60407071-426900	MISC. SHOP SUPPLY	256.70
	873286	11534	KNECHT HOME CENTER	60407071-425500	MISC. FOR SEWER REPAIR 1108 9T	65.69
	858756	11431	KNECHT HOME CENTER	10100202-425200	LUMBER/108 E MAIN	43.71
	873224	11444	KNECHT HOME CENTER	10100202-426900	KEYS/AV ROOM	5.17
	853031	11514	KNECHT HOME CENTER	61207101-422900	RAISED BEDS FOR TECH AND LEARN	1,131.63
	853031	11514	KNECHT HOME CENTER	61507102-422900	RAISED BEDS FOR TECH AND LEARN	1,131.64

2719	853031	11514	KNECHT HOME CENTER	61507103-422900	RAISED BEDS FOR TECH AND LEARN	1,131.63
	872941	11907	KNECHT HOME CENTER	10100612-425900	NUTS/SCREWS/BOLTS	16.87
	872941	11907	KNECHT HOME CENTER	10100612-426500	NUTS/SCREWS/BOLTS	201.11
	874673	11903	KNECHT HOME CENTER	10100603-426500	MISC. TOOLS	90.51
	873817	11903	KNECHT HOME CENTER	10100603-426500	MISC. TOOLS	12.35
	872083	11267	KNECHT HOME CENTER	10100601-426900	RESETTABLE COMBO LOCK	8.49
	872402		KNECHT HOME CENTER	10100601-426900	CREDIT RTN RESETTABLE COMBO LOCK	(8.49)
	872408	11268	KNECHT HOME CENTER	10100612-425900	WHITEWOODS	102.24
	872400	11263	KNECHT HOME CENTER	10100601-426900	PASSWORD PLUS COMB LOCK	9.59
	872082	11271	KNECHT HOME CENTER	10100603-426200	OIL LAWNMOWER HD 30	7.99
	875075	12030	KNECHT HOME CENTER	10100607-425900	WIRE ROPE, CABLE - FENCE PROJE	6.84
	874767	12211	KNECHT HOME CENTER	61000870-426900	MISC SUPPLIES	6.71
	875507	12012	KNECHT HOME CENTER	10100607-425500	IRRIGATION SUPPLIES	21.09
	876761	12505	KNECHT HOME CENTER	60407071-425500	CONCRETE MIX FOR SEWER REPAIR	35.44
	874961	12151	KNECHT HOME CENTER	10100202-425200	DRILL BIT,CARPET JNR,SCREWS/BC	12.72
	873816	12452	KNECHT HOME CENTER	10100601-426900	SQUARE TUBING	26.60
	875025	12441	KNECHT HOME CENTER	10100603-426500	DRILL BIT	13.89
	874122	12447	KNECHT HOME CENTER	10100601-426900	NUTS/BOLTS	7.30
	874120		KNECHT HOME CENTER	10100601-426900	CREDIT-RTN NUTS SCREWS	(7.80)

2719	874757	12446	KNECHT HOME CENTER	10100603-425200	CONCRT SCR FH	20.15
	876140	12445	KNECHT HOME CENTER	10100603-425200	MR CLEAN PWR ERSR	16.10
	876140	12445	KNECHT HOME CENTER	10100603-426400	MR CLEAN PWR ERSR	29.90
	875073	12444	KNECHT HOME CENTER	10100603-426900	BUCKLE SLIDE RELEASE	25.62
	K75281	12443	KNECHT HOME CENTER	10100603-425900	NUTS/BOLTS	1.96
	875757	12474	KNECHT HOME CENTER	10100607-425400	CONCRETE SUPPLIES	109.10
	877167	12755	KNECHT HOME CENTER	10100202-426600	EMITTER TUBING FOR DRIP LINES/	17.99
	876240	12834	KNECHT HOME CENTER	10100603-425200	BACKER ROD ROLL	13.50
	876384	12835	KNECHT HOME CENTER	10100603-425200	BACKER ROD ROLL	8.60
	876945	12555	KNECHT HOME CENTER	60207012-426500	stock/trucks	43.53
					KNECHT HOME CENTER Total:	4,668.00
6455	2242 2F	11763	KNIFE RIVER	50508910-437000	PAVEMENT REHAB - ENCHANTMENT R	150,474.02
					KNIFE RIVER Total:	150,474.02
6688	06/26/15	10890	KNUDSON, KEN	60207014-426300	FOOTWEAR KEN KNUDSON	43.67
					KNUDSON, KEN Total:	43.67
2740	949024226	12078	KONE INC	60207011-425300	PACT ELEVATOR MAINT JULY 2015	80.26
					KONE INC Total:	80.26
2756	477006	11403	KREISER'S INC	61800890-429700	EMS DISPOSABLES	332.00
	474424	11409	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,945.64
	478406	12152	KREISER'S INC	61800890-429700	EMS DISPOSABLES	2,882.79
					KREISER'S INC Total:	6,160.43

2772	12321	12317	KT CONNECTIONS INC	60207014-422500	PRINTER REPAIR BILLING	60.00
	12284	12823	KT CONNECTIONS INC	61300604-422500	JULY MUSIC SERVICE	35.00
					KT CONNECTIONS INC Total:	95.00
2072	519230	11779	LARRY HALVORSON-CERTIFIED SPRAYER	61507103-422500	WEED SPRAYING	205.00
	519234	11782	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED SPRAYING	257.50
	519236	11781	LARRY HALVORSON-CERTIFIED SPRAYER	61507103-422500	WEED SPRAYING	262.50
	519238	11780	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED SPRAYING	175.00
	519229	11631	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED SPRAYING	121.00
	519229	11631	LARRY HALVORSON-CERTIFIED SPRAYER	61507103-422500	WEED SPRAYING	121.00
	519232	11633	LARRY HALVORSON-CERTIFIED SPRAYER	61507103-422500	WEED SPRAYING	316.00
					LARRY HALVORSON-CERTIFIED SPRAYER Total:	1,458.00
2840	J-251800015	11634	LARSON COMPANIES	61207101-425100	BLOWER MOTOR	86.34
					LARSON COMPANIES Total:	86.34
2851	INV0001024	11957	LATITUDE GEOGRAPHICS GROUP LTD	10100105-422300	Prepaid Technical support	920.00
					LATITUDE GEOGRAPHICS GROUP LTD Total:	920.00
2852	84749	12198	LAUNDRY WORLD	10100618-426400	PROF SERV	15.00
					LAUNDRY WORLD Total:	15.00
6577	444	11625	LESTER-ROBBINS CONSTRUCTION	60207012-425400	3602 Westridge	5,355.11
	443	11733	LESTER-ROBBINS CONSTRUCTION	60407071-425500	REPAIRS FOR 703 SILVER SEWER	750.51
	449	12504	LESTER-ROBBINS CONSTRUCTION	60407071-425500	CONCRETE FOR SEWER REPAIR AT 1	1,128.00

6577					LESTER-ROBBINS CONSTRUCTION Total:	7,233.62
6751	448705/4	9144	LFS INC	61507103-425200	LITTER FENCE	6,322.00
					LFS INC Total:	6,322.00
2933	4713470	816145	LIFE FITNESS	10100201-426900	P0816145 CONVERSION	2,516.11
					LIFE FITNESS Total:	2,516.11
2936	00918493	11564	LIFT PRO EQUIPMENT COMPANY	61507103-425300	REPLACEMENT FORK SETS	1,815.00
					LIFT PRO EQUIPMENT COMPANY Total:	1,815.00
6770	06/10/15	12877	LITTLE BEAR, BENJAMIN AND GERMAINE	60207011-453000	WATER CONSV REBATE WASHER	125.00
					LITTLE BEAR, BENJAMIN AND GERMAINE Total:	125.00
2966	425647	11673	LITTLE PRINT SHOP	10100608-426900	BUSINESS CARDS - BERNARD, ANDY	72.00
	425135	12404	LITTLE PRINT SHOP	10100601-426100	BUSINESS CARDS FOR MATT BRANDH	74.00
					LITTLE PRINT SHOP Total:	146.00
2971	2015-07-16	12001	LIZARDTECH INC	10100105-429500	GeoExpress 9 standard support	855.00
					LIZARDTECH INC Total:	855.00
4241	07/16- 07/17/15	12849	LONALD SCHNITTGRUND	10100204-427000	PER DIEM	30.00
					LONALD SCHNITTGRUND Total:	30.00
3032	647504	12219	M & M FENCING	60200933-438100	04-1241 WATER MAIN CROSSING OF	997.00
					M & M FENCING Total:	997.00
3036	IN-259603	11429	M G OIL CO	10100202-426200	100 GAL URSA 15-40 OIL/STOCK/S	499.94
	IN-259603	11429	M G OIL CO	61800890-426200	100 GAL URSA 15-40 OIL/STOCK/S	499.94
	IN-257002	11070	M G OIL CO	61300664-426200	WASHER FLUID/UNLEADED/DIESEL	904.49

3036	IN-257002	11070	M G OIL CO	61400665-426200	WASHER FLUID/UNLEADED/DIESEL	285.28
	IN-262238	11635	M G OIL CO	61507103-426200	CLEAR DIESEL	1,000.90
	IN-262237	11632	M G OIL CO	61507102-426200	DYED #2 DIESEL	1,219.44
	IN-261730	12178	M G OIL CO	10100301-426200	GREASE	599.93
	IN-261642	12178	M G OIL CO	10100301-426200	GREASE	171.01
	IN-261268	12178	M G OIL CO	10100305-426900	GREASE	87.43
	IN-261262	12178	M G OIL CO	10100301-426200	GREASE	172.61
	IN-260959	12178	M G OIL CO	10100305-426200	GREASE	357.57
	IN-260960	12178	M G OIL CO	10100301-426200	GREASE	357.57
	IN-261252	12059	M G OIL CO	61207101-426200	STOCK DIESEL FLUID	130.32
	IN-262216	12010	M G OIL CO	10100607-426200	FUEL	831.10
	IN-262227	11927	M G OIL CO	10100607-426200	FUEL	702.73
					M G OIL CO Total:	7,820.26
3062	2729	11672	MAIN STREET SQUARE	10100620-422900	Fat Tire Festival services	590.57
					MAIN STREET SQUARE Total:	590.57
3063	1936 2	12416	MAINLINE CONTRACTING	60200933-438100	11-1936 EAFB WATER METER FACIL	67,471.32
	2088 8F	10658	MAINLINE CONTRACTING	50508910-437000	13-2088 ROBBINSDALE AREA UTILI	71,952.08
	2088 8F	10658	MAINLINE CONTRACTING	50508911-437100	13-2088 ROBBINSDALE AREA UTILI	13,464.58
	2088 8F	10658	MAINLINE CONTRACTING	60200933-438100	13-2088 ROBBINSDALE AREA UTILI	30,502.23

