

**The City of Rapid City
Bill List by Vendor - Detail**

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139120	CITY OF RAPID CITY	0510-0930-4230	AP		P0755723	AD for 30 day comment period o	96.15	96.15
				Vendor: V0139120	CITY OF RAPID CITY	Total:	<u>96.15</u>	<u>96.15</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0765279	7/9-13/12 POSTAGE	5.49	5.49
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0765281	7/16-20/12 POSTAGE	4.02	4.02
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0765283	7/23-27/12 POSTAGE	8.45	8.45
				Vendor: V0139602	CITY OF RAPID CITY-POSTAGE	Total:	<u>17.96</u>	<u>17.96</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0765615	JULY 2012 HEALTH	1,010.00	1,010.00
				Vendor: V0139465	CITY-HEALTH INSURANCE	Total:	<u>1,010.00</u>	<u>1,010.00</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP	IN226366	P0766310	Quarterly maintenance contract	67.00	67.00
				Vendor: V0188480	DAKOTA BUSINESS CENTER	Total:	<u>67.00</u>	<u>67.00</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0765695	JULY SECTION 125 FEE	5.00	5.00
				Vendor: V0254566	FIRST ADMINISTRATORS INC	Total:	<u>5.00</u>	<u>5.00</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0765607	AUG12 LIFE	4.13	4.13
				Vendor: V0542994	METROPOLITAN LIFE	Total:	<u>4.13</u>	<u>4.13</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	4875530	P0766313	PAPER-SHARP MX700 & MX2300	0.15	0.15
				Vendor: V0934830	WESTERN STATIONERS	Total:	<u>0.15</u>	<u>0.15</u>
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP	063012	P0766309	Counseling Sessions - 2910155/	760.00	760.00
				Vendor: V0301390	YOUTH AND FAMILY SERVICES	Total:	<u>760.00</u>	<u>760.00</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	07/31/12	P0765599	2005 BOND PYMT	223,337.10	223,337.10
				Vendor: V0255377	1ST NATIONAL BANK IN	Total:	<u>223,337.10</u>	<u>223,337.10</u>
V0001653	42ND STREET DESIGN	0505-8912-4223/2002-891	AP	122	P0766192	12-2002 MEMORIAL PARK	12,770.00	12,770.00
				Vendor: V0001653	42ND STREET DESIGN STUDIO	Total:	<u>12,770.00</u>	<u>12,770.00</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	360	P0765424	portable toilet fees	300.00	300.00
				Vendor: V0002889	A ROYAL FLUSH PORTABLES	Total:	<u>300.00</u>	<u>300.00</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771X0P	P0765171	SERVICE 6/16/12-7/15/12	192.38	192.38
				Vendor: V0003143	A T & T MOBILITY	Total:	<u>192.38</u>	<u>192.38</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	20654	P0766073	POUNDS SHRED	37.95	37.95
				Vendor: V0000790	A TO Z SHREDDING	Total:	<u>37.95</u>	<u>37.95</u>

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V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN238527	P0765248	COPIER MAINT/STN 1/7-16-12 TO	133.27	403.85
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN238527	P0765248	COPIER MAINT/7-16-12 TO 8-15-1	270.58	403.85
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN237974	P0766080	LEASE 11277 7/17/12-8/16/12	360.00	459.50
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN238585	P0766080	MAINT CONTRACT 11094	99.50	459.50
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN239580	P0766301	FREIGHT/FUEL SURCHARGE	15.83	245.25
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN239580	P0766301	TOSHIBA E-STUDIO 2830C COPIER	229.42	245.25
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>1,108.60</u>	<u>1,108.60</u>
V0002820	A&B WELDING SUPPLY CO	0604-7072-4263	AP	00864781	P0764516	SAFETY GLASSES	51.03	51.03
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00864899	P0764587	OXYGEN CYL	14.64	14.64
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00865222	P0764991	ACETYLENE, WIRE,	306.29	306.29
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00018933	P0765869	OXY, ACET 072012	9.90	34.65
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00018935	P0765869	OXY 2), ACET 2), C25 072012	24.75	34.65
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00018931	P0766035	WELDING CYLINDER RENTAL	44.55	113.85
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00019016	P0766035	WELDING CYLINDER RENTAL	69.30	113.85
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00018995	P0766132	ARGON GAS	4.95	4.95
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00019004	P0766283	ARG 072012	4.95	4.95
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>530.36</u>	<u>530.36</u>
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1829	P0765644	5 LOGOS ON SHIRTS/ROSSUM	20.00	24.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1829	P0765644	1 LOGO ON SHIRT/SIEMONSMA	4.00	24.00
Vendor: V0000791 A+ CUSTOM APPAREL & Total:							<u>24.00</u>	<u>24.00</u>
V0001455	A-1 PORTABLES INC	0615-7102-4246	AP	650269	P0765846	JULY PORTABLES	87.00	87.00
Vendor: V0001455 A-1 PORTABLES INC Total:							<u>87.00</u>	<u>87.00</u>
V0005640	ACE HARDWARE	0101-0202-4261	AP		P0765246	CORR-INVOICE PD	-10.44	23.73
V0005640	ACE HARDWARE	0101-0607-4255	AP	K58332	P0765577	CREDIT-RTN HOSE	-75.95	-64.62
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58477	P0765941	FUSION SAFETY ORANGE	5.69	61.41
V0005640	ACE HARDWARE	0101-0401-4269	AP	K57844	P0764989	BATTERIES AA, AAA	31.98	31.98
V0005640	ACE HARDWARE	0101-0205-4269	AP	K57883	P0765006	BOX OF RAGS	9.99	42.12
V0005640	ACE HARDWARE	0101-0205-4263	AP	K57883	P0765006	NITRILE GLOVE, SHOP USE	25.98	42.12
V0005640	ACE HARDWARE	0101-0205-4269	AP	K57883	P0765006	LUMBER CRAYON	6.15	42.12
V0005640	ACE HARDWARE	0602-7011-4269	AP	K57899	P0765052	WRENCH SET, STOOL, SUMP PUMP	210.33	210.33
V0005640	ACE HARDWARE	0101-0612-4269	AP	K57462	P0765057	misc. supplies	361.36	431.33
V0005640	ACE HARDWARE	0101-0615-4269	AP	K57120	P0765057	roundup/stihl spool 50%	34.98	431.33

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V0005640	ACE HARDWARE	0101-0616-4269	AP	K57120	P0765057	roundup/stihl spool 50%	34.99	431.33
V0005640	ACE HARDWARE	0604-7071-4269	AP	K58053	P0765117	WASP/HORNET SPRAY	13.47	50.13
V0005640	ACE HARDWARE	0604-7071-4269	AP	K58053	P0765117	TARP STRAP, 9"	21.48	50.13
V0005640	ACE HARDWARE	0604-7071-4269	AP	K58053	P0765117	CLEVIS HOOK W/LATCH	15.18	50.13
V0005640	ACE HARDWARE	0101-0205-4269	AP	157957	P0765169	SCOTCHBRITE PAD	8.50	29.49
V0005640	ACE HARDWARE	0101-0205-4269	AP	157957	P0765169	PUSH BROOM	20.99	29.49
V0005640	ACE HARDWARE	0101-0202-4265	AP	K52937	P0765246	NUTS,SCREWS,BOLTS,DRILL BIT	23.73	23.73
V0005640	ACE HARDWARE	0101-0202-4261	AP		P0765246	12V MICRO USB CHARGER/STN 4	10.44	23.73
V0005640	ACE HARDWARE	0101-0202-4265	AP	K56545	P0765247	GRINDER WHEEL/STN 3	7.98	7.98
V0005640	ACE HARDWARE	0101-0607-4257	AP	K56966	P0765249	fuse for green house	7.99	119.09
V0005640	ACE HARDWARE	0101-0607-4257	AP	K56416	P0765249	electrical wires	8.50	119.09
V0005640	ACE HARDWARE	0101-0607-4265	AP	K57771	P0765249	tools	68.39	119.09
V0005640	ACE HARDWARE	0101-0607-4266	AP	K57853	P0765249	bamboo stake	4.99	119.09
V0005640	ACE HARDWARE	0101-0601-4269	AP	K52631	P0765249	supplies	29.22	119.09
V0005640	ACE HARDWARE	0101-0202-4269	AP	K58132	P0765270	O-RING,GRILL BRUSH,VAC	23.18	23.18
V0005640	ACE HARDWARE	0101-0607-4266	AP	K57935	P0765390	bamboo stake	9.98	307.71
V0005640	ACE HARDWARE	0101-0607-4269	AP	K57961	P0765390	hoe	5.98	307.71
V0005640	ACE HARDWARE	0101-0607-4264	AP	K57961	P0765390	janitor supplies	4.49	307.71
V0005640	ACE HARDWARE	0101-0607-4259	AP	K57961	P0765390	rpr misc.	1.20	307.71
V0005640	ACE HARDWARE	0101-0607-4269	AP	K58022	P0765390	misc. supplies	27.98	307.71
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58106	P0765390	misc. rpr items	22.39	307.71
V0005640	ACE HARDWARE	0101-0607-4263	AP	K58106	P0765390	sunblock - stock	9.99	307.71
V0005640	ACE HARDWARE	0101-0607-4255	AP	K58033	P0765390	sprinkler supplies - West Blvd	99.51	307.71
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58216	P0765390	rpr misc. supplies - Timerberl	79.65	307.71
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58229	P0765390	rpr supplies - Timerblin swin	34.69	307.71
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58203	P0765390	patch wood/ door stop	11.85	307.71
V0005640	ACE HARDWARE	0101-0205-4269	AP	K58416	P0765433	HANDLE SLEDGE	12.34	13.84
V0005640	ACE HARDWARE	0101-0205-4269	AP	K58416	P0765433	FLYSWATTER	1.50	13.84
V0005640	ACE HARDWARE	0101-0301-4253	AP	K58331	P0765471	CHAINSAW PART-WEED EATER	11.00	11.00
V0005640	ACE HARDWARE	0101-0617-4269	AP	K58116	P0765501	DUCK TAPE	2.85	13.50
V0005640	ACE HARDWARE	0101-0616-4269	AP	K58116	P0765501	DUCK TAPE	2.85	13.50
V0005640	ACE HARDWARE	0101-0617-4269	AP	K58116	P0765501	STARKNOB ACPTS	3.56	13.50
V0005640	ACE HARDWARE	0101-0616-4269	AP	K58116	P0765501	STARKNOB ACPTS	3.56	13.50
V0005640	ACE HARDWARE	0101-0617-4269	AP	K58116	P0765501	NUTS/SCREWS	0.35	13.50

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V0005640	ACE HARDWARE	0101-0616-4269	AP	K58116	P0765501	NUTS/SCREWS	0.33	13.50
V0005640	ACE HARDWARE	0101-0612-4269	AP	K57666	P0765502	WIRE BRUSH	3.79	8.06
V0005640	ACE HARDWARE	0101-0612-4269	AP	K57666	P0765502	WIRE BRUSH	4.27	8.06
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58333	P0765577	nuts/bolts/screws	1.84	-64.62
V0005640	ACE HARDWARE	0101-0607-4269	AP	K58333	P0765577	battery	9.49	-64.62
V0005640	ACE HARDWARE	0101-0205-4263	AP	K58531	P0765650	NITRILE GLOVES FOR SHOP	12.99	12.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K58586	P0765940	CLEANR LIMEAWAY	3.00	43.11
V0005640	ACE HARDWARE	0101-0612-4269	AP	K58586	P0765940	NUTS/SCREWS	4.90	43.11
V0005640	ACE HARDWARE	0101-0612-4269	AP	K58586	P0765940	NUTS/SCREWS	11.80	43.11
V0005640	ACE HARDWARE	0101-0612-4269	AP	K58586	P0765940	NUTS/SCREWS	6.32	43.11
V0005640	ACE HARDWARE	0101-0612-4269	AP	K58586	P0765940	18-8 FH PHL SMS	17.09	43.11
V0005640	ACE HARDWARE	0607-0860-4266	AP	K58469	P0765941	ant killer	6.49	61.41
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58521	P0765941	spray paint	8.98	61.41
V0005640	ACE HARDWARE	0101-0607-4265	AP	K58162	P0765941	minor tools	31.33	61.41
V0005640	ACE HARDWARE	0101-0607-4266	AP	K58466	P0765941	greenhouse supplies	8.92	61.41
V0005640	ACE HARDWARE	0613-0604-4255	AP	K57537	P0765957	HOSE	48.99	127.75
V0005640	ACE HARDWARE	0613-0604-4255	AP	K57537	P0765957	HOSE	36.09	127.75
V0005640	ACE HARDWARE	0613-0604-4255	AP	K57537	P0765957	SPRINKLER	7.98	127.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K56872	P0765957	WASP SPRAY	8.98	127.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K56872	P0765957	BOWL CLEANER	3.99	127.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K57733	P0765957	WASP SPRAY	8.98	127.75
V0005640	ACE HARDWARE	0613-0604-4255	AP	K57537	P0765957	WASHERS	2.79	127.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K57733	P0765957	ROLLER	5.68	127.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K57733	P0765957	VELCRO	4.27	127.75
V0005640	ACE HARDWARE	0101-0612-4264	AP	K58665	P0766108	BLEACH	14.94	14.94
V0005640	ACE HARDWARE	0614-0605-4269	AP	K58666	P0766109	FLASHLIGHTS	11.36	26.35
V0005640	ACE HARDWARE	0614-0605-4269	AP	K58666	P0766109	BATTERIES	14.99	26.35
V0005640	ACE HARDWARE	0101-0205-4269	AP	K58507	P0766131	AMMONIA	11.98	11.98
V0005640	ACE HARDWARE	0101-0401-4252	AP	K58729	P0766169	PRESURE HOSE-WASH STATION	77.88	77.88
V0005640	ACE HARDWARE	0101-0607-4265	AP	K58712	P0766214	shovel	23.74	167.00
V0005640	ACE HARDWARE	0101-0607-4269	AP	K58650	P0766214	batteries - stock	26.21	167.00
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58581	P0766214	misc. supplies	28.48	167.00
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58651	P0766214	misc. supplies	4.99	167.00
V0005640	ACE HARDWARE	0101-0607-4259	AP	K58623	P0766214	rachet wrench/bolt	83.58	167.00

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V0005640	ACE HARDWARE	0612-7101-4264	AP	K58724	P0766218	JANITORIAL SUPPLIES	34.96	34.96
V0005640	ACE HARDWARE	0101-0305-4265	AP	K58360	P0766286	CARBON BRUSH SET	8.99	8.99
Vendor: V0005640 ACE HARDWARE							Total:	1,846.21
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K29681	P0765103	ADJ SNAP OPENEYE ZNC 4"	-7.58	12.56
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K29105	P0764336	MARKER, OIL, GAS CAN	32.47	32.47
V0005641	ACE HARDWARE-EAST	0101-0301-4251	AP	K29711	P0764993	NUTS, BOLTS S007	7.16	20.56
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	K29829	P0764993	ELASTOSTART ASSY	13.40	20.56
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K29681	P0765103	SNAP OPENEYE ZNC 4"	15.16	12.56
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K29681	P0765103	CHAIN PASS	4.98	12.56
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K29650	P0765104	LINK CHAIN QUICK 1/4" CHAIN PA	4.74	12.21
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K29650	P0765104	CHAIN PASS 2/0 BLU	7.47	12.21
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K29433	P0765114	POLY 15X24X1/4 A/C FILTER	4.36	4.36
V0005641	ACE HARDWARE-EAST	0101-0202-4266	AP	K29856	P0765291	2 GAL GARDEN	49.98	49.98
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K29328	P0765309	WASP HORNET SPRAY/STN 6	13.47	13.47
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K30093	P0765443	HWH SELF-DRILL SCREWS	8.35	97.68
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	K30093	P0765443	PUSH BROOM, 18"	16.14	97.68
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	K30093	P0765443	PUSH BROOM, 24"	17.09	97.68
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K30093	P0765443	BATTERIES, D 8PK	14.99	97.68
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	K30093	P0765443	NUT SETTER, MAGNETIC 3/8"	3.13	97.68
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	K30093	P0765443	FLASHLIGHT, RED	18.99	97.68
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	K30093	P0765443	FLASHLIGHT, BLUE	18.99	97.68
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K30324	P0765450	KEY SILLCOCK	7.95	7.95
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K30128	P0765451	PIPE END 2)	7.98	7.98
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K30508	P0765819	TEE, COUPLINGS	14.12	14.12
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K30455	P0765835	BUSH DECK 10"	16.14	124.40
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K30455	P0765835	BROOM PUSH 18" SPLTTOP ACE	34.18	124.40
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K30455	P0765835	PRO EXTPOLE ALMGS 6-12'	25.64	124.40
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K30455	P0765835	PRO EXTPOLE ALMGS 8-24'	48.44	124.40
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K29218	P0765844	CLEANR GLASS SPRAY	5.98	25.96
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K29218	P0765844	RAGS INABX 10X14 BX200	19.98	25.96
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K30651	P0766037	TIEDOWNS 2)	37.98	37.98
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K30622	P0766119	SILICONE CLEAR CAULK	35.94	35.94
Vendor: V0005641 ACE HARDWARE-EAST							Total:	497.62

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V0007285	ACE STEEL & RECYCLING	0604-7072-4251	AP	252628	P0762735	SHEETS OF AR400 METAL, 4' X 8'	1,102.50	1,102.50
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	252629	P0765155	WEAR STRIPS	864.72	864.72
Vendor: V0007285 ACE STEEL & RECYCLING INC							Total:	1,967.22
V0008210	ACTION MECHANICAL INC	0101-6031-4252	AP	2865	P0766361	RPR AC COMPRESSOR	79.96	79.96
Vendor: V0008210 ACTION MECHANICAL INC							Total:	79.96
V0015500	ALL METAL	0101-6062-4252	AP	18282	P0765692	FIX FRONT GATE	180.00	180.00
Vendor: V0015500 ALL METAL MANUFACTURING							Total:	180.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2012	P0765631	BH SYMPHONY ORCHESTRA	5,000.00	25,300.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2012	P0765631	BH CHAMBER MUSIC SOCIETY	1,500.00	25,300.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2012	P0765631	BH DANCE THEATRE	1,500.00	25,300.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2012	P0765631	BH POW WOW	7,000.00	25,300.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2012	P0765631	DAKOTA CHORAL UNION	2,000.00	25,300.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2012	P0765631	MUNICIPAL BAND	4,300.00	25,300.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2012	P0765631	RC ARTS COUNCIL	2,500.00	25,300.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	AUG 2012	P0765631	BH COMMUNITY THEATRE	1,500.00	25,300.00
Vendor: V0186386 ALLIED ARTS FUND DRIVE							Total:	25,300.00
V0016290	ALSCO	0604-7071-4264	AP	692882	P0764810	FLOOR MATS & AIR FRESHENER	31.77	31.77
V0016290	ALSCO	0616-7103-4264	AP	695080	P0765111	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0616-7103-4264	AP	691502	P0765112	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0607-0860-4225	AP	694653	P0765391	3x5 mat	6.32	6.32
V0016290	ALSCO	0602-7011-4264	AP	696508	P0765452	MATS, MOPS 073112	39.75	39.75
V0016290	ALSCO	0101-0612-4264	AP	694660	P0765498	136 PRO TOWEL	23.12	53.13
V0016290	ALSCO	0101-0612-4264	AP	694660	P0765498	6 PRO TOWEL INVTY	10.56	53.13
V0016290	ALSCO	0101-0612-4264	AP	694660	P0765498	2 DUST MOPS	2.21	53.13
V0016290	ALSCO	0101-0612-4264	AP	694660	P0765498	3 WET MOPS	4.58	53.13
V0016290	ALSCO	0101-0612-4264	AP	694660	P0765498	3 RED MATS	11.33	53.13
V0016290	ALSCO	0101-0612-4264	AP	694660	P0765498	LAUNDRY BAG	0.27	53.13
V0016290	ALSCO	0101-0612-4264	AP	694660	P0765498	2 MOP HANDLES	0.53	53.13
V0016290	ALSCO	0101-0612-4264	AP	694660	P0765498	2 MOP FRAMES	0.53	53.13
V0016290	ALSCO	0101-0612-4264	AP	696510	P0765499	136 PRO TOWEL	23.12	53.13
V0016290	ALSCO	0101-0612-4264	AP	696510	P0765499	6 PRO TOWEL INVTY	10.56	53.13
V0016290	ALSCO	0101-0612-4264	AP	696510	P0765499	2 DUST MOPS	2.21	53.13

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V0016290	ALSCO	0101-0612-4264	AP	696510	P0765499	3 WET MOPS	4.58	53.13	
V0016290	ALSCO	0101-0612-4264	AP	696510	P0765499	3 RED MATS	11.33	53.13	
V0016290	ALSCO	0101-0612-4264	AP	696510	P0765499	LAUNDRY BAG	0.27	53.13	
V0016290	ALSCO	0101-0612-4264	AP	696510	P0765499	2 MOP FRAMES	0.53	53.13	
V0016290	ALSCO	0101-0612-4264	AP	696510	P0765499	2 MOP HANDLES	0.53	53.13	
V0016290	ALSCO	0615-7102-4264	AP	695079	P0765842	JANITORIAL SUPPLIES	26.07	26.07	
V0016290	ALSCO	0616-7103-4264	AP	697566	P0766245	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0101-0612-4264	AP	698284	P0766299	156 PRO TOWEL	26.52	56.53	
V0016290	ALSCO	0101-0612-4264	AP	698284	P0766299	6 PRO TOWEL INVTY MAINT	10.56	56.53	
V0016290	ALSCO	0101-0612-4264	AP	698284	P0766299	2 DUST MOPS	2.21	56.53	
V0016290	ALSCO	0101-0612-4264	AP	698284	P0766299	3 WET MOPS	4.58	56.53	
V0016290	ALSCO	0101-0612-4264	AP	698284	P0766299	3 RED MATS	11.33	56.53	
V0016290	ALSCO	0101-0612-4264	AP	698284	P0766299	LAUNDRY BAG	0.27	56.53	
V0016290	ALSCO	0101-0612-4264	AP	698284	P0766299	2 MOP FRAMES	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	698284	P0766299	2 MOP HANDLES	0.53	56.53	
Vendor: V0016290 ALSCO							Total:	<u>346.23</u>	<u>346.23</u>
V0018486	AMERICAN FIRE	0101-0202-4292	AP	60901	P0765302	ANNUAL MEMBERSHIP DUES	100.00	100.00	
Vendor: V0018486 AMERICAN FIRE SPRINKLER							Total:	<u>100.00</u>	<u>100.00</u>
V0021052	AMERICAN PORTABLE	0101-0108-4270	AP	07/27/12	P0765137	REGISTRATION - JASON SANDERS	49.00	49.00	
Vendor: V0021052 AMERICAN PORTABLE							Total:	<u>49.00</u>	<u>49.00</u>
V0029443	ANDAX INDUSTRIES LLC	0101-9202-4265	AP	61655	P0765320	50 GAL TANK TRAP FOR HAZMAT	1,300.27	1,300.27	
Vendor: V0029443 ANDAX INDUSTRIES LLC							Total:	<u>1,300.27</u>	<u>1,300.27</u>
V0030302	ANDREW, CHAD	0101-0601-4225	AP	4	P0766265	kayak class 8/2/12	217.00	217.00	
Vendor: V0030302 ANDREW, CHAD							Total:	<u>217.00</u>	<u>217.00</u>
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	8480029404	P0762184	SHIPPING	722.04	17,849.04	
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	8480029404	P0762184	REPAIR SCROLL FOR	17,127.00	17,849.04	
Vendor: V0030325 ANDRITZ SEPARATION INC							Total:	<u>17,849.04</u>	<u>17,849.04</u>
V0030791	ANTHONY, LEONA	0618-0890-4530	AP	01/06/09	P0765925	REFUND ON AMB CALL #09-00202	302.64	302.64	
Vendor: V0030791 ANTHONY, LEONA							Total:	<u>302.64</u>	<u>302.64</u>
V0036650	ARMSTRONG	0615-7102-4252	AP	126648	P0765680	ANNUAL MAINTENANCE	52.00	413.00	
V0036650	ARMSTRONG	0615-7102-4252	AP	126648	P0765680	RECHARGE #10	123.00	413.00	

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V0036650	ARMSTRONG	0615-7102-4252	AP	126648	P0765680	RECHARGE 20#	150.00	413.00
V0036650	ARMSTRONG	0615-7102-4252	AP	126648	P0765680	LOW PRESSURE HYDROTEST	88.00	413.00
V0036650	ARMSTRONG	0613-0604-4269	AP	126608	P0765959	ANNUAL AMINT AND RECHARGE	572.00	572.00
V0036650	ARMSTRONG	0101-0305-4225	AP	127009	P0766175	FIRE SUPPRESSION	195.92	195.92
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>1,180.92</u>	<u>1,180.92</u>
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/2044-891	AP	98583	P0766185	12-2044 MEADOWBROOK	4,967.50	4,967.50
Vendor: V0047640 BAFFUTO ARCHITECTURE Total:							<u>4,967.50</u>	<u>4,967.50</u>
V0477650	BAILEY CO INC, JV	0505-8910-4370/2023-891	AP	1F	P0765657	12-2023 32ND STREET BRIDGE REP	87,087.15	87,087.15
Vendor: V0477650 BAILEY CO INC, JV Total:							<u>87,087.15</u>	<u>87,087.15</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	20407	P0766370	11-1992 RC REGIONAL AIRPORT	41,717.53	41,717.53
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP	20379	P0766371	W09-1792 NORTHRIDGE WATER	1,774.70	6,313.20
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP	20379	P0766371	W09-1792 NORTHRIDGE WATER	4,538.50	6,313.20
Vendor: V0051815 BANNER ASSOCIATES INC Total:							<u>48,030.73</u>	<u>48,030.73</u>
V0053783	BARBER, GLENN & ARDIS	0602-7011-4530	AP	07/09/12	P0765189	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0053783 BARBER, GLENN & ARDIS Total:							<u>75.00</u>	<u>75.00</u>
V0053616	BARGAIN BARN TIRE &	0604-7072-4267	AP	246383	P0764093	ADJ TAX EXEMPT	-0.90	15.00
V0053616	BARGAIN BARN TIRE &	0604-7072-4267	AP	246383	P0764093	UNIT #829: FLAT REPAIR	15.90	15.00
V0053616	BARGAIN BARN TIRE &	0604-7072-4267	AP	246820	P0765442	UNIT #829: FLAT REPAIR	15.00	15.00
Vendor: V0053616 BARGAIN BARN TIRE & REPAIR Total:							<u>30.00</u>	<u>30.00</u>
V0054985	BASLER PRINTING	0101-0305-4261	AP	48569	P0766098	3000 REPAIR ORDERS	499.70	499.70
Vendor: V0054985 BASLER PRINTING COMPANY Total:							<u>499.70</u>	<u>499.70</u>
V0056150	BATTERIES PLUS	0618-0890-4253	AP	10011701	P0765146	4-24V NICAD BATTERIES FOR	520.00	520.00
V0056150	BATTERIES PLUS	0602-7011-4269	AP	223144	P0765453	BATTERIES 4)	80.00	80.00
V0056150	BATTERIES PLUS	0101-0617-4269	AP	221916	P0765945	NUREAAA-4	9.99	19.98
V0056150	BATTERIES PLUS	0101-0617-4269	AP	221916	P0765945	NUREAAA-4	9.99	19.98
Vendor: V0056150 BATTERIES PLUS Total:							<u>619.98</u>	<u>619.98</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	13823	P0766126	AVALANCHE BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	13823	P0766126	FREIGHT	46.50	244.95
Vendor: V0057108 BAY VIEW FUNDING Total:							<u>244.95</u>	<u>244.95</u>
T890	BEANERY DELI & BAKERY,	0101-0201-4263	AP	8894	P0765373	BEVERAGE SERVICE-TRAINING	371.25	371.25

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			Vendor: T890	BEANERY DELI & BAKERY,	Total:	<u>371.25</u>	<u>371.25</u>
V0061285	BECKER ARENA PRODUCTS	0101-0603-4253	AP 00089604	P0765261	rpr equipment	61.00	619.15
V0061285	BECKER ARENA PRODUCTS	0101-0603-4253	AP 00089588	P0765261	rpr equipment	558.15	619.15
			Vendor: V0061285	BECKER ARENA PRODUCTS	Total:	<u>619.15</u>	<u>619.15</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0766196	JUL12 ADMIN FEE	2,990.00	2,990.00
			Vendor: V0065620	BERKLEY RISK	Total:	<u>2,990.00</u>	<u>2,990.00</u>
V0047095	BES LIGHTING	0618-0890-4269	AP 15354	P0728610	RTN BULBS	-94.80	-64.92
V0047095	BES LIGHTING	0618-0890-4269	AP 15354	P0728610	RESTOCKING FEE	29.88	-64.92
V0047095	BES LIGHTING	0101-6064-4264	AP 10745	P0766149	HALOGENS	269.55	269.55
			Vendor: V0047095	BES LIGHTING	Total:	<u>204.63</u>	<u>204.63</u>
V0047123	BH SERVICES INC	0101-0620-4225	AP 23866	P0765392	July Janitorial services	254.45	254.45
V0047123	BH SERVICES INC	0608-0840-4225	AP 23840	P0765992	SERVICE JULY 2012 MBTC	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-6031-4225	AP 23913	P0766360	CLEAN CARPET	192.26	192.26
			Vendor: V0047123	BH SERVICES INC	Total:	<u>1,803.84</u>	<u>1,803.84</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4259	AP 02553959	P0765393	blackmagic slag	9.25	9.25
V0068420	BIERSCHBACH EQUIPMENT	0607-0860-4269	AP 02554005	P0765489	4 cycle rammer	2,200.00	2,200.00
			Vendor: V0068420	BIERSCHBACH EQUIPMENT	Total:	<u>2,209.25</u>	<u>2,209.25</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP35093568	P0766092	CREDIT-JULY DISC	-1,420.44	23,247.21
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP35093568	P0766092	617.92 GAL UNL	2,148.76	23,247.21
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP35093568	P0766092	5845.44 GAL DSL	22,102.75	23,247.21
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP35093568	P0766092	118.25 GAL ETH	416.14	23,247.21
			Vendor: V0068590	BIG D OIL COMPANY	Total:	<u>23,247.21</u>	<u>23,247.21</u>
V0068608	BIG THUNDER GOLD MINE	0101-0601-4225	AP 07/30/12	P0765946	admission for recreation progr	44.00	44.00
			Vendor: V0068608	BIG THUNDER GOLD MINE	Total:	<u>44.00</u>	<u>44.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10129	P0764903	BRAUN HAND PENDANT BUS 81	226.00	226.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10099	P0765997	RICON FOOT PLATE SP4	165.00	245.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10145	P0765997	R/R DOOR HINGE BUS 107	80.00	245.00
			Vendor: V0072050	BLACK HAWK VANS	Total:	<u>471.00</u>	<u>471.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP 038680	P0764821	DISINFECTANT	55.99	146.07
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP 038680	P0764821	TNT DISINFECTANT CLEANER	66.48	146.07

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V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	038680	P0764821	CYANURIC ACID	23.60	146.07
V0074730	BLACK HILLS CHEMICAL	0101-0617-4269	AP	039328	P0765059	misc. supplies	189.22	189.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	039486	P0765515	TOILET PAPER	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	039512	P0765516	SPA-SMOKE&ORDO	6.71	6.71
V0074730	BLACK HILLS CHEMICAL	0101-0615-4269	AP	039825	P0765517	NON-ACID DISINFECTANT	50.64	113.48
V0074730	BLACK HILLS CHEMICAL	0101-0615-4269	AP	039825	P0765517	TOILET TISSUE	62.84	113.48
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	039903	P0765518	ANTISEPTIC HAND SOAP	32.60	101.94
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	039903	P0765518	TOILET TISSUE	69.34	101.94
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	040093	P0765855	GARBAGE BAGS	101.24	139.39
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	040093	P0765855	10" DECK BRUSH	13.18	139.39
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	040093	P0765855	DUAL SURFACE 10" FLOOR	13.99	139.39
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	040093	P0765855	HANDLE WOOD THREADED	4.99	139.39
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	040093	P0765855	5' WOOD HANDLE WITH METAL	5.99	139.39
V0074730	BLACK HILLS CHEMICAL	0614-0605-4264	AP	039460	P0766009	janitor supplies	13.55	219.87
V0074730	BLACK HILLS CHEMICAL	0101-0601-4264	AP	039033	P0766009	janitor supplies	206.32	219.87
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	038252	P0766104	NABC NON-ACID BLACK	107.97	331.22
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	038252	P0766104	DISINFECTANT	50.64	331.22
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	038252	P0766104	TOILET TISSUE	82.28	331.22
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	038252	P0766104	MULTI-FOLD TOWELS	90.33	331.22
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	038285	P0766105	DISINFECTANT	50.64	164.12
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	038285	P0766105	DISINFECTANT	50.64	164.12
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	038285	P0766105	TOILET TISSUE	31.42	164.12
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	038285	P0766105	TOILET TISSUE	31.42	164.12
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	039903A	P0766107	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	040300	P0766345	SPA-ANTISEPTIC	16.30	41.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	040300	P0766345	FOAM HAND SOAP	24.92	41.22
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,591.92</u>	<u>1,591.92</u>
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO 3), T-SHIRTS 4) EXTRA	122.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	SCREEN CHARGE	12.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) DON SCHOON	56.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) TIM WEBER	48.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) MIKE MILLER	56.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) TOM KITTOCK	48.00	700.00

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V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) JEFF LENARDS	48.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) JIM GALBRAIT	48.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) BILL GUST	48.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) JULIE HARLEY	48.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) WES CARR	48.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) JIM	48.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	POLO, T-SHIRTS 2) RICK BIRNBAU	48.00	700.00
V0075670	BLACK HILLS	0602-7011-4263	AP	32957	P0765864	T-SHIRTS 2) JIM HERRON	22.00	700.00
Vendor: V0075670 BLACK HILLS EMBROIDERY Total:							<u>700.00</u>	<u>700.00</u>
V0076915	BLACK HILLS	0101-0101-4270	AP	17188	P0765536	MEMBERSHIP MEETING - JOHN B.	10.00	10.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:							<u>10.00</u>	<u>10.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2012079025	P0765431	SECURITY CHECK - JULY 2012	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/03	P0766317	4996961426 12767152 6480	734.75	61,825.23
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/02	P0766317	4996961426 12313258 5340	639.93	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0766317	4996961426 12731825 256	30.75	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0766317	4996961426 12570142 84	15.60	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0766317	4996961426 12655563 148	21.24	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/03	P0766317	4996961426 12768025 220	27.59	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/03	P0766317	4996961426 12772075 108	17.72	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/02	P0766317	4996961426 12262333 514	53.49	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/03	P0766317	4996961426 12229194 306	35.16	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/03	P0766317	4996961426 12227686 486	51.02	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/03	P0766317	4996961426 12237769 203	26.09	61,825.23
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/03	P0766317	4996961426 NONE PRORATED	24,056.60	61,825.23
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/03	P0766317	4996961426 NONE PRORATED	30,425.97	61,825.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/03	P0766317	4996961426 NONE PRORATED	54.16	61,825.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/03	P0766317	4996961426 NONE PRORATED	56.67	61,825.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/03	P0766317	4996961426 NONE PRORATED	159.66	61,825.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/02	P0766317	4996961426 12304137 230	38.37	61,825.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/02	P0766317	4996961426 12304139 255	41.34	61,825.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/02	P0766317	4996961426 12218414 2	11.23	61,825.23

