

**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
V0047123	BH SERVICES INC	0510-0930-4264	AP 24339	P0776166	Janitorial services for Novemb	50.19	50.19
			Vendor: V0047123	BH SERVICES INC	Total:	<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0775851	POSTAGE 11/12-16/12	1.10	1.10
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0775853	POSTAGE 11/19-23/12	1.70	1.70
			Vendor: V0139602	CITY OF RAPID CITY-POSTAGE	Total:	<u>2.80</u>	<u>2.80</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP	P0776389	NOV.12 HEALTH	606.00	606.00
			Vendor: V0139465	CITY-HEALTH INSURANCE	Total:	<u>606.00</u>	<u>606.00</u>
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP 208926579	P0775743	853369209400,CHARGES	16.69	16.69
			Vendor: V0249445	FEDERAL EXPRESS	Total:	<u>16.69</u>	<u>16.69</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP	P0776592	NOVEMBER 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	P0776251	DEC12 LIFE	7.34	7.34
			Vendor: V0542994	METROPOLITAN LIFE	Total:	<u>7.34</u>	<u>7.34</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1869927	P0775756	Rugs for the office, split 50/	16.89	16.89
			Vendor: V0775500	SERVALL UNIFORM/LINEN CO	Total:	<u>16.89</u>	<u>16.89</u>
V0943756	WORKING AGAINST	0510-0930-4593	AP 11-27-12	P0776436	Advocate Salary	5,000.00	5,000.00
V0943756	WORKING AGAINST	0510-0930-6140	AP	P0776560	Correction of Drainage Issues	1,970.64	1,970.64
			Vendor: V0943756	WORKING AGAINST VIOLENCE	Total:	<u>6,970.64</u>	<u>6,970.64</u>
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP 11/30/12	P0776387	2008 BOND PYMT	53,972.33	105,462.75
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP 11/30/12	P0776387	2008 GROSS RECEIPTS BOND	34,796.88	105,462.75
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP 11/30/12	P0776387	2008 PKNG BOND PYMT	16,693.54	105,462.75
			Vendor: V0255377	1ST NATIONAL BANK IN	Total:	<u>105,462.75</u>	<u>105,462.75</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP 287235176771	P0775870	SERVICE 10/16/12-11/15/12	190.95	190.95
			Vendor: V0003143	A T & T MOBILITY	Total:	<u>190.95</u>	<u>190.95</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 21391	P0776083	POUNDS SHRED	41.55	41.55
			Vendor: V0000790	A TO Z SHREDDING	Total:	<u>41.55</u>	<u>41.55</u>
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP CNIN250633	P0775285	COPIER MAINT/11-16-12 TO 12-15	224.10	679.09
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP CNIN250633	P0775285	COPIER MAINT/11-16-12 TO 12-15	454.99	679.09
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN251003	P0776092	LEASE CONTRACT 11277 11/17/12-	360.00	448.93