3063	2088 8F	10658	MAINLINE CONTRACTING	60400833-438000	13-2088 ROBBINSDALE AREA UTILI	29,533.05
	1849 15	12898	MAINLINE CONTRACTING	10700132-437200	12-1849 RAPID CITY SPORTS COMP	8,800.00
	2013 2	12899	MAINLINE CONTRACTING	60200932-438100	12-2013 LONGVIEW RD WATER TRAN	149,092.43
	2175 3	12881	MAINLINE CONTRACTING	50508910-437000	14-2175 NORDBY LANE RECONSTRUC	9,041.62
	2175 3	12881	MAINLINE CONTRACTING	50508911-437100	14-2175 NORDBY LANE RECONSTRUC	575.03
	2175 3	12881	MAINLINE CONTRACTING	60200933-438100	14-2175 NORDBY LANE RECONSTRUC	119,257.91
	2175 3	12881	MAINLINE CONTRACTING	60400833-438000	14-2175 NORDBY LANE RECONSTRUC	13,382.28
					MAINLINE CONTRACTING Total:	513,072.53
968	05-19-15	12525	MALCOM CHAPMAN	79300968-422500	PRINCIPLES OF SUPERVISION	4,000.00
					MALCOM CHAPMAN Total:	4,000.00
3076	0103859	12176	MANLEY TIRE AND OIL SERVICE	10100305-425300	EQUIPMENT REPAIR	90.36
					MANLEY TIRE AND OIL SERVICE Total:	90.36
3084	INV2676081	11823	MARCO INC	10100201-422500	MOVE COPER TO MALL	195.00
	INV2692568	12138	MARCO INC	10100202-425300	COPIER MAINT/FIRE PREV/7-5-15	28.75
					MARCO INC Total:	223.75
3086	07/02/15 37	12816	MARCO'S PIZZA	61300604-426300	JUNIOR GOLF PIZZA	43.97
	07/02/15 113	12816	MARCO'S PIZZA	61300604-426300	JUNIOR GOLF PIZZA	89.94
	07/02/15 114	12816	MARCO'S PIZZA	61300604-426300	JUNIOR GOLF PIZZA	29.98
	07/02/15 36	12816	MARCO'S PIZZA	61300604-426300	JUNIOR GOLF PIZZA	87.94
					MARCO'S PIZZA Total:	251.83

159	07-13-15	12335	MARY ALLISON	10100111-426100	COFFEE - HR OFFICE	15.88
					MARY ALLISON Total:	15.88
2684	07/6-10/15	12366	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 6-10, 2015 CONTRACT	3,617.80
	07/1-5/15	12815	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 1-5, 2015 CONTRACT	3,040.33
	07/11-15/15	12814	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 11-15, 2015 CONTRACT	2,959.93
	9052	12822	MATT KIMBALL'S GOLF SHOP	61300604-426900	JUNIOR GOLF CAMP PRIZES	288.25
	9053	12821	MATT KIMBALL'S GOLF SHOP	61300604-426900	ROUNDS FORE WARRIORS SUPPLIES	24.86
	9054	12813	MATT KIMBALL'S GOLF SHOP	61300664-426900	RANGE BALLS	4,334.40
	9055	12812	MATT KIMBALL'S GOLF SHOP	61300604-426300	TEMP STAFF JACKETS	140.71
	9055	12812	MATT KIMBALL'S GOLF SHOP	61300664-426300	TEMP STAFF JACKETS	75.71
	07/16-20/15	12845	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 16-20, 2015 CONTRACT	5,131.34
					MATT KIMBALL'S GOLF SHOP Total:	19,613.33
3164	15021168	11828	MCKIE FORD INC	10100201-425100	FILTERS UNIT 127	50.37
	15021444	11839	MCKIE FORD INC	10100201-425100	BUCKLE ASY UNIT 137	98.12
	15021384	11839	MCKIE FORD INC	10100201-425100	BUCKLE ASY UNIT 137	50.37
	15021553	11809	MCKIE FORD INC	10100201-425100	FILTERS UNIT 145	50.37
	15021554	11809	MCKIE FORD INC	10100201-425100	FILTERS UNIT 145	51.39
	15021321	11809	MCKIE FORD INC	10100201-425100	FILTERS UNIT 145	211.92
	15021120	10536	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE	157.44



3164	15020065		MCKIE FORD INC	10100201-425100	CREDIT RTN RESISTOR ASY	(34.60)
	15022002	12177	MCKIE FORD INC	10100301-425100	REPAIR EQUIPMENT	98.53
	15021951	12177	MCKIE FORD INC	10100305-425100	REPAIR EQUIPMENT	66.04
	15021951	12177	MCKIE FORD INC	10100305-426200	REPAIR EQUIPMENT	54.90
	15021936	12177	MCKIE FORD INC	10100302-425100	REPAIR EQUIPMENT	26.43
	15021936	12177	MCKIE FORD INC	10100302-426200	REPAIR EQUIPMENT	33.28
	15021884	12177	MCKIE FORD INC	10100302-425100	REPAIR EQUIPMENT	59.71
	15021911		MCKIE FORD INC	10100302-425100	CREDIT-RTN OIL FLTR AND AIR FLTR	(59.71)
	15021990	12312	MCKIE FORD INC	60207012-425100	#W340	83.43
					MCKIE FORD INC Total:	997.99
3191	60034	12141	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL/JUNE 20	394.85
					MEDICAL WASTE TRANSPORT INC Total:	394.85
5980	6/21-25/15	11791	MEDINA, BRENDYN	10100201-427000	MEALS-ARLINGTON TX	217.00
	6/21-25/15 LODG	11790	MEDINA, BRENDYN	10100201-427000	MOTEL-MEDIA TRNG-TEXAS	647.00
					MEDINA, BRENDYN Total:	864.00
3208	42264	11448	MENARDS	10100202-425200	MOUNT,DRAIN WEASEL,LIQ PLMR/ST	26.94
	42264	11448	MENARDS	61800890-426900	MOUNT,DRAIN WEASEL,LIQ PLMR/ST	48.73
	43336	11800	MENARDS	10100201-426100	CONTRACTOR BAGS	66.76
	38634		MENARDS	61507103-425300	CREDIT RTN 9/16LNGSHK,PADLOCK	(69.97)

3208	42698	11902	MENARDS	10100615-425900	MISC. REPAIR SUPPLIES	20.79
	42371	11898	MENARDS	10100603-426400	JANITORIAL SUPPLIES	70.00
	40334	11262	MENARDS	10100603-426900	DUCK MAX STRENG	30.32
	43271	12173	MENARDS	10100202-426900	PLYWOOD FOR SECURING BUILDING	60.88
	43587	12225	MENARDS	60407072-426900	WEED EATER	29.99
					MENARDS Total:	284.44
6710	5/17-22/15	11792	MERTZ, DAN	10100201-427000	SWAT TRAINING-SIOUX FALLS	208.00
					MERTZ, DAN Total:	208.00
6754	06-01-15/07-01-15	12221	MICKELSON, GRACE	50508910-437000	13-2088 ROBBINSDALE AREA RECON	156.88
					MICKELSON, GRACE Total:	156.88
3242	1404108017434		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 07/02/15	300.00
	1404108017434		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 07/02/15	325.55
	1404108017434		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 07/02/15	901.30
	1404108017434		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 07/02/15	500.00
	1404108017434		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 07/02/15	1,500.00
	1404108017434		MIDCONTINENT COMMUNICATIONS	61300664-428100	140410801 07/02/15	351.30
	1404108017434		MIDCONTINENT COMMUNICATIONS	61300664-428100	140410801 07/02/15	75.00
	1404108017434		MIDCONTINENT COMMUNICATIONS	61400665-428100	140410801 07/02/15	116.02
	1404108017434		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 07/02/15	468.40
	1404108017434		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 07/02/15	116.90

3242	140410801743 4		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 07/02/15	125.00
	140410801743 4		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 07/02/15	194.97
	140410801743 4		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 07/02/15	125.00
	140410801743 4		MIDCONTINENT COMMUNICATIONS	60700860-428100	140410801 07/02/15	125.00
	140410801743 4		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 07/02/15	151.94
	140410801743 4		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 07/02/15	151.94
	140410801743 4		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 07/02/15	151.94
	140410801743 4		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 07/02/15	500.00
	140410801743 4		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 07/02/15	272.35
	140410801743 4		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 07/02/15	166.67
	140410801743 4		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 07/02/15	166.66
	140410801743 4		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 07/02/15	166.67
	140410801743 4		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 07/02/15	198.95
	140410801743 4		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 07/02/15	112.50
	140410801743 4		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 07/02/15	112.50
	140410801743 4		MIDCONTINENT COMMUNICATIONS	10100202-428100	140410801 07/02/15	268.00
	140410801743 4		MIDCONTINENT COMMUNICATIONS	61800890-428100	140410801 07/02/15	132.00
	702597801743 4		MIDCONTINENT COMMUNICATIONS	10100202-428100	702597801 07/02/15	112.50
	702597801743 4		MIDCONTINENT COMMUNICATIONS	61800890-428100	702597801 07/02/15	112.50

3242	702949102743 4		MIDCONTINENT COMMUNICATIONS	10100202-428100	702949102 07/02/15	112.50
	702949102743 4		MIDCONTINENT COMMUNICATIONS	61800890-428100	702949102 07/02/15	112.50
	114997001743 4		MIDCONTINENT COMMUNICATIONS	10100202-428100	114997001 07/02/15	112.50
	114997001743 4		MIDCONTINENT COMMUNICATIONS	61800890-428100	114997001 07/02/15	112.50
					MIDCONTINENT COMMUNICATIONS Total:	8,451.56
3243	74718	12075	MIDCONTINENT TESTING LABS	60207011-422500	BACTE 70), FLUORIDE 5) CHLORIN	1,335.00
	74826	12074	MIDCONTINENT TESTING LABS	60207011-422500	CARBON, SOLIDS 4), BOD 4) JUNE	185.00
	73982	12061	MIDCONTINENT TESTING LABS	61507102-422500	SEMI ANNUAL UNANNOUNCED SAMPLI	265.00
	74761	12256	MIDCONTINENT TESTING LABS	60407073-422500	LAB - TESTING	26.00
	74681	12439	MIDCONTINENT TESTING LABS	10100612-422500	JUNE 2015 WATER TESTING	360.00
	74058	5170	MIDCONTINENT TESTING LABS	61507103-422500	CoCompost Pathogens MARCH 2015	196.50
	73630	631	MIDCONTINENT TESTING LABS	61507103-422500	TESTING	178.50
					MIDCONTINENT TESTING LABS Total:	2,546.00
6446	16360	12438	MIDWEST MINI MELTS	10100612-452000	MINI MELTS	1,000.00
	16360	12438	MIDWEST MINI MELTS	10100616-452000	MINI MELTS	500.00
					MIDWEST MINI MELTS Total:	1,500.00
3260	3691441-00	11296	MIDWEST TURF & IRRIGATION	10100607-425500	CUP-SCALP - IRRIGATION	119.52
	3692014-00	11296	MIDWEST TURF & IRRIGATION	10100607-425500	CUP-SCALP - IRRIGATION	394.65
	3691222-00	11300	MIDWEST TURF & IRRIGATION	10100607-425500	24STA METAL WALL MT	3,837.85
	3692014-01	12026	MIDWEST TURF & IRRIGATION	10100607-425300	LH LIFT ARM ASM, RH LIFT ARM A	730.99