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/03	P0766317	1334936502 13622465 220	37.19	61,825.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/03	P0766317	4996961426 12806303 308	47.65	61,825.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/03	P0766317	4996961426 12770367 32	14.81	61,825.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/03	P0766317	4996961426 12770057 382	56.47	61,825.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/02	P0766317	4996961426 12329189 34320	2,724.38	61,825.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/03	P0766317	4996961426 12303207 20	13.39	61,825.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/03	P0766317	4996961426 12227287 17640	2,066.23	61,825.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/03	P0766317	4996961426 12227286 300	337.72	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0766317	4996961426 12807195 155	21.85	61,825.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0766317	4996961426 12773436 0	8.20	61,825.23
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766363	6264309020 12227235 14900	613.46	55,279.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766363	6264309020 12306654 131	26.58	55,279.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766363	6264309020 13146259 27	14.21	55,279.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766363	6264309020 12818009 0	11.00	55,279.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766363	6264309020 12775761 3160	711.27	55,279.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766363	6264309020 12571628 7619	824.40	55,279.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766363	6264309020 12775762 0	11.00	55,279.01
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/06	P0766363	6264309020 12766507 349	52.53	55,279.01
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/06	P0766363	3252804549 13175223 750	100.26	55,279.01
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/06	P0766363	6264309020 12227262 148400	11,359.01	55,279.01
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/06	P0766363	6264309020 12775379 62080	4,693.32	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12571716 177	23.78	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12570116 174	23.54	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12818316 221	27.67	55,279.01
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	08/06	P0766363	6264309020 12768588 0	11.00	55,279.01
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	08/06	P0766363	6264309020 12571723 272	43.37	55,279.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06	P0766363	6264309020 12571627 4094	476.96	55,279.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06	P0766363	6264309020 12568393 1	11.11	55,279.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06	P0766363	6264309020 12749837 1526	184.81	55,279.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06	P0766363	0416314894 12767071 2240	426.89	55,279.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06	P0766363	6264309020 NONE PRORATED	9.64	55,279.01
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	08/03	P0766363	6264309020 12227335 25600	2,634.45	55,279.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766363	6264309020 12775335 13800	1,563.64	55,279.01
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766363	6264309020 12775389 24100	2,804.63	55,279.01

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V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	08/06	P0766363	6264309020 12806358 240	39.56	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12568392 185	24.49	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12768508 148	21.24	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12488973 364	40.27	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12489000 159	22.21	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12488959 153	21.68	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12571629 326	36.92	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12568395 307	35.26	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 13152075 221	27.67	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12805576 159	22.21	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12805516 141	20.62	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12805611 529	73.95	55,279.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/06	P0766363	6264309020 12770139 153	21.68	55,279.01
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/06	P0766363	6264309020 12775556 130160	9,914.31	55,279.01
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/06	P0766363	6264309020 12775557 142680	10,871.36	55,279.01
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/06	P0766363	6264309020 12775558 25680	2,299.77	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	5661031352 12375836 139	27.53	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	6264309020 NONE PRORATED	9.92	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	6264309020 NONE 1	17.08	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	6264309020 NONE PRORATED	17.53	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	6264309020 NONE PRORATED	22.82	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	6264309020 12806357 474	67.40	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	6264309020 12806359 731	101.18	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	6264309020 12806356 154	29.32	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	6759890350 12192045 2071	241.60	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	6264309020 12817992 2762	348.80	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0766363	6264309020 12225888 1209	151.78	55,279.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/06	P0766363	6264309020 12767233 5960	931.50	55,279.01
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	08/06	P0766363	6264309020 12766227 47940	2,973.49	55,279.01
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/03	P0766363	6264309020 12775195 139	27.53	55,279.01
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/06	P0766363	6264309020 12766508 1280	159.80	55,279.01
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/07	P0766607	0903764355 12767125 PRORATED	56.34	3,359.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/07	P0766607	0005599901 12237846 187	24.68	3,359.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/07	P0766607	0005599901 12237883 136	20.18	3,359.13

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/07	P0766607	0903764355 12218465 167	22.91	3,359.13	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/07	P0766607	0005599901 12489041 126	19.30	3,359.13	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/06	P0766607	0005599901 NONE PRORATED	47.78	3,359.13	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/07	P0766607	0005599901 12227510 940	122.86	3,359.13	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/07	P0766607	2553293094 NONE PRORATED	41.52	3,359.13	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/07	P0766607	2553293094 12153254 2605	317.71	3,359.13	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/07	P0766607	0005599901 12236601 654	88.82	3,359.13	
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	08/07	P0766607	2553293094 12312004 11480	1,298.52	3,359.13	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/07	P0766607	2553293094 12312004 5740	649.25	3,359.13	
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	08/07	P0766607	2553293094 12312004 5740	649.26	3,359.13	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766753	5904825717 13102393 84200	8,567.67	85,352.20	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766753	6210610992 13102408 83600	8,976.93	85,352.20	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/06	P0766753	2114687339 12775334 11360	1,616.54	85,352.20	
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	08/06	P0766753	4405670659 12775331 3168	587.74	85,352.20	
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	08/06	P0766753	4405670659 12775331 313632	28,799.40	85,352.20	
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	08/06	P0766753	2162150414 12775336 41760	3,881.01	85,352.20	
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	08/06	P0766753	5032488882 12327698 75900	5,871.79	85,352.20	
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	08/07	P0766753	2006311131 12312005 88000	7,050.51	85,352.20	
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	08/06	P0766753	3101608108 12775588 90320	7,630.20	85,352.20	
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	08/07	P0766753	5547216721 12312007 160200	12,370.41	85,352.20	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	205,815.57	205,815.57
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	69222	P0765488	July Janitorial fees for parks	9,846.29	9,846.29	
Vendor: V0082248 BLACK HILLS WORKS							Total:	9,846.29	9,846.29
V0082742	BLEIL, RICHARD	0101-0201-4270	AP	07/09-07/11/12	P0765360	MEALS-MITCHELL, SD	73.00	235.75	
V0082742	BLEIL, RICHARD	0101-0201-4270	AP	07/09-07/11/12	P0765360	MOTEL-MITCHELL	162.75	235.75	
Vendor: V0082742 BLEIL, RICHARD							Total:	235.75	235.75
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	904342119	P0764347	FIBER TO ETHERNET CONVERTER	3,805.00	3,805.00	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904327176	P0765444	CABLE TERMINAL, 2-ENTRY	32.09	32.09	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904326131	P0765838	600V RK5 TD INDCTR FUSE	121.60	121.60	
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	904361615	P0765870	CONNECTIONS	60.24	60.24	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	904369733	P0766106	OCTRON	80.40	80.40	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904380702	P0766239	EMERGENCY LIGHTS	456.44	456.44	

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V0087400	BORDER STATES ELECTRIC	0602-7011-4252	AP	904374545	P0766285	BALLAST 2)	32.56	32.56
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>4,588.33</u>	<u>4,588.33</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80788894	P0765144	EMS DISPOSABLES	5,033.72	11,980.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	59076125	P0765144	EMS DISPOSABLES	4,547.31	11,980.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	59076125	P0765144	ANTIMICROBIAL REUSABLE NBP	29.13	11,980.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80810261	P0765144	EMS DISPOSABLES	1,957.76	11,980.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	80821120	P0765144	6 REUSABLE NBP PEDIATRIC	304.11	11,980.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	59076126	P0765144	EMS DISPOSABLES	20.96	11,980.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	58912946	P0765144	EMS DISPOSABLES	68.76	11,980.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80807640	P0765144	EMS DISPOSABLES	19.05	11,980.80
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>11,980.80</u>	<u>11,980.80</u>
V0096212	BROER, WESLEY	0101-0608-4530	AP	07/24/12	P0766256	Hazardous Fuel Removal reimbur	1,000.00	1,000.00
Vendor: V0096212 BROER, WESLEY Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0100100	BROWN'S REPAIR	0101-0305-4253	AP	37385	P0764992	CARB KIT REPAIR S065	12.77	81.59
V0100100	BROWN'S REPAIR	0101-0301-4253	AP	37391	P0764992	CART FILTER, RETAINER LINK S06	16.06	81.59
V0100100	BROWN'S REPAIR	0101-0305-4253	AP	37452	P0764992	MUFFLER S065	52.76	81.59
V0100100	BROWN'S REPAIR	0602-7011-4253	AP	37569	P0765176	FILTER CLEANER, CARTRIDGE	17.74	17.74
Vendor: V0100100 BROWN'S REPAIR Total:							<u>99.33</u>	<u>99.33</u>
V0104042	BRUCE, GLORIA	0618-0890-4530	AP	02/03/09	P0765927	REFUND ON AMB CALL #09-01162	289.58	289.58
Vendor: V0104042 BRUCE, GLORIA Total:							<u>289.58</u>	<u>289.58</u>
V0120555	BUSSELL, JAMES	0101-0202-4263	AP	07/06/12	P0765307	WILDLAND BOOTS	212.00	212.00
Vendor: V0120555 BUSSELL, JAMES Total:							<u>212.00</u>	<u>212.00</u>
V0128665	CANYON BUSINESS	0101-0201-4261	AP	20470	P0765377	6 PART CITATION	1,008.55	1,008.55
Vendor: V0128665 CANYON BUSINESS PRODUCTS Total:							<u>1,008.55</u>	<u>1,008.55</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP		P0765632	1/4 2012 ALLOCATION	3,325.00	3,325.00
Vendor: V0128800 CANYON LAKE SENIOR Total:							<u>3,325.00</u>	<u>3,325.00</u>
V0129560	CARLSON, RE	0101-0612-4269	AP	0029917	P0766270	FLAME ROD	82.00	206.33
V0129560	CARLSON, RE	0101-0612-4269	AP	0029917	P0766270	FREIGHT	11.33	206.33
V0129560	CARLSON, RE	0101-0612-4269	AP	0029917	P0766270	IGNITOR WITH GASKET	113.00	206.33
Vendor: V0129560 CARLSON, RE Total:							<u>206.33</u>	<u>206.33</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590325617	P0765287	CORR-COST ALTERNATOR	90.00	294.53
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590325617	P0765287	CREDIT-CORE	-90.00	294.53
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325505	P0765382	CORR-COST BATTERY	17.00	353.14
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325505	P0765382	CREDIT-CORE RTN	-17.00	353.14
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325517	P0765382	CREDIT-RTN BREAK PADS	-115.87	353.14
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325652	P0765382	CREDIT-RTN BATTERY	-68.59	353.14
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325722	P0765382	CORR-COST ALTERNATOR	90.00	353.14
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325722	P0765382	CREDIT-CORE RTN	-90.00	353.14
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590327146	P0765914	CREDIT-BATTERY CORE	-19.00	201.24
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590326675	P0766083	CORR-COST FILTERS	-2.20	104.47
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590326647	P0766083	CORR-COST BATTERY	90.49	104.47
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590326647	P0766083	CREDIT-RTN DEFECTIVE	-90.49	104.47
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590326968	P0766223	CORR-COST BATT	38.00	299.97
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590326968	P0766223	CREDIT-BATT CORE	-38.00	299.97
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590326968	P0766223	CORR-COST BATT	39.00	299.97
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590326968	P0766223	CREDIT-BATT CORE	-39.00	299.97
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590326513	P0766333	CREDIT-SWITCH	-4.87	16.59
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590326512	P0766333	SWITCH	4.87	16.59
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590326235	P0764845	OIL DRY, DIATOMACEOUS CQ 25	29.16	29.16
V0131400	CARQUEST AUTO PARTS	0101-0305-4252	AP	2590325082	P0764985	FITTINGS, COUPLERS, AIR HOSE-P	57.75	133.98
V0131400	CARQUEST AUTO PARTS	0101-0301-4262	AP	2590325286	P0764985	5W20 OIL S072	21.21	133.98
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590325286	P0764985	OIL FILTER, AIR FILTER, FUEL F	14.32	133.98
V0131400	CARQUEST AUTO PARTS	0101-0401-4262	AP	2590325492	P0764985	5W30 OIL S024	18.18	133.98
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590325492	P0764985	OIL FILTER, AIR FILTER S024	18.85	133.98
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590325605	P0764985	CARB CLR20	3.67	133.98
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590325781	P0765054	OIL FILTER	2.37	6.31
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590325781	P0765054	FUEL FILTER	3.94	6.31
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590325751	P0765100	GLOSS WHITE ENAMEL	6.89	6.89
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590325596	P0765113	REFRIGRNT	24.82	44.13
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590325596	P0765113	PLUS	19.31	44.13
V0131400	CARQUEST AUTO PARTS	0101-0711-4251	AP	2590326054	P0765121	Replace STD Miniature Lamp on	1.11	1.11
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590322197	P0765125	RTN O FLTR	-2.16	-2.16
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590325550	P0765287	OIL & AIR FILTER/BAT 1	9.74	294.53
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590325577	P0765287	OIL & AIR FILTERS/CAR 12	6.07	294.53

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590325617	P0765287	ALTERNATOR/CAR 12	196.26	294.53
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590325532	P0765287	OIL & AIR FILTER/MAINT 1	9.74	294.53
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590325576	P0765287	24- 10W-30 OIL/STOCK	72.72	294.53
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590326524	P0765327	BLK ENAMEL, PRIMER S133	13.78	146.77
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590326701	P0765327	POWER PACK	132.99	146.77
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325505	P0765382	FILTERS UNIT 099	88.77	353.14
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325490	P0765382	FILTERS UNIT 103	9.29	353.14
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325501	P0765382	BREAK PADS UNIT 092	115.87	353.14
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325515	P0765382	BREAK PADS UNIT 092	140.56	353.14
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590325722	P0765382	ALTERNATOR UNIT 018	183.11	353.14
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590326214	P0765434	ELEC CONNECTOR	4.99	4.99
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590326963	P0765469	C5W	2.79	2.79
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590326998	P0765528	RUBBER UNDERCOAT S049	3.67	3.67
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590327146	P0765914	SEA/MOTOR TUNE-UP	110.25	201.24
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590327146	P0765914	BATTERY	90.99	201.24
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590327146	P0765914	BATTERY CORE	19.00	201.24
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590325682	P0765962	FILTER	12.43	106.70
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590325682	P0765962	FILTER	2.59	106.70
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590325682	P0765962	BEARING	8.75	106.70
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590325682	P0765962	BEARING	26.25	106.70
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590325682	P0765962	SEAL	11.93	106.70
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590325682	P0765962	SEAL	11.93	106.70
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590325682	P0765962	BEARING	10.94	106.70
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590325682	P0765962	BEARING	21.88	106.70
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590327068	P0766028	FLASHER, FOR T706	8.39	64.87
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590327068	P0766028	SENSOR	56.48	64.87
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590327065	P0766033	WIPER SWITCH, FOR T709	75.06	75.06
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590326675	P0766083	FILTERS UNIT	11.98	104.47
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590326636	P0766083	BATTERY UNIT 103	92.59	104.47
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590326647	P0766083	BATTERY UNIT 103	2.10	104.47
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590327136	P0766170	FILTER	2.74	42.53
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590327136	P0766170	FILTER	3.01	42.53
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590327136	P0766170	FILTER	1.12	42.53
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590327136	P0766170	FILTER	12.43	42.53

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590327136	P0766170	FILTER	9.06	42.53	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590327136	P0766170	CLAMPS	4.00	42.53	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590326979	P0766170	FILTER	2.72	42.53	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590326979	P0766170	FILTER	2.74	42.53	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590326979	P0766170	FILTER	2.12	42.53	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590326979	P0766170	FILTER	2.59	42.53	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590326968	P0766223	COM AND TRACTOR BAT	296.77	299.97	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590326968	P0766223	BATTERY TERM	3.20	299.97	
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590327258	P0766242	AIR FILTER	12.43	12.43	
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590326229	P0766281	HALOGEN SEALED BEAM S071	7.69	7.69	
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590326513	P0766333	SWITCH W314	16.59	16.59	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	<u>1,956.86</u>	<u>1,956.86</u>
V0131442	CARR, TROY	0101-0607-4530	AP	08/01/12	P0766005	Park Shelter refund	50.00	50.00	
Vendor: V0131442 CARR, TROY							Total:	<u>50.00</u>	<u>50.00</u>
V0121549	CB&I INC	0602-0934-4381/1792-093	AP	9	P0765122	W09-1792 NORTHRIDGE WATER	137,283.03	137,283.03	
Vendor: V0121549 CB&I INC							Total:	<u>137,283.03</u>	<u>137,283.03</u>
V0121553	CBCINNOVIS INC	0602-7014-4225	AP	2214005821	P0766334	MEMBERSHIPS 073112	12.00	12.00	
Vendor: V0121553 CBCINNOVIS INC							Total:	<u>12.00</u>	<u>12.00</u>
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	708671	P0764908	PROPANE	1,068.38	3,175.32	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	708671	P0764908	HAZMAT FEE	1.00	3,175.32	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228678	P0764908	PROPANE	1,263.49	3,175.32	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228678	P0764908	HAZMAT FEE	1.00	3,175.32	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	517641	P0764908	PROPANE	840.45	3,175.32	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	517641	P0764908	HAZMAT FEE	1.00	3,175.32	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002377	P0765049	DELIVERY	21.00	166.60	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002377	P0765049	PROPANE	145.60	166.60	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002373	P0765058	propane	71.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002381	P0765514	96# PROPANE	62.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002381	P0765514	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002384	P0765845	PROPANE	145.60	166.60	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002384	P0765845	DELIVERY	21.00	166.60	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002387	P0766103	96# PROPANE	62.40	71.40	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002387	P0766103	DELIVERY CHARGE	9.00	71.40
Vendor: V0121554 CBH COOPERATIVE Total:							<u>3,722.72</u>	<u>3,722.72</u>
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0765617	E38-0017 DATA LINE CHARGES	3.96	3,272.44
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0765617	E38-0023 DATA LINE CHARGES	165.36	3,272.44
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0765617	E38-0025 DATA LINE CHARGES	368.43	3,272.44
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0765617	E38-0030 DATA LINE CHARGES	1.98	3,272.44
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0765617	E38-0037 DATA LINE CHARGES	119.39	3,272.44
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0765617	E38-0061 DATA LINE CHARGES	165.36	3,272.44
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0765617	E38-0073 DATA LINE CHARGES	198.43	3,272.44
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0765617	E38-0116 DATA LINE CHARGES	165.36	3,272.44
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0765617	E38-0141 DATA LINE CHARGES	119.39	3,272.44
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0765617	E38-0164 DATA LINE CHARGES	165.36	3,272.44
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0765617	E38-0166 DATA LINE CHARGES	165.36	3,272.44
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0765617	E38-0336 DATA LINE CHARGES	86.32	3,272.44
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0765617	E38-0349 DATA LINE CHARGES	165.36	3,272.44
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0765617	E38-0390 DATA LINE CHARGES	165.36	3,272.44
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0765617	E38-2022 DATA LINE CHARGES	83.20	3,272.44
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0765617	E38-2103 DATA LINE CHARGES	3.96	3,272.44
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0765617	E38-2158 SVC CHARGES	85.28	3,272.44
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0765617	E38-2235 DATA LINE CHARGES	198.43	3,272.44
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0765617	E38-5089 DATA LINE CHARGES	187.20	3,272.44
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0765617	E38-5173 DATA LINE CHARGES	85.28	3,272.44
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0765617	E38-5617 DATA LINE CHARGES	118.35	3,272.44
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0765617	E38-5663 DATA LINE CHARGES	3.96	3,272.44
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0765617	E38-5665 DATA LINE CHARGES	3.96	3,272.44
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0765617	E38-8575 DATA LINE CHARGES	85.28	3,272.44
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0765617	E38-8576 DATA LINE CHARGES	85.28	3,272.44
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0765617	E38-8582 DATA LINE CHARGES	85.28	3,272.44
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0765617	E38-8596 DATA LINE CHARGES	159.12	3,272.44
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0765617	399-9031 SVC CHARGES	32.44	3,272.44
V0134679	CENTURYLINK	0602-7011-4281	AP	342-3696	P0765664	07/25 SVC CHARGES	59.24	59.24
Vendor: V0134679 CENTURYLINK Total:							<u>3,331.68</u>	<u>3,331.68</u>
V0134970	CERTIFIED LABORATORIES	0604-7072-4265	AP	793565	P0765486	AUTO LUBRICATOR	1,240.00	1,320.00

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V0134970	CERTIFIED LABORATORIES	0604-7072-4265	AP 793565	P0765486	REFILL NIPPLE	80.00	1,320.00
Vendor: V0134970 CERTIFIED LABORATORIES Total:						<u>1,320.00</u>	<u>1,320.00</u>
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 8	P0765205	SSW11-1926 MT RUSHMORE	194.91	1,724.60
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 8	P0765205	SSW11-1926 MT RUSHMORE	97.46	1,724.60
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 8	P0765205	SSW11-1926 MT RUSHMORE	194.91	1,724.60
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 8	P0765205	SSW11-1926 MT RUSHMORE	847.49	1,724.60
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 8	P0765205	SSW11-1926 MT RUSHMORE	389.83	1,724.60
Vendor: V0135100 CETEC ENGINEERING SVC INC Total:						<u>1,724.60</u>	<u>1,724.60</u>
V0135392	CHAMBERLAIN, VONDA	0618-0890-4530	AP 07/23/09	P0765932	REFUND ON AMB CALL #09-07393	76.28	225.46
V0135392	CHAMBERLAIN, VONDA	0618-0890-4530	AP 10/25/09	P0765932	REFUND ON AMB CALL #09-10947	79.02	225.46
V0135392	CHAMBERLAIN, VONDA	0618-0890-4530	AP 10/30/09	P0765932	REFUND ON AMB CALL #09-11105	70.16	225.46
Vendor: V0135392 CHAMBERLAIN, VONDA Total:						<u>225.46</u>	<u>225.46</u>
V0136490	CHEMSEARCH	0101-0612-4264	AP 789131	P0765060	water treatment program	82.00	82.00
V0136490	CHEMSEARCH	0101-0612-4255	AP 728610	P0765923	WATER TREATMENT PROGRAM	73.33	82.00
V0136490	CHEMSEARCH	0101-0612-4255	AP 728610	P0765923	SHIPPING	8.67	82.00
Vendor: V0136490 CHEMSEARCH Total:						<u>164.00</u>	<u>164.00</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0305-4269	AP 669815	P0764994	FUSE-STOCK	3.76	3.76
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 670730	P0765168	POWER CORD	1.50	12.45
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 670730	P0765168	COAX WALL TRANSFORMER	10.95	12.45
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4264	AP 670829	P0765177	LAMPS 10)	11.70	11.70
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 670759	P0765311	RADIO CASE FOAM BLOCK/STN 1	121.20	121.20
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:						<u>149.11</u>	<u>149.11</u>
V0137382	CHRISTIANSON, HARRY	0101-0608-4530	AP 04/17/12	P0765394	Mtn. Pine Beetle reimbursement	421.35	421.35
Vendor: V0137382 CHRISTIANSON, HARRY Total:						<u>421.35</u>	<u>421.35</u>
V0139072	CITY OF BOULDER -- FLEET	0101-0202-4251	AP 1102	P0765298	OIL FILTER,AIR FILTER,WIPERS,O	343.57	343.57
Vendor: V0139072 CITY OF BOULDER -- FLEET Total:						<u>343.57</u>	<u>343.57</u>
V0139120	CITY OF RAPID CITY	0602-7012-4225	AP 34554	P0764132	2012 INDUSTRIAL WASTE MINOR	112.50	225.00
V0139120	CITY OF RAPID CITY	0604-7071-4225	AP 34554	P0764132	2012 INDUSTRIAL WASTE MINOR	112.50	225.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 34729	P0765284	2012 INDUSTRIAL WASTE MINOR	225.00	1,350.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 34728	P0765284	2012 INDUSTRIAL WASTE MINOR	225.00	1,350.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 34730	P0765284	2012 INDUSTRIAL WASTE MINOR	225.00	1,350.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	34731	P0765284	2012 INDUSTRIAL WASTE MINOR	225.00	1,350.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	34964	P0765284	2012 INDUSTRIAL WASTE MINOR	225.00	1,350.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	34732	P0765284	2012 INDUSTRIAL WASTE MINOR	225.00	1,350.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	35020	P0765285	SLUDGE DISPOSAL/6-29-12	438.96	438.96
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	35068	P0765422	tire disposal	2.25	2.25
Vendor: V0139120 CITY OF RAPID CITY							Total:	2,016.21
V0139603	CITY OF RAPID	0615-7102-4252	AP	CIBP122201	P0765152	ELECTRICAL FEE	80.00	80.00
V0139603	CITY OF RAPID	0101-0106-4252	AP	CIBP122425	P0765186	Electrical Affidavit Fee (per	55.00	55.00
Vendor: V0139603 CITY OF RAPID							Total:	135.00
V0139602	CITY OF RAPID	0101-0101-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	75.24	1,091.64
V0139602	CITY OF RAPID	0101-6021-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	9.75	1,091.64
V0139602	CITY OF RAPID	0101-6022-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	227.73	1,091.64
V0139602	CITY OF RAPID	0101-0106-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	0.42	1,091.64
V0139602	CITY OF RAPID	0101-0108-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	28.22	1,091.64
V0139602	CITY OF RAPID	0101-0111-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	7.64	1,091.64
V0139602	CITY OF RAPID	0101-0201-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	45.09	1,091.64
V0139602	CITY OF RAPID	0101-0202-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	2.32	1,091.64
V0139602	CITY OF RAPID	0101-0204-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	7.46	1,091.64
V0139602	CITY OF RAPID	0101-0401-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	0.42	1,091.64
V0139602	CITY OF RAPID	0101-0612-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	8.48	1,091.64
V0139602	CITY OF RAPID	0101-0618-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	1.27	1,091.64
V0139602	CITY OF RAPID	0101-0706-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	59.90	1,091.64
V0139602	CITY OF RAPID	0101-0711-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	56.40	1,091.64
V0139602	CITY OF RAPID	0254-0760-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	88.62	1,091.64
V0139602	CITY OF RAPID	0607-0860-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	13.14	1,091.64
V0139602	CITY OF RAPID	0610-0870-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	21.20	1,091.64
V0139602	CITY OF RAPID	0789-0963-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	12.30	1,091.64
V0139602	CITY OF RAPID	0606-2073-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	0.42	1,091.64
V0139602	CITY OF RAPID	0602-7013-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	0.42	1,091.64
V0139602	CITY OF RAPID	0602-7014-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	56.65	1,091.64
V0139602	CITY OF RAPID	0612-7101-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	0.42	1,091.64
V0139602	CITY OF RAPID	0101-0708-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	0.84	1,091.64
V0139602	CITY OF RAPID	0618-0890-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	343.05	1,091.64

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0139602	CITY OF RAPID	0101-0620-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	6.87	1,091.64	
V0139602	CITY OF RAPID	0793-0968-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	0.84	1,091.64	
V0139602	CITY OF RAPID	0604-7074-4261	AP	08/6-10/12	P0766721	POSTAGE 08/6-10	16.53	1,091.64	
V0139602	CITY OF RAPID	0101-0101-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	78.25	902.40	
V0139602	CITY OF RAPID	0101-6021-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	2.12	902.40	
V0139602	CITY OF RAPID	0101-6022-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	34.31	902.40	
V0139602	CITY OF RAPID	0101-0106-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	1.70	902.40	
V0139602	CITY OF RAPID	0101-0108-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	4.24	902.40	
V0139602	CITY OF RAPID	0101-0111-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	39.42	902.40	
V0139602	CITY OF RAPID	0101-0201-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	34.91	902.40	
V0139602	CITY OF RAPID	0101-0202-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	0.90	902.40	
V0139602	CITY OF RAPID	0101-0204-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	22.50	902.40	
V0139602	CITY OF RAPID	0101-0609-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	15.69	902.40	
V0139602	CITY OF RAPID	0101-0612-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	8.71	902.40	
V0139602	CITY OF RAPID	0101-0618-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	3.82	902.40	
V0139602	CITY OF RAPID	0101-0711-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	36.05	902.40	
V0139602	CITY OF RAPID	0607-0860-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	167.06	902.40	
V0139602	CITY OF RAPID	0602-7014-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	146.10	902.40	
V0139602	CITY OF RAPID	0612-7101-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	1.70	902.40	
V0139602	CITY OF RAPID	0618-0890-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	259.99	902.40	
V0139602	CITY OF RAPID	0101-0620-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	10.11	902.40	
V0139602	CITY OF RAPID	0793-0968-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	8.48	902.40	
V0139602	CITY OF RAPID	0604-7074-4261	AP	07/30-08/03	P0766723	POSTAGE 07/30-08/03	26.34	902.40	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	<u>1,994.04</u>	<u>1,994.04</u>
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0765665	JULY 2012 DENTAL	11,965.00	11,965.00	
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	<u>11,965.00</u>	<u>11,965.00</u>
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP		P0765614	JULY 2012 HEALTH	1,690.00	490,778.92	
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP		P0765614	JULY 2012 HEALTH	2,619.20	490,778.92	
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP		P0765614	JULY 2012 HEALTH	3,716.80	490,778.92	
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP		P0765614	JULY 2012 HEALTH	6,568.89	490,778.92	
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP		P0765614	JULY 2012 HEALTH	1,414.00	490,778.92	
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP		P0765614	JULY 2012 HEALTH	404.00	490,778.92	
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP		P0765614	JULY 2012 HEALTH	808.00	490,778.92	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP		P0765614	JULY 2012 HEALTH	2,840.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP		P0765614	JULY 2012 HEALTH	18,718.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP		P0765614	JULY 2012 HEALTH	3,746.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP		P0765614	JULY 2012 HEALTH	87,117.61	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP		P0765614	JULY 2012 HEALTH	74,335.39	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP		P0765614	JULY 2012 HEALTH	9,768.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP		P0765614	JULY 2012 HEALTH	3,042.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP		P0765614	JULY 2012 HEALTH	1,224.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP		P0765614	JULY 2012 HEALTH	11,384.46	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP		P0765614	JULY 2012 HEALTH	6,703.15	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP		P0765614	JULY 2012 HEALTH	5,458.35	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP		P0765614	JULY 2012 HEALTH	1,224.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP		P0765614	JULY 2012 HEALTH	1,690.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP		P0765614	JULY 2012 HEALTH	9,690.50	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP		P0765614	JULY 2012 HEALTH	1,265.50	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP		P0765614	JULY 2012 HEALTH	13,267.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP		P0765614	JULY 2012 HEALTH	1,717.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP		P0765614	JULY 2012 HEALTH	1,224.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP		P0765614	JULY 2012 HEALTH	505.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP		P0765614	JULY 2012 HEALTH	707.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP		P0765614	JULY 2012 HEALTH	404.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP		P0765614	JULY 2012 HEALTH	9,798.30	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP		P0765614	JULY 2012 HEALTH	3,318.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP		P0765614	JULY 2012 HEALTH	2,032.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP		P0765614	JULY 2012 HEALTH	404.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP		P0765614	JULY 2012 HEALTH	1,622.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP		P0765614	JULY 2012 HEALTH	404.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP		P0765614	JULY 2012 HEALTH	410.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP		P0765614	JULY 2012 HEALTH	202.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP		P0765614	JULY 2012 HEALTH	404.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP		P0765614	JULY 2012 HEALTH	303.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP		P0765614	JULY 2012 HEALTH	7,023.30	490,778.92
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP		P0765614	JULY 2012 HEALTH	5,720.89	490,778.92
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP		P0765614	JULY 2012 HEALTH	1,640.00	490,778.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP		P0765614	JULY 2012 HEALTH	6,916.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP		P0765614	JULY 2012 HEALTH	5,009.11	490,778.92
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP		P0765614	JULY 2012 HEALTH	7,875.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP		P0765614	JULY 2012 HEALTH	2,828.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP		P0765614	JULY 2012 HEALTH	2,988.05	490,778.92
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP		P0765614	JULY 2012 HEALTH	404.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP		P0765614	JULY 2012 HEALTH	3,441.48	490,778.92
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP		P0765614	JULY 2012 HEALTH	1,421.47	490,778.92
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP		P0765614	JULY 2012 HEALTH	909.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP		P0765614	JULY 2012 HEALTH	6,598.17	490,778.92
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP		P0765614	JULY 2012 HEALTH	808.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP		P0765614	JULY 2012 HEALTH	13,851.86	490,778.92
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP		P0765614	JULY 2012 HEALTH	7,228.84	490,778.92
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP		P0765614	JULY 2012 HEALTH	4,946.21	490,778.92
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP		P0765614	JULY 2012 HEALTH	9,260.20	490,778.92
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP		P0765614	JULY 2012 HEALTH	707.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0613-0654-4150	AP		P0765614	JULY 2012 HEALTH	606.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP		P0765614	JULY 2012 HEALTH	101.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP		P0765614	JULY 2012 HEALTH	1,212.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP		P0765614	JULY 2012 HEALTH	5,086.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP		P0765614	JULY 2012 HEALTH	2,094.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP		P0765614	JULY 2012 HEALTH	8,116.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP		P0765614	JULY 2012 HEALTH	22.19	490,778.92
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP		P0765614	JULY 2012 HEALTH	2,222.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP		P0765614	JULY 2012 HEALTH	404.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP		P0765614	JULY 2012 HEALTH	3,986.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP		P0765614	JULY 2012 HEALTH	404.00	490,778.92
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP		P0765614	P/R W/H JULY 2012 HEALTH	84,800.00	490,778.92
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>490,778.92</u>	<u>490,778.92</u>
V0139590	CITY-PETTY	0101-0601-4269	AP	07/25/12	P0765611	WATERCOLORS	12.59	42.59
V0139590	CITY-PETTY	0101-0201-4225	AP	07/19/12	P0765611	NOTARY-BLEIL R	30.00	42.59
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>42.59</u>	<u>42.59</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	06/27/12	P0765363	MOTEL-BAXTER	120.17	120.17