3260	3692552-00	12026	MIDWEST TURF & IRRIGATION	60700860-425300	LH LIFT ARM ASM, RH LIFT ARM A	97.48
	3692902-00	12026	MIDWEST TURF & IRRIGATION	10100607-425300	LH LIFT ARM ASM, RH LIFT ARM A	338.50
	3692902-01	12026	MIDWEST TURF & IRRIGATION	10100607-425300	LH LIFT ARM ASM, RH LIFT ARM A	363.94
					MIDWEST TURF & IRRIGATION Total:	5,882.93
3293	2984	11027	MIRROR FINISHES	10100618-425100	BUS RPR	793.55
	2986	12205	MIRROR FINISHES	10100618-425100	BUS RPR	166.04
					MIRROR FINISHES Total:	959.59
3321	344-163-3502-03 7/13	13193	MONTANA DAKOTA UTIL CO	60620782-428200	QTA WASH GAS BILLING JULY'15	108.04
	010-390-5198-0 07/10	13192	MONTANA DAKOTA UTIL CO	60620781-428200	QTA DETAIL BAY GAS BILLINGS JU	10.85
	696-830-1000-8 07/10	13194	MONTANA DAKOTA UTIL CO	60602073-428200	JULY'15 AIRPORT GAS BILLINGS	692.61
	872-043-1000-4 7/10	13194	MONTANA DAKOTA UTIL CO	60602078-428200	JULY'15 AIRPORT GAS BILLINGS	19.77
	202-243-1000-1 7/10	13194	MONTANA DAKOTA UTIL CO	60602078-428200	JULY'15 AIRPORT GAS BILLINGS	28.16
	407-830-1000-8 7/10	13194	MONTANA DAKOTA UTIL CO	60602076-428200	JULY'15 AIRPORT GAS BILLINGS	47.13
	477-073-1000-0 7/10	13194	MONTANA DAKOTA UTIL CO	60602079-428200	JULY'15 AIRPORT GAS BILLINGS	316.04
	207-830-1000-0 7/10	13194	MONTANA DAKOTA UTIL CO	60602076-428200	JULY'15 AIRPORT GAS BILLINGS	10.85
	307-663-1000-9 7/10	13194	MONTANA DAKOTA UTIL CO	60602076-428200	JULY'15 AIRPORT GAS BILLINGS	10.85
	187-663-1000-9 7/10	13194	MONTANA DAKOTA UTIL CO	60602076-428200	JULY'15 AIRPORT GAS BILLINGS	33.72
					MONTANA DAKOTA UTIL CO Total:	1,278.02
3353	SD01-063485	12235	MOTION INDUSTRIES INC	60407072-426900	PRETREATMENT BLDG AIR HANDLING	176.99
					MOTION INDUSTRIES INC Total:	176.99

3360	7155	11778	MOUNTAIN PLAINS AUDIOLOGY	61507102-422500	PRE EMPLOYMENT SCREENINGS EMPL	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
3362	116419	11807	MOUNTAIN VIEW ANIMAL HOSPITAL	10100201-429800	MEDS XANDER	12.50
	115797	12159	MOUNTAIN VIEW ANIMAL HOSPITAL	10100202-429800	RATTLESNAKE VACCINE/CISCO 6 -8-	18.54
					MOUNTAIN VIEW ANIMAL HOSPITAL Total:	31.04
3371	12581	11670	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - COLLEGE PAR	262.50
	12586	11670	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - COLLEGE PAR	297.50
	12571	11670	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - COLLEGE PAR	262.50
	12579	11670	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - COLLEGE PAR	350.51
	12604	11670	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - COLLEGE PAR	262.50
	12607	11670	MT STATES SECURITY	10100607-422500	NIGHTLY CLOSINGS - COLLEGE PAR	124.11
	12599	11669	MT STATES SECURITY	60700860-422500	PATROL FOR THE MONTH	149.35
					MT STATES SECURITY Total:	1,708.97
3397	571347	11531	MUTH ELECTRIC INC.	10100205-422500	EAST HIGHWAY 44 AND TWILIGHT D	14,169.00
					MUTH ELECTRIC INC. Total:	14,169.00
3399	762592	9530	MVTL LABORATORIES INC	61507103-422500	CoCompost Pathogens MAY 2015 P	280.00
					MVTL LABORATORIES INC Total:	280.00
1318	07/09/15	12134	NATHAN DEITSCHMAN	61800890-427000	PER DIEM	23.00
					NATHAN DEITSCHMAN Total:	23.00

3424	8439	11821	NATIVE SUN NEWS	10100201-423000	POLICE OFFICER AD	40.00
	8513	12264	NATIVE SUN NEWS	10106021-423000	ADVERTISING	24.00
					NATIVE SUN NEWS Total:	64.00
5673	OSV000000264 550	12199	NETWORKFLEET INC	10100618-428100	NETWORKFLEET	37.90
					NETWORKFLEET INC Total:	37.90
3469	RP-035137	11562	NEVE'S UNIFORM INC	61507103-426300	HOODED SWEATSHIRTS STOCK RP-03	387.82
	RP-035186	11442	NEVE'S UNIFORM INC	10100202-426300	CLASS A SUIT/ALEX RASMUSSEN	379.65
	RP-035131	11804	NEVE'S UNIFORM INC	10100201-426300	PANTS BOCK	49.99
	RP-035183	11833	NEVE'S UNIFORM INC	10100201-426900	NEW GUN	409.00
	RP-035184	11833	NEVE'S UNIFORM INC	10100201-426900	NEW GUN	409.00
	RP-035232	12208	NEVE'S UNIFORM INC	10100618-426300	CLOTHES	251.45
	RP-035270	12767	NEVE'S UNIFORM INC	10100202-426300	CLASS A SUIT/STADEL	379.65
	RP-035256	12254	NEVE'S UNIFORM INC	60407071-426300	UNIFORMS	299.30
	RP-035256	12254	NEVE'S UNIFORM INC	60407072-426300	UNIFORMS	1,325.25
	RP-035256	12254	NEVE'S UNIFORM INC	60407073-426300	UNIFORMS	79.83
	RP-035256	12254	NEVE'S UNIFORM INC	60907401-426300	UNIFORMS	81.80
				NEVE'S UNIFORM INC Total:	4,052.74	
3508	57	12043	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	1,561.00
					NOONEY & SOLAY LLP Total:	1,561.00
3515	357855	12252	NORTH CENTRAL LABORATORIES	60407073-426400	LAB - CHEMICALS	131.13
					NORTH CENTRAL LABORATORIES Total:	131.13

3525	14148	12175	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	EQUIPMENT REPAIR	113.15
	14129	12175	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	EQUIPMENT REPAIR	91.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	204.15
3530	159447	11563	NORTHWEST PIPE FITTINGS INC	61507103-425300	AIR LINE ADAPTER	37.08
	159992	11925	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	710.45
	160029	11848	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES -ASA PARKV	577.80
	159966	11848	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES -ASA PARKV	113.19
	160072	11848	NORTHWEST PIPE FITTINGS INC	50508912-437200	IRRIGATION SUPPLIES -ASA PARKV	38.24
	157041	9942	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	6.94
	155287	9942	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	127.86
	156792	9942	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	63.78
	156851	9942	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	3.85
	156842	9942	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	2.99
	156065	9942	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	147.96
	157017	9942	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	86.82
	159869	11935	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	38.87
	159116	11935	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	279.29
	159668	11935	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	193.78
159608	11935	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	30.80	



3530	160710	12069	NORTHWEST PIPE FITTINGS INC	60207014-426900	CONNECTORS WITH GASKETS	24.29
	160503	12027	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	202.77
	160403	12027	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	294.31
	160039	12027	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	51.54
	160376	12027	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	127.32
	160582	12009	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	54.61
	160454	12009	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	12.23
	158500	12375	NORTHWEST PIPE FITTINGS INC	61300664-425500	NIPPLE	57.67
	158414	12375	NORTHWEST PIPE FITTINGS INC	61300664-425500	NIPPLE	199.92
	152998	12375	NORTHWEST PIPE FITTINGS INC	61400665-425500	NIPPLE	9.85
	161086	12460	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	43.85
	161353	12546	NORTHWEST PIPE FITTINGS INC	60207011-426900	CHECK VALVE	63.84
	159073	11439	NORTHWEST PIPE FITTINGS INC	10100202-425200	TOILETS/STN 3	335.74
	158948	11286	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - THOMSON	59.85
	160798	12232	NORTHWEST PIPE FITTINGS INC	60407072-426900	PLUMBING	276.62
	158874	12817	NORTHWEST PIPE FITTINGS INC	61300664-425500	PIPE	249.90
	160167	12817	NORTHWEST PIPE FITTINGS INC	61300664-425500	PIPE	259.20
	160491	12817	NORTHWEST PIPE FITTINGS INC	61300664-425500	PIPE	186.00
	161556	12728	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	283.53

3530	161463	12728	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	139.77
	161256	12728	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	236.52
	161263	12728	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	394.70
	161768	12874	NORTHWEST PIPE FITTINGS INC	60207011-426900	BALL VALVE 2) REDROCKS	31.88
	161743	12878	NORTHWEST PIPE FITTINGS INC	60207011-426900	FITTINGS 6) REDROCKS	11.41
	159516	12553	NORTHWEST PIPE FITTINGS INC	60207012-425500	hydrant repair Silver Street &	746.51
					NORTHWEST PIPE FITTINGS INC Total:	6,813.53
6753	16429	12766	NOVUS AUTO GLASS	10100202-425100	WINDSHIELD CHIP RPR/E7	55.00
					NOVUS AUTO GLASS Total:	55.00
3566	729371	11533	OFFICEMAX INCORPORATED	60407071-426100	OFFICE SUPPLIES	53.44
	729371	11533	OFFICEMAX INCORPORATED	60907401-426100	OFFICE SUPPLIES	65.58
	368557	11842	OFFICEMAX INCORPORATED	10100101-429600	OFFICE CHAIRS, MAYOR'S OFFICE	369.98
	675916	11936	OFFICEMAX INCORPORATED	10100607-426100	OFFICE SUPPLIES	37.01
	675916	11936	OFFICEMAX INCORPORATED	10100608-426100	OFFICE SUPPLIES	275.77
	675916	11936	OFFICEMAX INCORPORATED	10100620-426100	OFFICE SUPPLIES	13.98
	675916	11936	OFFICEMAX INCORPORATED	61400605-426100	OFFICE SUPPLIES	2.19
	706367	11665	OFFICEMAX INCORPORATED	10100620-426100	BINDERS - OFFICE SUPPLIES	25.98
	864819	12045	OFFICEMAX INCORPORATED	10100301-426100	OFFICE SUPPLIES	45.98
	864764	12251	OFFICEMAX INCORPORATED	60407071-426100	OFFICE SUPPLIES	188.96
	864764	12251	OFFICEMAX INCORPORATED	60907401-426100	OFFICE SUPPLIES	11.97