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0139599	CITY-POLICE TRAVEL	Total:	<u>120.17</u>	<u>120.17</u>
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP 08/01/12	P0765879	09008345 LANDFILL	953.80	953.80
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP 07/13/12	P0766357	00210750 10	90.44	1,703.54
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP 07/13/12	P0766357	00293050 127	869.55	1,703.54
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP 07/13/12	P0766357	09005975 124	540.05	1,703.54
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP 07/13/12	P0766357	00046350 5	60.52	1,703.54
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP 07/13/12	P0766357	00280780 9	71.49	1,703.54
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP 07/13/12	P0766357	00280780 4	35.75	1,703.54
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP 07/13/12	P0766357	00280780 4	35.74	1,703.54
			Vendor: V0141335	CITY-WATER DEPARTMENT	Total:	<u>2,657.34</u>	<u>2,657.34</u>
V0146228	CLEAN TECH OF THE	0101-6064-4225	AP 6084	P0765042	CLEAN GALLERY CARPET	370.00	370.00
			Vendor: V0146228	CLEAN TECH OF THE BLACK	Total:	<u>370.00</u>	<u>370.00</u>
V0147470	CLIMATE CONTROL	0608-0840-4225	AP 10284	P0765993	ADD LOW WATER CUT OFF TO	983.93	983.93
			Vendor: V0147470	CLIMATE CONTROL SYSTEMS	Total:	<u>983.93</u>	<u>983.93</u>
V0148660	COATS, DARWIN	0618-0890-4530	AP 01/11/10	P0764841	REFUND ON AMB CALL #10-00414	4.98	4.98
			Vendor: V0148660	COATS, DARWIN	Total:	<u>4.98</u>	<u>4.98</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 0012656742	P0765648	CREDIT-RTN EMPTIES	-50.00	114.75
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 0012656742	P0765648	BOTTLED WATER (15 RECEIVED,	87.75	114.75
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 0012656742	P0765648	BOTTLE DEPOSIT	75.00	114.75
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 0012656742	P0765648	FUEL SURCHARGE	2.00	114.75
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 0012656571	P0765841	AQUAPURE	19.10	19.10
			Vendor: V0149580	COCA-COLA OF THE BLACK	Total:	<u>133.85</u>	<u>133.85</u>
V0149693	COGENT	0604-7072-4253	AP 1264953	P0762582	CORR-COST BEARING	-291.44	2,318.12
V0149693	COGENT	0604-7072-4253	AP 1264953	P0762582	CORR-COST NUT BODY	96.90	2,318.12
V0149693	COGENT	0604-7072-4253	AP 1264953	P0762582	CORR-COST NUT BUSHING	25.00	2,318.12
V0149693	COGENT	0604-7072-4253	AP 1264953	P0762582	SHIPPING	53.12	2,318.12
V0149693	COGENT	0604-7072-4253	AP 1264953	P0762582	LINE SHAFT BEARING	971.44	2,318.12
V0149693	COGENT	0604-7072-4253	AP 1264953	P0762582	TENSION NUT BODY	1,163.10	2,318.12
V0149693	COGENT	0604-7072-4253	AP 1264953	P0762582	TENSION NUT BUSHING	300.00	2,318.12
			Vendor: V0149693	COGENT	Total:	<u>2,318.12</u>	<u>2,318.12</u>
V0151322	COMFORT INN	0101-0601-4225	AP 07/19/12	P0765011	admission for rec. program on	336.00	336.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0151322	COMFORT INN	Total:	<u>336.00</u>	<u>336.00</u>
V0152010	COMMISSION	0101-0201-4225	AP INV08676	P0766079	ANNUAL CONTINUATION FEE	3,915.00	3,915.00
			Vendor: V0152010	COMMISSION ACCREDITATION	Total:	<u>3,915.00</u>	<u>3,915.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	P0765630	JUL12 EAP	1,211.57	1,211.57
			Vendor: V0155103	CONNECTIONS INC	Total:	<u>1,211.57</u>	<u>1,211.57</u>
V0155560	CONRAD'S BIG C ELECTRIC	0613-0604-4257	AP 22200	P0765963	CIRUITS IN CART BARN ADDED	573.81	573.81
			Vendor: V0155560	CONRAD'S BIG C ELECTRIC	Total:	<u>573.81</u>	<u>573.81</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP 185115	P0764350	BROOMS, HANDLES	73.05	73.05
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 185142	P0764680	bdl ptd lath	34.00	81.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 185142	P0764680	blue paint	47.40	81.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 185206	P0764682	Bdl 48" Pv lath	34.00	43.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 185206	P0764682	White paint	9.50	43.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 185238	P0764848	marking stakes - irrigation	14.00	64.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP 185232	P0764848	post driver	50.00	64.00
			Vendor: V0158390	CONTRACTOR'S SUPPLY INC	Total:	<u>261.95</u>	<u>261.95</u>
V0162143	COON, IRA	0602-7011-4530	AP 06/03/12	P0765190	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0162143	COON, IRA	Total:	<u>125.00</u>	<u>125.00</u>
V0168380	CORNELLA	0101-0202-4252	AP 32474	P0765294	FRIDGE REPAIR/STN 1	405.05	405.05
			Vendor: V0168380	CORNELLA REFRIGERATION	Total:	<u>405.05</u>	<u>405.05</u>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP	P0765634	1/4 2012 ALLOCATION	2,375.00	2,375.00
			Vendor: V0169455	CORNERSTONE RESCUE	Total:	<u>2,375.00</u>	<u>2,375.00</u>
V0169465	CORNFORD, RAY	0101-0201-4270	AP 07/17-07/22/12	P0765021	MEALS-ARIZONA	191.00	310.00
V0169465	CORNFORD, RAY	0101-0201-4270	AP 07/17-07/22/12	P0765021	SHUTTLE - ARIZONA	44.00	310.00
V0169465	CORNFORD, RAY	0101-0201-4270	AP 07/17-07/22/12	P0765021	BAGGAGE FEE	50.00	310.00
V0169465	CORNFORD, RAY	0101-0201-4270	AP 07/17-07/22/12	P0765021	BAGGAGE FEE	25.00	310.00
			Vendor: V0169465	CORNFORD, RAY	Total:	<u>310.00</u>	<u>310.00</u>
V0170802	COSMOS MYSTERY AREA	0101-0601-4225	AP 18	P0766264	Group tour 7/28/12	72.00	72.00
			Vendor: V0170802	COSMOS MYSTERY AREA	Total:	<u>72.00</u>	<u>72.00</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP	P0765633	1/4 2012 ALLOCATION	1,425.00	1,425.00

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Vendor: V0171980 COURT APPOINTED SPECIAL						Total:	1,425.00
V0178720	CREDIT COLLECTION	0618-0890-4225	AP 050112-053112	P0765141	COLLECTION SERVICE ON EMS	187.51	1,946.99
V0178720	CREDIT COLLECTION	0618-0890-4225	AP 060112-063012	P0765141	COLLECTION SERVICE ON EMS	169.12	1,946.99
V0178720	CREDIT COLLECTION	0618-0890-4225	AP 040112-043012	P0765141	COLLECTION SERVICE ON EMS	1,590.36	1,946.99
Vendor: V0178720 CREDIT COLLECTION BUREAU						Total:	1,946.99
V0179540	CRESCENT ELECTRIC	0602-7011-4259	AP 01575702600	P0764799	FUSES 2)	125.90	125.90
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP 01575729100	P0765047	FRS-R-20 BUSS 600V RK TD FUSE	50.64	50.64
V0179540	CRESCENT ELECTRIC	0604-7073-4257	AP 01575486800	P0765436	FUSE	1,056.78	1,056.78
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01575592500	P0766263	Wilson Park lights	354.62	354.62
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	1,587.94
V0182145	CRUM ELECTRIC	0602-7011-4257	AP 135917000	P0765178	DISCONNECTS 2) FOR INTAKE	221.28	221.28
Vendor: V0182145 CRUM ELECTRIC						Total:	221.28
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP 50435	P0765524	SODA	270.00	270.00
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP 49704	P0765919	SODA	216.00	216.00
Vendor: V0185568 D&M AG SUPPLY INC						Total:	486.00
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0765618	AUG12 DAHL	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER						Total:	8,041.67
V0188090	DAKOTA BARRICADE LLC	0101-0205-4225	AP 2346	P0763804	TRAFFIC CONTROL FOR E. BLVD.	500.00	500.00
V0188090	DAKOTA BARRICADE LLC	0602-7012-4255	AP 2345	P0765454	TRAFFIC CONTROL SIGNS 6)	1,050.00	1,050.00
Vendor: V0188090 DAKOTA BARRICADE LLC						Total:	1,550.00
V0188080	DAKOTA	0613-0604-4253	AP 14639	P0765964	BEARING	6.56	74.94
V0188080	DAKOTA	0613-0604-4253	AP 14639	P0765964	BEARING	9.91	74.94
V0188080	DAKOTA	0613-0604-4253	AP 14639	P0765964	BRUSH	20.72	74.94
V0188080	DAKOTA	0613-0604-4253	AP 14639	P0765964	SHOP SUPPLIES	3.75	74.94
V0188080	DAKOTA	0613-0604-4253	AP 14639	P0765964	REPAIR GENERATOR	34.00	74.94
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC						Total:	74.94
V0188470	DAKOTA	0101-0302-4251	AP 35535	P0766282	RUBBERIZED UNDERCOAT S019	21.98	83.22
V0188470	DAKOTA	0101-0302-4251	AP 35532	P0766282	HI GLOSS BLACK, PRIMER S019	61.24	83.22
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP						Total:	83.22
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN226008	P0765188	Copier Maintenance Fee	61.21	61.21

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V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN226009	P0765423	copier maintenance	90.00	239.14
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN226009	P0765423	copier maintenance	90.00	239.14
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN226009	P0765423	copier maintenance	59.14	239.14
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN226007	P0765960	AUG SERVICE CONTRACT	93.00	93.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN226265	P0766150	SHARP MX700 BW COPIER AUG12	1.08	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN226265	P0766150	SHARP MX700 BW COPIER AUG12	26.41	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN226265	P0766150	SHARP MX700 BW COPIER AUG12	634.84	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN226265	P0766150	SHARP MX700 BW COPIER AUG12	0.07	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN226265	P0766150	SHARP MX700 BW COPIER AUG12	39.63	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN226265	P0766150	SHARP MX700 BW COPIER AUG12	66.89	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN226265	P0766150	SHARP MX700 BW COPIER AUG12	4.24	781.00
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN226265	P0766150	SHARP MX700 BW COPIER AUG12	7.84	781.00
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN226366	P0766255	Quarterly maintenance contract	67.00	67.00
V0188480	DAKOTA BUSINESS	0101-0603-4253	AP	IN226353	P0766261	CONTRACT BASE RATE	153.00	153.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN226266	P0766311	SHARP MX2300 COLOR COPIER	3.29	499.48
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN226266	P0766311	SHARP MX2300 COLOR COPIER	141.74	499.48
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN226266	P0766311	SHARP MX2300 COLOR COPIER	334.31	499.48
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN226266	P0766311	SHARP MX2300 COLOR COPIER	2.19	499.48
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN226266	P0766311	SHARP MX2300 COLOR COPIER	16.04	499.48
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN226266	P0766311	SHARP MX2300 COLOR COPIER	1.64	499.48
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN226266	P0766311	SHARP MX2300 COLOR COPIER	0.27	499.48
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>1,893.83</u>	<u>1,893.83</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	7459972	P0761737	HYMAN COUPLINGS 6 INCH 4)	839.08	839.08
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	7464449	P0765470	COPPER PIPE 1 INCH 300 FT)	1,548.03	1,548.03
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7445769	P0765837	THERMAL UNIT	141.75	141.75
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4265	AP	7453331	P0765840	TASKLITE 36 LED WITH LASER POI	14.26	14.26
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>2,543.12</u>	<u>2,543.12</u>
V0194590	DALE'S TIRE &	0615-7102-4253	AP	057144	P0763767	TIRE REPAIR	198.20	198.20
V0194590	DALE'S TIRE &	0618-0890-4267	AP	499955	P0764577	2-TIRES,MOUNT,DISMOUNT,BALA	285.02	285.02
V0194590	DALE'S TIRE &	0615-7102-4253	AP	057536	P0765158	FLAT REPAIR	287.00	287.00
V0194590	DALE'S TIRE &	0101-9202-4267	AP	501013	P0765290	1 TIRE FOR HAZMAT 306 TRAILER	41.78	41.78
V0194590	DALE'S TIRE &	0616-7103-4267	AP	055942	P0765852	SKID STEER TIRES	1,555.52	1,555.52
V0194590	DALE'S TIRE &	0101-0607-4267	AP	057374	P0765948	tire tube	55.48	55.48

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0194590 DALE'S TIRE & RETREADING						Total:	<u>2,423.00</u>
T710	DALLAGO, FRANK	0618-0890-4530	AP 02/09/09	P0765928	REFUND ON AMB CALL #09-01375	80.40	80.40
Vendor: T710 DALLAGO, FRANK						Total:	<u>80.40</u>
V0197405	DAVIS SUN TURF	0613-0604-4269	AP SI31194	P0765985	BRAKE DRUM	40.03	67.16
V0197405	DAVIS SUN TURF	0613-0604-4269	AP SI31194	P0765985	SHIPPING	27.13	67.16
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI30638	P0766180	INDICATOR	23.49	52.95
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI30638	P0766180	BUSHING	21.96	52.95
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI30638	P0766180	SHIPPING	7.50	52.95
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31459	P0766181	BUSHING	6.08	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31459	P0766181	SPACER	2.02	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI30694	P0766181	WATER PIPE	15.82	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI30694	P0766181	SEAL	16.45	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI30694	P0766181	SEAL	42.71	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI30694	P0766181	BOLT	1.66	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI30694	P0766181	THERMOSTAT	29.43	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI30694	P0766181	GASKET	2.27	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31299	P0766181	SWITCH	15.59	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31299	P0766181	BEARING	5.50	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31459	P0766181	SHIPPING	8.69	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI30694	P0766181	SHIPPING	16.96	170.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI31299	P0766181	SHIPPING	7.65	170.83
Vendor: V0197405 DAVIS SUN TURF						Total:	<u>290.94</u>
V0199970	DEAN FOODS NC INC	0101-0601-4520	AP 9127224	P0766257	SAND C CHIP	21.00	88.44
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 9127224	P0766257	IC STR SHTCK	27.12	88.44
V0199970	DEAN FOODS NC INC	0101-0601-4520	AP 9127224	P0766257	LOADED BUTERFINGER	27.12	88.44
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 9127224	P0766257	ICE CREAM BAR	13.20	88.44
Vendor: V0199970 DEAN FOODS NC INC						Total:	<u>88.44</u>
V0200299	DEFENSHIELD NMS LLC	0101-0201-4263	AP 2012006	P0760490	36" NON-BALLISTIC SHEILD, CENT	5,371.44	5,826.76
V0200299	DEFENSHIELD NMS LLC	0101-0201-4263	AP 2012006	P0760490	SHIPPING	455.32	5,826.76
Vendor: V0200299 DEFENSHIELD NMS LLC						Total:	<u>5,826.76</u>
V0200460	DEL'S CONSTRUCTION INC	0612-7101-4211	AP 6346	P0765405	TRELLIS REPAIR 1711 WEST BLVD	184.08	184.08

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0200460 DEL'S CONSTRUCTION INC							Total:	184.08
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	122811-050212	P0765374	REIMBURSE SHIRT/12-28-11	6.49	101.35
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	122811-050212	P0765374	REIMBURSE SHIRT/1-9-12	10.60	101.35
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	122811-050212	P0765374	REIMBURSE CARDIGAN/1-21-12	11.30	101.35
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	122811-050212	P0765374	REIMBURSE 4 SHIRTS/4-21-12	60.07	101.35
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	122811-050212	P0765374	REIMBURSE 3 SHIRTS/5-2-12	12.89	101.35
Vendor: V0200550 DEMPSEY, SANDY							Total:	101.35
V0201846	DENVER INDUSTRIAL	0602-7011-4253	AP	63059	P0765159	SLEEVES 2), SEALS 4), GASKETS	928.11	928.11
Vendor: V0201846 DENVER INDUSTRIAL PUMPS							Total:	928.11
V0202806	DIAMOND VOGEL	0101-0205-4269	AP	101413778	P0765435	SHIPPING	180.95	180.95
Vendor: V0202806 DIAMOND VOGEL							Total:	180.95
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775125815	P0765395	paint supplies	16.36	16.36
Vendor: V0202805 DIAMOND VOGEL PAINT CTR							Total:	16.36
V0202815	DIAZ, ELIAS	0101-0201-4270	AP	07/17-07/22/12	P0765022	MEALS-ARIZONA	191.00	263.00
V0202815	DIAZ, ELIAS	0101-0201-4270	AP	07/17-07/22/12	P0765022	SHUTTLE-ARIZONA	47.00	263.00
V0202815	DIAZ, ELIAS	0101-0201-4270	AP	07/17-07/22/12	P0765022	BAGGAGE FEE	25.00	263.00
Vendor: V0202815 DIAZ, ELIAS							Total:	263.00
V0202851	DIEHL, DOUGLAS	0602-7011-4530	AP	07/09/12	P0765828	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0202851 DIEHL, DOUGLAS							Total:	125.00
V0202854	DIESEL MACHINERY INC	0101-0401-4253	AP	C29604	P0764975	SWITCH S044	43.92	43.92
Vendor: V0202854 DIESEL MACHINERY INC							Total:	43.92
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	162723	P0765376	RELAY STOCK	23.20	34.08
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	162695	P0765376	RELAY UNIT 016	10.88	34.08
Vendor: V0208210 DODGE TOWN INC.							Total:	34.08
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	150119	P0765523	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	150119	P0765523	DELIVERY CHARGE	2.00	16.00
Vendor: V0208336 DOMINO'S PIZZA							Total:	16.00
T019	DOUG'S SINCLAIR INC	0101-0607-4225	AP	12855	P0765949	tow fee #538	65.00	65.00
Vendor: T019 DOUG'S SINCLAIR INC							Total:	65.00

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V0211576	DTH LLC	0602-0934-4383	AP		P0766372	DYESS AVE OVERSIZE	108,619.86	108,619.86
Vendor: V0211576 DTH LLC							Total:	108,619.86
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	305218	P0765965	BEER FOR RESALE	309.75	1,956.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	304658	P0765965	BEER FOR RESALE	686.70	1,956.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0127323	P0765965	BEER FOR RESALE	145.50	1,956.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	305583	P0765965	BEER FOR RESALE	814.10	1,956.05
Vendor: V0221830 EAGLE SALES OF THE BH INC							Total:	1,956.05
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740521647	P0766113	BREAD FOR RESALE	12.78	116.25
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740521544	P0766113	BREAD FOR RESALE	103.47	116.25
Vendor: V0221899 EARTHGRAINS BAKING							Total:	116.25
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1222000057	P0764978	CR CB ANT	-13.20	1,552.60
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222020059	P0764978	CR CLAMP	-14.31	1,552.60
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1221880008	P0763496	REPLACED CONTROL	405.38	405.38
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1221980040	P0764904	LOSS OF POWER-NO CODES	84.80	84.80
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1221840053	P0764978	FILTER S049	77.48	1,552.60
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1221980038	P0764978	BRACKET, STER SGLWHP S008	87.85	1,552.60
V0225660	EDDIES TRUCK SALES &	0101-0401-4251	AP	1222010071	P0764978	AIR VALVE	41.42	1,552.60
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1222020022	P0764978	T HANDLE SHIFT KNOB S048	75.76	1,552.60
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1222020023	P0764978	HANLDE ASSY DOOR S050	8.27	1,552.60
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222020024	P0764978	TURBO, NUT S133	1,270.25	1,552.60
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222000057	P0764978	CLAMPS S133	19.08	1,552.60
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1221520064	P0765095	DOC CLEANING PER INSPECTION	888.50	888.50
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1222080024	P0765174	LOF,FUEL FILTER SP4	266.05	266.05
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1222060043	P0765328	TURBOCHARGER S020	1,708.21	1,708.21
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1222080039	P0765329	TUR ACT SERV KIT, GASKETS S020	831.43	1,019.89
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1222090016	P0765329	ORING SEAL S020	9.76	1,019.89
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222120012	P0765329	COOLANT TUBE S014	178.70	1,019.89
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1222060082	P0765408	FILTER ASY-A/C	122.84	162.68
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1222060082	P0765408	ELEMENT	39.84	162.68
V0225660	EDDIES TRUCK SALES &	0602-7012-4251	AP	1222020020	P0765455	ALARMSTATE W317	64.98	64.98
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1222130014	P0765532	CAB IN MOLDING S015	37.98	37.98
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1222080080	P0765859	RESISTOR	5.95	5.95

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V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1222080082	P0765860	SWITCH BLOWER	7.31	7.31
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1222050023	P0766000	INSTALLED PRESSURE SENSOR	2,686.51	4,243.42
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1222130011	P0766000	INSTALLED 3 IDLER PULLEYS	1,556.91	4,243.42
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1222060093	P0766114	M2 CAB AIR FITLER	13.89	13.89
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1222050057	P0766173	DC PARK CONT,SWITCH S048	112.42	198.22
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1222140067	P0766173	BUZ ASSY-BRAKE LOW S048	85.80	198.22
Vendor: V0225660 EDDIES TRUCK SALES &							Total:	10,659.86
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0765627	AUG12 ELLSWORTH AFB	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE							Total:	6,250.00
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1476503	P0765148	EMS DISPOSABLES	834.79	1,237.33
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1478761	P0765148	EMS DISPOSABLES	402.54	1,237.33
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1481345	P0766002	EMS DISPOSABLES	189.83	876.05
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1481231	P0766002	EMS DISPOSABLES	686.22	876.05
Vendor: V0232330 EMERGENCY MEDICAL							Total:	2,113.38
V0232737	ENERGY LABORATORIES	0604-7072-4269	AP	320770116	P0764889	PLASTIC BOTTLES	100.00	100.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320870005	P0765456	FLUORIDE BACTE 18) 062212, FLU	453.50	453.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320870006	P0765457	FLUORIDE BACTE 18) 070512, FLU	466.00	466.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320870007	P0765458	BACTE 2) 071212, ALK TOC NO3 0	95.00	95.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320870008	P0765459	FLUORIDE BACTE 18) 071812, FLU	453.50	453.50
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP	320770202	P0765485	OIL & GREASE TEST	90.00	90.00
Vendor: V0232737 ENERGY LABORATORIES INC							Total:	1,658.00
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	48608	P0765061	HE40 24x24x2	217.92	217.92
Vendor: V0234700 ENVIRONMENTAL PRODUCTS							Total:	217.92
V0234762	EPPARD, OK NAN	0618-0890-4530	AP	10/30/09	P0765933	REFUND ON AMB CALL #09-11086	95.00	95.00
Vendor: V0234762 EPPARD, OK NAN							Total:	95.00
V0235700	EVANS PLUNGE INC	0101-0601-4225	AP	08/03/12	P0766243	admission for recreation progr	112.50	112.50
Vendor: V0235700 EVANS PLUNGE INC							Total:	112.50
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4545800	P0765150	BRT Accs Stmp Blk	17.96	17.96
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4569940	P0765165	POCKET FOLDERS	73.35	73.35
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4568712	P0765166	HP INK BLK	34.99	34.99
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	4571140	P0765388	BROTHER LABEL (BRT TZ243) FOR	39.58	179.54

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V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	4571141	P0765388	SMEAK EXPANSION FOLDERS	139.96	179.54	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4569941	P0765396	POCKET FOLDERS	33.66	33.66	
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4569820	P0765967	COPY PAPER	11.42	98.55	
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4569820	P0765967	INK CART	38.25	98.55	
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4569820	P0765967	INK CART	40.39	98.55	
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4569820	P0765967	ENVELOPES	8.49	98.55	
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4571010	P0766163	TONER	254.99	254.99	
Vendor: V0237350 EVERGREEN OFFICE							Total:	<u>693.04</u>	<u>693.04</u>
V0246280	FAMILY THRIFT CTR-EAST	0616-7103-4229	AP	178 08/02/12	P0766125	CORR-COST	0.01	47.56	
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4229	AP	178 08/02/12	P0766125	CAMP SNACK PROJECT	15.85	47.56	
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4229	AP	178 08/02/12	P0766125	CAMP SNACK PROJECT	15.85	47.56	
V0246280	FAMILY THRIFT CTR-EAST	0616-7103-4229	AP	178 08/02/12	P0766125	CAMP SNACK PROJECT	15.85	47.56	
Vendor: V0246280 FAMILY THRIFT CTR-EAST							Total:	<u>47.56</u>	<u>47.56</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	195 07/26/12	P0765968	FOOD FOR RESALE	10.54	105.03	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	3 07/25/12	P0765968	FOOD FOR RESALE	66.44	105.03	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4264	AP	309 07/20/12	P0765968	SOAP	10.70	105.03	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4269	AP	309 07/20/12	P0765968	ICE	11.97	105.03	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	309 07/20/12	P0765968	FOOD FOR RESALE	5.38	105.03	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	325 08/02/12	P0766115	BATTERIES	11.58	37.17	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	59 08/01/12	P0766115	FOOD FOR RESALE	25.59	37.17	
Vendor: V0246281 FAMILY THRIFT CTR-WEST							Total:	<u>142.20</u>	<u>142.20</u>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56908654	P0765935	COFFEE	110.16	165.68	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56908654	P0765935	COFFEE DC	55.52	165.68	
V0247880	FARMER BROTHERS CO	0613-0654-4520	AP	56908664	P0766116	COFFEE FOR RESALE	251.14	251.14	
Vendor: V0247880 FARMER BROTHERS CO							Total:	<u>416.82</u>	<u>416.82</u>
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA115661	P0764843	ANCHOR BOLT	64.35	64.35	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA115579	P0764871	AB6-12A BLIND RV PKG	26.32	60.77	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA115579	P0764871	ABL6-8A BLIND RV PKG	34.45	60.77	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA115636	P0765007	DRILL BIT	17.39	27.99	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA115636	P0765007	JOBBER	10.59	27.99	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA115636	P0765007	ROUND OFF	0.01	27.99	
V0248950	FASTENAL COMPANY, THE	0101-0202-4265	AP	SDRAP190464	P0765297	REPLACEMENT BATTERIES FOR	119.99	119.99	

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V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA115623	P0765326	ALLOY, WASHERS S133	12.54	12.54
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP190727	P0765820	CONNECTIONS	50.25	50.25
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA116008	P0766271	FENDER WASHER 1/4X1	16.00	17.40
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA116008	P0766271	ROUND OFF	1.40	17.40
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>353.29</u>	<u>353.29</u>
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	796384005	P0765342	800352630316,CHARGES	162.93	271.53
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	796384005	P0765342	800352630327,CHARGES	108.60	271.53
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	795550762	P0765372	SHIPPING	68.48	68.48
V0249445	FEDERAL EXPRESS	0101-0108-4261	AP	797102494	P0766153	798652131302,CHARGES	34.27	34.27
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	796308099	P0766157	SHIPPING	73.32	73.32
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>447.60</u>	<u>447.60</u>
V0250183	FENNELL DESIGN INC	0505-8915-4223	AP	553	P0766392	FIRE STN PRELIMINARY DESIGN	22,794.50	22,794.50
Vendor: V0250183 FENNELL DESIGN INC Total:							<u>22,794.50</u>	<u>22,794.50</u>
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J121094B	P0766137	12-1187 WEST CHICAGO AND	1,155.00	1,155.00
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP	J1110417	P0766187	WTP10-878 CANYON LAKE DR	3,501.30	26,933.05
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP	J1110417	P0766187	WTP10-878 CANYON LAKE DR	19,930.45	26,933.05
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP	J1110417	P0766187	WTP10-878 CANYON LAKE DR	3,501.30	26,933.05
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083	AP	J111237	P0766188	11-1961 WEST BLVD SANITARY	5,187.50	5,187.50
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP	J121094A	P0766189	12-1187 WEST CHICAGO ST AND ST	1,601.45	5,735.00
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J121094A	P0766189	12-1187 WEST CHICAGO ST AND ST	3,126.99	5,735.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP	J121094A	P0766189	12-1187 WEST CHICAGO ST AND ST	1,006.56	5,735.00
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891	AP	J121201	P0766190	12-2020 SILVER ST AREA UTILITY	309.60	3,095.97
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP	J121201	P0766190	12-2020 SILVER ST AREA UTILITY	1,207.43	3,095.97
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP	J121201	P0766190	12-2020 SILVER ST AREA UTILITY	897.83	3,095.97
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP	J121201	P0766190	12-2020 SILVER ST AREA UTILITY	681.11	3,095.97
V0250245	FERBER ENGINEERING	0505-8911-4223/2032-891	AP	J121221	P0766193	12-2032 DYESS AVE DRAINAGE	3,936.25	3,936.25
Vendor: V0250245 FERBER ENGINEERING Total:							<u>46,042.77</u>	<u>46,042.77</u>
V0254566	FIRST ADMINISTRATORS	0789-0963-4225	AP	08/01/12	P0765610	FLEX DISCRIMINATION TESTING	935.00	935.00
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	10.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	9.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	16.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	15.15	845.00

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V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	10.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	10.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	50.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	15.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	174.85	845.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	157.78	845.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	25.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	12.50	845.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	20.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	4.74	845.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	18.75	845.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	1.25	845.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	20.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	1.25	845.00
V0254566	FIRST ADMINISTRATORS	0101-0616-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	3.75	845.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0253-0761-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	16.65	845.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	2.50	845.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	10.00	845.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	36.65	845.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	6.25	845.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	3.75	845.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	18.11	845.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	29.11	845.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	4.41	845.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	4.15	845.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	23.40	845.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	25.00	845.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	15.00	845.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	20.00	845.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP	JULY 2012	P0765694	JULY SECTION 125 FEE	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP	JULY 2012	P0765696	HEALTH ADMIN. FEES	50,694.85	51,555.45
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP	JULY 2012	P0765696	DENTAL ADMIN. FEES	860.60	51,555.45
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>53,335.45</u>	<u>53,335.45</u>
V0258698	FLO-CONTROLS INC	0604-7072-4253	AP	59673	P0761437	FREIGHT	159.29	6,647.29
V0258698	FLO-CONTROLS INC	0604-7072-4253	AP	59673	P0761437	4" STAINLESS STEEL PLUG VALVE	6,488.00	6,647.29
Vendor: V0258698 FLO-CONTROLS INC Total:							<u>6,647.29</u>	<u>6,647.29</u>
V0242035	FMG INC.	0505-8910-4223/1473-891	AP	24940	P0765123	ST07-1473 ANAMOSA ST UTILITIES	1,210.46	4,405.00
V0242035	FMG INC.	0604-0833-4223/1473-083	AP	24940	P0765123	ST07-1473 ANAMOSA ST UTILITIES	1,102.89	4,405.00
V0242035	FMG INC.	0602-0933-4223/1473-093	AP	24940	P0765123	ST07-1473 ANAMOSA ST UTILITIES	2,091.65	4,405.00
V0242035	FMG INC.	0604-0833-4223/1777-083	AP	24943	P0765138	ST10-1777 ELM AVE	64.30	643.00
V0242035	FMG INC.	0602-0933-4223/1777-093	AP	24943	P0765138	ST10-1777 ELM AVE	64.30	643.00
V0242035	FMG INC.	0505-8910-4223/1777-891	AP	24943	P0765138	ST10-1777 ELM AVE	366.52	643.00
V0242035	FMG INC.	0505-8911-4223/1777-891	AP	24943	P0765138	ST10-1777 ELM AVE	147.88	643.00
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	24952	P0765654	SSW09-1509 JACKSON BLVD	4,082.09	14,578.90
V0242035	FMG INC.	0505-8911-4223/1509-891	AP	24952	P0765654	SSW09-1509 JACKSON BLVD	2,186.84	14,578.90
V0242035	FMG INC.	0505-8910-4223/1509-891	AP	24952	P0765654	SSW09-1509 JACKSON BLVD	291.57	14,578.90
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	24952	P0765654	SSW09-1509 JACKSON BLVD	8,018.40	14,578.90
V0242035	FMG INC.	0505-8911-4223/1837-891	AP	24953	P0766368	SSW10-1837 JACKSON BLVD	8,916.20	42,458.39
V0242035	FMG INC.	0604-0833-4223/1837-083	AP	24953	P0766368	SSW10-1837 JACKSON BLVD	12,312.90	42,458.39
V0242035	FMG INC.	0602-0933-4223/1837-093	AP	24953	P0766368	SSW10-1837 JACKSON BLVD	21,229.29	42,458.39
Vendor: V0242035 FMG INC. Total:							<u>62,085.29</u>	<u>62,085.29</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP	250457	P0765097	TIRE REPAIR	118.44	118.44
Vendor: V0262619 FORWARD DISTRIBUTING Total:							<u>118.44</u>	<u>118.44</u>
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/2005-083	AP	5	P0764953	12-2005 KANSAS CITY ST RECONST	2,184.42	24,991.92
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093	AP	5	P0764953	12-2005 KANSAS CITY ST RECONST	6,553.25	24,991.92
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891	AP	5	P0764953	12-2005 KANSAS CITY ST RECONST	14,069.83	24,991.92

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V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891	AP 5	P0764953	12-2005 KANSAS CITY ST RECONST	2,184.42	24,991.92
Vendor: V0263778 FOURFRONT DESIGN INC						Total:	<u>24,991.92</u>
V0267229	FRANZ REPROGRAPHICS	0101-0204-4261	AP 0000109620	P0765185	ADJ-TAX EXEMPT	-3.30	82.42
V0267229	FRANZ REPROGRAPHICS	0101-0204-4261	AP 0000109620	P0765185	PFI-102BK TONER	85.72	82.42
Vendor: V0267229 FRANZ REPROGRAPHICS						Total:	<u>82.42</u>
V0269132	FRESQUEZ, SHIRLEY	0618-0890-4530	AP 01/28/10	P0764823	REFUND ON AMB CALL #10-00924	5.49	5.49
Vendor: V0269132 FRESQUEZ, SHIRLEY						Total:	<u>5.49</u>
V0272520	FRONTIER AUTO GLASS	0101-0302-4251	AP I1066138	P0764115	BACK WINDOW S079	424.90	424.90
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP I1066191	P0765096	WINDSHIELD	134.94	204.94
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP I1066191	P0765096	LABOR	70.00	204.94
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	<u>629.84</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/23/12	P0764973	LOAD OF WATER & SPLIT LOAD	80.00	450.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/13/12	P0764973	LOAD OF WATER & SPLIT LOAD	80.00	450.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/16/12	P0764973	LOAD OF WATER & SPLIT LOAD	80.00	450.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/19/12	P0764973	LOAD OF WATER & SPLIT LOAD	80.00	450.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/10/12	P0764973	LOAD OF WATER 7/10/12	65.00	450.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/20/12	P0764973	LOAD OF WATER 7/20/12	65.00	450.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/25/12	P0765108	LOAD OF WATER 7/25/12	65.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/26/12	P0765108	LOAD OF WATER 7/26/12	65.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/31/12	P0766063	LOAD OF WATER & SPLIT LOAD	80.00	145.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 08/02/12	P0766063	LOAD OF WATER 8/2/12	65.00	145.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	<u>725.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0602-7011-4269	AP 227479	P0764453	SPRAY PAINT	12.49	12.49
V0274375	FRYE'S PAINT & SUPPLY,	0101-0603-4269	AP 226985	P0765520	ICE ARENA RED DOORS	229.95	229.95
V0274375	FRYE'S PAINT & SUPPLY,	0101-0612-4269	AP 227502	P0765521	DAICH HI-BUILD ULTRA CLEAR	255.95	255.95
Vendor: V0274375 FRYE'S PAINT & SUPPLY,						Total:	<u>498.39</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00092477	P0765836	CORR-PRICING	-0.01	326.39
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00092509	P0765441	GREEN MARKING PAINT	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00092477	P0765836	BARNES SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00092477	P0765836	BAUMAN SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00092477	P0765836	BINTLIFF SAFETY HAT	13.60	326.39

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V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	BUCHOLZ SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	CARROLL SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	diaz SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	HAYES SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	HERN SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	HVEEM SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	WITTE SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	HARTFORD SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	HERRON SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	MCMULLEN SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	OYLER SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	PEARCE SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	RAMSDELL SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	ROYBAL SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	SCHWINGER SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	SMITH SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	BARBER SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	SUNDQUIST SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	TOWNSEND SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	WILBURN SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00092477	P0765836	WILLIAMS SAFETY HAT	13.60	326.39
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00091769	P0765876	FEMALE COUPLER, 1"	70.88	163.71
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00091769	P0765876	MALE ADAPTER, 1"	12.83	163.71
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00091768	P0765876	BANDING	80.00	163.71
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00092839	P0766246	ratchet strap w/double hook	28.00	28.00
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>639.06</u>	<u>639.06</u>
V0296005	GERHARDT, KIM	0101-0201-4270	AP	07/21-07/28/12	P0766136	MEALS-PHOENIX	252.00	1,283.17
V0296005	GERHARDT, KIM	0101-0201-4270	AP	07/21-07/28/12	P0766136	MOTEL-PHOENIX	1,031.17	1,283.17
Vendor: V0296005 GERHARDT, KIM Total:							<u>1,283.17</u>	<u>1,283.17</u>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP 5		P0766186	WRF11-1928 WRF PRETREATMENT	524,344.86	524,344.86
Vendor: V0301681 GLACIER CONSTRUCTION CO Total:							<u>524,344.86</u>	<u>524,344.86</u>
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	222080015	P0766231	CORR PRICING	19.02	65.80