3566	890838	12373	OFFICEMAX INCORPORATED	61300664-426100	INK/CALCULATOR	26.25
	890839	12230	OFFICEMAX INCORPORATED	60407072-426100	OFFICE SUPPLIES	19.99
	890839	12230	OFFICEMAX INCORPORATED	60407073-426900	OFFICE SUPPLIES	259.98
	641282	10818	OFFICEMAX INCORPORATED	10106024-426100	OFFICE SUPPLIES	23.47
	675925	11259	OFFICEMAX INCORPORATED	10100612-426100	BINDER CLIPS	32.80
	938197	12733	OFFICEMAX INCORPORATED	10100608-426100	WIRELESS MOUSE	19.50
	938197	12733	OFFICEMAX INCORPORATED	10100620-426100	WIRELESS MOUSE	3.49
					OFFICEMAX INCORPORATED Total:	1,476.32
3604	1550-336272	12073	O'REILLY AUTO PARTS	60207011-426900	BELT 2)	16.06
					O'REILLY AUTO PARTS Total:	16.06
3618	66347	10606	OVERHEAD DOOR CO. OF RC	61400665-422500	REPAIRS TO OVERHEAD DOOR	391.72
					OVERHEAD DOOR CO. OF RC Total:	391.72
3625	586136	11928	PACIFIC STEEL & RECYCLING INC	10100607-425900	SUPPLIES FOR LEGION PARK GATE	106.92
	586228	12025	PACIFIC STEEL & RECYCLING INC	10100607-425700	ELECTRICAL SUPPLIES - LEGION P	189.64
	586468	12552	PACIFIC STEEL & RECYCLING INC	60207012-426900	Fabricate valve and c/stop key	185.11
					PACIFIC STEEL & RECYCLING INC Total:	481.67
6742	06/20/15	11667	PALMER, MIKE	10100620-422900	musical entertainment	400.00
					PALMER, MIKE Total:	400.00
3660	21717	12072	PARKWAY CAR WASH	60207011-425100	CAR WASH 1)	7.00
	21717	12072	PARKWAY CAR WASH	60207014-425100	CAR WASH 1)	8.00

3660	21570	12190	PARKWAY CAR WASH	10100301-425100	EQUIPMENT REPAIR	32.50
	21665	12277	PARKWAY CAR WASH	10100204-425100	CAR WASH	8.50
	21647	12319	PARKWAY CAR WASH	10100108-425100	VEHICLE WASHES	18.00
	20636	12882	PARKWAY CAR WASH	10100108-425100	VEHICLE WASHES	5.00
					PARKWAY CAR WASH Total:	79.00
3601	JUNE 2015	12103	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES	89.43
	JUNE 2015	12103	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES	4,013.39
	JUNE 2015	12103	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES	3,937.97
	JUNE 2015	12103	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES	58.43
	JUNE 2015	12103	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES	631.11
	JUNE 2015	12103	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES	4,554.47
	JUNE 2015	12103	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES	316.36
					PENNINGTON COUNTY Total:	13,601.16
5685	2015060744	12097	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	9.00
					PEOPLEFACTS LLC Total:	9.00
5444	638011	11805	PET GIANT	10100201-429800	DOG FOOD	114.97
	06/27/15	11805	PET GIANT	10100201-429800	DOG FOOD	53.98
	06/23/15	11831	PET GIANT	10100201-429800	DOG FOOD	18.98
	06/23/15-2	11831	PET GIANT	10100201-429800	DOG FOOD	46.99
					PET GIANT Total:	234.92
2928	15POS080262	12472	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SIDEWALK REAPIR	854.00

2928	15POS/060077	12819	PETE LIEN & SONS INC	61300664-426800	ROCK	233.99
	15POS/072024	12819	PETE LIEN & SONS INC	61300664-426800	ROCK	208.15
	15POS/071997	12819	PETE LIEN & SONS INC	61300664-426800	ROCK	75.00
	15POS/071997	12819	PETE LIEN & SONS INC	61300664-426900	ROCK	134.58
	15POS/082141	12734	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BIKE PATH	427.00
	15POS/083856	12716	PETE LIEN & SONS INC	10100607-425400	CONCRETE - LEGION PARK	187.00
					PETE LIEN & SONS INC Total:	2,119.72
5450	CI-000025587	12052	PETERSON PACIFIC CORP	61507102-425300	L942 COUPLING AND KEY	1,094.30
					PETERSON PACIFIC CORP Total:	1,094.30
5477	931144583	11407	PHILIPS HEALTHCARE	61800890-426900	MRX DATA CARD AND TRAY,EMS DIS	242.55
	931144583	11407	PHILIPS HEALTHCARE	61800890-429700	MRX DATA CARD AND TRAY,EMS DIS	223.30
					PHILIPS HEALTHCARE Total:	465.85
5497	06-30-15 CC FEES		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	852.23
	06-30-15 CC FEES		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	852.23
	06-30-15 CC FEES		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	852.23
	06-30-15 CC FEES		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	284.06
	06-30-15 CC FEES		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	79.57
	06-30-15 CC FEES		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	679.96
	06-30-15 CC FEES		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	679.96
	06-30-15 CC FEES		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	226.66

5497	06-30-15 CC FEES		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	226.66
	06-30-15 CC FEES		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	226.66
	06-30-15 CC FEES		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	325.37
	06-30-15 CC FEES		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	39.36
	06-30-15 CC FEES		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	158.93
	06-30-15 CC FEES		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	39.23
	06-30-15 CC FEES		PIONEER BANK & TRUST	99600971-453000	CREDIT CARD FEES	282.65
	06-30-15 CC FEES		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	20.13
	06-30-15 CC FEES		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	945.65
	06-30-15 CC FEES		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	57.13
				PIONEER BANK & TRUST Total:	6,828.67	
3704	E35861	12094	PONDEROSA SPORTSWEAR	10100201-426300	POLO STOCK	12.10
	E35873	10841	PONDEROSA SPORTSWEAR	10100201-426300	EMBROIDERY FOR SHIRTS STOCK	673.61
	S36053	12833	PONDEROSA SPORTSWEAR	10100612-426900	LIFEGUARD HOODIES	1,324.47
					PONDEROSA SPORTSWEAR Total:	2,010.18
3722	157975	11933	POWER HOUSE HONDA	10100607-426900	STIHL HANDHELD BLOWER	207.96
	157898	11933	POWER HOUSE HONDA	60700860-426900	STIHL HANDHELD BLOWER	232.99
	157888	11933	POWER HOUSE HONDA	60700860-425300	STIHL HANDHELD BLOWER	152.64
	157630	11897	POWER HOUSE HONDA	10100616-425300	BLADE, WASHER, HEX NUT	49.32

3722	156894	11081	POWER HOUSE HONDA	61300664-425300	SHARPEN SAWS/CHAINS/SPROCKET/C	60.45
	158290	12370	POWER HOUSE HONDA	60700860-425300	MOWER REPAIR PARTS	82.04
					POWER HOUSE HONDA Total:	785.40
6615	768437	9881	PRECHT, MADDY	61300604-453000	REFUND JUNIOR GOLF CAMP	99.00
					PRECHT, MADDY Total:	99.00
3737	17839	12507	PRECISION MECHANICAL LLP	60207012-425200	A/C unit repairs	244.21
	17839	12507	PRECISION MECHANICAL LLP	60407071-425200	A/C unit repairs	209.32
	17839	12507	PRECISION MECHANICAL LLP	60907401-425200	A/C unit repairs	127.91
					PRECISION MECHANICAL LLP Total:	581.44
3742	100842	9843	PRESSURE SERVICE INC.	10100201-426900	GRAFFITI REMOVER	300.80
					PRESSURE SERVICE INC. Total:	300.80
3843	703155	3627	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	613.62
	703411	3627	RAPID CHEVROLET CO INC.	10100618-425100	BUS RPR	117.78
	707734 DUP PYMT		RAPID CHEVROLET CO INC.	10100618-425100	CANC PO 2161 DUP PO 6182	(225.80)
	715826	11827	RAPID CHEVROLET CO INC.	10100201-425100	REPAIR AUTO WINDOWS	350.81
					RAPID CHEVROLET CO INC. Total:	856.41
3845	64208	10690	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	KNEAFSEY, D AND SEACHRIS, L -	258.00
	64360	11142	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	KOOIKER - CHAMBER BOARD RETREA	64.25
	64388	11695	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427000	WRIGHT JERRY AG AWARENESS TOUR	30.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	352.25

3848	350005031156 71500624	5954	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	COPY PAPER	71.87
	350005031156 71500717	7960	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	COPY PAPER	129.54
	350005031156 71500743	8912	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	BOND PAPER - WHITE	51.81
	350005031156 7150067	7212	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	15.65
	350005031156 71500679	7213	RAPID CITY AREA SCHOOL DIST 51-4	10100714-426400	JANITORIAL SUPPLIES - PAPER TO	15.65
	350005031156 71500596	5166	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	OFFICE SUPPLIES	97.90
	350005031156 71500647	6566	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	WHITE BOND PAPER	31.34
	350005031156 71500794	10755	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	BOND PAPER	39.53
	350005031156 71500774	10544	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	TRASH CONTAINERS	783.07
	350005031156 71500787	10544	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	TRASH CONTAINERS	291.06
	3500050337	12268	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	CITY HALL UTILIITES	25.43
	3500050337	12268	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	CITY HALL UTILIITES	559.08
	3500050337	12268	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	CITY HALL UTILIITES	32,315.15
	3500050337	12268	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	CITY HALL UTILIITES	2,778.63
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	37,205.71
3850	1	12436	RAPID CITY CENTRAL ACTIVITIES	10100601-422500	RC CENTRAL VOLLEYBALL CAMP KID	1,275.00
					RAPID CITY CENTRAL ACTIVITIES Total:	1,275.00
3858	07-07-15	11938	RAPID CITY CONVENTION & VISTORS BUREAU	77500919-422500	GROSS RECEIPTS TAX	51,873.70
					RAPID CITY CONVENTION & VISTORS BUREAU Total:	51,873.70



3866	06/04/15	12098	RAPID CITY MEDICAL CENTER	10100201-422500	MED BILL	3,701.81
					RAPID CITY MEDICAL CENTER Total:	3,701.81
3894	33770	12207	RAPID REFRIGERATION	10100618-425100	BUS RPR	813.70
	33730	12207	RAPID REFRIGERATION	10100618-425100	BUS RPR	1,106.35
					RAPID REFRIGERATION Total:	1,920.05
3895	61030	11921	RAPID ROOTER	61400605-422500	PLUMBING REPAIR, MEN'S RESTROO	135.00
	61046	12055	RAPID ROOTER	61507102-422500	JETTED PIPE	250.00
					RAPID ROOTER Total:	385.00
3863	20938719	11648	RC JOURNAL - ADVERTISING	10100706-423000	MCT LRTP 6/17 OPEN HOUSE AD	293.28
	20941005	11803	RC JOURNAL - ADVERTISING	10100201-423000	POLICE OFFICER ADS	313.50
	20942431	11940	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	55.44
	20939938	11940	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	1,044.54
	20943644	11940	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	87.36
	20943625	11940	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	59.22
	20943274	12279	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	30.24
	20944521	12520	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	28.14
	20944484	12520	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	154.14
	20944512	12520	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	21.42
	20944475	12520	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	160.86

3863	20944496	12520	RC JOURNAL - ADVERTISING	10106021-423000	ADVERTISING	47.88
	20941963	12278	RC JOURNAL - ADVERTISING	10100204-423000	LEGAL ADVERTISEMENT	56.28
					RC JOURNAL - ADVERTISING Total:	2,352.30
3934	1942 10	12220	RCS CONSTRUCTION INC.	10700132-437200	11-1942 HORACE MANN POOL	658,714.07
	2080 1	12217	RCS CONSTRUCTION INC.	60200933-438100	13-2080 NORTH RAPID BOOSTER ST	37,191.58
	2052 2	12676	RCS CONSTRUCTION INC.	50508910-437000	12-2052 E SIGNAL DR STREET UTI	17,994.65
	2052 2	12676	RCS CONSTRUCTION INC.	50508911-437100	12-2052 E SIGNAL DR STREET UTI	2,371.35
	2052 2	12676	RCS CONSTRUCTION INC.	60200933-438100	12-2052 E SIGNAL DR STREET UTI	144,089.30
	2052 2	12676	RCS CONSTRUCTION INC.	60400833-438000	12-2052 E SIGNAL DR STREET UTI	101,555.02
					RCS CONSTRUCTION INC. Total:	961,915.97
3938	P23913	12128	RDO EQUIPMENT CO	10100401-425300	EQUIPMENT REPAIR	141.25
	P24346	12006	RDO EQUIPMENT CO	10100607-425300	STARTER RELAY #55	26.64
	P24297	12006	RDO EQUIPMENT CO	10100607-425300	STARTER RELAY #55	39.67
					RDO EQUIPMENT CO Total:	207.56
3939	INV-0615-159	12418	RE/SPEC INC.	60200933-422500	15-2231 WATER RIGHTS ACQUISITI	2,570.00
					RE/SPEC INC. Total:	2,570.00
3950	026151	11649	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	269.57
	025989	12095	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
	026184	12067	RECORD STORAGE SOLUTIONS INC	10100201-422500	STORAGE	24.00
	026159	12157	RECORD STORAGE SOLUTIONS INC	61800890-422500	RECORD STORAGE OF AMB RECORDS/	39.00

3950	026176	12334	RECORD STORAGE SOLUTIONS INC	10100111-422500	1.15 FILE BOX	26.15
					RECORD STORAGE SOLUTIONS INC Total:	382.72
6690	06/02/15	11498	RED ROCK HOME OWNER'S ASSOCIATION	10100304-422500	2014 ESTATES AT RED ROCK STREE	1,743.00
					RED ROCK HOME OWNER'S ASSOCIATION Total:	1,743.00
3962	517731	12090	REDWOOD TOXICOLOGY	10100201-426100	DRUG TEST KITS	1,468.81
					REDWOOD TOXICOLOGY Total:	1,468.81
656	06/08-12/15	11789	RICHARD BLEIL	10100201-427000	ASCLD TRAINING-MINNEAPOLIS	790.09
					RICHARD BLEIL Total:	790.09
4040	5036601113	11899	RICOH USA	10100603-425300	COPIER MAINTENANCE	15.43
	5036495525	11895	RICOH USA	10100612-425300	COPIER MAINTENANCE	313.13
	9012626863	11900	RICOH USA	10100612-425300	COPIER MAINTENANCE	296.57
	95005565	12764	RICOH USA	10100202-425300	COPIER USAGE	2.74
	95005565	12764	RICOH USA	10100204-425300	COPIER USAGE	0.25
	95005565	12764	RICOH USA	10106021-425300	COPIER USAGE	84.92
	95005565	12764	RICOH USA	10106022-425300	COPIER USAGE	219.16
	95005565	12764	RICOH USA	10106026-425300	COPIER USAGE	3.42
					RICOH USA Total:	935.62
4061	13581	12041	ROBERT SHARP & ASSOCIATES	10100204-422500	WEBSITE HOSTING	30.00
	13580	12197	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00

4061					ROBERT SHARP & ASSOCIATES Total:	60.00
650	06-23-15	12096	ROBIN BLACK	10100201-426300	FOOD FOR SCU MEETING	7.26
					ROBIN BLACK Total:	7.26
1805	258197	11893	ROGER FRYE'S PAINT & SUPPLY	10100615-426900	PAINT - PARKVIEW POOL TRIM	62.57
	258582	12437	ROGER FRYE'S PAINT & SUPPLY	10100615-426900	ULTRA BASE	47.99
					ROGER FRYE'S PAINT & SUPPLY Total:	110.56
4108	23391	12476	ROYAL WHEEL ALIGNMENT INC	10100607-425100	REAPIRS #59	756.10
					ROYAL WHEEL ALIGNMENT INC Total:	756.10
4125	3840005	11926	RUNNINGS SUPPLY INC	10100607-426500	RECIP SAW	119.99
	3842627	12342	RUNNINGS SUPPLY INC	61300664-426300	STEEL TOE BOOTS FOR MIKE ZACHE	159.99
	3823320	12371	RUNNINGS SUPPLY INC	61300664-425500	PUMP/FITTINGS	765.97
	3824574	12259	RUNNINGS SUPPLY INC	60407072-426900	JANITORIAL	20.98
	3841015	12344	RUNNINGS SUPPLY INC	61300664-425500	STRAINER/FITTINGS/ADAPTERS/ COU	752.80
	3843021	12223	RUNNINGS SUPPLY INC	60407072-426500	POWER WASHER	169.99
	3843021	12223	RUNNINGS SUPPLY INC	60407072-426900	POWER WASHER	55.42
	3843022	12223	RUNNINGS SUPPLY INC	60407072-425300	POWER WASHER	29.99
					RUNNINGS SUPPLY INC Total:	2,075.13
4141	30005	11923	RUSHMORE SAFETY SUPPLIES	10100607-426900	SUNSCREEN,	53.90
	30093	12473	RUSHMORE SAFETY SUPPLIES	10100607-426300	SAFETY GLASSES - SOLANO, J	8.50
					RUSHMORE SAFETY SUPPLIES Total:	62.40

4163	67351818	12499	SAFETY KLEEN CORP	60407072-422500	PARTS WASHER	535.40
					SAFETY KLEEN CORP Total:	535.40
4182	000000 05/28/15	11251	SAM'S CLUB	10100612-452000	FRUIT SNACKS	86.00
	009345	12432	SAM'S CLUB	10100603-452000	CONCESSION FOODS	145.91
	999999 06/08/15	12673	SAM'S CLUB	10100105-429200	MEMBERSHIPS	15.90
	999999 06/08/15	12673	SAM'S CLUB	10100108-429200	MEMBERSHIPS	15.90
	999999 06/08/15	12673	SAM'S CLUB	10100201-429200	MEMBERSHIPS	31.80
	999999 06/08/15	12673	SAM'S CLUB	10100202-429200	MEMBERSHIPS	47.70
	999999 06/08/15	12673	SAM'S CLUB	10100305-429200	MEMBERSHIPS	15.90
	999999 06/08/15	12673	SAM'S CLUB	10100603-429200	MEMBERSHIPS	31.80
	999999 06/08/15	12673	SAM'S CLUB	10100607-429200	MEMBERSHIPS	63.60
	999999 06/08/15	12673	SAM'S CLUB	10100609-429200	MEMBERSHIPS	31.80
	999999 06/08/15	12673	SAM'S CLUB	10100612-429200	MEMBERSHIPS	15.90
	999999 06/08/15	12673	SAM'S CLUB	10106021-429200	MEMBERSHIPS	47.70
	999999 06/08/15	12673	SAM'S CLUB	10106024-429200	MEMBERSHIPS	15.90
	999999 06/08/15	12673	SAM'S CLUB	60207012-429200	MEMBERSHIPS	7.95
	999999 06/08/15	12673	SAM'S CLUB	60407071-429200	MEMBERSHIPS	7.95
	999999 06/08/15	12673	SAM'S CLUB	60407072-429200	MEMBERSHIPS	31.80
	999999 06/08/15	12673	SAM'S CLUB	60407073-429200	MEMBERSHIPS	15.90

4182	999999 06/08/15	12673	SAM'S CLUB	60602073-429200	MEMBERSHIPS	15.90
	999999 06/08/15	12673	SAM'S CLUB	60602074-429200	MEMBERSHIPS	31.80
	999999 06/08/15	12673	SAM'S CLUB	61300604-429200	MEMBERSHIPS	15.90
	999999 06/08/15	12673	SAM'S CLUB	77504132-429200	MEMBERSHIPS	63.60
					SAM'S CLUB Total:	756.61
4194	034662	11522	SANITATION PRODUCTS	61207101-425100	GRIPPER PAD/CARTRIDGE	2,067.50
					SANITATION PRODUCTS Total:	2,067.50
4283	1743 10	12884	SCULL CONSTRUCTION SVC. INC.	10700122-439000	08-1743 CANYON LAKE DAM RECONS	176,414.19
					SCULL CONSTRUCTION SVC. INC. Total:	176,414.19
4303	2120 10	11495	SECO CONSTRUCTION INC	60200933-432000	13-2120 UTILITY MAINTENANCE FA	327,352.35
	2120 10	11495	SECO CONSTRUCTION INC	60400833-432000	13-2120 UTILITY MAINTENANCE FA	327,352.35
					SECO CONSTRUCTION INC Total:	654,704.70
6752	07-08-15	12275	SELADOR RANCHES INC	60200933-438100	15-2257 COUNTRYSIDE WATER SYST	500.00
					SELADOR RANCHES INC Total:	500.00
4330	2289135	11404	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.62
	2236385	11388	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	78.80
	2257775	11389	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE	87.49
	2204727	11391	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	86.82
	2195537	11392	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	82.24
	2290203	11703	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
	2282323	11889	SERVALL UNIFORM/LINEN CO	10100603-426400	JANITORIAL SUPPLIES	47.25

4330	2288422	11889	SERVALL UNIFORM/LINEN CO	10100603-426400	JANITORIAL SUPPLIES	111.53
	2238673	11889	SERVALL UNIFORM/LINEN CO	10100603-426400	JANITORIAL SUPPLIES	112.65
	2291034	11999	SERVALL UNIFORM/LINEN CO	10100711-426400	RUGS FOR OFFICE - SPLIT 50/50	19.44
	2291033	12215	SERVALL UNIFORM/LINEN CO	60800840-426400	janitorial	27.10
	2290170	11561	SERVALL UNIFORM/LINEN CO	61507103-426300	WEEKLY COVERALL LAUNDRY	41.59
	2213039	11546	SERVALL UNIFORM/LINEN CO	61507103-426400	COVERALL LAUNDRY SERVICE	42.76
	2226888	11390	SERVALL UNIFORM/LINEN CO	61800890-426400	TOWEL & LINEN SERVICE/AMB	81.10
	2293256	12682	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
	2296137	12682	SERVALL UNIFORM/LINEN CO	60407072-426400	JANITORIAL	41.29
				SERVALL UNIFORM/LINEN CO Total:	1,025.26	
4352	C02648	11548	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTER	374.40
	C02675	11551	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	DIFFEREN TRNSFR	218.20
	C02438	11549	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	CAMERA R	1,518.86
	C03037	11552	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	FILTER	413.57
	C02872	12049	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	L934 ORING AND PRESSURE	217.19
					SHEEHAN MACK SALES & EQUIP. INC. Total:	2,742.22
4359	2757-0	12730	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	65.58
					SHERWIN-WILLIAMS COMPANY Total:	65.58
4360	B03329661	4231	SHI INTERNATIONAL CORP	10100105-429500	Microsoft Windows Server Stand	572.86