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V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	221930067	P0763738	SAF-T-LOK CARGO BAR	30.30	30.30
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221870081	P0763957	1/4 T UNION	7.58	7.93
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221870081	P0763957	1/4 SYNFLEX TUBING	0.35	7.93
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	221920047	P0764751	AIRLINE SWIVEL/E1	9.88	9.88
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	221990044	P0764996	LUBE CAP PLUG, CAP S52T	6.67	6.67
V0304090	GODFREY BRAKE SERVICE	0101-0607-4269	AP	222080014	P0765397	misc. supplies	17.02	17.02
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221850066	P0765414	23K RELINED	158.00	544.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221850066	P0765414	HARDWARE KIT	26.20	544.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221850066	P0765414	BALANCED BRAKE DRUM	359.80	544.00
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP	222010033	P0765460	UJT 1000SG W317	14.95	14.95
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	222000093	P0765530	SPIN ON CARTRIDGE S099	27.50	27.50
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	222080015	P0766231	U JOINT SPICER	46.78	65.80
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>724.05</u>	<u>724.05</u>
V0305780	GOLDEN WEST	0101-0205-4269	AP	258098	P0757843	VOIP TELEPHONE SYSTEM, 760	5,952.40	5,952.40
V0305780	GOLDEN WEST	0616-7103-4261	AP	257640	P0765269	CORDLESS ADAPTER	293.28	293.28
V0305780	GOLDEN WEST	0101-6024-4225	AP	257911	P0766254	I-WITNESS RETAIL	200.00	200.00
Vendor: V0305780 GOLDEN WEST Total:							<u>6,445.68</u>	<u>6,445.68</u>
V0305872	GOODRICH, ROBERT	0618-0890-4530	AP	03/09/10	P0764880	REFUND ON AMB CALL #10-02276	5.44	5.44
Vendor: V0305872 GOODRICH, ROBERT Total:							<u>5.44</u>	<u>5.44</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1398531	P0764894	FLAT RPR SP7	25.00	50.00
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1398717	P0764894	FLAT RPR BUS 406	25.00	50.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1399269	P0765109	UNIT #818: FLAT REPAIR	138.00	138.00
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS398827	P0765173	TWO TIRES BUS 306	631.66	783.91
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS398827	P0765173	MOUNT TIRES BUS 306	152.25	783.91
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1GS398472	P0765288	4 TIRES/CAR 11	432.80	432.80
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1397439	P0765417	38565R225	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1399212	P0765858	38565R225	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1399211	P0765861	38565R225	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1398418	P0765950	new and repaired tires	218.20	334.95
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1398162	P0765950	tire repair	116.75	334.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1399134	P0766001	HEADLIGHT SP4	24.95	1,568.38
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS398116	P0766001	4 TIRES BUS 106	1,311.68	1,568.38

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V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS398116	P0766001	MOUNT 4 TIRES BUS 106	231.75	1,568.38
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>6,229.74</u>	<u>6,229.74</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4253	AP	37860	P0765062	Aurora Bracket Kit	459.98	459.98
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>459.98</u>	<u>459.98</u>
V0319270	GUSTAVE A LARSON	0616-7103-4253	AP	RPC0038062	P0765156	NUBRITE	64.00	64.00
Vendor: V0319270 GUSTAVE A LARSON COMPANY Total:							<u>64.00</u>	<u>64.00</u>
V0324769	HACH CO	0602-7011-4264	AP	7852676	P0765160	REAGENT 6), VIALS 10)	778.99	778.99
Vendor: V0324769 HACH CO Total:							<u>778.99</u>	<u>778.99</u>
V0340280	HARDWARE HANK	0101-0607-4269	AP	1630127	P0765265	misc. supply	39.58	39.58
V0340280	HARDWARE HANK	0101-0607-4259	AP	1632459	P0765951	trash can holder - Founders Pa	2.51	15.85
V0340280	HARDWARE HANK	0101-0607-4259	AP	1632312	P0765951	trash can holder - Founders Pa	13.34	15.85
Vendor: V0340280 HARDWARE HANK Total:							<u>55.43</u>	<u>55.43</u>
V0344120	HARRY'S UPHOLSTERY	0101-0301-4251	AP	953949	P0764986	RECOVER BOTTOM SEAT S013	120.00	365.00
V0344120	HARRY'S UPHOLSTERY	0101-0305-4251	AP	325028	P0764986	COVER BACK REST, BUCKET SEAT	245.00	365.00
Vendor: V0344120 HARRY'S UPHOLSTERY Total:							<u>365.00</u>	<u>365.00</u>
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP	S66112	P0764094	SERVICE CALL	50.00	63.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP	S66112	P0764094	REMOVE & REINSTALL LOCK	4.00	63.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP	S66112	P0764094	REPIN LOCK CYLINDER	9.00	63.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T46731	P0765399	keys for lock boxes	5.60	5.60
V0346860	HARVEYS LOCK SHOP	0101-0603-4269	AP	T46679	P0765522	BRASS TAGS	23.76	26.56
V0346860	HARVEYS LOCK SHOP	0101-0603-4269	AP	T46679	P0765522	DUPLICATE KEY	2.80	26.56
Vendor: V0346860 HARVEYS LOCK SHOP Total:							<u>95.16</u>	<u>95.16</u>
V0347900	HAUFF MID-AMERICA	0101-0612-4269	AP	253351	P0765920	VOLLEYBALL NET	63.50	63.50
Vendor: V0347900 HAUFF MID-AMERICA SPORTS Total:							<u>63.50</u>	<u>63.50</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3366210RI	P0764800	CHLORINE 1T 072012	1,020.00	1,020.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3368236RI	P0765107	CHLORINE CYL 150 LB 072512	1,332.00	6,880.44
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3368236RI	P0765107	HYDROFLUOSILICIC ACID 10,670.0	5,548.44	6,880.44
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3362609RI	P0765262	chemical supplies	2,201.97	2,201.97
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3364874RI	P0765916	AZONE 15	1,267.50	1,909.25
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3364874RI	P0765916	BLEACH & ALKALI	41.00	1,909.25

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V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3364874RI	P0765916	HYDROCHLORIC ACID	600.75	1,909.25
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3367754RI	P0765917	495 GA PROCHLOR STABILIZER	1,608.75	2,916.95
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3367754RI	P0765917	2.0 BT BLEACH & ALKALI	82.00	2,916.95
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3367754RI	P0765917	118 GA HYDROCHLORIC ACID	854.08	2,916.95
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3367754RI	P0765917	VALVE ASM, FOOT	61.60	2,916.95
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3367754RI	P0765917	2 EA VALVE ASM, INJ71FS	153.02	2,916.95
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3367754RI	P0765917	PROCHLOR sTABILIZER	157.50	2,916.95
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3371151RI	P0766090	CHLORINE 1 TON 080112	1,020.00	6,078.56
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3371151RI	P0766090	HYDROFLUOSILICIC ACID 9,728.0	5,058.56	6,078.56
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3368319RI	P0766208	AZONE 15	1,527.50	2,222.35
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3368319RI	P0766208	HYDROCHLORIC ACID	694.85	2,222.35
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3368318RI	P0766209	AZONE 15	1,072.50	1,998.96
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3368318RI	P0766209	HYDROCHLORIC ACID	926.46	1,998.96
Vendor: V0349315 HAWKINS CHEMICAL Total:							<u>25,228.48</u>	<u>25,228.48</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4832879	P0759092	METER 3 INCH TURBINE	1,106.00	1,106.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4850936	P0759298	METER 3 INCH COMPOUND	1,545.00	1,545.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5136590	P0764594	CURB BOX	70.08	70.08
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5166688	P0765053	CURB BOX	70.08	70.08
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	4653129	P0765161	HYDRANT GASKETS 10) AND	354.70	354.70
V0321990	HD SUPPLY WATERWORKS	0602-7014-4265	AP	4476320	P0765821	GATOR GRIP KIT	52.80	52.80
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>3,198.66</u>	<u>3,198.66</u>
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP	G1955451	P0765973	TOWELS	63.17	63.17
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:							<u>63.17</u>	<u>63.17</u>
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 10		P0766366	ST08-1511 E	-22,914.05	81,054.13
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 10		P0766366	ST08-1511 E	21,255.53	81,054.13
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 10		P0766366	ST08-1511 E NORTH-CMPBLL-PNE	1,658.52	81,054.13
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 10		P0766366	ST08-1511 E	-58,140.08	81,054.13
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 10		P0766366	ST08-1511 E	45,146.43	81,054.13
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 10		P0766366	ST08-1511 E NORTH-CMPBLL-PNE	12,993.65	81,054.13
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 10		P0766366	ST08-1511 EAST NORTH ST - CAMB	22,914.05	81,054.13
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 10		P0766366	ST08-1511 EAST NORTH ST - CAMB	58,140.08	81,054.13
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:							<u>81,054.13</u>	<u>81,054.13</u>

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V0350654	HEILMAN, CINDY AND	0602-7011-4530	AP 07/30/12	P0766294	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0350654 HEILMAN, CINDY AND BRAD Total:						<u>125.00</u>	<u>125.00</u>
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP	P0765638	1/4 2012 ALLOCATION	2,137.50	2,137.50
Vendor: V0351649 HELP! LINE CENTER INC Total:						<u>2,137.50</u>	<u>2,137.50</u>
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	P0760831	ADJ	-1,524.12	1,524.12
V0356809	HEWLETT PACKARD	0505-8919-4295	AP 51411514	P0760831	IT COMPUTERS-LAPTOP BATTERY	211.29	1,524.12
V0356809	HEWLETT PACKARD	0505-8919-4295	AP 51557704	P0760831	IT COMPUTERS-LAPTOP	1,312.83	1,524.12
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	P0760831	IT COMPUTERS-LAPTOP	1,524.12	1,524.12
Vendor: V0356809 HEWLETT PACKARD Total:						<u>1,524.12</u>	<u>1,524.12</u>
V0363311	HILLS MATERIALS CO	0604-0833-4380/1852-083	AP 3F	P0764864	SS10-1852 RAPID CREEK TRUNK	-71,348.30	56,540.10
V0363311	HILLS MATERIALS CO	0604-0833-4380/1852-083	AP 3F	P0764864	SS10-1852 RAPID CREEK TRUNK	56,540.10	56,540.10
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093	AP 2	P0765656	11-1908 E ST JOSEPH OVRLY OB	256.67	171,285.64
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093	AP 2	P0765656	11-1908 E ST JOSEPH ST OVERLAY	-168,333.31	171,285.64
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093	AP 2	P0765656	11-1908 E ST JOSEPH ST OVERLAY	168,076.64	171,285.64
V0363311	HILLS MATERIALS CO	0604-0833-4380/1852-083	AP	P0740794	SS10-1852 RAPID CREEK TRUNK	3,449.76	3,449.76
V0363311	HILLS MATERIALS CO	0604-0833-4380/1852-083	AP	P0746376	SS10-1852 RAPID CREEK TRUNK	11,358.44	11,358.44
V0363311	HILLS MATERIALS CO	0604-7072-4269	AP 160030	P0764790	LIMESTONE SAND	101.49	101.49
V0363311	HILLS MATERIALS CO	0604-0833-4380/1852-083	AP 3F	P0764864	SS10-1852 RAPID CREEK TRUNK SE	71,348.30	56,540.10
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 159959	P0764999	19.16TN 1IN BASE	143.71	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 159959	P0764999	10.79TN 1IN LIMESTONE	110.06	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 160027	P0764999	10.14TN 1IN BASE	76.05	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 160029	P0764999	9.97TN 1IN BASE	74.78	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 160031	P0764999	10.33TN 1IN BASE	77.48	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 160086	P0764999	9.62TN 1IN BASE	72.15	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 160087	P0764999	9.80TN 1IN BASE	73.50	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 160090	P0764999	20.02TN 1IN BASE	150.16	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 160149	P0764999	10.01TN 1IN BASE	75.08	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 160150	P0764999	9.88TN 1IN BASE	74.10	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 160151	P0764999	30.31TN 1IN BASE	227.33	1,154.40
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 160007	P0765005	2.08TN 1R HOTMIX	106.81	4,290.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 160010	P0765005	5.28TN 1R HOTMIX	324.72	4,290.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 160011	P0765005	2.00TN 2R HOTMIX	123.00	4,290.44

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160012	P0765005	9.53TN 1R HOTMIX	586.10	4,290.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160140	P0765005	2.09TN 1R HOTMIX	107.32	4,290.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160139	P0765005	10.16TN 1R HOTMIX	521.72	4,290.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160141	P0765005	4.99TN 1R HOTMIX	256.24	4,290.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160194	P0765005	154TN 1R HOTMIX	79.08	4,290.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160195	P0765005	20.15TN 1R,E1 HOTMIX	1,034.70	4,290.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160243	P0765005	2.49TN E1 HOTMIX	127.86	4,290.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160244	P0765005	19.92TN E1 HOTMIX	1,022.89	4,290.44
V0363311	HILLS MATERIALS CO	0604-7072-4269	AP	160028	P0765055	1" LIMESTONE	104.86	104.86
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160252	P0765427	9.34TN 1IN BASE	70.05	370.36
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160315	P0765427	10.26TN 1IN BASE	76.95	370.36
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160378	P0765427	9.91TN 1IN BASE	74.33	370.36
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160434	P0765427	9.82TN 1IN BASE	73.65	370.36
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160501	P0765427	10.05TN 1IN BASE	75.38	370.36
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160303	P0765428	15.19TN 2R HOTMIX	934.19	4,030.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160304	P0765428	1.56TN 2R HOTMIX	95.94	4,030.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160305	P0765428	20.51TN 2R HOTMIX	1,261.37	4,030.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160306	P0765428	2.15TN 2R HOTMIX	132.23	4,030.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160307	P0765428	4.18TN 2R HOTMIX	257.07	4,030.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160308	P0765428	1.68TN 2R HOTMIX	103.32	4,030.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160367	P0765428	10.03TN 2R HOTMIX	515.04	4,030.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160368	P0765428	1.54TN 2R HOTMIX	79.08	4,030.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160369	P0765428	10.21TN 2R HOTMIX	524.28	4,030.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160489	P0765428	2.50TN 1R HOTMIX	128.38	4,030.90
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	160089	P0765461	CLEAN ROCK 8.22T, LIMESTONE 20	391.39	495.63
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	160032	P0765461	LIMESTONE 10.22T	104.24	495.63
V0363311	HILLS MATERIALS CO	0505-8910-4370/1984-891	AP	1	P0765655	12-1984 PAVEMENT REHAB - CITY	167,211.53	167,211.53
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093	AP	2	P0765656	11-1908 E ST JOSEPH ST OVERLAY	168,333.31	171,285.64
V0363311	HILLS MATERIALS CO	0505-8910-4370/1908-891	AP	2	P0765656	11-1908 E ST JOSEPH ST OVERLAY	2,952.33	171,285.64
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	160379	P0765824	LIMESTONE 60.07T	611.70	611.70
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160550	P0766183	10.53TN 1IN BASE	78.98	659.12
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160551	P0766183	10.12TN 1IN BASE	75.90	659.12
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160552	P0766183	10.05TN 1IN BASE	75.38	659.12
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160624	P0766183	9.92TN 1IN BASE	74.40	659.12

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V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160625	P0766183	9.36TN 1IN BASE	70.20	659.12	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160686	P0766183	9.53TN 1IN BASE	71.48	659.12	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160687	P0766183	9.62TN 1IN BASE	72.15	659.12	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160747	P0766183	9.36TN 1IN BASE	70.20	659.12	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	160813	P0766183	9.39TN 1IN BASE	70.43	659.12	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160608	P0766184	2.01TN 1R ASPHALT	103.21	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160609	P0766184	5.09TN 1R ASPHALT	261.37	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160610	P0766184	9.62TN 1R ASPHALT	493.99	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160611	P0766184	2.53TN 1R ASPHALT	129.92	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160676	P0766184	1.54TN 1R ASPHALT	79.08	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160735	P0766184	1.59TN 1R ASPHALT	81.65	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160736	P0766184	18.51TN 1R ASPHALT	950.49	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160804	P0766184	1.52TN 2R ASPHALT	78.05	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160806	P0766184	2.57TN 2R ASPHALT	131.97	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160854	P0766184	1.52TN 2R ASPHALT	93.48	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	160855	P0766184	19.95TN 2R ASPHALT	1,226.93	3,630.14	
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP	160089	P0766269	3/4" Chip Stone	24.74	24.74	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	160433	P0766337	ROADSTONE 40.74T, LIMESTONE	736.16	736.16	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>426,055.41</u>	<u>426,055.41</u>
V0367540	HILLS TIRE & SUPPLY INC.	0602-7012-4267	AP	26975	P0766338	TUBE W316	63.00	63.00	
Vendor: V0367540 HILLS TIRE & SUPPLY INC.							Total:	<u>63.00</u>	<u>63.00</u>
V0367655	HILLYARD INC.	0101-0612-4264	AP	600310279	P0765063	janitorial supplies	195.60	257.49	
V0367655	HILLYARD INC.	0101-0603-4269	AP	600312589	P0765063	janitorial supplies	39.51	257.49	
V0367655	HILLYARD INC.	0101-0603-4269	AP	600316639	P0765063	misc. supplies	22.38	257.49	
V0367655	HILLYARD INC.	0101-0607-4264	AP	600319389	P0765250	janitor supplies	61.44	61.44	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600328484	P0765944	SUPROX-D	165.84	165.84	
V0367655	HILLYARD INC.	0101-0620-4264	AP	600330371	P0765952	paper towels	55.43	55.43	
V0367655	HILLYARD INC.	0101-6064-4264	AP	600330093	P0766148	TOWEL ROLL	111.28	111.28	
Vendor: V0367655 HILLYARD INC.							Total:	<u>651.48</u>	<u>651.48</u>
V0371591	HOFER, BRADY	0602-7011-4530	AP	07/15/12	P0765191	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0371591 HOFER, BRADY							Total:	<u>125.00</u>	<u>125.00</u>
V0373142	HORIZON PRODUCTS LLC	0101-0305-4269	AP	5830	P0764980	5GAL DEGREASER	297.25	297.25	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0373142	HORIZON PRODUCTS LLC	Total:	<u>297.25</u>	<u>297.25</u>
V0373550	HORTON, PATSY	0101-0207-4261	AP	P0766087	PARTY SUPPLIES-BULMAN	53.37	53.37
			Vendor: V0373550	HORTON, PATSY	Total:	<u>53.37</u>	<u>53.37</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4265	AP 54652	P0765080	PACT DRFD TOOL COMBO	629.00	629.00
			Vendor: V0375060	HOUSTON EQUIP CO. INC, STAN	Total:	<u>629.00</u>	<u>629.00</u>
V0384815	IA-NE-SD PRIMA CHAPTER	0793-0968-4270	AP	P0766048	2012 CONF REG L'ESPERANCE K	60.00	60.00
			Vendor: V0384815	IA-NE-SD PRIMA CHAPTER	Total:	<u>60.00</u>	<u>60.00</u>
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 06/13/12	P0762152	Refund for amb call #11-13247	608.80	708.80
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 01/25/12	P0762152	Refund for amb call #11-01374	100.00	708.80
			Vendor: T9594	INDIAN HEALTH SERVICES	Total:	<u>708.80</u>	<u>708.80</u>
V0388100	INDOFF INC	0101-6021-4261	AP 2123054	P0765093	PILOT PEN REFILLS	11.94	61.53
V0388100	INDOFF INC	0101-6021-4261	AP 2123054	P0765093	CORRECTION TAPE	24.99	61.53
V0388100	INDOFF INC	0101-6021-4261	AP 2123054	P0765093	YELLOW CORRECTION TAPE	24.60	61.53
			Vendor: V0388100	INDOFF INC	Total:	<u>61.53</u>	<u>61.53</u>
V0389160	INDUSTRIAL ELEC &	0616-7103-4253	AP 28411	P0765153	HYDRAULC SUMMER COOLER	950.00	950.00
			Vendor: V0389160	INDUSTRIAL ELEC & SUPPLY	Total:	<u>950.00</u>	<u>950.00</u>
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP 4571311	P0765094	SHIPPING	183.86	1,746.52
V0393980	INDUSTRIAL SUPPLY CO.	0101-0401-4253	AP 4571058	P0764976	HOSES S048	62.35	62.35
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP 4571311	P0765094	V-GUIDE BELT	1,562.66	1,746.52
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP 4571368	P0765098	GATES HOSE	41.89	123.05
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP 4571368	P0765098	GATES ADAPTERS	25.78	123.05
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP 4571368	P0765098	GATE ADAPTERS	54.36	123.05
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP 4571368	P0765098	90NBR1-1/2X1/8-C/S	1.02	123.05
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4251	AP 4571432	P0765324	COUPLINGS, HOSE ADAPTERS	169.94	323.67
V0393980	INDUSTRIAL SUPPLY CO.	0101-0401-4253	AP 4571462	P0765324	HOSE S047	108.75	323.67
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4251	AP 4571517	P0765324	ROW BALL S018	44.98	323.67
			Vendor: V0393980	INDUSTRIAL SUPPLY CO.	Total:	<u>2,255.59</u>	<u>2,255.59</u>
V0398850	INTERNATIONAL INST OF	0101-6022-4292	AP 3572	P0765134	DUES-EWING C	175.00	175.00
			Vendor: V0398850	INTERNATIONAL INST OF	Total:	<u>175.00</u>	<u>175.00</u>
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP 44435747	P0765251	batteries	260.85	260.85

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Vendor: V0400450 INTERSTATE BATTERIES INC Total:						<u>260.85</u>	<u>260.85</u>
V0411460	JAY'S WELDING & REPAIR	0101-0202-4269	AP 510969	P0765304	ALUMINUM STORAGE BOXES FOR	216.40	216.40
Vendor: V0411460 JAY'S WELDING & REPAIR Total:						<u>216.40</u>	<u>216.40</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ38672	P0765157	FREIGHT 35928	8.00	40.20
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ38672	P0765157	SNAP RING	13.60	40.20
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ38672	P0765157	FLAT WASHER	18.60	40.20
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ37576	P0765252	tire & wheel #M15	72.09	137.22
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ38618	P0765252	mower blades	65.13	137.22
Vendor: V0412660 JENNER EQUIPMENT CO Total:						<u>177.42</u>	<u>177.42</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 499119	P0765510	8 OZ CHOCOLATE MILK	24.00	70.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 499119	P0765510	16 OZ CHOCOLATE MILK	31.20	70.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 499119	P0765510	16 OZ STRAWBERRY MILK	15.60	70.80
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP 498602	P0765970	WINE FOR RESALE	39.40	39.40
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP 500460	P0766117	WINE FOR RESALE	75.40	75.40
Vendor: V0421003 JOHNSON BROS. WESTERN Total:						<u>185.60</u>	<u>185.60</u>
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP 163779	P0764979	RTN AIR FLTR	-2.41	244.83
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP 163653	P0765070	RTN CORE	-55.00	113.26
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 162574	P0765381	CREDIT-RTN WIPER BLADES	-18.64	28.95
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 169455	P0765529	CREDIT-RTN TRAN FILTER	-43.24	108.76
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 359966	P0765953	CREDIT-RTN CORE	-7.78	93.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 359867	P0765953	CORR-P/S PUMP	45.04	93.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 359867	P0765953	CORR-CORE DEP	7.78	93.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 359867	P0765953	CREDIT-RTN PUMP	-42.22	93.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 359867	P0765953	CREDIT-RTN CORE	-27.80	93.45
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 169149	P0766167	CREDIT-RTN RELAY	-15.18	52.94
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 143242	P0766172	CREDIT-RTN CORE	-9.00	220.60
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 169090	P0766279	RTN LED SS	-49.42	233.37
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP 170541	P0766279	RTN CORE	-27.50	233.37
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP 161939	P0764979	OIL FILTER, AIR FILTER S020	43.76	244.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 162774	P0764979	OIL FILTER, AIR FILTER, HYD FI	119.92	244.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 163181	P0764979	HYD FILTER S031	33.06	244.83
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP 163419	P0764979	BATTERY CABLE LUG	2.96	244.83

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V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	163686	P0764979	AIR FILTER, SPARK PLUG S065	10.77	244.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	164881	P0764979	STOPLIGHT BULB S036	3.58	244.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	164947	P0764979	BLACK, GRAY S064	11.28	244.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	164996	P0764979	THROTTLE BODY CLE S074	3.62	244.83
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	165127	P0764979	GASKET MATERIAL S065	9.71	244.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	165344	P0764979	STEERING FL, DEX S087	5.59	244.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	165259	P0764979	STEERING FL S087	2.99	244.83
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	164946	P0765051	IGNITION COIL BOOT	3.99	10.31
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	164946	P0765051	OIL, 5W30 QT	6.32	10.31
V0421590	JOHNSON MACHINE INC.	0101-0615-4269	AP	163372	P0765064	misc. supplies	30.89	30.89
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	163604	P0765070	DISTRIBUTOR FOR T703	92.48	113.26
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	163604	P0765070	CORE DEPOSIT	55.00	113.26
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	163604	P0765070	DISTRIBUTOR CAP	13.09	113.26
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	163604	P0765070	ROTOR	7.69	113.26
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	166064	P0765075	ELECTRONIC CLE, BULBS	21.04	94.75
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	166481	P0765075	CABLE TIES	73.71	94.75
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	60260	P0765102	1026	45.60	45.60
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	164162	P0765118	HOS CLAMP	6.16	6.16
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	357685	P0765253	air filter	9.97	9.97
V0421590	JOHNSON MACHINE INC.	0101-9202-4264	AP	164711	P0765310	FLOOR DRI FOR HAZMAT	449.25	449.25
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	166034	P0765325	MIRROR S133	20.71	337.59
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	166620	P0765325	NYLON TUBING-TIRE MACHINE	56.80	337.59
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	166678	P0765325	FITTINGS-TIRE MACHINE	0.90	337.59
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	166943	P0765325	FITTINGS-TIRE MACHINE	8.79	337.59
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	167267	P0765325	ALARM S018	31.99	337.59
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	167304	P0765325	LOOM-SPLIT POLY	24.00	337.59
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	167678	P0765325	FLOOR DRY	194.40	337.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	161938	P0765381	BREAKLEEN UNIT 063	28.60	28.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	164995	P0765381	RETAINER UNIT 02	4.49	28.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	165534	P0765381	LOOM SPLIT STOCK	14.50	28.95
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	60358	P0765398	1018 HEX	44.65	44.65
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	358149	P0765400	shop stock supplies	45.28	48.00
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	358277	P0765400	oil filter	2.72	48.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	157814	P0765409	OIL FILTER	24.74	49.03

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	157814	P0765409	AIR FILTER	18.90	49.03
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	157814	P0765409	COOLANT	5.39	49.03
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	159364	P0765410	AIR FITLER	62.32	62.32
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	164328	P0765462	MIRROR W317	11.29	11.29
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	162861	P0765529	OIL FIL, TRAN FIL, AIR FILTER	106.44	108.76
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	162864	P0765529	HYD FILTER S099	9.04	108.76
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	164536	P0765529	TRAN FIL, HYD FILTER S099	25.16	108.76
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	169470	P0765529	RELAY S039	11.36	108.76
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	359753	P0765953	fuse	7.91	93.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	359969	P0765953	antifreeze coolant	15.99	93.45
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	359968	P0765953	gasket #08	5.48	93.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	359846	P0765953	fuel pump #47	84.76	93.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	359869	P0765953	P S cap #47	4.29	93.45
V0421590	JOHNSON MACHINE INC.	0613-0604-4253	AP	60245	P0765974	BLOCK SPRINGS	139.52	139.52
V0421590	JOHNSON MACHINE INC.	0101-0601-4251	AP	359568	P0766006	serpentine belt #505	34.23	50.32
V0421590	JOHNSON MACHINE INC.	0101-0601-4251	AP	359554	P0766006	radiator hose #505	16.09	50.32
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	168918	P0766029	COIL, FOR T706	41.11	41.11
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	168895	P0766030	PLUG WIRES, FOR T706	60.99	60.99
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	168058	P0766031	MOTOR OIL, FOR T706	18.96	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	168058	P0766031	OIL FILTER	2.76	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	168058	P0766031	AIR FILTER	9.00	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	168113	P0766034	WIPERS, FOR T709	11.98	11.98
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	167865	P0766082	BREAK PADS UNIT 019	115.07	127.05
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	166770	P0766082	FILTERS UNIT 091	11.98	127.05
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	168115	P0766112	12 OZ 134A CHEV DELO ELC	11.98	11.98
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	167598	P0766167	COPPER COAT UNIT 113	5.99	52.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	169038	P0766167	EFI RELAY UNIT 101	48.50	52.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	169077	P0766167	RELAY UNIT 101	13.63	52.94
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	60365	P0766172	KEY S046	8.00	220.60
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	169495	P0766172	SEAT COVERS	42.97	220.60
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	169795	P0766172	FUSES	5.80	220.60
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	169855	P0766172	OIL FILTER, AIR FILTERS S050	82.12	220.60
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	170333	P0766172	TUBE GREASE	59.00	220.60
V0421590	JOHNSON MACHINE INC.	0101-0305-4252	AP	170463	P0766172	RUBBER AIR HOSE-BAY 4	31.71	220.60

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V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	170723	P0766217	AIR SHIELD	47.04	103.02
V0421590	JOHNSON MACHINE INC.	0612-7101-4265	AP	170723	P0766217	GRSE GUN	55.98	103.02
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	169233	P0766219	HYD FILTER	39.26	84.90
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	169233	P0766219	HYD FILTER	45.64	84.90
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	167551	P0766220	FILTER	10.26	54.05
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	167551	P0766220	HYD FILTER	4.35	54.05
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	167551	P0766220	AIR FILTER	39.44	54.05
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	167266	P0766221	BRAKLEEN	4.98	4.98
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	167269	P0766222	DISC	57.92	68.91
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	167269	P0766222	SPRAY GASKET	10.99	68.91
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	360478	P0766247	belt	15.54	119.78
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	360456	P0766247	belt	34.10	119.78
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	360550	P0766247	fuse	4.30	119.78
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	360184	P0766247	12 oz bars leak	3.71	119.78
V0421590	JOHNSON MACHINE INC.	0101-0607-4264	AP	360171	P0766247	parts cleaner	17.21	119.78
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	358816	P0766247	ratcheting wrench	37.99	119.78
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	169767	P0766247	gasket	0.48	119.78
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	359841	P0766247	fuse	6.45	119.78
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	166038	P0766279	FUEL FILTER S071	6.38	233.37
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	168615	P0766279	WIPER BLADE S019	15.66	233.37
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	168739	P0766279	LED SS, DIELECT,SILIC S019	57.41	233.37
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	169976	P0766279	STARTER W/SOLENOID S024	207.64	233.37
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	170495	P0766279	FUEL WATER SEPARATOR S019	13.92	233.37
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	171218	P0766279	BLADES	0.99	233.37
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	171393	P0766279	ANTI SEIZE S019	8.29	233.37
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	169384	P0766339	OIL FILTER, OIL W325	21.95	21.95
Vendor: V0421590 JOHNSON MACHINE INC. Total:							3,227.23	3,227.23
V0417400	JOHNSON, BRETT	0101-0202-4270	AP	06/17-06/22/12	P0764293	MEALS-SPRINGER, HIGH PARK	50.00	153.30
V0417400	JOHNSON, BRETT	0101-0202-4270	AP	06/17-06/22/12	P0764293	FUEL-SPRINGER,HIGH PARK FIRE	103.30	153.30
V0417400	JOHNSON, BRETT	0101-0202-4270	AP		P0764293	ADJ	-153.30	153.30
V0417400	JOHNSON, BRETT	0101-0202-4270	AP		P0764293	REIMBURSEMENT FOR MEALS	153.30	153.30
V0417400	JOHNSON, BRETT	0101-0202-4270	AP	06/15/12	P0765331	MEALS-HIGH PARK FIRE	19.00	19.00
Vendor: V0417400 JOHNSON, BRETT Total:							172.30	172.30

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V0423342	JOHNSON, MARGARET	0618-0890-4530	AP 04/06/09	P0765929	REFUND ON AMB CALL #09-03441	77.65	77.65
Vendor: V0423342 JOHNSON, MARGARET Total:						<u>77.65</u>	<u>77.65</u>
V0425320	JOHNSTON, GERRI	0101-6024-4270	AP 07/26/12	P0765368	BAGGAGE FEE-ATLANTA GA	25.00	311.00
V0425320	JOHNSTON, GERRI	0101-6024-4270	AP 07/22/12	P0765368	MARTA-ATLANTA GA	6.00	311.00
V0425320	JOHNSTON, GERRI	0101-6024-4270	AP 07/26/12	P0765368	TAXI-ATLANTA GA	75.00	311.00
V0425320	JOHNSTON, GERRI	0101-6024-4270	AP 07/22/12	P0765368	BAGGAGE FEE-ATLANTA GA	25.00	311.00
V0425320	JOHNSTON, GERRI	0101-6024-4270	AP 07/22-07/27/12	P0765368	MEALS-ATLANTA GA	180.00	311.00
Vendor: V0425320 JOHNSTON, GERRI Total:						<u>311.00</u>	<u>311.00</u>
V0428625	JUNGCK, SCOTT	0618-0890-4270	AP 07/24/12	P0765361	MEALS-SIOUX FALLS AMB	21.00	21.00
Vendor: V0428625 JUNGCK, SCOTT Total:						<u>21.00</u>	<u>21.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 152289	P0766194	ST08-1511 EAST BLVD/EAST	79.33	3,163.54
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 152289	P0766194	ST08-1511 EAST BLVD/EAST	396.71	3,163.54
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 152289	P0766194	ST08-1511 EAST BLVD/EAST	2,292.11	3,163.54
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP 152289	P0766194	ST08-1511 EAST BLVD/EAST	395.39	3,163.54
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1939-891	AP 152290	P0766308	ST11-1939 EAST NORTH ST	5,159.50	5,159.50
Vendor: V0438625 KADRMAS LEE & JACKSON Total:						<u>8,323.04</u>	<u>8,323.04</u>
V0438632	KAHLER, MARCIA	0101-0608-4530	AP 07/12/12	P0765490	Hazardous Fuel Removal reimbur	1,000.00	1,000.00
Vendor: V0438632 KAHLER, MARCIA Total:						<u>1,000.00</u>	<u>1,000.00</u>
V0441020	KARL'S TV AUDIO	0101-0202-4252	AP 05816784	P0765306	DISHWASHER REPAIR/STN 7	159.90	159.90
Vendor: V0441020 KARL'S TV AUDIO APPLIANC Total:						<u>159.90</u>	<u>159.90</u>
V0439000	KCLO TV	0101-0618-4225	AP 466060	P0765904	BUS ADS 6/25/12-7/29/12	500.00	650.00
V0439000	KCLO TV	0101-0618-4225	AP 467376	P0765904	PRODUCTION COSTS	150.00	650.00
Vendor: V0439000 KCLO TV Total:						<u>650.00</u>	<u>650.00</u>
V0443310	KELLY SERVICES INC	0612-7101-4225	AP 29386047	P0765679	LUNDSTROM PAYROLL WEEK OF	191.73	575.19
V0443310	KELLY SERVICES INC	0616-7103-4225	AP 29386047	P0765679	LUNDSTROM PAYROLL WEEK OF	191.73	575.19
V0443310	KELLY SERVICES INC	0615-7102-4225	AP 29386047	P0765679	LUNDSTROM PAYROLL WEEK OF	191.73	575.19
Vendor: V0443310 KELLY SERVICES INC Total:						<u>575.19</u>	<u>575.19</u>
V0444511	KERSEY, MARIDEL	0618-0890-4530	AP 03/20/12	P0765915	REFUND ON AMB CALL #12-02781	20.00	20.00
Vendor: V0444511 KERSEY, MARIDEL Total:						<u>20.00</u>	<u>20.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP 11573134	P0765991	SERVICE 7/1/12-7/31/12 MBTC	74.48	74.48

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Vendor: V0432530 KIEFFER SANITATION INC Total:						<u>74.48</u>	<u>74.48</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0765971	JULY 21-25, 2012 PAYMENT MB	5,956.88	12,629.17
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0765971	JULY 26-31, 2112 PAYMENT MB	6,007.12	12,629.17
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP	P0765971	JULY 2012 PAYMENT EXEC	665.17	12,629.17
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0765975	CORRECTION FOR P0758361	60.00	60.00
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTot:						<u>12,689.17</u>	<u>12,689.17</u>
V0452351	KIRSCHENMANN,	0602-7011-4530	AP 07/16/12	P0765192	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0452351 KIRSCHENMANN, KENDRICK Total:						<u>125.00</u>	<u>125.00</u>
V0459659	KNECHT HOME CENTER	0101-0618-4264	AP M08425	P0765013	DENATURED ALCOHOL	15.19	15.19
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP L14428	P0765065	misc. supplies	15.25	15.25
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP L16302	P0765401	2x10 Fir	113.40	113.40
V0459659	KNECHT HOME CENTER	0101-0617-4269	AP L16187	P0765525	NUTS/BOLTS	1.20	21.57
V0459659	KNECHT HOME CENTER	0101-0617-4269	AP L16187	P0765525	B/W	3.15	21.57
V0459659	KNECHT HOME CENTER	0101-0617-4269	AP L16187	P0765525	B/W ST-27	2.18	21.57
V0459659	KNECHT HOME CENTER	0101-0617-4269	AP L16187	P0765525	CLAMP HOSE	9.94	21.57
V0459659	KNECHT HOME CENTER	0101-0617-4269	AP L16187	P0765525	CLAMP HOSE	5.10	21.57
V0459659	KNECHT HOME CENTER	0101-0603-4261	AP L15194	P0765526	KEYBLANK	3.79	35.72
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP L15194	P0765526	NOZZLE	11.97	35.72
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP L15194	P0765526	SPRINKLER POP-UP	19.96	35.72
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP L17768	P0765954	2x10 Fir	113.40	113.40
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP M14087	P0766248	misc. supplies	23.40	23.40
Vendor: V0459659 KNECHT HOME CENTER Total:						<u>337.93</u>	<u>337.93</u>
V0460150	KNOLOGY	0101-0201-4281	AP 07/24/12	P0765343	1495784 394-2698 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP 07/24/12	P0765343	1495784 394-2915 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP 07/24/12	P0765343	1495784 394-2916 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP 07/24/12	P0765343	1495784 394-2917 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP 07/24/12	P0765343	1495784 394-4117 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP 07/24/12	P0765343	1495784 394-4130 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP 07/24/12	P0765343	1495784 394-4131 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP 07/24/12	P0765343	1495784 394-4133 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP 07/24/12	P0765343	1495784 394-4134 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP 07/24/12	P0765343	1495784 394-4135 JUL12 PHONE	12.58	3,116.25

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V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-4139 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-6028 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-6029 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-6031 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-6032 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-6775 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-6854 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-6907 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-6908 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495821 355-3094 JUL12 PHONE,L	70.71	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495821 355-3098 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495821 355-3099 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495810 394-5299 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495821 394-6033 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495810 394-6090 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495810 716-0773 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495828 394-6037 JUL12 PHONE,I	21.76	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495828 394-6037 JUL12 PHONE,I	19.94	3,116.25
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765343	1495814 394-5235 JUL12 PHONE	12.50	3,116.25
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765343	1495785 716-4351 JUL12 PHONE,C	82.20	3,116.25
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765343	1495825 JUL12 PHONE,CABLE,LD	96.89	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495792 355-3012 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495818 355-3079 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495820 355-3086 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495803 355-3096 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495801 355-3486 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495812 355-3487 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495809 355-3488 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495819 355-3524 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495804 355-3525 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495811 394-2536 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495807 394-6813 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495817 394-6904 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495789 716-2632 JUL12 PHONE	16.17	3,116.25

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V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495824 718-5485 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495795 719-5154 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495829 721-9786 JUL12 PHONE	35.12	3,116.25
V0460150	KNOLOGY	0101-0601-4281	AP	07/24/12	P0765343	1495815 394-4167 JUL12 LD	0.15	3,116.25
V0460150	KNOLOGY	0101-0601-4281	AP	07/24/12	P0765343	1495786 JUL12 LD	0.29	3,116.25
V0460150	KNOLOGY	0101-0603-4281	AP	07/24/12	P0765343	1495786 355-3064 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0603-4281	AP	07/24/12	P0765343	1495786 394-1879 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0603-4281	AP	07/24/12	P0765343	1495786 394-3353 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0603-4281	AP	07/24/12	P0765343	1495786 394-6748 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0603-4281	AP	07/24/12	P0765343	1495786 394-6987 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0613-0604-4281	AP	07/24/12	P0765343	1495788 394-4070 JUL12 PHONE,I	54.86	3,116.25
V0460150	KNOLOGY	0613-0604-4281	AP	07/24/12	P0765343	1495788 394-4191 JUL12 PHONE	16.17	3,116.25
V0460150	KNOLOGY	0613-0604-4281	AP	07/24/12	P0765343	1495788 394-4196 JUL12 PHONE	16.17	3,116.25
V0460150	KNOLOGY	0613-0604-4281	AP	07/24/12	P0765343	1495788 394-6069 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0613-0604-4281	AP	07/24/12	P0765343	1495788 394-6138 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0613-0604-4281	AP	07/24/12	P0765343	1495788 394-6143 JUL12 PHONE	16.17	3,116.25
V0460150	KNOLOGY	0613-0604-4281	AP	07/24/12	P0765343	1495788 394-6634 JUL12 PHONE	16.17	3,116.25
V0460150	KNOLOGY	0613-0604-4281	AP	07/24/12	P0765343	1495788 394-6635 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0613-0604-4281	AP	07/24/12	P0765343	1495788 716-0248 JUL12 PHONE	41.12	3,116.25
V0460150	KNOLOGY	0101-0607-4281	AP	07/24/12	P0765343	1495794 394-4176 JUL12 PHONE,L	16.40	3,116.25
V0460150	KNOLOGY	0101-0607-4281	AP	07/24/12	P0765343	1495794 394-5104 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0607-4281	AP	07/24/12	P0765343	1495794 394-6951 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0612-4281	AP	07/24/12	P0765343	1495815 394-5224 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0612-4281	AP	07/24/12	P0765343	1495815 394-5226 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0612-4281	AP	07/24/12	P0765343	1495815 394-5227 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0612-4281	AP	07/24/12	P0765343	1495815 394-5228 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0615-4281	AP	07/24/12	P0765343	1495802 355-3463 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0615-4281	AP	07/24/12	P0765343	1495802 355-3464 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0615-4281	AP	07/24/12	P0765343	1495802 394-1892 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0615-4281	AP	07/24/12	P0765343	1495802 394-6891 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0617-4281	AP	07/24/12	P0765343	1495806 394-1891 JUL12 PHONE	18.67	3,116.25
V0460150	KNOLOGY	0777-0914-4281	AP	07/24/12	P0765343	1495797 394-2660 JUL12 PHONE,L	13.87	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3050 JUL12 PHONE,I	268.18	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3068 JUL12 PHONE	12.58	3,116.25

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V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3069 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3070 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3076 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3078 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3440 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3460 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3461 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3462 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3489 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3548 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3595 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3607 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3608 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3609 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 355-3610 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-1783 JUL12 PHONE	12.58	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-2664 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-2665 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-2671 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-2672 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-2673 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-2674 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-2677 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-2680 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495784 394-2697 JUL12 PHONE	12.57	3,116.25
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765343	1495814 394-5221 JUL12 PHONE	12.50	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495828 394-6905 JUL12 PHONE	-4.14	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495828 394-6905 JUL12 PHONE	-4.14	3,116.25
V0460150	KNOLOGY	0101-0618-4281	AP	07/24/12	P0765343	1495828 394-6905 JUL12 PHONE	-8.27	3,116.25
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765343	1495791 394-2613 JUL12 PHONE,C	84.20	3,116.25
V0460150	KNOLOGY	0101-0618-4281	AP	07/24/12	P0765343	1495828 394-6037 JUL12 PHONE,I	23.24	3,116.25
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765343	1495828 394-6164 JUL12 PHONE	3.29	3,116.25
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765343	1495828 394-6164 JUL12 PHONE	3.29	3,116.25
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765343	1495814 394-5220 JUL12 PHONE,C	82.89	3,116.25

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765343	1495791 394-4186 JUL12 PHONE	12.50	3,116.25
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765343	1495785 394-4104 JUL12 PHONE	14.50	3,116.25
V0460150	KNOLOGY	0101-0618-4281	AP	07/24/12	P0765343	1495828 394-6164 JUL12 PHONE	6.59	3,116.25
V0460150	KNOLOGY	0606-2079-4281	AP	07/24/12	P0765343	1495823 394-4185 JUL12 PHONE	33.12	3,116.25
V0460150	KNOLOGY	0606-2079-4281	AP	07/24/12	P0765343	1495823 394-6984 JUL12 PHONE	33.12	3,116.25
V0460150	KNOLOGY	0606-2079-4281	AP	07/24/12	P0765343	1495823 394-6985 JUL12 PHONE	33.12	3,116.25
V0460150	KNOLOGY	0101-6031-4281	AP	07/24/12	P0765343	1495794 716-6496 JUL12 PHONE	12.50	3,116.25
V0460150	KNOLOGY	0101-6031-4281	AP	07/24/12	P0765343	1495784 716-6498 JUL12 PHONE	12.50	3,116.25
V0460150	KNOLOGY	0101-6062-4281	AP	07/24/12	P0765343	1495827 721-6973 JUL12 PHONE	39.51	3,116.25
V0460150	KNOLOGY	0101-6062-4281	AP	07/24/12	P0765343	1495827 721-6987 JUL12 PHONE	39.51	3,116.25
V0460150	KNOLOGY	0602-7014-4281	AP	07/24/12	P0765343	1495783 394-4125 JUL12 PHONE,L	13.50	3,116.25
V0460150	KNOLOGY	0602-7014-4281	AP	07/24/12	P0765343	1495783 394-4126 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0602-7014-4281	AP	07/24/12	P0765343	1495783 394-4128 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0604-7072-4281	AP	07/24/12	P0765343	1495796 393-4202 JUL12 PHONE,L	18.94	3,116.25
V0460150	KNOLOGY	0604-7072-4281	AP	07/24/12	P0765343	1495796 393-4203 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0604-7072-4281	AP	07/24/12	P0765343	1495796 394-4174 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0604-7072-4281	AP	07/24/12	P0765343	1495796 394-4190 JUL12 PHONE,L	14.42	3,116.25
V0460150	KNOLOGY	0604-7072-4281	AP	07/24/12	P0765343	1495796 394-4198 JUL12 PHONE,L	14.42	3,116.25
V0460150	KNOLOGY	0604-7072-4281	AP	07/24/12	P0765343	1495796 394-5478 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0604-7072-4281	AP	07/24/12	P0765343	1495796 394-6696 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0615-7102-4281	AP	07/24/12	P0765343	1495800 394-4197 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0615-7102-4281	AP	07/24/12	P0765343	1495800 394-5175 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0616-7103-4281	AP	07/24/12	P0765343	1495800 355-3092 JUL12 PHONE,I	508.30	3,116.25
V0460150	KNOLOGY	0616-7103-4281	AP	07/24/12	P0765343	1495800 355-3093 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0616-7103-4281	AP	07/24/12	P0765343	1495800 355-3485 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0616-7103-4281	AP	07/24/12	P0765343	1495800 355-3495 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0616-7103-4281	AP	07/24/12	P0765343	1495800 355-3496 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0777-0914-4281	AP	07/24/12	P0765343	1495797 394-2661 JUL12 PHONE,L	19.39	3,116.25
V0460150	KNOLOGY	0616-7103-4281	AP	07/24/12	P0765343	1495800 355-3497 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0616-7103-4281	AP	07/24/12	P0765343	1495800 355-3498 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0616-7103-4281	AP	07/24/12	P0765343	1495800 355-3499 JUL12 PHONE	13.17	3,116.25
V0460150	KNOLOGY	0101-0202-4281	AP	07/26/12	P0765346	1919319 716-2947 AUG12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	07/26/12	P0765346	1919319 716-2961 AUG12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	07/26/12	P0765346	1919319 716-2964 AUG12 PHONE	12.50	50.00

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V0460150	KNOLOGY	0101-0202-4281	AP	07/26/12	P0765346	1919319 716-2982 AUG12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0101-4281	AP	07/24/12	P0765596	1495808 394-6015 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0101-4281	AP	07/24/12	P0765596	1495808 394-6793 JUL12 PHONE,L	13.64	1,106.78
V0460150	KNOLOGY	0101-0106-4281	AP	07/24/12	P0765596	1495808 394-6633 JUL12 PHONE,L	13.27	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 394-6040 JUL12 PHONE	12.50	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 394-6754 JUL12 PHONE	12.50	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 716-3689 JUL12 PHONE,L	17.85	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 716-3690 JUL12 PHONE	12.50	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 716-3691 JUL12 PHONE	9.00	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 716-3698 JUL12 PHONE	12.50	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 716-4306 JUL12 PHONE	12.50	1,106.78
V0460150	KNOLOGY	0101-0204-4281	AP	07/24/12	P0765596	1495808 394-6862 JUL12 PHONE,L	13.29	1,106.78
V0460150	KNOLOGY	0101-0205-4281	AP	07/24/12	P0765596	1495787 394-5154 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0301-4281	AP	07/24/12	P0765596	1495787 355-3066 JUL12 PHONE	9.67	1,106.78
V0460150	KNOLOGY	0101-0301-4281	AP	07/24/12	P0765596	1495787 394-1856 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0301-4281	AP	07/24/12	P0765596	1495787 394-4150 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0301-4281	AP	07/24/12	P0765596	1495787 394-4152 JUL12 PHONE,L	17.33	1,106.78
V0460150	KNOLOGY	0101-0301-4281	AP	07/24/12	P0765596	1495787 394-4153 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0601-4281	AP	07/24/12	P0765596	1495799 394-6921 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0601-4281	AP	07/24/12	P0765596	1495799 394-6922 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0601-4281	AP	07/24/12	P0765596	1495799 394-6980 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0616-4281	AP	07/24/12	P0765596	1495799 394-1894 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0602-7013-4281	AP	07/16/12	P0765596	1495747 355-3533 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0602-7014-4281	AP	07/16/12	P0765596	1495747 JUL12 LD	3.24	1,106.78
V0460150	KNOLOGY	0602-7011-4281	AP	07/16/12	P0765596	1495747 394-6964 JUL12 PHONE	14.50	1,106.78
V0460150	KNOLOGY	0602-7012-4281	AP	07/08/12	P0765596	1513687 394-4163 JUL12 PHONE,L	23.10	1,106.78
V0460150	KNOLOGY	0602-7011-4281	AP	07/08/12	P0765596	1513687 394-6847 JUL12 PHONE,L	16.41	1,106.78
V0460150	KNOLOGY	0101-0207-4281	AP	07/24/12	P0765596	1495808 355-3080 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0602-7011-4281	AP	07/16/12	P0765596	1495747 394-4162 JUL12 PHONE	14.50	1,106.78
V0460150	KNOLOGY	0602-7011-4281	AP	07/16/12	P0765596	1495747 394-4164 JUL12 PHONE	14.50	1,106.78
V0460150	KNOLOGY	0602-7011-4281	AP	07/16/12	P0765596	1495747 394-6624 JUL12 PHONE	14.50	1,106.78
V0460150	KNOLOGY	0101-6061-4281	AP	07/24/12	P0765596	1495808 721-3359 JUL12 PHONE,L	16.60	1,106.78
V0460150	KNOLOGY	0101-6061-4281	AP	07/24/12	P0765596	1495808 721-3358 JUL12 PHONE,L	15.03	1,106.78
V0460150	KNOLOGY	0602-7011-4281	AP	07/16/12	P0765596	1495747 394-1905 JUL12 PHONE,L	18.93	1,106.78

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V0460150	KNOLOGY	0602-7011-4281	AP	07/08/12	P0765596	1513687 394-2356 JUL12 PHONE	16.17	1,106.78
V0460150	KNOLOGY	0602-7011-4281	AP	07/16/12	P0765596	1495747 394-4160 JUL12 PHONE	14.50	1,106.78
V0460150	KNOLOGY	0602-7011-4281	AP	07/16/12	P0765596	1495747 394-4161 JUL12 PHONE	14.50	1,106.78
V0460150	KNOLOGY	0101-6024-4281	AP	07/24/12	P0765596	1495744 394-6973 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-6061-4281	AP	07/24/12	P0765596	1495808 394-6011 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-6061-4281	AP	07/24/12	P0765596	1495808 394-6014 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-6061-4281	AP	07/24/12	P0765596	1495808 394-6669 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-6024-4281	AP	07/24/12	P0765596	1495744 394-4193 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-6024-4281	AP	07/24/12	P0765596	1495808 394-6610 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-6021-4281	AP	07/24/12	P0765596	1495808 394-2232 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-6021-4281	AP	07/24/12	P0765596	1495808 718-2307 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-6022-4281	AP	07/24/12	P0765596	1495808 394-4142 JUL12 LD	0.66	1,106.78
V0460150	KNOLOGY	0101-6024-4281	AP	07/24/12	P0765596	1495744 394-2384 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0606-2075-4281	AP	07/24/12	P0765596	1495822 394-3386 JUL12 PHONE	33.12	1,106.78
V0460150	KNOLOGY	0101-6021-4281	AP	07/24/12	P0765596	1495808 394-1922 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0606-2073-4281	AP	07/24/12	P0765596	1495822 394-6096 JUL12 PHONE	33.12	1,106.78
V0460150	KNOLOGY	0606-2073-4281	AP	07/24/12	P0765596	1495822 394-6097 JUL12 PHONE	33.12	1,106.78
V0460150	KNOLOGY	0618-0890-4281	AP	07/24/12	P0765596	1495793 394-5145 JUL12 PHONE,L	47.21	1,106.78
V0460150	KNOLOGY	0606-2073-4281	AP	07/24/12	P0765596	1495822 394-5308 JUL12 PHONE	33.12	1,106.78
V0460150	KNOLOGY	0606-2073-4281	AP	07/24/12	P0765596	1495822 394-6190 JUL12 PHONE,L	33.80	1,106.78
V0460150	KNOLOGY	0101-0714-4281	AP	07/24/12	P0765596	1495782 355-3520 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0616-4281	AP	07/24/12	P0765596	1495799 394-6965 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0618-4281	AP	07/24/12	P0765596	1495782 394-6608 JUL12 PHNE	23.17	1,106.78
V0460150	KNOLOGY	0101-0108-4281	AP	07/24/12	P0765596	1495808 355-3083 JUL12 PHONE,L	14.86	1,106.78
V0460150	KNOLOGY	0101-0108-4281	AP	07/24/12	P0765596	1495808 355-3534 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0108-4281	AP	07/24/12	P0765596	1495808 394-6636 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0111-4281	AP	07/24/12	P0765596	1495808 394-6621 JUL12 PHONE,L	13.78	1,106.78
V0460150	KNOLOGY	0101-0111-4281	AP	07/24/12	P0765596	1495808 721-6595 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0201-4281	AP	07/24/12	P0765596	1495808 394-2600 JUL12 PHONE	13.17	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 394-4177 JUL12 PHONE	12.50	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 394-4178 JUL12 PHONE,C	82.20	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 394-4179 JUL12 PHONE	12.50	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 394-4180 JUL12 PHONE	12.50	1,106.78
V0460150	KNOLOGY	0101-0202-4281	AP	07/24/12	P0765596	1495793 394-6039 JUL12 PHONE	12.50	1,106.78

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V0460150	KNOLOGY	0101-0202-4281	AP	07/20/12	P0765600	1718884 394-4187 JUL12 PHONE,C	112.49	232.85	
V0460150	KNOLOGY	0101-0202-4281	AP	07/20/12	P0765600	1718884 716-1718 JUL12 PHONE	40.12	232.85	
V0460150	KNOLOGY	0101-0202-4281	AP	07/20/12	P0765600	1718884 716-1794 JUL12 PHONE	40.12	232.85	
V0460150	KNOLOGY	0101-0202-4281	AP	07/20/12	P0765600	1718884 716-4372 JUL12 PHONE	40.12	232.85	
Vendor: V0460150 KNOLOGY							Total:	4,505.88	4,505.88
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	989702	P0765147	EMS DISPOSABLES	1,764.63	2,658.14	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	990297	P0765147	EMS DISPOSABLES	804.33	2,658.14	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	995775	P0765147	EMS DISPOSABLES	89.18	2,658.14	
V0469300	KREISER SURGICAL INC	0101-0201-4261	AP	995798	P0765370	SANI-WIPES	28.92	28.92	
Vendor: V0469300 KREISER SURGICAL INC							Total:	2,687.06	2,687.06
V0476369	LAASCH, JOAN	0610-0870-4530	AP		P0765124	RFD PKNG TKT AT REQUEST OF	5.00	5.00	
Vendor: V0476369 LAASCH, JOAN							Total:	5.00	5.00
V0477850	LAKOTA COUNTRY TIMES	0602-7011-4230	AP	21377	P0765081	ADVERTISE WATER PROD OP	32.00	32.00	
Vendor: V0477850 LAKOTA COUNTRY TIMES							Total:	32.00	32.00
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J222000009	P0765105	CORR-PRICING	0.01	95.96	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J221990007	P0765106	CREDIT-RTN CLUTCH FAN	-500.00	916.96	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J222000009	P0765105	SENSOR-COOLANT LEVE	95.95	95.96	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J221980014	P0765106	CLUTCH FAN HORT 2F2-8	916.96	916.96	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J221980014	P0765106	CLUTCH FAN HORTON DMA-2	500.00	916.96	
V0482685	LARSON COMPANIES	0615-7102-4253	AP	J221810010	P0765120	STRAP DOOR	57.26	57.26	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J221810010	P0765415	STRAP DOOR	57.26	57.26	
Vendor: V0482685 LARSON COMPANIES							Total:	1,127.44	1,127.44
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	53693	P0764895	TOWELS 7/23/12	7.00	7.00	
Vendor: V0479715 LAUNDRY WORLD							Total:	7.00	7.00
V0484710	LAYNE CHRISTENSEN CO	0602-7011-4381/1896-701	AP	89037745	P0765535	W10-1896 WELL 8 PUMP	51,488.75	51,488.75	
Vendor: V0484710 LAYNE CHRISTENSEN CO							Total:	51,488.75	51,488.75
V0488403	LEIS, KELLY & CONNIE	0602-7011-4530	AP	07/23/12	P0765829	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0488403 LEIS, KELLY & CONNIE							Total:	125.00	125.00
V0493859	LICHTY, JESSICA	0101-0201-4270	AP	07/07-07/12/12	P0765364	MILEAGE - SIOUX FALLS	138.80	138.80	
Vendor: V0493859 LICHTY, JESSICA							Total:	138.80	138.80

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V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS090020	P0765267	CORR-SAND	3.00	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	12POS089692	P0765071	7TN SAND-CRACK SEAL REPAIR	147.00	175.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	12POS090489	P0765071	.25CY M6 CONCRETE	28.00	175.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089256	P0765267	sand	142.31	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089274	P0765267	sand	97.63	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089306	P0765267	sand	96.94	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089913	P0765267	sand	101.06	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089927	P0765267	sand	108.63	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS090019	P0765267	sand	87.31	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS090020	P0765267	sand	96.69	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089014	P0765267	sand	107.25	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089015	P0765267	sand	96.25	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089017	P0765267	sand	140.25	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089021	P0765267	sand	136.81	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089117	P0765267	sand	127.19	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089118	P0765267	sand	137.50	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089119	P0765267	sand	102.44	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089146	P0765267	sand	79.75	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089244	P0765267	sand	107.25	1,906.45
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS089255	P0765267	sand	138.19	1,906.45
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	2,081.45
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0765653	AUG12 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	56570	P0765273	CRANE FOR REPLACING POLE, E.	1,589.70	1,622.13
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	56570	P0765273	TAX	32.43	1,622.13
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	1,622.13
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0765621	AUG12 CONTRACT SVCS	1,200.00	1,200.00
Vendor: V0504508 LONG, DR. NATHAN							Total:	1,200.00
V0504930	LOWE'S	0101-0607-4259	AP	910342	P0763385	stain	23.34	50.14
V0504930	LOWE'S	0101-0607-4257	AP	910342	P0763385	light bulb	13.28	50.14
V0504930	LOWE'S	0101-0607-4259	AP	902418	P0763385	paint	13.52	50.14
V0504930	LOWE'S	0607-0860-4252	AP	914817	P0764856	paint supplies	83.90	83.90

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Vendor: V0504930 LOWE'S						Total:	<u>134.04</u>
V0520500	M G OIL CO	0101-0607-4262	AP IN151987	P0765254	Motor Oil	320.00	1,015.04
V0520500	M G OIL CO	0101-0607-4262	AP IN152246	P0765254	off road Diesel	695.04	1,015.04
V0520500	M G OIL CO	0615-7102-4262	AP IN151085	P0765268	CHEV DELO GREASE EP 2	120.68	120.68
V0520500	M G OIL CO	0101-0301-4262	AP IN152621	P0765466	URSA 15/40 OIL	361.12	361.12
V0520500	M G OIL CO	0101-0607-4262	AP IN152726	P0765491	Gasoline	263.84	864.58
V0520500	M G OIL CO	0101-0607-4262	AP IN152726	P0765491	Diesel	600.74	864.58
V0520500	M G OIL CO	0604-7072-4262	AP IN152548	P0765643	CHEV GREASE, EP2	24.42	24.42
V0520500	M G OIL CO	0614-0605-4262	AP IN151651	P0765976	UNLEADED FUEL	209.85	839.38
V0520500	M G OIL CO	0613-0604-4262	AP IN151651	P0765976	UNLEADED	629.53	839.38
V0520500	M G OIL CO	0613-0604-4269	AP IN151907	P0766176	55 GALLONS WASHER FLUID	77.34	112.54
V0520500	M G OIL CO	0613-0604-4269	AP IN151907	P0766176	SOLVENT	35.20	112.54
V0520500	M G OIL CO	0615-7102-4253	AP IN152584	P0766233	CHEV URSA SUPER PLUS	119.04	119.04
Vendor: V0520500 M G OIL CO						Total:	<u>3,456.80</u>
V0521213	MADDEN, ELLEN	0101-0105-4270	AP 07/22/12	P0765207	ADJ-MEALS-SAN DIEGO CA	-8.00	244.00
V0521213	MADDEN, ELLEN	0101-0105-4270	AP 07/22-07/28/12	P0765207	MEALS-SAN DIEGO, CA	252.00	244.00
V0521213	MADDEN, ELLEN	0101-0105-4270	AP 07/22-07/28/12	P0765209	BAGGAGE FEES-SAN DIEGO CA	50.00	96.00
V0521213	MADDEN, ELLEN	0101-0105-4270	AP 07/22-07/28/12	P0765209	TAXIS-SAN DIEGO CA	46.00	96.00
Vendor: V0521213 MADDEN, ELLEN						Total:	<u>340.00</u>
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 4	P0765706	ST10-1777 ELM AVE RCNST	-48,686.73	154,957.99
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 4	P0765706	ST10-1777 ELM AVE RCNST	47,008.73	154,957.99
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 4	P0765706	ST10-1777 ELM AVE RCNST OB	1,678.00	154,957.99
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 4	P0765706	ST10-1777 ELM AVE RCNST	-28,824.52	154,957.99
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 4	P0765706	ST10-1777 ELM AVE RCNST	27,750.43	154,957.99
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 4	P0765706	ST10-1777 ELM AVE RCNST OB	1,074.09	154,957.99
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 4	P0765706	ST10-1777 ELM AVE RCNST	-39,946.11	154,957.99
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 4	P0765706	ST10-1777 ELM AVE RCNST	36,386.00	154,957.99
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 4	P0765706	ST10-1777 ELM AVE RCNST OB	3,560.11	154,957.99
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 4	P0765706	ST10-1777 ELM AVE RCNST	-37,500.63	154,957.99
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 4	P0765706	ST10-1777 ELM AVE RCNST	36,558.17	154,957.99
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 4	P0765706	ST10-1777 ELM AVE RCNST OB	942.46	154,957.99
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 4	P0765706	ST10-1777 ELM AVENUE	48,686.73	154,957.99

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V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 4	P0765706	ST10-1777 ELM AVENUE	28,824.52	154,957.99
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 4	P0765706	ST10-1777 ELM AVENUE	39,946.11	154,957.99
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 4	P0765706	ST10-1777 ELM AVENUE	37,500.63	154,957.99
Vendor: V0522045 MAINLINE CONTRACTING Total:						<u>154,957.99</u>	<u>154,957.99</u>
V0523200	MAMMOTH SITE OF HOT	0101-0601-4225	AP 9644	P0765321	admission for recreation progr	84.00	84.00
V0523200	MAMMOTH SITE OF HOT	0101-0601-4225	AP 9723	P0766249	recreation program admission	76.00	76.00
Vendor: V0523200 MAMMOTH SITE OF HOT Total:						<u>160.00</u>	<u>160.00</u>
V0526424	MARCO INC	0604-7071-4253	AP INV1089265	P0766355	COPIER 07/23-08/22	17.68	35.37
V0526424	MARCO INC	0602-7012-4253	AP INV1089265	P0766355	COPIER 07/23-08/22	17.69	35.37
Vendor: V0526424 MARCO INC Total:						<u>35.37</u>	<u>35.37</u>
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05095457	P0765645	OXYGEN/AMB	43.86	366.50
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05077002	P0765645	OXYGEN/AMB	161.78	366.50
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05064780	P0765645	OXYGEN/AMB	30.90	366.50
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05047712	P0765645	OXYGEN/AMB	49.30	366.50
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05026746	P0765645	OXYGEN/AMB	80.66	366.50
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50282746	P0765825	ARGON, NITROGEN 073112	29.76	52.48
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50282748	P0765825	NITROGEN 073112	22.72	52.48
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50256170	P0765922	HELIUM BALLOON GRADE	10.85	19.85
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50256170	P0765922	HAZARDOUS MATERIALS	9.00	19.85
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50282752	P0765939	HELIUM BALLOON GRADE	10.85	19.85
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50282752	P0765939	HAZARDOUS MATERIALS	9.00	19.85
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50282745	P0765955	equipment rental	19.84	19.84
Vendor: V0536254 MATHESON-LINWELD Total:						<u>478.52</u>	<u>478.52</u>
V0536332	MATHISON'S GRAPHICS	0101-0108-4269	AP 126851	P0766093	KIP TONER	608.38	608.38
V0536332	MATHISON'S GRAPHICS	0101-0108-4265	AP 126822	P0766094	LEVELING ROD & PIPE MIK	456.00	456.00
Vendor: V0536332 MATHISON'S GRAPHICS PLUS Total:						<u>1,064.38</u>	<u>1,064.38</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 607991725	P0765389	800 NUMBER CHARGES/JULY 2012	13.09	13.09
Vendor: V0536390 MATRIX TELECOM INC Total:						<u>13.09</u>	<u>13.09</u>
V0516060	MCCONKEY JR, HAROLD E	0602-7011-4530	AP	P0766295	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0516060 MCCONKEY JR, HAROLD E Total:						<u>125.00</u>	<u>125.00</u>
V0517692	MCFADDEN, JONI	0618-0890-4530	AP 05/07/09	P0765930	REFUND ON AMB CALL #09-04517	8.08	8.08

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Vendor: V0517692 MCFADDEN, JONI						Total:	<u>8.08</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP CM401005	P0764374	CREDIT-RTN CORE	-800.00	-658.80
V0520190	MCKIE FORD INC	0101-0202-4251	AP 403497	P0763442	FUEL CAP ASSY/B7	19.98	19.98
V0520190	MCKIE FORD INC	0101-0201-4251	AP 404140	P0764374	SWITCH ASY UNIT 059	141.20	-658.80
V0520190	MCKIE FORD INC	0101-0201-4251	AP 403898	P0764591	COOLING MOTOR UNIT 090	60.52	60.52
V0520190	MCKIE FORD INC	0101-0202-4251	AP 403966	P0764747	BATTERY TRAY ASSY/UNIT 17	133.98	133.98
V0520190	MCKIE FORD INC	0101-0301-4251	AP 404353	P0764982	TPMS SEN KIT S072	115.62	115.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP 404356	P0765380	MOTOR UNIT 020	60.52	60.52
V0520190	MCKIE FORD INC	0101-0201-4251	AP 404561	P0766081	MOTOR FAN UNIT 019	446.20	446.20
V0520190	MCKIE FORD INC	0101-0201-4251	AP 404592	P0766166	SEAL UNIT 094	44.18	490.38
V0520190	MCKIE FORD INC	0101-0201-4251	AP 404598	P0766166	RELAY UNIT 094	446.20	490.38
V0520190	MCKIE FORD INC	0101-0301-4251	AP 404439	P0766280	SENDER AND PUMP S071	445.50	445.50
Vendor: V0520190 MCKIE FORD INC						Total:	<u>1,113.90</u>
V0520278	MCPC	0618-0890-4261	AP 6160037	P0765295	Q3960A BLACK TONER (2)/EMS BIL	156.16	569.84
V0520278	MCPC	0618-0890-4261	AP 6158825	P0765295	2-Q6000A LASER JET TONER/EMS B	140.80	569.84
V0520278	MCPC	0101-0202-4261	AP 6158825	P0765295	4-CE278A CARTRIDGES/STN	272.88	569.84
Vendor: V0520278 MCPC						Total:	<u>569.84</u>
V0540122	MEDICAL WASTE	0618-0890-4264	AP 51220	P0765387	MEDICAL WASTE DISPOSAL/JULY	238.51	238.51
Vendor: V0540122 MEDICAL WASTE TRANSPORT						Total:	<u>238.51</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 07/19/12	P0765143	EMS DISPOSABLES/7-19-12	45.94	732.68
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 07/13/12	P0765143	EMS DISPOSABLES/7-13-12	45.94	732.68
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 07/03/12	P0765143	EMS DISPOSABLES/7-3-12	640.80	732.68
Vendor: V0538550 MEDICINE SHOPPE #0461, THE						Total:	<u>732.68</u>
V0541350	MEL'S AUTO BODY	0618-0890-4253	AP 6703	P0764576	REPAIR BODY DAMAGE ON MED 4	2,235.73	2,235.73
Vendor: V0541350 MEL'S AUTO BODY						Total:	<u>2,235.73</u>
V0541285	MENARDS	0101-0618-4269	AP 25434	P0764896	ANTIFREEZE	24.98	24.98
V0541285	MENARDS	0101-9202-4269	AP 25490	P0765289	4-48" 40W BULBS/HAZMAT	23.92	178.62
V0541285	MENARDS	0618-0890-4269	AP 25490	P0765289	TIEDOWNS,DUCT TAPE,10X12	128.72	178.62
V0541285	MENARDS	0101-0202-4269	AP 25490	P0765289	NOZZLE	25.98	178.62
V0541285	MENARDS	0616-7103-4253	AP 28913	P0765316	AIR CONDITIONER	349.00	349.00
V0541285	MENARDS	0604-7072-4269	AP 30097	P0765449	SCREWS, 3/4" WITH WASHERS	10.58	10.58

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V0541285	MENARDS	0602-7011-4269	AP	28842	P0765463	WATER 4 CASES)	11.92	11.92	
V0541285	MENARDS	0101-0607-4269	AP	30204	P0765492	sprinkler - W. Blvd (south end	95.94	95.94	
V0541285	MENARDS	0604-7072-4269	AP	17140	P0765639	DOOR	536.46	536.46	
V0541285	MENARDS	0604-7072-4269	AP	22044	P0765816	RATCHET STRAP, 14'	14.99	27.91	
V0541285	MENARDS	0604-7072-4269	AP	22044	P0765816	TARP STRAP, 31" 4/PAK	6.36	27.91	
V0541285	MENARDS	0604-7072-4269	AP	22044	P0765816	TARP STRAP, 15" 2/PAK	2.58	27.91	
V0541285	MENARDS	0604-7072-4269	AP	22044	P0765816	GREEN TARP TAPE	3.98	27.91	
V0541285	MENARDS	0604-7072-4253	AP	31183	P0765818	SUMP PUMP	249.99	309.92	
V0541285	MENARDS	0604-7072-4269	AP	31183	P0765818	TAPCON ANCHORS	39.99	309.92	
V0541285	MENARDS	0604-7072-4269	AP	31183	P0765818	LIGHTS	19.94	309.92	
V0541285	MENARDS	0602-7011-4264	AP	31299	P0766038	CARTRIDGES 7), RUST SEDIMENT	96.89	96.89	
Vendor: V0541285 MENARDS							Total:	<u>1,642.22</u>	<u>1,642.22</u>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0765606	AUG12 LIFE	12.39	5,347.01	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0765606	AUG12 LIFE	5.01	5,347.01	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0765606	AUG12 LIFE	35.24	5,347.01	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0765606	AUG12 LIFE	41.85	5,347.01	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0765606	AUG12 LIFE	11.47	5,347.01	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0765606	AUG12 LIFE	3.21	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0765606	AUG12 LIFE	10.55	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0765606	AUG12 LIFE	23.86	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0765606	AUG12 LIFE	128.01	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0765606	AUG12 LIFE	20.65	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0765606	AUG12 LIFE	526.60	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0765606	AUG12 LIFE	367.79	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0765606	AUG12 LIFE	57.35	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0765606	AUG12 LIFE	23.17	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP		P0765606	AUG12 LIFE	7.34	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0765606	AUG12 LIFE	80.78	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0765606	AUG12 LIFE	45.73	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0765606	AUG12 LIFE	38.54	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0765606	AUG12 LIFE	8.26	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0765606	AUG12 LIFE	6.42	5,347.01	
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0765606	AUG12 LIFE	62.53	5,347.01	