4360	B03209123	1848	SHI INTERNATIONAL CORP	10100108-429500	NEW COMPUTER SOFTWARE	4,200.99
	B03419589	1848	SHI INTERNATIONAL CORP	10100108-429500	NEW COMPUTER SOFTWARE	134.74
	B03425989	6397	SHI INTERNATIONAL CORP	10106022-429500	ADOBE ACROBAT	336.84
	B03228014	2218	SHI INTERNATIONAL CORP	10100201-429500	MICROSOFT OFFICE STANDARD 2013	1,449.42
	B03234361	2549	SHI INTERNATIONAL CORP	10100111-429500	ADOBE ACROBOT PROFESSIONAL XL	303.16
					SHI INTERNATIONAL CORP Total:	6,998.01
4366	81397	12242	SHOENER MACHINE & TOOL	60407072-426500	TOOL	146.85
	81440	12714	SHOENER MACHINE & TOOL	10100607-426500	SHOP TOOLS	53.45
					SHOENER MACHINE & TOOL Total:	200.30
4387	66103	11894	SIGN & TROPHY WESTEX	10100601-426900	TENNIS STAFF SHIRTS	159.25
					SIGN & TROPHY WESTEX Total:	159.25
4388	68868	11478	SIGN EXPRESS	10100205-426900	INVENTORY NUMBER DECALS	1,033.05
	68974	11835	SIGN EXPRESS	10100201-426100	JR PD BADGES	499.00
	69134	12174	SIGN EXPRESS	10100301-426900	MISC	107.52
	69043	12202	SIGN EXPRESS	61000870-422500	PROF SERVICES	332.00
					SIGN EXPRESS Total:	1,971.57
4390	SN468-8013	11852	SIGNS NOW	10100620-422900	MESH BANNER - PARKS AND REC MO	589.50
					SIGNS NOW Total:	589.50
4405	52847	11406	SIMPSON'S PRINTING	61800890-426100	2000 ECG STRIP MOUNT FORMS/EMS	110.00
	52846	11408	SIMPSON'S PRINTING	61800890-426100	1000 REFUSAL OF AMB FORMS/EMS	169.00
	52891	11836	SIMPSON'S PRINTING	10100201-426100	CARDS JEGERIS	20.00



4405	52627	11690	SIMPSON'S PRINTING	10100106-458800	Gerry Business Cards	20.00
					SIMPSON'S PRINTING Total:	319.00
6758	105	12688	SKYLINE SIGNS & LIGHTING	10100205-422500	DEADWOOD AVENUE AND UNVIVERSAL	461.25
	104	12689	SKYLINE SIGNS & LIGHTING	10100205-422500	REPAIR POLE LIGHT AT TRAFFIC O	41.00
					SKYLINE SIGNS & LIGHTING Total:	502.25
4465	07081530019	12029	SNAP ON TOOLS	10100607-426500	MISC. TOOLS	116.15
					SNAP ON TOOLS Total:	116.15
4488	17214	12104	SOUND PRO	10100201-429500	COMPUTER MONITOR SYTEM FOR PAT	4,774.00
					SOUND PRO Total:	4,774.00
4519	SD15-1802	12867	SOUTH DAKOTA ONE CALL	10100205-422500	LOCATES	255.29
	SD15-1802	12867	SOUTH DAKOTA ONE CALL	10100607-422500	LOCATES	255.29
	SD15-1802	12867	SOUTH DAKOTA ONE CALL	60207012-422500	LOCATES	255.29
	SD15-1802	12867	SOUTH DAKOTA ONE CALL	60907401-422500	LOCATES	255.29
					SOUTH DAKOTA ONE CALL Total:	1,021.16
6679	06/18/15	11490	STAMEY, TYLER	10100108-427000	INTERVIEW TRAVEL EXPENSES	324.49
					STAMEY, TYLER Total:	324.49
2332	02 326911	12434	STAN HOUSTON EQUIP CO INC	10100612-426900	WATERPLUG CAN	24.00
					STAN HOUSTON EQUIP CO INC Total:	24.00
4599	3269961463	11815	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	205.07
	3269961464	11815	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	361.28
					STAPLES ADVANTAGE Total:	566.35

4605	97375242	12727	STATE CHEMICAL MFG CO	10100607-426400	JANITORIAL SUPPLIES	349.64
					STATE CHEMICAL MFG CO Total:	349.64
4504	55373461	10706	STATE OF SOUTH DAKOTA	60407071-426900	MISC. SHOP SUPPLIES	37.50
	55373461	10706	STATE OF SOUTH DAKOTA	60907401-426900	MISC. SHOP SUPPLIES	37.50
	TL506209	12064	STATE OF SOUTH DAKOTA	10100201-428100	MAY15 PHONE	17.00
	TL506209	12064	STATE OF SOUTH DAKOTA	60207014-428100	MAY15 PHONE	2.05
	JUNE 2015	12042	STATE OF SOUTH DAKOTA	10100204-452000	ELECTRICAL PERMITS	735.00
	C18D6005	12060	STATE OF SOUTH DAKOTA	61207101-422500	MAY INMATE PAYROLL	809.92
	C18D6005	12060	STATE OF SOUTH DAKOTA	61507102-422500	MAY INMATE PAYROLL	277.45
	C18D6005	12060	STATE OF SOUTH DAKOTA	61507103-422500	MAY INMATE PAYROLL	416.16
	R01024		STATE OF SOUTH DAKOTA	50508910-437000	ANAMOSA ST FM LACROSSE EAST (Existing Road)	(69,970.84)
	R01025		STATE OF SOUTH DAKOTA	50508910-437000	EAST NORTH ST FM PINE TO CAMBELL ST	(21,667.26)
	S85128	2103	STATE OF SOUTH DAKOTA	50508910-437000	07-1472 ANAMOSA ST RECONST.	517,563.27
	S85129	2102	STATE OF SOUTH DAKOTA	50508910-437000	04-1397 EAST ANAMOSA STREET RE	69,168.42
					STATE OF SOUTH DAKOTA Total:	497,426.17
4671	112847A	12002	STRIDER SPORTS INTERNATIONAL	10100601-426900	purchase of strider bike	179.50
					STRIDER SPORTS INTERNATIONAL Total:	179.50
4676	1733199M	11414	STRYKER SALES CORPORATION	61800890-425300	RPR COT BUTTON ASSY/AMB	148.42
	1733993M	11415	STRYKER SALES CORPORATION	61800890-425300	SMART POWER KIT FOR COT/AMB	2,400.20

4676					STRYKER SALES CORPORATION Total:	2,548.62
4684	33-727437	11937	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK ITEMS	132.79
	33-728521	12475	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	74.00
					STURDEVANT'S AUTO PARTS Total:	206.79
4685	30-688796	12127	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425100	EQUIPMENT REPAIR	196.85
	30-689450	12127	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425100	EQUIPMENT REPAIR	40.53
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	237.38
5744	3320	12092	STURGIS VETERINARY HOSPITAL	10100201-429800	MEDS JACKSON	186.37
					STURGIS VETERINARY HOSPITAL Total:	186.37
4695	46972	11818	SUMMIT SIGNS & SUPPLY INC	10100201-425100	INSTALL GRAPHICS ON UNIT 135 A	615.00
					SUMMIT SIGNS & SUPPLY INC Total:	615.00
4702	102483	12044	SUNGARD PUBLIC SECTOR INC	10100204-429500	TRAKIT MAINTENANCE	13,440.00
					SUNGARD PUBLIC SECTOR INC Total:	13,440.00
4587	07/09/15	12131	TAMARA STADEL	61800890-427000	PER DIEM	23.00
					TAMARA STADEL Total:	23.00
4755	SI1401847	9813	TASER INTERNATIONAL INC	10100201-425300	TASER REPAIR	36.80
					TASER INTERNATIONAL INC Total:	36.80
6548	JUN-0106-15	7413	TAYLOR DRILLING CO	60207011-422500	PUMP FOR WELL 13	27,011.26
					TAYLOR DRILLING CO Total:	27,011.26

4760	30952136	11920	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	197.55
					TAYLOR MADE GOLF COMPANY INC Total:	197.55
4765	13051	12526	TDG COMMUNICATIONS INC	50508919-429500	WEBSITE DEVELOPMENT	16,503.00
					TDG COMMUNICATIONS INC Total:	16,503.00
4788	TES006599	12142	TESSIER'S INC	10100202-425200	SANYO VRF SYST COMPRESSOR RPR/	196.85
	TES006599	12142	TESSIER'S INC	61800890-425200	SANYO VRF SYST COMPRESSOR RPR/	96.95
					TESSIER'S INC Total:	293.80
1640	411588	12079	THE FENCE COMPANY	60207011-425900	SLIDE GATE WHEELS 2)	60.00
					THE FENCE COMPANY Total:	60.00
3194	06/22/15	11422	THE MEDICINE SHOPPE #0461	61800890-429700	EMS DISPOSABLES	1,644.48
					THE MEDICINE SHOPPE #0461 Total:	1,644.48
4981	246343-01	12101	THE UNIVERSITY OF SOUTH DAKOTA	10100201-422500	RESEARCH AGREEMENT	19,947.00
					THE UNIVERSITY OF SOUTH DAKOTA Total:	19,947.00
6747	1081860-0001	11515	TITAN RENTALS	10100302-424300	MACHINERY RENTAL	901.25
	1081860-0002		TITAN RENTALS	10100302-424300	DAMAGE WAIVER ADJUSTMENT	(116.25)
					TITAN RENTALS Total:	785.00
4880	2259 1	12690	TRAFFIC SERVICES COMPANY LLC	10100205-425400	15-2259 LANE LINE PAINTING	65,572.10
					TRAFFIC SERVICES COMPANY LLC Total:	65,572.10
4885	TSG-15000276	12302	TRAPEZE SOFTWARE GROUP	10100618-422500	PROF SERVICE	15,600.00

4885					TRAPEZE SOFTWARE GROUP Total:	15,600.00
4889	1826246		TRAVELERS	79300968-421100		3,428.97
	1826246		TRAVELERS	79300968-421100		2,370.03
					TRAVELERS Total:	5,799.00
6204	15-00804	12497	TREKK DESIGN GROUP LLC	10100108-427000	NASSCO PACP TRAINING	3,150.00
	15-00804	12497	TREKK DESIGN GROUP LLC	60407071-427000	NASSCO PACP TRAINING	6,300.00
	15-00804	12497	TREKK DESIGN GROUP LLC	60407072-427000	NASSCO PACP TRAINING	1,050.00
					TREKK DESIGN GROUP LLC Total:	10,500.00
4936	JI93866	11929	TURFWERKS	10100607-425100	BRACKET, PULLEY	179.85
	SI39256	11929	TURFWERKS	10100607-425300	BRACKET, PULLEY	263.09
	SI39344	12345	TURFWERKS	61300664-425300	CONTRAOL/BELT/SHAFT/BEARIN GS/S	112.50
	SI39107	12345	TURFWERKS	61300664-425300	CONTRAOL/BELT/SHAFT/BEARIN GS/S	104.43
	SI39264	12345	TURFWERKS	61300664-425300	CONTRAOL/BELT/SHAFT/BEARIN GS/S	110.85
	SI38560	12345	TURFWERKS	61300664-425300	CONTRAOL/BELT/SHAFT/BEARIN GS/S	93.94
	SI33844A	12345	TURFWERKS	61300664-425300	CONTRAOL/BELT/SHAFT/BEARIN GS/S	18.68
	JI99195	12345	TURFWERKS	61300664-425300	CONTRAOL/BELT/SHAFT/BEARIN GS/S	12.37
	JI99195	12345	TURFWERKS	61300664-426900	CONTRAOL/BELT/SHAFT/BEARIN GS/S	43.00
					TURFWERKS Total:	938.71
4944	202244	12683	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426900	LAB SUPPLIES	398.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	398.00