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V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0765606	AUG12 LIFE	10.42	5,347.01
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0765606	AUG12 LIFE	121.81	5,347.01
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0765606	AUG12 LIFE	15.81	5,347.01
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0765606	AUG12 LIFE	7.34	5,347.01
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0765606	AUG12 LIFE	4.01	5,347.01
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0765606	AUG12 LIFE	5.62	5,347.01
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0765606	AUG12 LIFE	3.21	5,347.01
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0765606	AUG12 LIFE	109.65	5,347.01
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0765606	AUG12 LIFE	18.81	5,347.01
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0765606	AUG12 LIFE	14.68	5,347.01
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0765606	AUG12 LIFE	3.21	5,347.01
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0765606	AUG12 LIFE	9.86	5,347.01
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0765606	AUG12 LIFE	3.21	5,347.01
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0765606	AUG12 LIFE	1.61	5,347.01
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0765606	AUG12 LIFE	3.21	5,347.01
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0765606	AUG12 LIFE	4.13	5,347.01
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0765606	AUG12 LIFE	4.13	5,347.01
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0765606	AUG12 LIFE	47.38	5,347.01
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0765606	AUG12 LIFE	35.43	5,347.01
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0765606	AUG12 LIFE	7.34	5,347.01
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0765606	AUG12 LIFE	44.96	5,347.01
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0765606	AUG12 LIFE	29.01	5,347.01
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0765606	AUG12 LIFE	56.56	5,347.01
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0765606	AUG12 LIFE	15.60	5,347.01
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0765606	AUG12 LIFE	24.78	5,347.01
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0765606	AUG12 LIFE	3.21	5,347.01
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0765606	AUG12 LIFE	30.43	5,347.01
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0765606	AUG12 LIFE	12.38	5,347.01
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0765606	AUG12 LIFE	12.38	5,347.01
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0765606	AUG12 LIFE	26.09	5,347.01
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0765606	AUG12 LIFE	9.42	5,347.01
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0765606	AUG12 LIFE	105.73	5,347.01
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0765606	AUG12 LIFE	53.61	5,347.01
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0765606	AUG12 LIFE	35.19	5,347.01

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V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0765606	AUG12 LIFE	86.33	5,347.01	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0765606	AUG12 LIFE	11.36	5,347.01	
V0542994	METROPOLITAN LIFE	0613-0654-4155	AP		P0765606	AUG12 LIFE	4.13	5,347.01	
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP		P0765606	AUG12 LIFE	1.03	5,347.01	
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0765606	AUG12 LIFE	10.55	5,347.01	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0765606	AUG12 LIFE	35.33	5,347.01	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0765606	AUG12 LIFE	10.55	5,347.01	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0765606	AUG12 LIFE	54.59	5,347.01	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0765606	AUG12 LIFE	0.30	5,347.01	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0765606	AUG12 LIFE	14.68	5,347.01	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0765606	AUG12 LIFE	3.21	5,347.01	
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0765606	AUG12 LIFE	19.73	5,347.01	
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0765606	AUG12 LIFE	4.13	5,347.01	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0765606	P/R W/H AUG12 LIFE	2,684.12	5,347.01	
Vendor: V0542994 METROPOLITAN LIFE							Total:	5,347.01	5,347.01
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0765009	114997001 CR FOR SERVICE ISSUE	-450.00	-900.00	
V0545255	MIDCONTINENT	0618-0890-4281	AP		P0765009	114997001 CR FOR SERVICE ISSUE	-450.00	-900.00	
V0545255	MIDCONTINENT	0101-0607-4281	AP		P0765937	129974301	351.42	5,613.05	
V0545255	MIDCONTINENT	0101-6024-4281	AP		P0765937	127013401	839.25	5,613.05	
V0545255	MIDCONTINENT	0101-6024-4281	AP		P0765937	122778901	539.25	5,613.05	
V0545255	MIDCONTINENT	0101-6024-4281	AP		P0765937	114813702	1,500.00	5,613.05	
V0545255	MIDCONTINENT	0613-0604-4225	AP		P0765937	129101801	134.93	5,613.05	
V0545255	MIDCONTINENT	0613-0604-4225	AP		P0765937	139288601	347.10	5,613.05	
V0545255	MIDCONTINENT	0614-0605-4225	AP		P0765937	123303802	101.10	5,613.05	
V0545255	MIDCONTINENT	0612-7101-4281	AP		P0765937	115206101	100.00	5,613.05	
V0545255	MIDCONTINENT	0615-7102-4281	AP		P0765937	115206101	100.00	5,613.05	
V0545255	MIDCONTINENT	0616-7103-4281	AP		P0765937	115206101	100.00	5,613.05	
V0545255	MIDCONTINENT	0602-7011-4281	AP		P0765937	126963602	100.00	5,613.05	
V0545255	MIDCONTINENT	0602-7013-4281	AP		P0765937	126963602	100.00	5,613.05	
V0545255	MIDCONTINENT	0602-7014-4281	AP		P0765937	126963602	100.00	5,613.05	
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0765937	128483901	150.00	5,613.05	
V0545255	MIDCONTINENT	0618-0890-4281	AP		P0765937	128483901	150.00	5,613.05	
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0765937	114997001	150.00	5,613.05	

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V0545255	MIDCONTINENT	0618-0890-4281	AP		P0765937	114997001	150.00	5,613.05	
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0765937	702949102	150.00	5,613.05	
V0545255	MIDCONTINENT	0618-0890-4281	AP		P0765937	702949102	150.00	5,613.05	
V0545255	MIDCONTINENT	0101-0202-4281	AP		P0765937	702597801	150.00	5,613.05	
V0545255	MIDCONTINENT	0618-0890-4281	AP		P0765937	702597801	150.00	5,613.05	
V0545255	MIDCONTINENT	0101-0607-4281	AP	07/29/12	P0766155	126963801	300.00	300.00	
Vendor: V0545255 MIDCONTINENT							Total:	<u>5,013.05</u>	<u>5,013.05</u>
V0551507	MIDWEST TIRE & MUFFLER	0101-0202-4267	AP	16134	P0765315	FLAT TIRE REPAIR/WDTI BRUSH	15.45	15.45	
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4253	AP	16206	P0765990	tire tube	20.60	20.60	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	<u>36.05</u>	<u>36.05</u>
V0551955	MIDWEST TURF	0613-0604-4253	AP	359633500	P0765977	CORR SHIPPING	0.08	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359644900	P0765977	CORR SHIPPING	0.02	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359683800	P0765977	CORR SHIPPING	0.07	1,211.20	
V0551955	MIDWEST TURF	0101-0607-4253	AP	359738100	P0765255	ball joint/spindle shaft	366.05	1,984.60	
V0551955	MIDWEST TURF	0101-0607-4253	AP	359689400	P0765255	control valve	1,248.91	1,984.60	
V0551955	MIDWEST TURF	0101-0607-4253	AP	359775300	P0765255	valve/seal kit	369.64	1,984.60	
V0551955	MIDWEST TURF	0613-0604-4253	AP	35962700	P0765977	BED KNIFE	111.60	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	35962700	P0765977	SEAL KIT	53.85	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359633500	P0765977	BEARING BALL	66.16	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359633500	P0765977	SEAL	38.60	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359633500	P0765977	SHIPPING	12.50	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359644900	P0765977	ROLLER	131.85	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359644900	P0765977	SHIPPING	13.81	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359683800	P0765977	ROLLER	433.92	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359683800	P0765977	SHIPPING	13.90	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	35962700	P0765977	O RING	3.54	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	35962700	P0765977	BEARING	33.70	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	35962700	P0765977	SHIPPING	11.75	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359633500	P0765977	ROLLER	183.56	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359633500	P0765977	SEAL	26.40	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359699300	P0765977	BEARING ASM	66.28	1,211.20	
V0551955	MIDWEST TURF	0613-0604-4253	AP	359699300	P0765977	SHIPPING	9.61	1,211.20	

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Vendor: V0551955 MIDWEST TURF IRRIGATION Total:						<u>3,195.80</u>	<u>3,195.80</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP	P0765635	1/4 2012 ALLOCATION	5,106.25	5,106.25
Vendor: V0556800 MINNELUZAHAN SENIOR Total:						<u>5,106.25</u>	<u>5,106.25</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 13	P0766364	WTP10-1858 JACKSON SPRINGS	1,071,679.81	1,071,679.81
Vendor: V0561663 MOLTZ CONSTRUCTION Total:						<u>1,071,679.81</u>	<u>1,071,679.81</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP 08/01/12	P0766898	29375621 293.3	1,310.01	1,310.01
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:						<u>1,310.01</u>	<u>1,310.01</u>
V0565709	MORSE, PAULETTE	0602-7011-4530	AP 07/10/12	P0765193	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0565709 MORSE, PAULETTE Total:						<u>125.00</u>	<u>125.00</u>
V0565675	MORTON, BRETT J	0618-0890-4270	AP 07/24/12	P0765362	MEALS-SIOUX FALLS AMB	21.00	21.00
Vendor: V0565675 MORTON, BRETT J Total:						<u>21.00</u>	<u>21.00</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054103	P0764187	VITON OIL SEAL	69.83	78.31
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054103	P0764187	FREIGHT	8.48	78.31
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054201	P0765154	ELECTRIC MOTOR	1,126.10	1,126.10
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP SD01054211	P0765487	EXTENDER, 1 GAL.	163.56	183.02
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP SD01054211	P0765487	FREIGHT	19.46	183.02
Vendor: V0566440 MOTION INDUSTRIES INC. Total:						<u>1,387.43</u>	<u>1,387.43</u>
V0569150	MOUNTAIN PLAINS	0616-7103-4225	AP 4086	P0764998	108467 OSHA SCREENING	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS Total:						<u>19.00</u>	<u>19.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10816	P0765425	July security - Canyon Lake Pa	499.00	1,140.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10818	P0765425	July security - College Park	248.00	1,140.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10844	P0765425	July security - Roosevelt Park	248.00	1,140.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP 10838	P0765425	July security - Mt. View Cemet	145.00	1,140.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10848	P0765918	PATROL FOR THE MONTH OF	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP 10848	P0765918	PATROL FOR THE MONTH OF	87.75	117.00
Vendor: V0569550 MT STATES SECURITY Total:						<u>1,257.00</u>	<u>1,257.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0765619	AUG12 JOURNEY	12,400.00	12,400.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:						<u>12,400.00</u>	<u>12,400.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 24044	P0765426	194.075TN SALT	14,324.68	14,324.68

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V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	24096	P0766156	250.565TN SALT	18,494.22	18,494.22
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>32,818.90</u>	<u>32,818.90</u>
V0599132	NEIGHBORHOOD HOUSING	0101-0201-4270	AP	40757	P0765196	REGISTRATION/HOTEL	584.00	584.00
Vendor: V0599132 NEIGHBORHOOD HOUSING Total:							<u>584.00</u>	<u>584.00</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028103	P0764496	CUFF CUTTERS STOCK	57.00	57.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028153	P0764758	BOOTS/MALTAVERNE	103.95	452.79
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028155	P0764758	6 POLO SHIRTS,2 LS SHIRTS,2 SS	348.84	452.79
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028168	P0764804	MAG HOLDER PHILLIPS	77.90	77.90
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP028182	P0764900	2 PANTS-K.BECK, 2 PANTS,2 SHIR	470.90	1,013.55
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP028183	P0764900	5 SHIRTS,4 PANTS-BEDSAUL, 5 SH	542.65	1,013.55
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028184	P0765292	1-WHITE POLO SHIRT, 1 GREY POL	59.90	59.90
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028192	P0765301	BOOTS/ARMSTRONG	103.95	207.90
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028193	P0765301	BOOTS/BAKER	103.95	207.90
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028220	P0765312	BOOTS/MITCHELL	103.95	103.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028197	P0765384	COMMAND COAT SENESAC	731.00	830.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028195	P0765384	SHIRTS CASSEN	99.80	830.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028203	P0766084	BATONS	1,330.00	1,330.00
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>4,133.79</u>	<u>4,133.79</u>
V0609765	NORTH CENTRAL CREDITS	0615-7102-4225	AP	99	P0766316	D&D REMODELING	13.50	90.38
V0609765	NORTH CENTRAL CREDITS	0615-7102-4225	AP	99	P0766316	LUNDEEN D	26.88	90.38
V0609765	NORTH CENTRAL CREDITS	0101-0601-4225	AP	99	P0766316	ROBINSON T	50.00	90.38
Vendor: V0609765 NORTH CENTRAL CREDITS Total:							<u>90.38</u>	<u>90.38</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	001738	P0765266	latchbolt	35.00	35.00
Vendor: V0610060 NORTH CENTRAL SUPPLY INC Total:							<u>35.00</u>	<u>35.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4255	AP	1909927	P0763774	FREIGHT	16.35	416.35
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1896394	P0761067	MAIN VALVE 8), MUELLER	1,023.07	1,023.07
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1905194	P0762579	BIOFILTER SPRAYS	310.52	310.52
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1907403	P0763698	BLK NIPPLE	18.53	126.89
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1907403	P0763698	FULL PROT BRASS	108.36	126.89
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4255	AP	1909927	P0763774	LINK SEAL	400.00	416.35
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1912968	P0765164	ADAPTERS 15), COUPLING 7)	447.27	447.27
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1912627	P0765256	sprinkler supplies	151.02	319.78

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1912616	P0765256	sprinkler supplies	3.93	319.78
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1912565	P0765256	spinkler supplies - star of th	164.83	319.78
V0612410	NORTHWEST PIPE FITTINGS	S0101-0202-4252	AP	1911965	P0765317	REPAIR WATER SERVICE	329.05	329.05
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1912802	P0765402	sprinkler supplies	71.08	196.92
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1912993	P0765402	sprinkler supplies - Vickie Po	20.88	196.92
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1913143	P0765402	sprinkler supplies	104.96	196.92
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1913315	P0765493	sprinkler parts	276.92	276.92
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	FLOW CONTROL VALVE	16.54	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	ADAPT	0.94	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	PVC 40 90 ELL	1.12	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	PVC 40 BUSH SXS	0.71	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	PVC 40 TEE SXSXS	1.32	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	PVC 40 CPLG SXS	1.22	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	SOC REPAIR CPLG	7.75	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	SOC PVC REPAIR CPLG	7.75	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	40 90 ELL SLIP	1.00	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	40 PVC PIPE PE	6.90	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	CLEAR PVC CEMENT	10.86	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1909856	P0765943	CLEAR PRIMER	14.93	71.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1913609	P0765956	sprinkler supplies	49.63	242.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1913896	P0765956	sprinkler supplies	193.25	242.88
V0612410	NORTHWEST PIPE FITTINGS	S0616-7103-4252	AP	1914087	P0766118	XH BLK PIPE PE	128.10	169.68
V0612410	NORTHWEST PIPE FITTINGS	S0616-7103-4252	AP	1914087	P0766118	1 X 6 XH BLK NIPPLE	41.58	169.68
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>3,930.37</u>	<u>3,930.37</u>
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550135314	P0765378	BATTERY UNIT 099	89.99	121.01
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550134246	P0765378	WIPER BLADES UNIT 099	31.02	121.01
V0634566	O'REILLY AUTO PARTS	0101-0305-4269	AP	3224313194	P0765467	CHILTON BOOK	26.99	26.99
V0634566	O'REILLY AUTO PARTS	0616-7103-4253	AP	1550137409	P0765877	ACCESS RELAY	12.47	12.47
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550137660	P0766025	RELAY, FOR T706	9.59	9.59
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550138288	P0766026	CONTROL MODULE, FOR T706	68.36	68.36
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	3224313393	P0766027	SWITCH, FOR T706	33.27	33.27
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550137655	P0766032	FLASHER, FOR T709	19.99	19.99
V0634566	O'REILLY AUTO PARTS	0101-0401-4253	AP	1550138930	P0766171	TAPE S050	11.99	11.99

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Vendor: V0634566 O'REILLY AUTO PARTS						Total:	<u>303.67</u>
V0618600	OFFICEMAX	0101-0615-4269	AP 991678	P0765066	office supplies	21.99	21.99
V0618600	OFFICEMAX	0101-0620-4261	AP 306535	P0765322	USB Drive	11.99	26.97
V0618600	OFFICEMAX	0101-0620-4261	AP 306535	P0765322	USB Drive	6.99	26.97
V0618600	OFFICEMAX	0101-0620-4261	AP 306535	P0765322	SD Card	7.99	26.97
V0618600	OFFICEMAX	0101-6031-4269	AP 272745	P0765613	CORDS,GARBAGE CANS	123.11	543.03
V0618600	OFFICEMAX	0101-6031-4264	AP 272745	P0765613	GARBAGE BAGS,TOILET PAPER	39.96	543.03
V0618600	OFFICEMAX	0101-6031-4296	AP 272745	P0765613	OFFICE CHAIRS	379.96	543.03
V0618600	OFFICEMAX	0618-0890-4269	AP 338040	P0765640	COMPUTER MOUSE FOR JASON	39.99	39.99
Vendor: V0618600 OFFICEMAX						Total:	<u>631.98</u>
V0631852	OLSON TOWING	0101-0618-4251	AP 14598	P0766003	TOW 306	100.00	470.00
V0631852	OLSON TOWING	0101-0618-4251	AP 14667	P0766003	TOW 306	100.00	470.00
V0631852	OLSON TOWING	0101-0618-4251	AP 14670	P0766003	TOW 107	100.00	470.00
V0631852	OLSON TOWING	0101-0618-4251	AP 14577	P0766003	TOW CV2	85.00	470.00
V0631852	OLSON TOWING	0101-0618-4251	AP 14587	P0766003	TOW 606	85.00	470.00
V0631852	OLSON TOWING	0101-0201-4225	AP 14431	P0766161	TOW 94 FORD F250 TO EVD	125.00	125.00
Vendor: V0631852 OLSON TOWING						Total:	<u>595.00</u>
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 544073	P0763970	WEAR BAR	151.41	151.41
V0643650	PACIFIC STEEL &	0612-7101-4251	AP 544310	P0765077	HR ROUND 20'	4.75	16.30
V0643650	PACIFIC STEEL &	0612-7101-4251	AP 544310	P0765077	48 X 96 H R PLATE	11.55	16.30
V0643650	PACIFIC STEEL &	0612-7101-4251	AP 544260	P0765078	1/2" SCH 80 BPE 21'	8.88	8.88
V0643650	PACIFIC STEEL &	0612-7101-4251	AP 544250	P0765079	48 X 96 HR PLATE	39.05	84.35
V0643650	PACIFIC STEEL &	0612-7101-4251	AP 544250	P0765079	3/16 48 X 96 HR PLATE 10'	9.29	84.35
V0643650	PACIFIC STEEL &	0612-7101-4251	AP 544250	P0765079	9/16" HR ROUND 20'	4.44	84.35
V0643650	PACIFIC STEEL &	0612-7101-4251	AP 544250	P0765079	3/16" 48X96 HR PLATE 17"	31.57	84.35
V0643650	PACIFIC STEEL &	0604-7072-4253	AP 544469	P0765438	ANGLE IRON, 3 X 3 X 3/8	204.00	313.28
V0643650	PACIFIC STEEL &	0604-7072-4253	AP 544469	P0765438	EXPANDED METAL	109.28	313.28
V0643650	PACIFIC STEEL &	0101-0401-4253	AP 544786	P0765531	SQ TUBE STEEL S049	28.29	28.29
V0643650	PACIFIC STEEL &	0615-7102-4253	AP 544842	P0765848	20' ANGLE	21.23	21.23
V0643650	PACIFIC STEEL &	0612-7101-4251	AP 544605	P0765866	HR STRIP 20'	81.88	168.09
V0643650	PACIFIC STEEL &	0612-7101-4251	AP 544605	P0765866	HR ROUND 20'	33.82	168.09
V0643650	PACIFIC STEEL &	0612-7101-4251	AP 544605	P0765866	HR ROUND 20'	22.76	168.09

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V0643650	PACIFIC STEEL &	0612-7101-4251	AP	544605	P0765866	CF ROUND 20'	29.63	168.09
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	544787	P0766100	3/16 X 4 H R STRIP 20'	22.47	22.47
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	814.30
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	260536	P0764698	FREIGHT	14.00	137.40
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	260581	P0764883	CORR-SHIPPING	-5.00	98.85
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	260536	P0764698	MINI RULERS BLACK	70.00	137.40
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	260536	P0764698	RULERS FLUORESCENT 95091	17.50	137.40
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	260536	P0764698	FINGER PRINT AP	35.90	137.40
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	260581	P0764883	SHIPPING	14.00	98.85
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	260581	P0764883	ADJUSTA TUBE 06301	89.85	98.85
Vendor: V0651070 PEAVEY COMPANY, LYNN							Total:	236.25
V0656120	PENNINGTON COUNTY	0486-0795-4530	AP	07/26/12	P0765130	CLOSE OUT TID51	11,453.39	11,453.39
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0765624	AUG12 DETOX	36,833.33	36,833.33
Vendor: V0656120 PENNINGTON COUNTY							Total:	48,286.72
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0765622	AUG12 EMERG MGMT	5,719.75	5,719.75
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,719.75
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0765620	AUG12 DISPATCH	88,750.50	88,750.50
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	88,750.50
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP		P0766362	08/01/12 STMT	637.00	637.00
Vendor: V0656925 PENNINGTON COUNTY							Total:	637.00
V0657530	PENNINGTON COUNTY	0618-0890-4225	AP	07/10/12	P0765296	DR. MAGNAVITO SALARY/3RD	904.50	2,850.00
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP	07/10/12	P0765296	DR. MAGNAVITO SALARY/3RD	1,945.50	2,850.00
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0765623	AUG12 SEARCH/RESCUE	1,800.50	1,800.50
Vendor: V0657530 PENNINGTON COUNTY							Total:	4,650.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP		P0766120	ADJ	-349.00	439.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	845932	P0766120	SODA FOR RESALE	369.00	439.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	845932	P0766120	RTN EMPTIES	-20.00	439.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	845511	P0765263	concessions - sioux park	559.00	559.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845832	P0765512	WATER	18.00	165.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845832	P0765512	GATORADE	144.00	165.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845832	P0765512	FUEL SURCHARGE	3.00	165.00

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V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	553186	P0765513	16 OZ LIDS	24.50	133.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	553186	P0765513	SUPJUM BOX	4.00	133.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	553186	P0765513	16 OZ CUPS	34.00	133.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	553186	P0765513	24OZ CUPS	41.00	133.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	553186	P0765513	WATER	27.00	133.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	553186	P0765513	FUEL SURCHARGE	3.00	133.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	845831	P0765938	WATERS	18.00	98.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	845831	P0765938	CUPS	41.00	98.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	845831	P0765938	FUEL SURCHARGE	3.00	98.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	845831	P0765938	GATORADES	36.00	98.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845903	P0765942	SODA PRODUCTS	180.00	207.63	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845903	P0765942	ORANGE TWIST	24.63	207.63	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845903	P0765942	FUEL SURCHARGE	3.00	207.63	
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	845801	P0765972	SODA FOR RESALE	295.00	496.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	845862	P0765972	SODA FOR RESALE	201.00	496.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP		P0766120	SODA FOR RESALE	349.00	439.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	845933	P0766120	SODA FOR RESALE	90.00	439.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	553246	P0766121	SODA FOR RESALE	39.00	270.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	553378	P0766121	SODA FOR RESALE	156.00	270.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	553310	P0766121	SODA FOR RESALE	75.00	270.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	553376	P0766259	MTN DEW BIB	45.00	318.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	553376	P0766259	WATER	54.00	318.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	553376	P0766259	GATORADE	216.00	318.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	553376	P0766259	FUEL SURCHARGE	3.00	318.00	
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	<u>2,686.13</u>	<u>2,686.13</u>
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00143848	P0765851	RING DRIVING	1,269.10	1,599.16	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00143848	P0765851	FREIGHT	330.06	1,599.16	
Vendor: V0661580 PETERSON PACIFIC CORP							Total:	<u>1,599.16</u>	<u>1,599.16</u>
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP		P0765628	09/01/12 CART BARN PRINC	1,240.84	1,593.67	
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP		P0765628	09/01/12 CART BARN INT	352.83	1,593.67	
Vendor: V0666565 PIONEER BANK & TRUST							Total:	<u>1,593.67</u>	<u>1,593.67</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP	742980	P0764451	POLYMER, 2300 LB/TOTE, \$1.09/L	10,028.00	10,028.00	

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			Vendor: V0678468	POLYDYNE INC	Total:	<u>10,028.00</u>	<u>10,028.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XL SS T-SHIRTS/DEITSCHMAN	33.86	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XL SS T-SHIRTS/B.POTTER	33.86	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XL SS T-SHIRTS/REITZ	33.86	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XL SS T-SHIRTS/MARTENS	33.86	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XXL SS T-SHIRTS/A.JOHNSON	39.74	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XXL SS T-SHIRTS/M. CULBERSON	39.74	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XLT SS T-SHIRTS/FRYBARGER	37.14	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	LT SS T-SHIRTS/GOODART	37.14	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XL SS T-SHIRTS/DAY	33.86	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XL SS T-SHIRTS/CHAPMAN	33.86	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XLT SS T-SHIRTS/ALFSON	37.14	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XLT SS T-SHIRTS/STOCK	37.14	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XL LS T-SHIRT/DEITSCHMAN	18.59	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XL LS T-SHIRT/B.POTTER	18.59	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XL LS T-SHIRT/REITZ	18.59	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	XXLT LS T-SHIRT/M.CULBERSON	24.49	534.16
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S27686	P0764759	LT LS T-SHIRT/GOODART	22.70	534.16
			Vendor: V0678735	PONDEROSA SPORTSWEAR	Total:	<u>534.16</u>	<u>534.16</u>
V0678973	POWER HOUSE HONDA	0607-0860-4265	AP 131867	P0765983	Stihl trimmer	271.96	280.80
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 131882	P0765983	air filter	8.84	280.80
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 131584	P0766177	COVER CYLINDER	25.20	217.04
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 131584	P0766177	GEARCASE ASSY	191.84	217.04
V0678973	POWER HOUSE HONDA	0607-0860-4259	AP 131949	P0766251	grommet	11.30	11.30
			Vendor: V0678973	POWER HOUSE HONDA	Total:	<u>509.14</u>	<u>509.14</u>
V0687290	PRESSURE SERVICE INC.	0101-0618-4269	AP 89725	P0764897	WANDS,SPRAY TIPS,OIL CHANGE	228.47	228.47
			Vendor: V0687290	PRESSURE SERVICE INC.	Total:	<u>228.47</u>	<u>228.47</u>
V0689952	PRIMERA TECHNOLOGY	0101-0201-4269	AP 20136406	P0762095	CORR SHIPPING	-20.00	982.50
V0689952	PRIMERA TECHNOLOGY	0101-0201-4269	AP 20136406	P0762095	CORR PRIMERA BRAVO 4101	-962.50	982.50
V0689952	PRIMERA TECHNOLOGY	0101-0201-4269	AP 20136406	P0762095	PRIMERA BRAVO 4101 CD/DVD	1,925.00	982.50
V0689952	PRIMERA TECHNOLOGY	0101-0201-4269	AP 20136406	P0762095	SHIPPING	40.00	982.50
			Vendor: V0689952	PRIMERA TECHNOLOGY INC	Total:	<u>982.50</u>	<u>982.50</u>

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V0690280	PRINT MARK-ET	0101-0202-4261	AP	44802	P0765299	1000 HAZ ELIM INSPECTION	247.05	247.05
Vendor: V0690280 PRINT MARK-ET Total:							<u>247.05</u>	<u>247.05</u>
V0690245	PRO-BUILD	0101-0607-4252	AP	759889	P0765494	parts for repairs at Dinosaur	19.74	19.74
Vendor: V0690245 PRO-BUILD Total:							<u>19.74</u>	<u>19.74</u>
V0693153	PROFESSIONAL METAL	0101-0304-4269	AP	1074	P0765272	METAL	30.00	142.50
V0693153	PROFESSIONAL METAL	0101-0304-4225	AP	1074	P0765272	FABRICATE GUARDS, MAPLE &	112.50	142.50
Vendor: V0693153 PROFESSIONAL METAL WORKS Total:							<u>142.50</u>	<u>142.50</u>
V0698182	QUALITY CARPET CARE OF	0608-0840-4264	AP	4674	P0764901	CLEAN CARPETS ,BTC	95.00	95.00
Vendor: V0698182 QUALITY CARPET CARE OF Total:							<u>95.00</u>	<u>95.00</u>
V0698775	R & R PRODUCTS INC	0613-0604-4253	AP	CD1588383	P0766178	BEARING	43.95	173.38
V0698775	R & R PRODUCTS INC	0613-0604-4253	AP	CD1588383	P0766178	ROLLER ASSY	120.70	173.38
V0698775	R & R PRODUCTS INC	0613-0604-4253	AP	CD1588383	P0766178	FREIGHT	8.73	173.38
Vendor: V0698775 R & R PRODUCTS INC Total:							<u>173.38</u>	<u>173.38</u>
V0699246	RABE ELEVATOR	0101-6064-4253	AP	11281	P0765043	ELEVATOR MAINT	1,275.23	1,275.23
Vendor: V0699246 RABE ELEVATOR Total:							<u>1,275.23</u>	<u>1,275.23</u>
V0700032	RAINBOLT, JAMES	0618-0890-4530	AP	01/19/09	P0765926	REFUND ON AMB CALL #09-00647	79.02	79.02
Vendor: V0700032 RAINBOLT, JAMES Total:							<u>79.02</u>	<u>79.02</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP		P0757364	CORR COST OF PASS DOOR	-83.20	2,145.75
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	634338	P0765175	CORR COST	0.20	1,467.75
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	627011	P0757364	R/R AC	1,715.58	2,145.75
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP		P0757364	R/R PASS DOOR BUS 206	83.20	2,145.75
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	627505	P0757364	AV EVAP MOTOR BUS 106	263.80	2,145.75
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	627394	P0757364	LOF,LIGHTS,BUS 83	166.37	2,145.75
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	632420	P0763032	SERPENTINE BELT,FLUSH	372.29	2,235.86
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	632155	P0763032	REPLACED RADIATOR BUS 306	1,483.76	2,235.86
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	630704	P0763032	REPLACED OP FILTER BUS 109	34.47	2,235.86
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	632124	P0763032	BRAKE LIGHT AND ABS LIGHT	345.34	2,235.86
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	632506	P0763366	FUEL FILTER BUS 106	164.28	164.28
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	631858	P0763888	REPLACED EGR VALVE AND	1,356.41	1,923.69
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	633131	P0763888	LOF,LIGHTWS,WASH OUT	248.12	1,923.69
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	632855	P0763888	LOF,FUEL FILTER,WASH OUT	319.16	1,923.69

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V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	633333	P0764974	FUEL FILTER,R/R PASS MIRROR, B	173.78	5,877.32
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	630993	P0764974	CHK ENGINE LIGHT ON-LOSS OF	56.80	5,877.32
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	633781	P0764974	LOF,TAHOE	39.70	5,877.32
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	630292	P0764974	BRAKE LAMP SWITCH,REPLACED	650.38	5,877.32
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	633977	P0764974	LOF,FT&RR BRAKE PADS,BUS 606	937.00	5,877.32
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	633316	P0764974	AUXILLARY ALT,BELT,REPLACED	1,567.01	5,877.32
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	634025	P0764974	REPLACED HIGH PRESSURE PS	597.95	5,877.32
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	633908	P0764974	REPLACED RADIATOR,VACUUM	1,603.74	5,877.32
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	634237	P0764974	REMOVED SENSOR AND	250.96	5,877.32
V0701710	RAPID CHEVROLET CO INC.	0101-0305-4251	AP	396921	P0764984	RESISTOR S056	46.78	46.78
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	634443	P0765175	LOF BUS 209	146.44	1,467.75
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	634338	P0765175	LOF,TURN SIG SW,REPLACE DRAG	908.67	1,467.75
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	634386	P0765175	WW PUMP,LOF,WHL WELL	412.44	1,467.75
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	396971	P0765257	instrument cluster #538	275.00	275.00
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	396198	P0765379	SWITCH UNIT 108	58.39	58.39
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	397096	P0765404	actuator #50	56.78	215.77
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	397122	P0765404	repair parts for #50	158.99	215.77
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	397115	P0766165	GASKET UNIT 113	30.69	30.69
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>14,441.28</u>	<u>14,441.28</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0765626	AUG12 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,750.00</u>	<u>2,750.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0765625	AUG12 ECON DEV	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.33</u>	<u>20,833.33</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4282	AP	3200050562	P0765662	04/01-06/30 CSAC NATURAL GAS	154.01	24,348.38
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4284	AP	3200050562	P0765662	04/01-06/30 CSAC WATER	3,298.40	24,348.38
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4283	AP	3200050562	P0765662	04/01-06/30 CSAC ELECTRICITY	20,895.97	24,348.38
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>24,348.38</u>	<u>24,348.38</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	07/31/12	P0765703	SALARY-LEDFORD E FACILITY	264.21	1,067.90
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	07/31/12	P0765703	SALARY-SMITH R MAINT 7/31	331.76	1,067.90
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	07/31/12	P0765703	SALARY-BENDER R MAINT 7/31	471.93	1,067.90
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP	07/20/12	P0765704	PAPER TOWELS,WD-40	64.81	317.39
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP	07/20/12	P0765704	PAPER TOWELS,TOILET	252.58	317.39

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0703445 RAPID CITY ARTS COUNCIL						Total:	<u>1,385.29</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 07/31/12	P0765598	25% GROSS RECEIPTS TAX	65,821.22	65,821.22
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP 06/2012	P0765661	JUN12 OCCUPANCY TAX	165,579.48	165,579.48
Vendor: V0705945 RAPID CITY CONVENTION &						Total:	<u>231,400.70</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20708981	P0765040	AUGUST 6, 2012 ORDINANCE	226.16	1,545.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20706536	P0765040	JULY 2, 2012 MINUTES	1,284.36	1,545.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20705401	P0765040	ORDINANCE 5850	35.20	1,545.72
V0711110	RAPID CITY JOURNAL	0101-0106-4230	AP 20709893	P0765046	ORD5831	53.68	53.68
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20706639	P0765092	MRX ALS MONITOR	35.20	35.20
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20706520	P0765183	PC 7/26/12 12RZ013	63.36	63.36
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20708912	P0765184	PC 7/26/12 12PD023	43.12	43.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20705412	P0765663	RES 2012-074A	28.16	2,790.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20705410	P0765663	RES 2012-073A	1,157.20	2,790.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20708504	P0765663	RC REGIONAL AIRPORT WATER	59.40	2,790.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20709897	P0765663	7/16/12 MINUTES	1,545.72	2,790.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20706530	P0766152	P120806 COMPCC	25.08	25.08
Vendor: V0711110 RAPID CITY JOURNAL						Total:	<u>4,556.64</u>
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 5	P0765135	11-1978 DEADWOOD AVE	-47,836.23	102,487.08
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 5	P0765135	11-1978 DEADWOOD AVE	44,049.43	102,487.08
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 5	P0765135	11-1978 DEADWOOD AV	3,786.80	102,487.08
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 5	P0765135	11-1978 DEADWOOD AVE	-54,650.85	102,487.08
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 5	P0765135	11-1978 DEADWOOD AVE	37,012.19	102,487.08
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 5	P0765135	11-1978 DEADWOOD AV	17,638.66	102,487.08
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 5	P0765135	11-1978 DEADWOOD AVENUE	47,836.23	102,487.08
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 5	P0765135	11-1978 DEADWOOD AVENUE	54,650.85	102,487.08
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 5	P0765135	11-1978 DEADWOOD AVENUE	0.00	102,487.08
Vendor: V0715300 RAPID CONSTRUCTION CO						Total:	<u>102,487.08</u>
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP 17427	P0765313	BACKFLOW PREVENTER/STN 3	101.08	101.08
Vendor: V0716245 RAPID FIRE PROTECTION INC						Total:	<u>101.08</u>
V0716700	RAPID MARINE	0101-0202-4597	AP 527	P0765293	IMPELLER/DIVE TEAM BOAT	139.40	139.40
Vendor: V0716700 RAPID MARINE						Total:	<u>139.40</u>

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V0717925	RAPID SOFT WATER	0101-0612-4264	AP	26844	P0765067	salt	65.00	65.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	26950	P0765519	SALT	78.00	78.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	27044	P0766102	SALT	97.50	97.50
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:							<u>240.50</u>	<u>240.50</u>
V0718505	RAPID TOWING	0101-0201-4225	AP	5832	P0765383	TOWS	255.00	355.00
V0718505	RAPID TOWING	0101-0201-4225	AP	5881	P0765383	TOW	100.00	355.00
Vendor: V0718505 RAPID TOWING Total:							<u>355.00</u>	<u>355.00</u>
V0720259	RAPP SALES CO	0101-0305-4252	AP	31378	P0764995	BREATHING HOSE, INLET,	361.25	361.25
Vendor: V0720259 RAPP SALES CO Total:							<u>361.25</u>	<u>361.25</u>
V0700596	RASMUSSEN, ALEX	0101-0202-4270	AP	06/15/12	P0765332	MEALS-HIGH PARK FIRE	19.00	19.00
Vendor: V0700596 RASMUSSEN, ALEX Total:							<u>19.00</u>	<u>19.00</u>
V0705493	RC COMMUNITY HEALTH	0101-0621-4583	AP		P0765636	1/4 2012 ALLOCATION	2,375.00	2,375.00
Vendor: V0705493 RC COMMUNITY HEALTH CTR Total:							<u>2,375.00</u>	<u>2,375.00</u>
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	-41,323.33	553,467.91
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	33,193.49	553,467.91
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP	17	P0765705	WTP10-878 CANYON LK DR RCNT	8,129.84	553,467.91
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	-99,530.74	553,467.91
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	86,511.90	553,467.91
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP	17	P0765705	WTP10-878 CANYON LK DR RCNT	13,018.84	553,467.91
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	-187,687.26	553,467.91
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	163,680.05	553,467.91
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP	17	P0765705	WTP10-878 CANYON LK DR RCNT	24,007.21	553,467.91
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	-51,220.59	553,467.91
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	45,029.06	553,467.91
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP	17	P0765705	WTP10-878 CANYON LK DR RCNT	6,191.53	553,467.91
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	-106,802.79	553,467.91
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	93,449.03	553,467.91
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP	17	P0765705	WTP10-878 CANYON LK DR RCNT	13,353.76	553,467.91
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	-66,903.20	553,467.91
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP	17	P0765705	WTP10-878 CANYON LK DR RCNST	61,588.84	553,467.91
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP	17	P0765705	WTP10-878 CANYON LK DR RCNT	5,314.36	553,467.91
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	7	P0765707	PR08-6017 GREENWAY	-74,283.95	324,456.45

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V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 7		P0765707	PR08-6017 GREENWAY	324,456.45	324,456.45
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 7		P0765707	PR08-6017 GREENWAY	-236,510.16	324,456.45
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 17		P0765705	WTP10-878 CANYON LAKE DR	41,323.33	553,467.91
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP 17		P0765705	WTP10-878 CANYON LAKE DR	99,530.74	553,467.91
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 17		P0765705	WTP10-878 CANYON LAKE DR	187,687.26	553,467.91
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 17		P0765705	WTP10-878 CANYON LAKE DR	51,220.59	553,467.91
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 17		P0765705	WTP10-878 CANYON LAKE DR	106,802.79	553,467.91
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 17		P0765705	WTP10-878 CANYON LAKE DR	66,903.20	553,467.91
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 7		P0765707	PR08-6017 GREENWAY TRAILS	74,283.95	324,456.45
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 7		P0765707	PR08-6017 GREENWAY TRAILS	236,510.16	324,456.45
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>877,924.36</u>	<u>877,924.36</u>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP W13062	P0765048	SPEED SENSOR REPAIR	875.00	875.00
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P83224	P0766229	GASKETS	46.78	46.78
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P83261	P0766232	TIGHTENER	126.79	126.79
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>1,048.57</u>	<u>1,048.57</u>
V0722757	RECORD STORAGE	0101-6022-4225	AP 019448	P0766197	RECORDS STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0101-6021-4225	AP 019448	P0766197	RECORDS STORAGE	58.19	116.38
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:						<u>116.38</u>	<u>116.38</u>
V0722774	RECREATION SUPPLY CO	0101-0612-4269	AP 246474	P0765068	Filter bag	112.70	112.70
Vendor: V0722774 RECREATION SUPPLY CO Total:						<u>112.70</u>	<u>112.70</u>
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915052590	P0765447	DOUG CRAWFORD: BOOTS	101.96	101.96
V0723000	RED WING SHOE STORE	0101-0305-4263	AP 00915052658	P0766168	2012 SAFETY FOOTWEAR-W	129.95	129.95
Vendor: V0723000 RED WING SHOE STORE Total:						<u>231.91</u>	<u>231.91</u>
V0727460	REGIONAL HEALTH	0618-0890-4297	AP 07/03/12	P0765142	EMS DISPOSABLES/6-25-12	53.16	53.16
Vendor: V0727460 REGIONAL HEALTH Total:						<u>53.16</u>	<u>53.16</u>
V0732079	RICKE, RYAN	0101-0202-4270	AP 06/15/12	P0765330	MEALS-HIGH PARK FIRE	19.00	19.00
Vendor: V0732079 RICKE, RYAN Total:						<u>19.00</u>	<u>19.00</u>
V0732102	RICOH USA	0101-0601-4253	AP 5023239753	P0765264	copier maintenance	571.47	1,142.94
V0732102	RICOH USA	0101-0612-4253	AP 5023239753	P0765264	copier maintenance	571.47	1,142.94
Vendor: V0732102 RICOH USA Total:						<u>1,142.94</u>	<u>1,142.94</u>

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V0744010	ROYAL WHEEL	0101-0618-4251	AP	13561	P0764902	LUBE AND CHAFER LEFT REAR	50.00	50.00
V0744010	ROYAL WHEEL	0101-0618-4251	AP	13706	P0765995	R/R WHEEL SEAL BUS 406	282.22	669.68
V0744010	ROYAL WHEEL	0101-0618-4251	AP	13660	P0765995	CAC BELT,BEARINGS AND BRUSH	387.46	669.68
Vendor: V0744010 ROYAL WHEEL ALIGNMENT Total:							<u>719.68</u>	<u>719.68</u>
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2810639	P0765446	CORR COST	112.96	112.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2810661	P0765446	CREDIT COST	-112.96	112.96
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2808008	P0765073	2012 3 WORKPANTS-R	74.97	74.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP	2809425	P0765403	Drill	49.99	49.99
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2810674	P0765446	DOUG CRAWFORD: JEANS	87.96	112.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2810674	P0765446	DOUG CRAWFORD: OVERALLS	25.00	112.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2814595	P0766064	DON MITCHELL: JEANS	39.98	39.98
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>277.90</u>	<u>277.90</u>
V0746700	RUSHMORE	0101-0202-4269	AP	0011228IN	P0761735	15 DIGITAL/ANALOG PORTABLE	22,537.00	22,537.00
Vendor: V0746700 RUSHMORE Total:							<u>22,537.00</u>	<u>22,537.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4263	AP	INV00000003224P	P0765686	2012 CITY EMPLOYEE PICNIC	4,400.00	4,400.00
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>4,400.00</u>	<u>4,400.00</u>
V0757235	SAM'S CLUB	0101-0607-4264	AP	007143	P0762696	misc. supplies	289.40	289.40
V0757235	SAM'S CLUB	0613-0604-4269	AP	008854	P0765979	LAUNDRY DETERGENT	14.88	130.22
V0757235	SAM'S CLUB	0613-0604-4269	AP	008854	P0765979	TRASH BAGS	19.98	130.22
V0757235	SAM'S CLUB	0613-0604-4269	AP	008854	P0765979	TOILET CLEANER	5.14	130.22
V0757235	SAM'S CLUB	0613-0604-4269	AP	008854	P0765979	COFFEE	12.48	130.22
V0757235	SAM'S CLUB	0613-0604-4269	AP	008854	P0765979	TRASH BAGS	19.98	130.22
V0757235	SAM'S CLUB	0613-0604-4269	AP	008854	P0765979	CUPS	11.48	130.22
V0757235	SAM'S CLUB	0613-0604-4269	AP	008854	P0765979	TOWELS	16.82	130.22
V0757235	SAM'S CLUB	0613-0604-4269	AP	008854	P0765979	TOWELS	11.58	130.22
V0757235	SAM'S CLUB	0613-0604-4269	AP	008854	P0765979	TOWELS	17.88	130.22
V0757235	SAM'S CLUB	0613-0604-4269	AP	004709	P0765980	COLOROX	8.54	53.48
V0757235	SAM'S CLUB	0613-0604-4269	AP	004709	P0765980	CUPS	11.48	53.48
V0757235	SAM'S CLUB	0613-0604-4269	AP	004709	P0765980	TOWELS	22.98	53.48
V0757235	SAM'S CLUB	0613-0604-4269	AP	004709	P0765980	TOILET CLEANER	10.48	53.48
V0757235	SAM'S CLUB	0101-0612-4520	AP	002528	P0766041	CONCESSION FOODS	511.86	1,604.66
V0757235	SAM'S CLUB	0101-0615-4520	AP	002528	P0766041	CONCESSION FOODS	387.80	1,604.66

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V0757235	SAM'S CLUB	0101-0616-4520	AP	002528	P0766041	CONCESSION FOODS	494.79	1,604.66	
V0757235	SAM'S CLUB	0101-0617-4520	AP	002528	P0766041	CONCESSION FOODS	210.21	1,604.66	
V0757235	SAM'S CLUB	0101-0612-4520	AP	006901	P0766042	CONCESSION FOODS	410.50	410.50	
Vendor: V0757235 SAM'S CLUB							Total:	2,488.26	2,488.26
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030084	P0765099	SHIPPING	30.90	379.52	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030084	P0765099	AIR CYL HOPPER COVER CT	348.62	379.52	
Vendor: V0758405 SANITATION PRODUCTS							Total:	379.52	379.52
V0763350	SCHEELS ALL SPORTS	0101-0201-4263	AP	0055 07/24/12	P0765371	SHOES FURCHNER	134.99	134.99	
Vendor: V0763350 SCHEELS ALL SPORTS							Total:	134.99	134.99
V0772872	SCRIPTLOGIC	0101-0201-4293	AP	243118	P0765385	DESKTOP SUPPORT	643.50	643.50	
Vendor: V0772872 SCRIPTLOGIC							Total:	643.50	643.50
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP		P0765981	ADJ	-78.26	78.26	
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1815551	P0765981	MOPS,APRONS,TOWELS,MATS	39.13	78.26	
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1812608	P0765981	MOPS,APRONS,TOWELS,MATS	39.13	78.26	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1819015	P0766062	CORR FINANCE CHARGES	-1.48	65.70	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1810148	P0763978	FLOOR MATS & SHOP TOWELS	32.85	32.85	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1812092	P0764826	TOWEL & LINEN SERVICE/AMB	70.71	70.71	
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1809456	P0765041	JANITORIAL SUPPLIES	35.93	35.93	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1815063	P0765151	TOWEL AND LINEN SERVICE/AMB	70.71	70.71	
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1813862	P0765172	MATS,BATHROOM DEO	44.83	58.55	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1815040	P0765172	MOPS @ BARN	13.72	58.55	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1815998	P0765271	COVERALL LAUNDRY SERVICE	8.52	8.52	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1817945	P0765646	TOWEL AND LINEN SERVICE/AMB	74.57	74.57	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1813865	P0765702	JANITORIAL SUPPLIES	32.85	32.85	
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP		P0765981	MOPS APRONS TOWELS MATS	78.26	78.26	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1816027	P0766062	FLOOR MATS & SHOP TOWELS	32.85	65.70	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1819015	P0766062	FLOOR MATS & SHOP TOWELS	34.33	65.70	
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1818468	P0766124	MOPS APRONS MATS TOWELS	46.50	46.50	
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	S62684	P0766146	JANITORIAL SUPPLIES	129.58	129.58	
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1815327	P0766147	JANITORIAL SUPPLIES	35.93	35.93	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP	1818987	P0766240	COVERALL LAUNDRY SERVICE	11.75	11.75	
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	752.41	752.41

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V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C44535	P0764977	COILS S042	118.51	926.32	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C44240	P0764977	PLATE -STOCK	86.04	926.32	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C45096	P0764977	VALVE S048	57.27	926.32	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C44929	P0764977	THERMOST, ORING S050	81.67	926.32	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C45197	P0764977	SOLENOIDS S049	582.83	926.32	
V0780210	SHEEHAN MACK SALES &	0615-7102-4251	AP	C45370	P0765110	AIR FILTER	481.50	481.50	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C45296	P0765119	SLEEVE	94.96	94.96	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C46171	P0766226	INDUCTION	204.65	204.65	
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	<u>1,707.43</u>	<u>1,707.43</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	76338	P0765258	stain	42.59	42.59	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	79936	P0765495	stain	170.88	372.63	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	79936	P0765495	paint	197.96	372.63	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	79936	P0765495	hornet spray	3.79	372.63	
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	82974	P0765649	FILTER	37.60	37.60	
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	81627	P0766129	SPRAY TIP	33.49	90.24	
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	81627	P0766129	CABLE	56.75	90.24	
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	<u>543.06</u>	<u>543.06</u>
V0781983	SHI INTERNATIONAL CORP	0101-0202-4295	AP	B00704305	P0763328	MICROSOFT OFFICE	328.20	328.20	
Vendor: V0781983 SHI INTERNATIONAL CORP							Total:	<u>328.20</u>	<u>328.20</u>
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	16645	P0765072	22.53TN ASPHALT	1,802.40	1,802.40	
Vendor: V0786783 SIMON CONTRACTORS OF SD							Total:	<u>1,802.40</u>	<u>1,802.40</u>
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	36580	P0765003	Business Cards for Chad Lewis	25.00	25.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	36632	P0765375	CARDS	121.69	121.69	
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP	36696	P0766065	BUSINESS CARDS - SANDERS	20.00	20.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	36761	P0766164	CARDS STOCK	15.00	15.00	
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	<u>181.69</u>	<u>181.69</u>
V0787740	SIMS GLASS	0101-0618-4251	AP	21324	P0765994	R/R MOLDING BUS 506	25.00	425.00	
V0787740	SIMS GLASS	0101-0618-4259	AP	21324	P0765994	R/R SHELTERS	100.00	425.00	
V0787740	SIMS GLASS	0101-0618-4259	AP	21344	P0765994	R/R SHELTER WALMART	300.00	425.00	
Vendor: V0787740 SIMS GLASS							Total:	<u>425.00</u>	<u>425.00</u>
V0789235	SIOUX PLATING CO. INC.	0612-7101-4251	AP	020702	P0765101	ULT CLEARCOAT HARDEN	30.35	30.35	

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			Vendor: V0789235	SIOUX PLATING CO. INC.	Total:	<u>30.35</u>	<u>30.35</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 199144	P0765988	tools	59.50	59.50
			Vendor: V0790462	SNAP ON TOOLS	Total:	<u>59.50</u>	<u>59.50</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7557	P0766077	NEW FORD INSTALL	2,323.00	2,323.00
			Vendor: V0791427	SONNEL TECHNOLOGIES	Total:	<u>2,323.00</u>	<u>2,323.00</u>
V0797165	SOUTH DAKOTA CPA	0101-6022-4292	AP 2012-2013	P0765126	DUES-FLOTO M	60.00	60.00
V0797165	SOUTH DAKOTA CPA	0101-6021-4292	AP 2012-2013	P0765133	DUES-SUMPTION P	60.00	60.00
			Vendor: V0797165	SOUTH DAKOTA CPA SOCIETY	Total:	<u>120.00</u>	<u>120.00</u>
V0809840	SOUTH DAKOTA	0101-6021-4246	AP RM206092	P0765132	RECORDS MGMT	10.25	10.25
			Vendor: V0809840	SOUTH DAKOTA EXECUTIVE	Total:	<u>10.25</u>	<u>10.25</u>
V0816390	SOUTH DAKOTA	0101-6022-4270	AP 10/02/12	P0765710	ANNUAL CONF REG-EWING C	100.00	300.00
V0816390	SOUTH DAKOTA	0101-6022-4270	AP 10/02/12	P0765710	ANNUAL CONF REG-FLOTO M	100.00	300.00
V0816390	SOUTH DAKOTA	0101-6021-4270	AP 10/02/12	P0765710	ANNUAL CONF REG-SUMPTION P	100.00	300.00
			Vendor: V0816390	SOUTH DAKOTA MUNICIPAL	Total:	<u>300.00</u>	<u>300.00</u>
V0818695	SOUTH DAKOTA RURAL	0602-7013-4292	AP 6888	P0765162	MEMBERSHIP CLASS B	1,160.00	1,160.00
			Vendor: V0818695	SOUTH DAKOTA RURAL	Total:	<u>1,160.00</u>	<u>1,160.00</u>
V0820540	SOUTH DAKOTA STATE	0101-0707-4292	AP	P0766088	MEMBERSHIP RENEWAL	45.00	45.00
			Vendor: V0820540	SOUTH DAKOTA STATE	Total:	<u>45.00</u>	<u>45.00</u>
V0820620	SPECTRUM	0604-7073-4264	AP 10827314	P0763207	CORR COST OF SHIPPING	76.60	1,005.15
V0820620	SPECTRUM	0604-7073-4264	AP 10827314	P0763207	HANDLING CHARGES	10.55	1,005.15
V0820620	SPECTRUM	0604-7073-4264	AP 10827314	P0763207	NITRILE EXAM GLOVES, SMALL	367.20	1,005.15
V0820620	SPECTRUM	0604-7073-4264	AP 10827314	P0763207	NITRILE EXAM GLOVES, LARGE	183.60	1,005.15
V0820620	SPECTRUM	0604-7073-4264	AP 10827314	P0763207	NITRILE EXAM GLOVES, MEDIUM	367.20	1,005.15
			Vendor: V0820620	SPECTRUM	Total:	<u>1,005.15</u>	<u>1,005.15</u>
V0756861	ST THOMAS MORE- TEAM	0101-0601-4225	AP 07/11/11	P0765015	Flag Football Camp	180.00	180.00
			Vendor: V0756861	ST THOMAS MORE- TEAM	Total:	<u>180.00</u>	<u>180.00</u>
T7957	STANLEY STEAMER	0604-7072-4225	AP 53617	P0764041	CLEAN DUCT WORK	1,200.00	1,200.00
			Vendor: T7957	STANLEY STEAMER	Total:	<u>1,200.00</u>	<u>1,200.00</u>
V0834435	STREICHER'S	0101-0201-4263	AP I944720	P0766076	DOUBLE CUFFS	567.96	567.96

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Vendor: V0834435 STREICHER'S						Total:	<u>567.96</u>
V0834455	STRETCH'S GLASS &	0101-0607-4257	AP I008635	P0763150	lenses - Vickie Powers Park	212.24	212.24
V0834455	STRETCH'S GLASS &	0101-0607-4253	AP I008647	P0764877	replace handle and strut - tra	100.32	100.32
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP I008651	P0765259	trailer plug	67.16	67.16
Vendor: V0834455 STRETCH'S GLASS & CUSTOM						Total:	<u>379.72</u>
V0835829	STURDEVANT'S AUTO	0101-0301-4251	AP 33594774	P0764987	CREDIT CORE RTN	-35.00	48.20
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33594297	P0765982	CREDIT RTN SOCKET	-28.49	45.61
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33595319	P0766179	CREDIT RTN ALT BEARING	-49.00	89.20
V0835829	STURDEVANT'S AUTO	0101-0301-4251	AP 33594618	P0764987	POWER STERRING PUMP S087	83.20	48.20
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33595233	P0765412	stock supplies	181.95	435.63
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33595341	P0765412	fuel pump #538	253.68	435.63
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33595801	P0765496	fuses	14.37	14.37
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33594297	P0765982	SEAL	15.42	45.61
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33594297	P0765982	SPK PLUG	7.92	45.61
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33594297	P0765982	SOCKET	16.69	45.61
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33594357	P0765982	PLUG PAK	5.58	45.61
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33592933	P0765982	SOCKET	28.49	45.61
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33595860	P0765989	shop supplies - stock	35.63	35.63
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33595778	P0766179	BEARING	59.80	89.20
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33595319	P0766179	BEARING	29.40	89.20
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33595197	P0766179	BEARING	49.00	89.20
Vendor: V0835829 STURDEVANT'S AUTO PARTS						Total:	<u>668.64</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 29492	P0766262	yield sign	37.50	110.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 29492	P0766262	yield - bike symbol sign	18.00	110.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 29492	P0766262	slow, proceed with caution sig	55.00	110.50
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC						Total:	<u>110.50</u>
V0841586	TALBOT, COLENE	0602-7011-4530	AP 07/25/12	P0766296	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0841586 TALBOT, COLENE						Total:	<u>125.00</u>
V0841608	TALLON, ANGELA	0101-0105-4270	AP 07/22/12	P0765206	ADJ-MEALS-SAN DIEGO CA	-8.00	244.00
V0841608	TALLON, ANGELA	0101-0105-4270	AP 07/22-07/28/12	P0765206	MEALS-SAN DIEGO CA	252.00	244.00
V0841608	TALLON, ANGELA	0101-0105-4270	AP 07/22-07/28/12	P0765208	BAGGAGE FEES-SAN DIEGO CA	50.00	50.00

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Vendor: V0841608						Total:	294.00
TALLON, ANGELA							294.00
V0842595	TCFEF	0613-0604-4225	AP 2930795	P0765984	CART FLEET	6,042.96	6,366.27
V0842595	TCFEF	0613-0604-4225	AP 2930795	P0765984	EZ GO SPORT	141.20	6,366.27
V0842595	TCFEF	0613-0604-4225	AP 2930795	P0765984	EZ GO EAGLE	182.11	6,366.27
Vendor: V0842595						Total:	6,366.27
TCFEF							6,366.27
V0846010	TESSIER'S INC.	0604-7072-4253	AP 009740	P0764524	SERVICE TWO HEAT PUMPS	244.48	249.47
V0846010	TESSIER'S INC.	0604-7072-4253	AP 009740	P0764524	EXCISE TAX	4.99	249.47
Vendor: V0846010						Total:	249.47
TESSIER'S INC.							249.47
V0850101	THORSON, DARLENE	0602-7011-4530	AP 07/23/12	P0765830	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0850101						Total:	125.00
THORSON, DARLENE							125.00
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC07894	P0764983	CABLE, KNOB S036	59.63	59.63
V0856300	TITAN MACHINERY	0101-0301-4253	AP RR01685	P0765533	MODULE, LABOR SERVICE CALL	1,500.05	1,500.05
Vendor: V0856300						Total:	1,559.68
TITAN MACHINERY							1,559.68
V0856431	TORGRUDE, MARCIA	0602-7011-4530	AP 07/18/12	P0765831	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0856431						Total:	125.00
TORGRUDE, MARCIA							125.00
V0856470	TOW PRO	0101-0201-4225	AP 67040	P0764820	TOW FOR CAR SHOW	125.00	750.00
V0856470	TOW PRO	0101-0201-4225	AP 67041	P0764820	TOW FOR CAR SHOW	125.00	750.00
V0856470	TOW PRO	0101-0201-4225	AP	P0764820	ADJ	-750.00	750.00
V0856470	TOW PRO	0101-0201-4225	AP 67042	P0764820	TOW FOR CAR SHOW	125.00	750.00
V0856470	TOW PRO	0101-0201-4225	AP 67167	P0764820	TOW FOR CAR SHOW	125.00	750.00
V0856470	TOW PRO	0101-0201-4225	AP 67168	P0764820	TOW FOR CAR SHOW	125.00	750.00
V0856470	TOW PRO	0101-0201-4225	AP 67169	P0764820	TOW FOR CAR SHOW	125.00	750.00
V0856470	TOW PRO	0101-0201-4225	AP	P0764820	TOWS FOR CAR SHOW	750.00	750.00
V0856470	TOW PRO	0604-7072-4225	AP 67396	P0766292	DELIVER FORK LIFT TO LIFT PROS	75.00	150.00
V0856470	TOW PRO	0604-7072-4225	AP 67337	P0766292	RETURN FORK LIFT FROM LIFT	75.00	150.00
Vendor: V0856470						Total:	900.00
TOW PRO							900.00
V0867964	TRAVELERS	0793-0968-4211	AP 000417664	P0766314	2235G0087 LOPEZ, L 618	1,200.00	3,149.36
V0867964	TRAVELERS	0793-0968-4211	AP 000417664	P0766314	2235G0087 COOK, D 202	1,949.36	3,149.36
Vendor: V0867964						Total:	3,149.36
TRAVELERS							3,149.36
V0868350	TRI-TECH INC	0101-0201-4261	AP 81092	P0764699	CORR COST OF VIALS	-36.00	697.81

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V0868350	TRI-TECH INC	0101-0201-4261	AP	81092	P0764699	CORR COST OF SHIPPING	-9.19	697.81
V0868350	TRI-TECH INC	0101-0201-4261	AP	81092	P0764699	GRAY STOPPERED BLOOD VIALS	713.00	697.81
V0868350	TRI-TECH INC	0101-0201-4261	AP	81092	P0764699	SHIPPING	30.00	697.81
Vendor: V0868350 TRI-TECH INC							Total:	697.81
V0871977	TRUENORTH STEEL	0101-0302-4251	AP	3513037	P0764988	HSS, RB S133	167.09	167.09
V0871977	TRUENORTH STEEL	0612-7101-4251	AP	3513294	P0765407	FB 3/8 X 2 @6-0	26.02	41.02
V0871977	TRUENORTH STEEL	0612-7101-4251	AP	3513294	P0765407	CHANNEL 3 X 4.1	15.00	41.02
Vendor: V0871977 TRUENORTH STEEL							Total:	208.11
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP	200057	P0765448	RESTOCK FIRST AID CABINETS	35.65	35.65
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP	111465	P0765464	MEDICAL SUPPLIES 073012	64.50	64.50
V0874200	TWILIGHT FIRST AID &	0101-0607-4251	AP	111464	P0765497	first aid/safety supplies	104.15	104.15
Vendor: V0874200 TWILIGHT FIRST AID &							Total:	204.30
V0875595	TWO WHEELER DEALER	0101-0202-4253	AP	49493	P0765305	SERVICE CALL TO FIX	80.00	80.00
Vendor: V0875595 TWO WHEELER DEALER							Total:	80.00
V0875681	TYCO INTEGRATED	0607-0860-4225	AP	75438086	P0765260	monthly security for cemetery	30.64	30.64
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	75438094	P0765958	AUG SERVICE	63.20	88.82
V0875681	TYCO INTEGRATED	0614-0605-4225	AP	75438093	P0765958	AUG SERVICE	25.62	88.82
Vendor: V0875681 TYCO INTEGRATED SECURITY							Total:	119.46
V0875805	TYPE R ENGINEERING	0101-0202-4269	AP	514862	P0764331	PLANT STANDS FOR STATION 5	168.00	168.00
Vendor: V0875805 TYPE R ENGINEERING							Total:	168.00
V0877906	UNILEVER FOODS & HPC	0101-0616-4225	AP	9751108945	P0766258	DRACHETTO	65.00	65.00
Vendor: V0877906 UNILEVER FOODS & HPC							Total:	65.00
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	4476	P0766096	CORR COST	0.01	156.94
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP	4635	P0766097	CORR COST	0.01	95.92
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	4520	P0761248	48X48	1,373.57	2,791.01
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	4520	P0761248	26x26	697.44	2,791.01
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	4520	P0761248	installation	720.00	2,791.01
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	4476	P0766096	FB AND WEB TRUCK STICKERS	52.31	156.94
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP	4476	P0766096	FB AND WEB TRUCK STICKERS	52.31	156.94
V0878535	UNIQUE SIGNS INC	0616-7103-4229	AP	4476	P0766096	FB AND WEB TRUCK STICKERS	52.31	156.94
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	4635	P0766097	MINIVAN DECALS	31.97	95.92

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V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP	4635	P0766097	MINIVAN DECALS	31.97	95.92	
V0878535	UNIQUE SIGNS INC	0616-7103-4229	AP	4635	P0766097	MINIVAN DECALS	31.97	95.92	
Vendor: V0878535 UNIQUE SIGNS INC							Total:	<u>3,043.87</u>	<u>3,043.87</u>
V0880250	UNITED PARCEL SERVICE	0792-0967-4261	AP	000055958E302	P0765612	8110954681,CHARGES	13.09	66.65	
V0880250	UNITED PARCEL SERVICE	0613-0604-4261	AP	000055958E302	P0765612	8110954692,CHARGES	20.40	66.65	
V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP	000055958E302	P0765612	8110954703,CHARGES	33.16	66.65	
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E312	P0766395	8110954714,CHARGES	41.13	86.26	
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E312	P0766395	8110954725,CHARGES	27.74	86.26	
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E312	P0766395	8110954736,CHARGES	9.27	86.26	
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E312	P0766395	8110954740,CHARGES	8.12	86.26	
Vendor: V0880250 UNITED PARCEL SERVICE							Total:	<u>152.91</u>	<u>152.91</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP	1109	P0766307	12-2016 2011 STORM DAMAGE	16,371.88	16,371.88	
Vendor: V0884338 UPPER DECK ARCHITECTS INC							Total:	<u>16,371.88</u>	<u>16,371.88</u>
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP	17	P0765708	SSW09-1819 CATRON BLVD UTIL	-4,549.14	47,029.07	
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP	17	P0765708	SSW09-1819 CATRON BLVD UTIL	281.19	47,029.07	
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP	17	P0765708	SSW09-1819 CATRON BLVD UTIL	-7,398.98	47,029.07	
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP	17	P0765708	SSW09-1819 CATRON BLVD UTIL	466.46	47,029.07	
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP	17	P0765708	SSW09-1819 CATRON BLVD UTIL	-29,114.77	47,029.07	
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP	17	P0765708	SSW09-1819 CATRON BLVD UTIL	21,350.49	47,029.07	
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP	17	P0765708	SSW09-1819 CATRON BLVD UTIL	7,764.28	47,029.07	
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP	17	P0765708	SSW09-1819 CATRON BLVD UTIL	-29,114.77	47,029.07	
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP	17	P0765708	SSW09-1819 CATRON BLVD UTIL	21,350.47	47,029.07	
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP	17	P0765708	SSW09-1819 CATRON BLVD UTIL	7,764.30	47,029.07	
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP	17	P0765708	SSW09-1819 CATRON BLVD	29,114.77	47,029.07	
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP	17	P0765708	SSW09-1819 CATRON BLVD	29,114.77	47,029.07	
Vendor: V0878000 UPPER PLAINS CONTRACTING							Total:	<u>47,029.07</u>	<u>47,029.07</u>
V0880760	US DEPT OF INTERIOR	0602-0933-4225	AP	90103257	P0765127	GAGING STATIONS 01/01-03/31	3,586.27	69,000.00	
V0880760	US DEPT OF INTERIOR	0604-7072-4225	AP	90103257	P0765127	GAGING STATIONS 01/01-03/31	1,847.48	69,000.00	
V0880760	US DEPT OF INTERIOR	0602-0933-4225	AP	90103257	P0765127	2ND QUARTER PMT-BILL NO	29,066.25	69,000.00	
V0880760	US DEPT OF INTERIOR	0602-0933-4225	AP	90103257	P0765127	GAGING STATIONS 04/01-06/30	3,586.27	69,000.00	
V0880760	US DEPT OF INTERIOR	0604-7072-4225	AP	90103257	P0765127	GAGING STATIONS 04/01-06/30	1,847.48	69,000.00	
V0880760	US DEPT OF INTERIOR	0602-0933-4225	AP	90103257	P0765127	1ST QUARTER PMT-BILL NO	29,066.25	69,000.00	

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Vendor: V0880760 US DEPT OF INTERIOR						Total:	<u>69,000.00</u>
							<u>69,000.00</u>
V0881190	US FOOD SERVICE	0613-0654-4520	AP 4658064	P0765987	FOOD FOR RESALE	74.91	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4264	AP 4658067	P0765987	SANITIZER	52.04	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP 4658067	P0765987	GLOVES	84.60	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP 4658067	P0765987	PAPER TOWELS	24.95	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4520	AP 4658067	P0765987	FOOD FOR RESALE	961.43	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4264	AP 4709998	P0765987	BLEACH	16.95	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP 4709998	P0765987	PAPER TOWELS	24.95	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP 4709998	P0765987	FILM	17.32	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4520	AP 4709998	P0765987	FOOD FOR RESALE	811.44	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4520	AP 4777234	P0765987	FOOD FOR RESALE	51.60	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4264	AP 4828812	P0765987	RINSE ADDITIVE	59.65	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP 4828812	P0765987	TOWELS	24.95	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP 4828812	P0765987	TISSUE	42.07	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4264	AP 4776710	P0765987	DEODORIZER	19.06	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP 4776710	P0765987	TOWELS	24.95	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP 4776710	P0765987	NAPKINS	38.83	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4264	AP 4776710	P0765987	SOAP DISPENSER	0.60	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4520	AP 4776710	P0765987	FOOD FOR RESALE	1,184.92	4,299.20
V0881190	US FOOD SERVICE	0613-0654-4520	AP 4828812	P0765987	FOOD FOR RESALE	783.98	4,299.20
Vendor: V0881190 US FOOD SERVICE						Total:	<u>4,299.20</u>
V0885605	VALLEY GREEN SOD FARM 0602-7012-4254		AP 14177	P0765827	CREDIT PALLETT RTN	-15.00	137.80
V0885605	VALLEY GREEN SOD FARM 0602-7012-4255		AP 14007	P0765826	BLUEGRASS 50 SQ FT)	21.25	21.25
V0885605	VALLEY GREEN SOD FARM 0602-7012-4254		AP 14167	P0765827	BLUEGRASS 530 SQ FT), DEP	152.80	137.80
Vendor: V0885605 VALLEY GREEN SOD FARM						Total:	<u>159.05</u>
V0886632	VARILEK, BARBARA	0618-0890-4530	AP 07/15/09	P0765931	REFUND ON AMB CALL #09-07134	70.16	70.16
Vendor: V0886632 VARILEK, BARBARA						Total:	<u>70.16</u>
V0890180	VERIZON WIRELESS	0101-6024-4269	AP 001457365001	P0763501	CORR COST	-0.01	172.48
V0890180	VERIZON WIRELESS	0101-0609-4261	AP 001428591001	P0761965	PHONE COVERS	11.24	11.24
V0890180	VERIZON WIRELESS	0101-0607-4269	AP 001434783001	P0762178	phone for 390-7904	194.97	194.97
V0890180	VERIZON WIRELESS	0101-0101-4261	AP 001438934001	P0762516	Cell Phone Cover	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0108-4269	AP 001441810001	P0762751	SMART PHONE - TITUS	122.48	122.48