5761	201101	12269	TYLER BUSINESS FORMS	10106022-426100	CHECK FORMS	592.56
					TYLER BUSINESS FORMS Total:	592.56
4957	68587639	10705	ULINE INC	60407072-426400	JANITORIAL	43.78
					ULINE INC Total:	43.78
4979	130-0003478-01	11849	UNIVERSAL ATHLETIC	10100601-426900	WINTER VB TEES	1,564.07
	130-0003333-01	12435	UNIVERSAL ATHLETIC	10100601-426900	TAG FLIP A SCORE	120.00
	130-0003960-01	12828	UNIVERSAL ATHLETIC	10100601-426900	T-SHIRTS FOR SPRING VOLLEYBALL	1,408.94
					UNIVERSAL ATHLETIC Total:	3,093.01
4982	1894	12218	UPPER DECK ARCHITECTS INC	60200933-422300	13-2120 UTILITY MAINTENANCE FA	3,655.11
	1894	12218	UPPER DECK ARCHITECTS INC	60400833-422300	13-2120 UTILITY MAINTENANCE FA	3,655.11
	1895	12266	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIR	816.03
	1896	12267	UPPER DECK ARCHITECTS INC	50508915-422300	12-2016 STORM DAMAGE REPAIR	596.65
	1876	12615	UPPER DECK ARCHITECTS INC	61507103-422300	MRF ROOF REPLACEMENT	6,160.72
					UPPER DECK ARCHITECTS INC Total:	14,883.62
4992	90356255	12543	US DEPT OF THE INTERIOR - BLM	60200933-428400	O&M GAGING STATIONS BILL 90356	31,994.00
	90356255	12543	US DEPT OF THE INTERIOR - BLM	60407072-428400	O&M GAGING STATIONS BILL 90356	2,506.00
					US DEPT OF THE INTERIOR - BLM Total:	34,500.00
6663	06/29/15	10245	UTTER, DAVID AND VIRGINIA	60407071-421100	SEWER BACKUP	2,385.00
					UTTER, DAVID AND VIRGINIA Total:	2,385.00
5013	19918	11955	VALLEY GREEN SOD FARM INC	60207012-425500	sod	189.00

5013	19953		VALLEY GREEN SOD FARM INC	60207012-425500	RTN PALLET	(20.00)
	19954	12071	VALLEY GREEN SOD FARM INC	60207011-425400	SOD 40 SQ FT) MT VIEW	18.00
					VALLEY GREEN SOD FARM INC Total:	187.00
5014	23732	12212	VALLEY SWEEPING	61000870-422500	PROF SERVICE	135.00
					VALLEY SWEEPING Total:	135.00
5022	57236	12028	VAN DIEST SUPPLY COMPANY	10100607-462600	MOSQUITO BRIQUETS	2,274.80
	57235	12028	VAN DIEST SUPPLY COMPANY	10100607-462600	MOSQUITO BRIQUETS	3,357.50
					VAN DIEST SUPPLY COMPANY Total:	5,632.30
5039	79837	12100	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS STOCK	77.00
	79826	12150	VANWAY TROPHY & AWARD	10100202-426300	NAME TAGS/STADEL,NICOLAI	8.55
	79826	12150	VANWAY TROPHY & AWARD	61800890-426300	NAME TAGS/STADEL,NICOLAI	11.40
	79885	12825	VANWAY TROPHY & AWARD	10100601-426900	2015 SUMMER SAND VOLLEYBALL TR	26.12
	79818	12829	VANWAY TROPHY & AWARD	10100601-426900	2015 SUMMER SAND VOLLEYBALL TR	339.56
					VANWAY TROPHY & AWARD Total:	462.63
5053	9748756954		VERIZON WIRELESS	61800890-428100		50.02
	9748756954		VERIZON WIRELESS	61800890-428100		50.02
	9748756954		VERIZON WIRELESS	60407072-428100		38.52
	9748756954		VERIZON WIRELESS	60407071-428100		38.52
	9748822971		VERIZON WIRELESS	10100618-428100		13.02
	9748822971		VERIZON WIRELESS	10100618-428100		13.02

5053	9748822971		VERIZON WIRELESS	10100618-428100		13.02
	9748822971		VERIZON WIRELESS	10100618-428100		13.02
	9748822971		VERIZON WIRELESS	10100618-428100		13.02
	9748822971		VERIZON WIRELESS	10100618-428100		13.02
	9748822971		VERIZON WIRELESS	10100618-428100		13.02
	9748822971		VERIZON WIRELESS	10100618-428100		13.02
	9748822971		VERIZON WIRELESS	10100618-428100		13.02
	9748822971		VERIZON WIRELESS	10100618-428100		13.02
					VERIZON WIRELESS Total:	307.28
5054	BH023785B	11922	VERMEER EQUIPMENT OF BLACK HILLS	10100607-426900	GOMTARO PRO-SENTI/240MM	62.95
	BH023820B	12713	VERMEER EQUIPMENT OF BLACK HILLS	10100607-425300	GOMTAR PRO-SENTI/240MM	66.51
					VERMEER EQUIPMENT OF BLACK HILLS Total:	129.46
5118	002690	10689	WALMART COMMUNITY	10100101-426100	Office Supplies - TC Teal / TC	11.64
	005113	11021	WALMART COMMUNITY	61507102-422900	OUTDOOR CAMPUS ACTIVITY SUPPLI	12.88
	003094	12338	WALMART COMMUNITY	10100603-426900	GLUE	13.83
	007840	11834	WALMART COMMUNITY	10100201-426100	BUBBLE WRAP	14.97
	008464 CODE	11240	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - SPLIT 50	18.28
	000723	10991	WALMART COMMUNITY	10100204-426100	FLASH LIGHTS	19.94
	000007	12047	WALMART COMMUNITY	61207101-422900	ED CENTER SUPPLIES	4.92
	000007	12047	WALMART COMMUNITY	61507102-422900	ED CENTER SUPPLIES	4.92



5118	000007	12047	WALMART COMMUNITY	61507103-422900	ED CENTER SUPPLIES	4.92
	000007	12047	WALMART COMMUNITY	61507103-426400	ED CENTER SUPPLIES	8.92
	009977	10596	WALMART COMMUNITY	10100612-426900	HAMPERS	27.92
	006389	11066	WALMART COMMUNITY	10100601-426900	PLAY SAND	66.27
	009012	11851	WALMART COMMUNITY	10100601-426900	ART IN THE PARK SUPPLIES	73.50
	007751	11075	WALMART COMMUNITY	61300604-426400	LIGHT BULBS/STOOLS/TURTLE WAS	46.32
	007751	11075	WALMART COMMUNITY	61300604-426900	LIGHT BULBS/STOOLS/TURTLE WAS	55.60
	003354	10835	WALMART COMMUNITY	10100201-426100	CLEANERS	202.53
	003750	11011	WALMART COMMUNITY	60207012-426100	office supplies/locator camera	3.69
	003750	11011	WALMART COMMUNITY	60207012-426400	office supplies/locator camera	35.43
	003750	11011	WALMART COMMUNITY	60207012-426900	office supplies/locator camera	152.70
	003750	11011	WALMART COMMUNITY	60407071-426400	office supplies/locator camera	30.37
	003750	11011	WALMART COMMUNITY	60907401-426400	office supplies/locator camera	18.56
	001266	11273	WALMART COMMUNITY	10100601-426900	T-SHIRTS FOR CRAFT CLASS	59.51
	001693	11255	WALMART COMMUNITY	10100612-426900	CRAFT SUPPLY	56.65
	001693	11255	WALMART COMMUNITY	10100615-426900	CRAFT SUPPLY	19.88
	001693	11255	WALMART COMMUNITY	10100616-426900	CRAFT SUPPLY	19.94
	003534	11275	WALMART COMMUNITY	10100601-426900	SUNSCREEN	69.76
	002494	10840	WALMART COMMUNITY	10100201-426300	PUNCH FOR FOX	5.64

5118	001946	10840	WALMART COMMUNITY	10100201-426300	PUNCH FOR FOX	49.94
	007487	11684	WALMART COMMUNITY	61300604-426300	JUNIOR GOLF SUPPLIES	11.88
	007487	11684	WALMART COMMUNITY	61300604-426900	JUNIOR GOLF SUPPLIES	15.48
	002209	10834	WALMART COMMUNITY	10100201-426300	CAKE FOR FOX	36.98
	007678	12328	WALMART COMMUNITY	10100205-426100	WEED KILLER, SOAP, MOWER, PENS	8.97
	007678	12328	WALMART COMMUNITY	10100205-426400	WEED KILLER, SOAP, MOWER, PENS	39.03
	007678	12328	WALMART COMMUNITY	10100205-426600	WEED KILLER, SOAP, MOWER, PENS	38.92
	007678	12328	WALMART COMMUNITY	10100205-426900	WEED KILLER, SOAP, MOWER, PENS	284.04
					WALMART COMMUNITY Total:	1,544.73
5129	199077	11430	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 5/JUNE 2015	62.98
	199077	11430	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 5/JUNE 2015	31.02
	198507	11430	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 5/JUNE 2015	26.13
	198507	11430	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 5/JUNE 2015	12.87
	199994	11430	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 5/JUNE 2015	125.29
	199994	11430	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 5/JUNE 2015	61.71
	200042	11430	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 5/JUNE 2015	131.99
	200042	11430	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 5/JUNE 2015	65.01
	199633	11430	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 5/JUNE 2015	37.52
	199633	11430	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 5/JUNE 2015	18.48
	199001	11430	WARNE CHEMICAL & EQUIP.	10100202-426600	LAWN APP ROUND 5/JUNE 2015	49.58

5129	199001	11430	WARNE CHEMICAL & EQUIP.	61800890-426600	LAWN APP ROUND 5/JUNE 2015	24.42
	59937	12070	WARNE CHEMICAL & EQUIP.	60207011-426600	WEED KILLER JSWTP	47.90
	60104	12024	WARNE CHEMICAL & EQUIP.	10100607-426600	WEED SPRAY	76.60
	05358	12024	WARNE CHEMICAL & EQUIP.	10100607-426600	WEED SPRAY	37.95
	60106	12341	WARNE CHEMICAL & EQUIP.	61400665-426600	FERTILIZER	32.90
	04931	12377	WARNE CHEMICAL & EQUIP.	61300664-426600	SEED/FUNGICIDE	134.50
	05349	12377	WARNE CHEMICAL & EQUIP.	61300664-426600	SEED/FUNGICIDE	210.00
	61477	12726	WARNE CHEMICAL & EQUIP.	10100607-426600	GRASS SEED - PARKVIEW	200.00
	61523	12726	WARNE CHEMICAL & EQUIP.	10100607-426600	GRASS SEED - PARKVIEW	108.75
					WARNE CHEMICAL & EQUIP. Total:	1,495.60
5142	SER725577-1	10364	WATERTREE INC	10100620-422500	WATER DELIVERY	5.50
					WATERTREE INC Total:	5.50
6718	05/15/15 WEAVER, J	12861	WEAVER, JEREMY	60207011-453000	WATER CONSV REBATE WASHER	125.00
					WEAVER, JEREMY Total:	125.00
5184	000000010352 583		WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMBULANCES AND CARDIAC SYSTEM	29,735.93
	000000010352 583		WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMBULANCES AND CARDIAC SYSTEM	2,828.20
					WELLS FARGO EQUIPMENT FINANCE Total:	32,564.13
5197	23532	11853	WEST RIVER BEVERAGE INC	10100603-452000	CONCESSION MERCHANDISE FOR RES	22.50
	23558	11888	WEST RIVER BEVERAGE INC	10100616-452000	CONCESSION MERCHANDISE FOR RES	159.00
	23561	11850	WEST RIVER BEVERAGE INC	10100615-452000	CONCESSION MERCHANDISE FOR RES	171.50

5197	23595	12412	WEST RIVER BEVERAGE INC	10100615-452000	CHIPS	382.00
	23575	12410	WEST RIVER BEVERAGE INC	10100616-452000	NEUTRAL BASE	552.00
					WEST RIVER BEVERAGE INC Total:	1,287.00
5200	C50727	12193	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	361.94
	C50719	12193	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	501.94
	C50577	12193	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	354.31
	C50655	12193	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	656.25
	C50437	12193	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	425.66
	C50862	12204	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	85.14
	C50816	12204	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	618.24
	C50824	12204	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	589.93
	C50854	12204	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	394.33
	C50839	12204	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIR	521.68
					WEST RIVER INTERNATIONAL INC. Total:	4,509.42
6563	VA1507	11913	WEST RIVER MONUMENT CO	60700860-426900	VASES AND SETTING COMPOUND	420.00
					WEST RIVER MONUMENT CO Total:	420.00
5208	15-709977	12129	WESTERN COMMUNICATIONS INC	10100301-425300	REPAIR EQUIPMENT	742.00
	15-709979	12129	WESTERN COMMUNICATIONS INC	10100301-425300	REPAIR EQUIPMENT	747.00
	15-709978	12129	WESTERN COMMUNICATIONS INC	10100301-425300	REPAIR EQUIPMENT	735.00

5208	15-709796	12149	WESTERN COMMUNICATIONS INC	61800890-425300	CONNECTOR/M4	158.00
					WESTERN COMMUNICATIONS INC Total:	2,382.00
5211	53412	12068	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,779 070715	2,623.97
	53447	12866	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,961 071415	2,251.58
					WESTERN MAILERS Total:	4,875.55
5220	654879-0	11769	WESTERN STATIONERS	10100106-426100	Pens	23.76
	654850-0	11840	WESTERN STATIONERS	10100201-426100	CORRECTION TAPE	88.96
	654437-0	11840	WESTERN STATIONERS	10100201-426100	CORRECTION TAPE	344.00
	655689-0	11939	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	172.00
	655689-0	11939	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	325.92
	654930-0	11252	WESTERN STATIONERS	10100612-426100	PENS	54.14
	655693-0	12040	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	303.22
	655179-0	12062	WESTERN STATIONERS	61207101-426100	OFFICE SUPPLIES	4.03
	655181-0	12031	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	46.78
	655209-0	12154	WESTERN STATIONERS	10100202-426100	STAPLER,STAPLES/SPLIT	12.79
	655209-0	12154	WESTERN STATIONERS	61800890-426100	STAPLER,STAPLES/SPLIT	6.30
	655343-0	12403	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	89.96
	655252-0	12824	WESTERN STATIONERS	10100615-426100	RIBBONS	5.76
	655252-0	12824	WESTERN STATIONERS	10100616-426100	RIBBONS	8.64

5220					WESTERN STATIONERS Total:	1,486.26
5227	41402698		WEX BANK	10100711-426200		53.74
	41402698		WEX BANK	10100711-426200		37.57
	41402698		WEX BANK	10100713-426200		124.67
	41402698		WEX BANK	10106024-426200		38.26
	41402698		WEX BANK	61800890-426200		47.63
	41402698		WEX BANK	61800890-426200		1,903.03
	41402698		WEX BANK	61800890-426200		2,563.98
	41402698		WEX BANK	61800890-426200		795.52
	41402698		WEX BANK	61800890-426200		537.36
	41402698		WEX BANK	61800890-426200		206.61
	41402698		WEX BANK	10100108-425100		12.62
	41402698		WEX BANK	10100108-426200		1,308.24
	41402698		WEX BANK	10100108-426200		25.10
	41402698		WEX BANK	10100108-426200		24.66
	41402698		WEX BANK	10100108-426200		1,479.04
	41402698		WEX BANK	10100205-426200		759.86
	41402698		WEX BANK	10100205-426200		532.00
	41402698		WEX BANK	10100205-426200		225.46

5227	41402698		WEX BANK	77700914-426200		35.93
	41402698		WEX BANK	10100202-426200		1,154.85
	41402698		WEX BANK	10100202-426200		2,878.79
	41402698		WEX BANK	10100202-426200		21.10
	41402698		WEX BANK	10100202-426200		156.52
	41402698		WEX BANK	10100202-426200		923.85
	41402698		WEX BANK	10100202-426200		107.47
	41402698		WEX BANK	10100202-426200		880.08
	41402698		WEX BANK	10100202-426200		77.77
	41402698		WEX BANK	10106024-426200		30.63
	41402698		WEX BANK	10100204-426200		608.31
	41402698		WEX BANK	10100204-426200		274.67
	41402698		WEX BANK	10100204-426200		50.73
	41402698		WEX BANK	10100708-426200		50.71
	41402698		WEX BANK	10100609-426200		102.24
	41402698		WEX BANK	10100609-426200		166.70
	41402698		WEX BANK	10100101-426200		31.17
	41402698		WEX BANK	10100101-426200		32.89
	41402698		WEX BANK	10100201-425100		65.55

5227	41402698		WEX BANK	10100201-425100		544.85
	41402698		WEX BANK	10100201-425100		60.40
	41402698		WEX BANK	10100201-426200		27.55
	41402698		WEX BANK	10100201-426200		0.72
	41402698		WEX BANK	10100201-426200		406.01
	41402698		WEX BANK	10100201-426200		65.79
	41402698		WEX BANK	10100201-426200		55.45
	41402698		WEX BANK	10100201-426200		11,924.86
	41402698		WEX BANK	10100201-426200		166.40
	41402698		WEX BANK	10100201-426200		243.38
	41402698		WEX BANK	10100201-426200		5,724.27
	41402698		WEX BANK	10100201-426200		2,359.35
	41402698		WEX BANK	10100607-426200		91.06
	41402698		WEX BANK	10100607-426200		169.97
	41402698		WEX BANK	10100607-426200		2,943.18
	41402698		WEX BANK	10100607-426200		1,489.00
	41402698		WEX BANK	10100607-426200		465.54
	41402698		WEX BANK	10100601-426200		594.98
	41402698		WEX BANK	10100601-426200		39.20



5227	41402698		WEX BANK	10100603-426200		136.06
	41402698		WEX BANK	10100603-426200		26.66
	41402698		WEX BANK	10100612-426200		317.74
	41402698		WEX BANK	79300968-426200		79.28
	41402698		WEX BANK	61207101-426200		1,943.63
	41402698		WEX BANK	61207101-426200		18,076.51
	41402698		WEX BANK	61207101-426200		465.92
	41402698		WEX BANK	61507102-426200		137.57
	41402698		WEX BANK	61507102-426200		399.41
	41402698		WEX BANK	61507102-426200		634.19
	41402698		WEX BANK	61507102-426200		34.11
	41402698		WEX BANK	61507102-426200		71.58
	41402698		WEX BANK	61507103-426200		852.03
	41402698		WEX BANK	61507103-426200		730.76
	41402698		WEX BANK	61507103-426200		281.77
	41402698		WEX BANK	61507103-426200		86.04
	41402698		WEX BANK	10100401-426200		80.70
	41402698		WEX BANK	10100401-426200		10,197.79
	41402698		WEX BANK	10100401-426200		378.22

5227	41402698		WEX BANK	10100401-426200		31.93
	41402698		WEX BANK	10100301-426200		3,967.42
	41402698		WEX BANK	10100301-426200		1,090.07
	41402698		WEX BANK	10100301-426200		218.82
	41402698		WEX BANK	10100305-426200		469.85
	41402698		WEX BANK	10100305-426200		72.97
	41402698		WEX BANK	10100302-426200		411.37
	41402698		WEX BANK	60207011-426200		1,037.16
	41402698		WEX BANK	60207011-426200		249.55
	41402698		WEX BANK	60207011-426200		656.28
	41402698		WEX BANK	60207011-426200		73.10
	41402698		WEX BANK	60207012-426200		604.97
	41402698		WEX BANK	60207012-426200		91.60
	41402698		WEX BANK	60207012-426200		78.50
	41402698		WEX BANK	60207012-426200		1,328.98
	41402698		WEX BANK	60207012-426200		310.39
	41402698		WEX BANK	60207012-426200		92.86
	41402698		WEX BANK	60207014-426200		499.12
	41402698		WEX BANK	60207014-426200		1,189.22

5227	41402698		WEX BANK	60207014-426200		85.05
	41402698		WEX BANK	60407071-426200		741.70
	41402698		WEX BANK	60407071-426200		793.07
	41402698		WEX BANK	60407071-426200		257.62
	41402698		WEX BANK	60407071-426200		470.93
	41402698		WEX BANK	60407072-426200		93.54
	41402698		WEX BANK	60907401-426200		110.81
	41402698		WEX BANK	60907401-426200		324.14
	41402698		WEX BANK	60907401-426200		700.53
	41402698		WEX BANK	60907401-426200		69.00
					WEX BANK Total:	96,747.79
5234	207613	11542	WHISLER BEARING COMPANY	61507102-425300	HOSE	75.32
	207832	12126	WHISLER BEARING COMPANY	10100401-425300	EQUIPMENT REPAIR	16.92
	207130	12016	WHISLER BEARING COMPANY	10100607-425300	BEARING - REAR ROLLER #54	44.64
	208125	12365	WHISLER BEARING COMPANY	61400665-425300	CARTRIDGE/BEARINGS/SEAL	39.18
	208032	12226	WHISLER BEARING COMPANY	60407072-426900	AB BLOWER COOLER	15.79
	208120	12470	WHISLER BEARING COMPANY	10100607-425300	FAFNIR INSERT, V-BELT	235.01
	208262	12827	WHISLER BEARING COMPANY	10100603-425300	BEARINGS	23.12
	208355	12711	WHISLER BEARING COMPANY	10100607-425300	ROD END #18	11.78
					WHISLER BEARING COMPANY Total:	461.76

1299	07/09/15	12135	WILLIAM DAY	61800890-427000	PER DIEM	23.00
					WILLIAM DAY Total:	23.00
5289	4518190413	12003	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	840.00
	4518233084	12423	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	357.82
					WILSON SPORTING GOODS Total:	1,197.82
5394	392991	12023	ZIEGLER BUILDING CENTER	10100607-425400	LUMBER	39.78
	393082	12712	ZIEGLER BUILDING CENTER	10100607-425400	LUMBER - BIKE PATH	43.50
					ZIEGLER BUILDING CENTER Total:	83.28
5395	89380	12820	ZIMCO SUPPLY CO	61300664-426900	SLEEVES/TOWELS	112.10
	89412	12820	ZIMCO SUPPLY CO	61300664-426900	SLEEVES/TOWELS	277.06
					ZIMCO SUPPLY CO Total:	389.16
<b>Total</b>					<b>Grand Total:</b>	<b>5,421,290.82</b>