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V0890180	VERIZON WIRELESS	0101-0108-4269	AP	001447544001	P0762889	SMARTPHONE SCREEN	11.24	11.24
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001442727001	P0762926	NEW PHONE RUD	194.97	194.97
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	001457365001	P0763501	DROID RAZR MAXX CELLPHONE	150.00	172.48
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	001457365001	P0763501	BELT CLIP (MOT912MHOC)	22.49	172.48
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	001455561001	P0763993	CELL PHONE BATTERY	22.49	22.49
V0890180	VERIZON WIRELESS	0101-6031-4269	AP	001465073001	P0764021	CELL PHONE CASE	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	001467541001	P0764702	CELL PHONE CASE AND WALL	37.48	37.48
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	001467997001	P0764703	CELL PHONE, CASE, CAR	37.48	37.48
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2770338251	P0764789	390-2022 JUL12 PHONE	41.46	13,073.73
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2770338251	P0764789	390-6528 JUL12 PHONE	52.71	13,073.73
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2770338251	P0764789	390-7212 JUL12 PHONE	38.80	13,073.73
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2770338251	P0764789	415-2377 JUL12 PHONE	59.73	13,073.73
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2770338251	P0764789	415-3135 JUL12 PHONE	62.06	13,073.73
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2770338251	P0764789	430-9297 JUL12 PHONE	52.17	13,073.73
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2770338251	P0764789	593-1755 JUL12 PHONE	65.14	13,073.73
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2770338251	P0764789	593-3419 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2770338251	P0764789	787-3136 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2770338251	P0764789	863-1059 JUL12 PHONE	40.21	13,073.73
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2770338251	P0764789	863-1500 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2770338251	P0764789	939-9716 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	786-2731 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	786-2819 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	786-2915 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	786-5045 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	786-8868 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	786-8869 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	863-0062 JUL12 PHONE	79.36	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	863-0063 JUL12 PHONE	79.34	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	863-0064 JUL12 PHONE	79.34	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	863-0065 JUL12 PHONE	52.15	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	863-0066 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	863-0067 JUL12 PHONE	79.34	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	863-0068 JUL12 PHONE	79.34	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	863-1058 JUL12 PHONE	79.34	13,073.73

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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	939-4515 JUL12 PHONE	52.15	13,073.73
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2770338251	P0764789	939-5032 JUL12 PHONE	60.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2770338251	P0764789	390-5812 JUL12 PHONE	16.30	13,073.73
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2770338251	P0764789	390-5812 JUL12 PHONE	16.30	13,073.73
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2770338251	P0764789	390-9384 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2770338251	P0764789	484-4130 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2770338251	P0764789	939-1328 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2770338251	P0764789	939-8003 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2770338251	P0764789	939-8394 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	2770338251	P0764789	877-0339 JUL12 PHONE	60.81	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	390-3610 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	415-1692 JUL12 PHONE	52.06	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	415-7181 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	415-8295 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	430-6398 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	430-8031 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	484-0115 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	786-4737 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	863-0076 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	863-0077 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	939-4435 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2770338251	P0764789	939-4436 JUL12 PHONE	52.10	13,073.73
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2770338251	P0764789	431-2285 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2770338251	P0764789	390-3756 JUL12 PHONE	32.62	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-4965 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-5713 JUL12 PHONE	68.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-5866 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-6816 JUL12 PHONE	32.90	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-7226 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-7227 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-7231 JUL12 PHONE	32.62	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-7941 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-9492 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-9848 JUL12 PHONE	53.40	13,073.73

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-9851 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	390-9878 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	391-8201 JUL12 PHONE	36.83	13,073.73
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2770338251	P0764789	393-5084 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	415-1853 JUL12 PHONE	52.06	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	415-3777 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	415-5773 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	430-3820 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	431-8649 JUL12 PHONE	31.37	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	484-0175 JUL12 PHONE	31.52	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	484-0179 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	484-3356 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	484-5468 JUL12 PHONE	33.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	484-5730 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	484-5740 JUL12 PHONE	31.75	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	484-7901 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	545-4040 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	593-2221 JUL12 PHONE	52.15	13,073.73
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2770338251	P0764789	863-0073 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	390-4114 JUL12 PHONE	72.87	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	390-4510 JUL12 PHONE	63.40	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	390-4511 JUL12 PHONE	63.40	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	390-6275 JUL12 PHONE	62.06	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	390-6720 JUL12 PHONE	34.77	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	390-7220 JUL12 PHONE	62.06	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	390-9282 JUL12 PHONE	62.06	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	390-9989 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	415-5600 JUL12 PHONE	60.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	593-7906 JUL12 PHONE	60.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	786-2233 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	786-2606 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	786-2853 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	786-3288 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	786-3431 JUL12 PHONE	40.01	13,073.73

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	786-3948 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	786-4854 JUL12 PHONE	40.03	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	787-3345 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2770338251	P0764789	863-0050 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	863-0051 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	863-0052 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	863-0053 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	863-0054 JUL12 PHONE	34.21	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	863-0055 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	863-0056 JUL12 PHONE	31.37	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	863-0059 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	863-0061 JUL12 PHONE	60.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	939-5209 JUL12 PHONE	62.15	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	939-6112 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2770338251	P0764789	939-6113 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2770338251	P0764789	390-1673 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2770338251	P0764789	484-2140 JUL12 PHONE	33.52	13,073.73
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2770338251	P0764789	484-4676 JUL12 PHONE	15.68	13,073.73
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2770338251	P0764789	484-4676 JUL12 PHONE	15.69	13,073.73
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2770338251	P0764789	390-1320 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2770338251	P0764789	390-2759 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2770338251	P0764789	390-7149 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2770338251	P0764789	390-7150 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2770338251	P0764789	390-7228 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2770338251	P0764789	390-8174 JUL12 PHONE	52.06	13,073.73
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	2770338251	P0764789	877-4116 JUL12 PHONE	33.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2770338251	P0764789	939-6429 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2770338251	P0764789	431-0195 JUL12 PHONE	62.16	13,073.73
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2770338251	P0764789	786-5627 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2770338251	P0764789	390-0434 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2770338251	P0764789	390-2497 JUL12 PHONE	40.16	13,073.73
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2770338251	P0764789	431-9117 JUL12 PHONE	31.37	13,073.73
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2770338251	P0764789	545-4525 JUL12 PHONE	16.94	13,073.73
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2770338251	P0764789	545-4525 JUL12 PHONE	16.94	13,073.73

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V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2770338251	P0764789	545-4525 JUL12 PHONE	16.93	13,073.73
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2770338251	P0764789	863-0078 JUL12 PHONE	31.61	13,073.73
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2770338251	P0764789	863-2521 JUL12 PHONE	33.52	13,073.73
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2770338251	P0764789	939-8286 JUL12 PHONE	16.93	13,073.73
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2770338251	P0764789	939-8286 JUL12 PHONE	16.94	13,073.73
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2770338251	P0764789	939-8286 JUL12 PHONE	16.94	13,073.73
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2770338251	P0764789	390-6682 JUL12 PHONE	53.40	13,073.73
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2770338251	P0764789	415-1826 JUL12 PHONE	53.40	13,073.73
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2770338251	P0764789	415-3435 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2770338251	P0764789	858-1241 JUL12 PHONE	49.71	13,073.73
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2770338251	P0764789	863-0430 JUL12 PHONE	60.32	13,073.73
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2770338251	P0764789	877-1511 JUL12 PHONE	46.47	13,073.73
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2770338251	P0764789	877-2313 JUL12 PHONE	47.56	13,073.73
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2770338251	P0764789	939-4315 JUL12 PHONE	37.51	13,073.73
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2770338251	P0764789	939-4164 JUL12 PHONE	81.12	13,073.73
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2770338251	P0764789	939-9974 JUL12 PHONE	52.15	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	390-1335 JUL12 PHONE	37.83	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	390-2459 JUL12 PHONE	33.12	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	390-6535 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	430-2021 JUL12 PHONE	41.80	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	430-7904 JUL12 PHONE	75.78	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	431-4244 JUL12 PHONE	31.89	13,073.73
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2770338251	P0764789	431-4383 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	484-0540 JUL12 PHONE	32.20	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	484-2142 JUL12 PHONE	31.61	13,073.73
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2770338251	P0764789	484-2212 JUL12 PHONE	33.80	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	484-2765 JUL12 PHONE	31.37	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	484-2766 JUL12 PHONE	31.39	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	484-5951 JUL12 PHONE	31.94	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	593-2148 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	593-2426 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	593-2821 JUL12 PHONE	31.98	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	593-2899 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	593-2926 JUL12 PHONE	31.37	13,073.73

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	593-2927 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	593-3915 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	786-4869 JUL12 PHONE	33.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	863-0079 JUL12 PHONE	31.74	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	877-6102 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2770338251	P0764789	877-6103 JUL12 PHONE	33.56	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-0474 JUL12 PHONE	53.41	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-1965 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-1966 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-2122 JUL12 PHONE	37.83	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-2804 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-3007 JUL12 PHONE	44.03	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-3362 JUL12 PHONE	40.00	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-3838 JUL12 PHONE	58.71	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-4404 JUL12 PHONE	32.62	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-4681 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-4682 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-4724 JUL12 PHONE	52.06	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-4911 JUL12 PHONE	53.49	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-4930 JUL12 PHONE	32.66	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-6009 JUL12 PHONE	37.83	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-6361 JUL12 PHONE	53.76	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-7131 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-7478 JUL12 PHONE	37.83	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-7511 JUL12 PHONE	43.03	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-7612 JUL12 PHONE	42.47	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-7613 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-7616 JUL12 PHONE	32.73	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-7617 JUL12 PHONE	37.83	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-7859 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	390-9854 JUL12 PHONE	32.86	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	393-5785 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	415-1698 JUL12 PHONE	43.05	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	415-1993 JUL12 PHONE	39.47	13,073.73

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	415-5601 JUL12 PHONE	38.31	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	415-5602 JUL12 PHONE	42.97	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-5116 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7400 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7401 JUL12 PHONE	-16.92	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7402 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7403 JUL12 PHONE	33.39	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7404 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7405 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7406 JUL12 PHONE	31.50	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7407 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7408 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7409 JUL12 PHONE	41.78	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7410 JUL12 PHONE	46.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7411 JUL12 PHONE	41.78	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7412 JUL12 PHONE	52.39	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7413 JUL12 PHONE	33.73	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7414 JUL12 PHONE	32.12	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7416 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7417 JUL12 PHONE	32.67	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7418 JUL12 PHONE	35.66	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7419 JUL12 PHONE	31.50	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7420 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7421 JUL12 PHONE	31.43	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7422 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7423 JUL12 PHONE	31.68	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7424 JUL12 PHONE	34.11	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7425 JUL12 PHONE	31.86	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7426 JUL12 PHONE	38.44	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7427 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7428 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7429 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7430 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7431 JUL12 PHONE	31.35	13,073.73

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7432 JUL12 PHONE	31.45	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7433 JUL12 PHONE	32.33	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7434 JUL12 PHONE	31.45	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7435 JUL12 PHONE	31.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7436 JUL12 PHONE	31.48	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7437 JUL12 PHONE	31.48	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7438 JUL12 PHONE	31.63	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7439 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7440 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7441 JUL12 PHONE	31.48	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7442 JUL12 PHONE	31.45	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7443 JUL12 PHONE	35.02	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7444 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	484-7888 JUL12 PHONE	32.91	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	593-2812 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	593-2813 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	593-2814 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-2340 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-2414 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-2695 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-2923 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-3011 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-3548 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-3637 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-3760 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-3795 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-3825 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-3929 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-4059 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-4287 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-4766 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-5009 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-5183 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-5451 JUL12 PHONE	40.01	13,073.73

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-5769 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-5962 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-6075 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-6776 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-6793 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-6920 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-7558 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-7563 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-7608 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-7812 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	786-7823 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	787-0491 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	863-0060 JUL12 PHONE	31.39	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	863-1182 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	863-1406 JUL12 PHONE	31.62	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	863-1407 JUL12 PHONE	31.83	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	877-4497 JUL12 PHONE	41.78	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	939-1114 JUL12 PHONE	32.37	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	939-1671 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	939-4272 JUL12 PHONE	31.41	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	939-5108 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	939-5115 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2770338251	P0764789	939-5576 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2770338251	P0764789	209-2438 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2770338251	P0764789	484-4792 JUL12 PHONE	33.62	13,073.73
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2770338251	P0764789	484-7305 JUL12 PHONE	31.37	13,073.73
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2770338251	P0764789	545-4472 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2770338251	P0764789	390-3058 JUL12 PHONE	52.06	13,073.73
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2770338251	P0764789	390-4156 JUL12 PHONE	34.85	13,073.73
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2770338251	P0764789	545-4177 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2770338251	P0764789	787-0053 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2770338251	P0764789	863-0069 JUL12 PHONE	50.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2770338251	P0764789	863-0071 JUL12 PHONE	36.58	13,073.73
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2770338251	P0764789	390-1945 JUL12 PHONE	32.60	13,073.73

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V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2770338251	P0764789	390-3719 JUL12 PHONE	33.55	13,073.73
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2770338251	P0764789	390-4074 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2770338251	P0764789	415-0665 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2770338251	P0764789	863-2060 JUL12 PHONE	37.95	13,073.73
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2770338251	P0764789	863-2212 JUL12 PHONE	32.70	13,073.73
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2770338251	P0764789	390-2449 JUL12 PHONE	33.94	13,073.73
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2770338251	P0764789	390-2559 JUL12 PHONE	37.83	13,073.73
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2770338251	P0764789	431-6489 JUL12 PHONE	41.78	13,073.73
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2770338251	P0764789	863-0072 JUL12 PHONE	33.54	13,073.73
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2770338251	P0764789	863-1020 JUL12 PHONE	36.58	13,073.73
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2770338251	P0764789	877-0777 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2770338251	P0764789	877-0779 JUL12 PHONE	32.81	13,073.73
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2770338251	P0764789	939-4085 JUL12 PHONE	45.18	13,073.73
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2770338251	P0764789	209-1535 JUL12 PHONE	34.77	13,073.73
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2770338251	P0764789	209-2137 JUL12 PHONE	52.06	13,073.73
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2770338251	P0764789	390-1776 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2770338251	P0764789	390-7221 JUL12 PHONE	35.77	13,073.73
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2770338251	P0764789	390-7222 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2770338251	P0764789	431-8635 JUL12 PHONE	40.03	13,073.73
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2770338251	P0764789	484-9104 JUL12 PHONE	33.92	13,073.73
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2770338251	P0764789	786-4902 JUL12 PHONE	40.01	13,073.73
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2770338251	P0764789	787-0222 JUL12 PHONE	31.35	13,073.73
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2770338251	P0764789	858-0580 JUL12 PHONE	33.60	13,073.73
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2770338251	P0764789	863-1384 JUL12 PHONE	33.75	13,073.73
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2770338251	P0764789	877-6106 JUL12 PHONE	41.04	13,073.73
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2770338251	P0764789	209-5012 JUL12 PHONE	10.87	13,073.73
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2770338251	P0764789	209-5012 JUL12 PHONE	10.87	13,073.73
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2770338251	P0764789	209-5012 JUL12 PHONE	10.86	13,073.73
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2770338251	P0764789	381-4241 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2770338251	P0764789	390-0043 JUL12 PHONE	53.40	13,073.73
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2770338251	P0764789	390-0558 JUL12 PHONE	32.60	13,073.73
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2770338251	P0764789	390-2069 JUL12 PHONE	11.75	13,073.73
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2770338251	P0764789	390-2069 JUL12 PHONE	11.75	13,073.73
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2770338251	P0764789	390-2069 JUL12 PHONE	11.75	13,073.73

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V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2770338251	P0764789	390-6217 JUL12 PHONE	32.60	13,073.73	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2770338251	P0764789	390-6594 JUL12 PHONE	32.60	13,073.73	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2770338251	P0764789	390-6954 JUL12 PHONE	35.29	13,073.73	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2770338251	P0764789	390-7229 JUL12 PHONE	32.64	13,073.73	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2770338251	P0764789	390-7532 JUL12 PHONE	32.60	13,073.73	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2770338251	P0764789	390-8533 JUL12 PHONE	32.60	13,073.73	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2770338251	P0764789	863-1305 JUL12 PHONE	31.35	13,073.73	
V0890180	VERIZON WIRELESS	0101-0612-4269	AP	001437542001	P0766086	POWER CHARGER - ARRON	22.49	37.48	
V0890180	VERIZON WIRELESS	0101-0612-4269	AP	001437542001	P0766086	FITTED CASE	14.99	37.48	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>13,946.02</u>	<u>13,946.02</u>
V0892285	VESSCO	0602-7011-4253	AP	54688	P0766302	MAINT KIT	122.22	122.22	
Vendor: V0892285 VESSCO							Total:	<u>122.22</u>	<u>122.22</u>
V0895396	WALKER, WAYNE	0602-7012-4530	AP	08/03/12	P0766293	PRV INSTALLATION 524	150.00	150.00	
Vendor: V0895396 WALKER, WAYNE							Total:	<u>150.00</u>	<u>150.00</u>
V0906159	WARNE CHEMICAL &	0604-7072-4225	AP	158486	P0763798	SPRAY FOR SPIDER CONTROL	250.00	250.00	
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	83985	P0765418	grass seed	182.50	182.50	
V0906159	WARNE CHEMICAL &	0604-7072-4225	AP	83542	P0765440	INSECT GUARD STRIPS	76.89	76.89	
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	82722	P0765986	FUNGICIDE	195.00	447.86	
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	82906	P0765986	100 LBS SEED	252.86	447.86	
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	84409	P0766253	Herbicide	77.28	77.28	
Vendor: V0906159 WARNE CHEMICAL & EQUIP.							Total:	<u>1,034.53</u>	<u>1,034.53</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5926181	P0764829	Water x5 - 5 gal.	28.75	28.75	
V0908400	WATERTREE INC	0101-6062-4269	AP	SER5805241	P0765701	WATER SOFTENER SALT	15.30	60.90	
V0908400	WATERTREE INC	0101-6062-4269	AP	SER5447751	P0765701	WATER SOFTENER SALT	15.30	60.90	
V0908400	WATERTREE INC	0101-6062-4269	AP	SER5579021	P0765701	WATER SOFTENER SALT	15.30	60.90	
V0908400	WATERTREE INC	0101-6062-4269	AP	SER5322171	P0765701	WATER SOFTENER SALT	15.00	60.90	
Vendor: V0908400 WATERTREE INC							Total:	<u>89.65</u>	<u>89.65</u>
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22211	P0765504	9 OZ LIDS	21.00	21.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22195	P0765505	NEUTRAL BASE	176.00	254.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22195	P0765505	CHIPS	24.00	254.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22195	P0765505	CHEESE	54.00	254.00	
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22163	P0765506	NEUTRAL BASE	308.00	366.50	

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V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22163	P0765506	CHIPS	58.50	366.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22209	P0765507	CHIPS	78.00	240.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	22209	P0765507	CHEESE	162.00	240.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22205	P0765936	CHIPS	117.00	449.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22205	P0765936	CHEESE	108.00	449.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22205	P0765936	NEUTRAL BASE	176.00	449.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22205	P0765936	FLAVORS	48.00	449.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>1,330.50</u>	<u>1,330.50</u>
V0931805	WESTERN	0101-0301-4251	AP	12686268	P0764981	RADIO INSHOP TECH SERVICE	47.05	47.05
V0931805	WESTERN	0101-0301-4251	AP	12686239	P0765076	MOBILE RADIO, INSTALL S023	709.00	709.00
V0931805	WESTERN	0602-7012-4281	AP	12686492	P0766290	PAGING 355-5275, 5262, 4868	36.00	36.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>792.05</u>	<u>792.05</u>
V0932350	WESTERN DAKOTA	0718-1002-4228	AP		P0764192	FALL 2012 TUITION-EISENBRAUN	1,056.00	1,056.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050003	P0764705	PRESENTATION SYSTEM - 3 DAYS	300.00	300.00
Vendor: V0932350 WESTERN DAKOTA Total:							<u>1,356.00</u>	<u>1,356.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	31191	P0764846	BILLING POSTAGE 6,032 071712	2,483.62	2,483.62
V0933099	WESTERN MAILERS	0602-7014-4261	AP	31235	P0765163	BILLING POSTAGE 5,411 072412	2,231.00	2,231.00
V0933099	WESTERN MAILERS	0101-6022-4261	AP	31350	P0765700	POSTAGE REJECTS	43.75	43.75
Vendor: V0933099 WESTERN MAILERS Total:							<u>4,758.37</u>	<u>4,758.37</u>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP		P0765637	1/4 2012 ALLOCATION	1,306.25	1,306.25
Vendor: V0934300 WESTERN SD SENIOR SVC INC Total:							<u>1,306.25</u>	<u>1,306.25</u>
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	4875050	P0765069	CORR COST	0.03	397.73
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4879870	P0766089	CORR COST	0.01	25.91
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4877570	P0766236	CORR COST	2.33	6.99
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4869050	P0765000	VILL OF LADING	41.82	41.82
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4868470	P0765001	INDEX CARD, POST IT MEMO PAD	32.05	32.05
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4869650	P0765002	INDEX TABS	21.38	21.38
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4875050	P0765069	COPY PAPER	172.00	397.73
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	4875050	P0765069	CASH REGISTER RIBBONS	53.70	397.73
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4875050	P0765069	COPY PAPER	172.00	397.73
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4867430	P0765308	1 RM LEGAL COPY PAPER/STN 1	28.50	126.29
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4864860	P0765308	1-CE278A LASER TONER FOR RIP A	97.79	126.29

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V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4875100	P0765323	BLK 96 INKCART	29.82	29.82
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	4875860	P0765420	office supplies	5.25	5.25
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4871380	P0765503	PAPER	68.80	70.38
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4871380	P0765503	BINDER CLIPS MED.	1.58	70.38
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4872320	P0765509	Copy Paper 8.5 x 11 20#	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0305-4295	AP	4875640	P0765527	HP OFFICE JET PRINTER	166.50	256.82
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4875640	P0765527	INK CRG 932, 933	90.32	256.82
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4872910	P0765681	OFFICE SUPPLIES	99.38	99.38
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4872900	P0765834	OFFICE SUPPLIES	8.02	8.02
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4872901	P0765843	INDEX TABS	4.49	4.49
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4879800	P0766036	INK CRG 920XL BLK	36.36	36.36
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4874770	P0766075	PAPER	531.05	531.05
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4879870	P0766089	REAMS OF GREEN COPY PAPER	13.98	25.91
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4879870	P0766089	STAPLER REMOVER	11.92	25.91
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4879860	P0766207	Red Rope Folders	22.50	22.50
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4877570	P0766236	PAPER	4.66	6.99
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	1.50	1,375.85
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	4.98	1,375.85
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	289.20	1,375.85
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	787.36	1,375.85
V0934830	WESTERN STATIONERS	0101-0207-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	0.44	1,375.85
V0934830	WESTERN STATIONERS	0270-0270-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	4.00	1,375.85
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	4.12	1,375.85
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	222.24	1,375.85
V0934830	WESTERN STATIONERS	0101-0707-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	32.54	1,375.85
V0934830	WESTERN STATIONERS	0101-0708-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	7.10	1,375.85
V0934830	WESTERN STATIONERS	0101-0711-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	0.65	1,375.85
V0934830	WESTERN STATIONERS	0101-0712-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	0.01	1,375.85
V0934830	WESTERN STATIONERS	0793-0968-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	13.39	1,375.85
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	6.38	1,375.85
V0934830	WESTERN STATIONERS	0602-7014-4261	AP	4875530	P0766312	PAPER-SHARP MX700 & MX2300	1.94	1,375.85
Vendor: V0934830 WESTERN STATIONERS Total:							<u>3,126.49</u>	<u>3,126.49</u>
V0936710	WHISLER BEARING	0101-0401-4253	AP	172168	P0764990	BUILD AS PER SAMPLE S048	15.00	15.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0936710	WHISLER BEARING	0602-7011-4253	AP	172848	P0765082	BEARINGS	21.51	21.51	
V0936710	WHISLER BEARING	0615-7102-4253	AP	172504	P0765115	GTS HOSE BUILD AS PER SAMPLE	166.96	166.96	
V0936710	WHISLER BEARING	0615-7102-4253	AP	172537	P0765116	GTS HOSE BUILD AS PER SAMPLE	146.72	146.72	
V0936710	WHISLER BEARING	0604-7072-4255	AP	172867	P0765430	REPAIRS TO WEST TRICKLING	189.00	189.00	
V0936710	WHISLER BEARING	0101-0612-4269	AP	172783	P0765508	BELT	161.20	171.20	
V0936710	WHISLER BEARING	0101-0612-4269	AP	172783	P0765508	FREIGHT	10.00	171.20	
V0936710	WHISLER BEARING	0613-0604-4253	AP	172903	P0766182	BEARING	25.90	49.50	
V0936710	WHISLER BEARING	0613-0604-4253	AP	172903	P0766182	BEARING	23.60	49.50	
V0936710	WHISLER BEARING	0615-7102-4253	AP	172896	P0766278	GTS HOSE	137.70	137.70	
V0936710	WHISLER BEARING	0101-0302-4251	AP	173183	P0766287	OIL SEAL, SPEEDI-SLV S019	84.20	92.66	
V0936710	WHISLER BEARING	0101-0302-4251	AP	173300	P0766287	ADAPTER, SEAL S019	8.46	92.66	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	990.25	990.25
V0939916	WILKE, PETER	0602-7011-4530	AP	07/31/12	P0766298	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0939916 WILKE, PETER							Total:	125.00	125.00
V0940476	WILLY'S SAW SHOP LLC	0101-0607-4253	AP	2076	P0765413	throttle lockout	14.85	14.85	
Vendor: V0940476 WILLY'S SAW SHOP LLC							Total:	14.85	14.85
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4511720713	P0765012	tennis merchandise	221.33	221.33	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4511791178	P0765419	tennis merchandise for resale	847.43	2,191.43	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4511791180	P0765419	tennis merchandise for resale	672.00	2,191.43	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4511791179	P0765419	tennis merchandise for resale	672.00	2,191.43	
Vendor: V0940616 WILSON SPORTING GOODS							Total:	2,412.76	2,412.76
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0765629	AUG12 WAVI	2,083.33	2,083.33	
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	2,083.33	2,083.33
V0951482	WRIGHT EXPRESS	0775-4132-4262	AP	30099011	P0765595	7.52G UNLACL10	24.93	112,354.98	
V0951482	WRIGHT EXPRESS	0775-4132-4262	AP	30099011	P0765595	62.02G UNL	206.17	112,354.98	
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	30099011	P0765595	13.95G UNL+	46.25	112,354.98	
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	30099011	P0765595	48.344G UNL	158.37	112,354.98	
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	30099011	P0765595	37.31G UNL+	122.24	112,354.98	
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	30099011	P0765595	21.596G UNL	72.91	112,354.98	
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	30099011	P0765595	28.69G UNL	95.70	112,354.98	
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	30099011	P0765595	1249.61G DSL	4,427.96	112,354.98	
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	30099011	P0765595	323.71G PREM DSL	1,141.56	112,354.98	

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V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	30099011	P0765595	12.45G UN+ALC10	41.78	112,354.98
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	30099011	P0765595	22.27G UNL+	76.68	112,354.98
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	30099011	P0765595	51.65G UNL	174.34	112,354.98
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	30099011	P0765595	14.03G UN+ALC10	46.52	112,354.98
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	30099011	P0765595	14.13G UN+ALC77	47.41	112,354.98
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	30099011	P0765595	344.55G UNL+	1,132.80	112,354.98
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	30099011	P0765595	466.44G UNL	1,540.23	112,354.98
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	30099011	P0765595	154.68G DSL	545.11	112,354.98
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	30099011	P0765595	250.87G UNL+	821.00	112,354.98
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	30099011	P0765595	32.84G UNL	107.60	112,354.98
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	30099011	P0765595	14.32G UNL+	47.48	112,354.98
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30099011	P0765595	1409.3G DSL	4,974.40	112,354.98
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30099011	P0765595	23.58G OTHER FUEL	85.57	112,354.98
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30099011	P0765595	399.36G PREM DSL	1,406.40	112,354.98
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30099011	P0765595	112.24G SUPER UNL	392.47	112,354.98
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30099011	P0765595	97.69G UN+ALC10	325.26	112,354.98
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30099011	P0765595	457.47G UNL+	1,525.19	112,354.98
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30099011	P0765595	7.51G UNLALC10	24.75	112,354.98
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30099011	P0765595	989.56G UNL	3,305.32	112,354.98
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	30099011	P0765595	15G UNL	49.73	112,354.98
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	30099011	P0765595	14.52G UN+ALC10	48.14	112,354.98
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	30099011	P0765595	95.51G UNL+	314.81	112,354.98
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	30099011	P0765595	217.71G UNL	717.52	112,354.98
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	30099011	P0765595	45.79G SUPER UNL	164.77	112,354.98
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	30099011	P0765595	10.09G UNL+	33.04	112,354.98
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	30099011	P0765595	15.72G UNL	52.13	112,354.98
V0951482	WRIGHT EXPRESS	0101-0101-4251	AP	30099011	P0765595	CAR WASH	14.37	112,354.98
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	30099011	P0765595	7.72G UN+ALC57	26.67	112,354.98
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	30099011	P0765595	19.96G UNL	65.96	112,354.98
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	30099011	P0765595	CAR WASH	211.35	112,354.98
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30099011	P0765595	7.19G SUPALC10	25.84	112,354.98
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30099011	P0765595	6.97G SUPALC57	23.80	112,354.98
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30099011	P0765595	23.39G SUPER UNL	83.77	112,354.98
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30099011	P0765595	213.98G UN+ALC10	707.38	112,354.98

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V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30099011	P0765595	21.64G UN+ALC77	72.74	112,354.98
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30099011	P0765595	2354.0G UNL+	7,759.99	112,354.98
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30099011	P0765595	242.69G UNLALC10	800.26	112,354.98
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30099011	P0765595	3246.36G UNL	10,731.16	112,354.98
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	30099011	P0765595	262.84G DSL	931.06	112,354.98
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	30099011	P0765595	107.81G SUPER UNL	385.53	112,354.98
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	30099011	P0765595	649.16G UNL+	2,131.18	112,354.98
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	30099011	P0765595	583.11G UNL	1,948.87	112,354.98
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	30099011	P0765595	28.89G SUPER UNL	97.50	112,354.98
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	30099011	P0765595	24.33G UNL+	79.70	112,354.98
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	30099011	P0765595	94.08G UNL	309.99	112,354.98
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	30099011	P0765595	85.53G UNL+	280.49	112,354.98
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	30099011	P0765595	53.76G UNL	180.52	112,354.98
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	30099011	P0765595	7097.9G DSL	25,042.85	112,354.98
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	30099011	P0765595	76.97G PREM DSL	275.23	112,354.98
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	30099011	P0765595	82.83G UNL+	273.13	112,354.98
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	30099011	P0765595	133.23G UNL	443.42	112,354.98
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	30099011	P0765595	237.75G DSL	838.68	112,354.98
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	30099011	P0765595	37.54G PREM DSL	131.98	112,354.98
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	30099011	P0765595	31.09G UNL+	103.39	112,354.98
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	30099011	P0765595	56.99G UNL	187.50	112,354.98
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	30099011	P0765595	443.03G DSL	1,567.83	112,354.98
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	30099011	P0765595	20.02G UN+ACL10	66.40	112,354.98
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	30099011	P0765595	96.88G UNL+	319.41	112,354.98
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	30099011	P0765595	117.42G UNL	388.77	112,354.98
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	30099011	P0765595	65.372G UNL W311	215.60	112,354.98
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	30099011	P0765595	48.716G UNL+ W829	160.64	112,354.98
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	30099011	P0765595	2599.55G DSL	9,178.38	112,354.98
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	30099011	P0765595	23.07G FARM	83.02	112,354.98
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	30099011	P0765595	102.12G UNL+	336.38	112,354.98
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	30099011	P0765595	132.99G UNL	448.93	112,354.98
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	30099011	P0765595	210.11G DSL	741.06	112,354.98
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	30099011	P0765595	30.16G UNL+	99.41	112,354.98
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	30099011	P0765595	8.25G UNL	28.03	112,354.98

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	30099011	P0765595	1659.43G DSL	5,852.04	112,354.98	
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	30099011	P0765595	9.88G FARM	35.71	112,354.98	
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	30099011	P0765595	458.0G UNL+	1,504.92	112,354.98	
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	30099011	P0765595	62.2G UNL	209.65	112,354.98	
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	30099011	P0765595	32.46G DSL	114.11	112,354.98	
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	30099011	P0765595	74.18G UNL+	243.70	112,354.98	
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	30099011	P0765595	89.92G UNL	304.33	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	30099011	P0765595	96.98G UN+ALC10	322.93	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	30099011	P0765595	204.15G UNL+	676.97	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	30099011	P0765595	435.478G UNL	1,432.58	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30099011	P0765595	425.57G DSL	1,501.56	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30099011	P0765595	72.75G FARM	263.66	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30099011	P0765595	21.28G PREM DSL	74.83	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30099011	P0765595	20.24G SUPER UNL	73.13	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30099011	P0765595	14.13G UN+ALC77	47.41	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30099011	P0765595	353.85G UNL+	1,162.57	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30099011	P0765595	284.67G UNL	948.87	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	30099011	P0765595	265.58G UNL+	872.42	112,354.98	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	30099011	P0765595	425.14G UNL	1,419.32	112,354.98	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	30099011	P0765595	443.52G DSL	1,565.08	112,354.98	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	30099011	P0765595	19.01G FARM	68.42	112,354.98	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	30099011	P0765595	229.88G UNL+	754.14	112,354.98	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	30099011	P0765595	205.04G UNL	677.30	112,354.98	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	30099011	P0765595	21.61G UNL+	70.79	112,354.98	
V0951482	WRIGHT EXPRESS	0775-4132-4262	AP	30099011	P0765595	18.96G UNL+	63.83	112,354.98	
Vendor: V0951482 WRIGHT EXPRESS							Total:	<u>112,354.98</u>	<u>112,354.98</u>
V0960328	XYLEM INC	0604-7072-4253	AP	07694443	P0761438	SHIPPING	45.20	7,365.20	
V0960328	XYLEM INC	0604-7072-4253	AP	07694443	P0761438	BALLAST BOARDS	5,570.00	7,365.20	
V0960328	XYLEM INC	0604-7072-4253	AP	07694443	P0761438	ECORAY UV LAMPS	1,750.00	7,365.20	
Vendor: V0960328 XYLEM INC							Total:	<u>7,365.20</u>	<u>7,365.20</u>
V0961750	ZEP MFG CO	0604-7072-4264	AP	57456342	P0765056	AIR FRESHENER, MANDARIN	70.55	229.08	
V0961750	ZEP MFG CO	0604-7072-4264	AP	57456342	P0765056	AIR FRESHENER, FRENCH	70.55	229.08	
V0961750	ZEP MFG CO	0604-7072-4264	AP	57456342	P0765056	ZEP 50	87.98	229.08	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0961750 ZEP MFG CO						Total:	<u>229.08</u>
V0962090	ZIEGLER BUILDING	0101-0301-4259	AP 364092	P0765074	200LF 3FT GREEN	<u>625.80</u>	<u>625.80</u>
Vendor: V0962090 ZIEGLER BUILDING CENTER						Total:	<u>625.80</u>
Grand Total:						<u>6,075,036.13</u>	<u>6,075,036.13</u>