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V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN250743	P0776092	MAINT CONTRACT 11094 11/17/12-	88.93	448.93
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>1,128.02</u>	<u>1,128.02</u>
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00020638	P0776146	ADJ COST ARG	3.00	40.96
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP	00870950	P0775486	5" 13 AMPP GRINDER WITH	127.53	180.05
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP	00870950	P0775486	BRASS REGULATOR TO HOSES	52.52	180.05
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00870982	P0775726	ARGON 112012	35.00	35.00
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00020635	P0776103	OXY LK TANK RENTAL	15.35	56.28
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00020635	P0776103	ACET WS TANK RENTAL	10.23	56.28
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00020635	P0776103	ARG S TANK RENTAL	15.35	56.28
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00020635	P0776103	C25 T TANK RENTAL	5.12	56.28
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00020635	P0776103	C25 Q TANK RENTAL	10.23	56.28
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00020572	P0776146	OXY, ACET 112012	10.24	40.96
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00020574	P0776146	OXY 2), ACET 2), C25 112012	25.60	40.96
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00020638	P0776146	ARG 112012	2.12	40.96
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00020649	P0776187	CYLINDER RENTAL	71.78	117.83
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00020570	P0776187	CYLINDER RENTAL	46.05	117.83
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00020571	P0776191	cylinder rental	30.70	30.70
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>460.82</u>	<u>460.82</u>
V0001455	A-1 PORTABLES INC	0615-7102-4225	AP	162764	P0776676	NOVEMBER PORTABLES	87.00	87.00
Vendor: V0001455 A-1 PORTABLES INC Total:							<u>87.00</u>	<u>87.00</u>
V0005640	ACE HARDWARE	0101-0607-4269	AP	K66162	P0775968	CREDIT RTN PARALLEX BLUE	-16.49	90.65
V0005640	ACE HARDWARE	0101-0607-4269	AP	K66181	P0775968	CREDIT RTN STEEL STAKE	-6.00	90.65
V0005640	ACE HARDWARE	0101-0607-4269	AP	K66162	P0775968	PARALLEX BLUE CLAM	16.49	90.65
V0005640	ACE HARDWARE	0101-0607-4269	AP		P0776177	CORR INVOICE PD 769427	-8.98	107.74
V0005640	ACE HARDWARE	0101-0607-4265	AP		P0776177	CORR INVOICE PD 769427	-21.36	107.74
V0005640	ACE HARDWARE	0101-0607-4257	AP		P0776177	CORR INVOICE PD 769427	-1.88	107.74
V0005640	ACE HARDWARE	0101-0607-4269	AP		P0776177	CORR INVOICE PD 769427	-7.58	107.74
V0005640	ACE HARDWARE	0613-0604-4269	AP		P0776299	ADJ-PREV PD	-18.23	27.20
V0005640	ACE HARDWARE	0613-0604-4269	AP		P0776299	ADJ-PREV PD	-31.67	27.20
V0005640	ACE HARDWARE	0101-0202-4269	AP	K65311	P0775250	BLANKET FOR DISPLAY BOX/STN	7.49	7.49
V0005640	ACE HARDWARE	0604-7071-4269	AP	K65485	P0775353	NUTS/SCREWS/BOLTS	13.76	13.76
V0005640	ACE HARDWARE	0101-0202-4262	AP	K65133	P0775697	2-STROKE OIL/STN 5	23.03	23.03

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V0005640	ACE HARDWARE	0101-0612-4264	AP	K65927	P0775795	ACE BAGS	23.97	29.15
V0005640	ACE HARDWARE	0101-0612-4264	AP	K65927	P0775795	BOWL CLEANER	5.18	29.15
V0005640	ACE HARDWARE	0101-0301-4251	AP	K66345	P0775815	CAR CLEANER S002	8.98	8.98
V0005640	ACE HARDWARE	0101-0202-4253	AP	K61516	P0775849	RTN ROPE ROTOR	-12.25	-12.25
V0005640	ACE HARDWARE	0101-0607-4257	AP	K65977	P0775968	electrical tape	23.00	90.65
V0005640	ACE HARDWARE	0101-0607-4269	AP	K66161	P0775968	misc. supplies	47.85	90.65
V0005640	ACE HARDWARE	0101-0607-4269	AP	K66182	P0775968	steel stake	19.80	90.65
V0005640	ACE HARDWARE	0101-0607-4269	AP	K66174	P0775968	steel stake	6.00	90.65
V0005640	ACE HARDWARE	0101-0607-4253	AP	K66221	P0775985	3/4 x 1-1/2 blk nipple	3.72	172.25
V0005640	ACE HARDWARE	0101-0607-4269	AP	K66201	P0775985	christmas lights	16.43	172.25
V0005640	ACE HARDWARE	0101-0607-4253	AP	K66202	P0775985	3/4 valve, alligator clip	25.89	172.25
V0005640	ACE HARDWARE	0101-0607-4269	AP	K66536	P0775985	toilet seat	25.91	172.25
V0005640	ACE HARDWARE	0101-0607-4259	AP	K66557	P0775985	paint thinner	10.55	172.25
V0005640	ACE HARDWARE	0101-0607-4265	AP	K66519	P0775985	snow pusher	45.99	172.25
V0005640	ACE HARDWARE	0101-0607-4265	AP	K66519	P0775985	gloves - stock	20.82	172.25
V0005640	ACE HARDWARE	0101-0607-4253	AP	K66358	P0775985	repair parts for bleachers	19.90	172.25
V0005640	ACE HARDWARE	0101-0607-4269	AP	K66295	P0775985	labels for bleachers	3.04	172.25
V0005640	ACE HARDWARE	0602-7014-4269	AP	K66567	P0776002	ELEC TAPE, WD40	6.67	6.67
V0005640	ACE HARDWARE	0602-7012-4269	AP	K66641	P0776136	KEY CHUCK 2)	11.13	11.13
V0005640	ACE HARDWARE	0101-0607-4259	AP	K66657	P0776177	misc. repair items	40.29	107.74
V0005640	ACE HARDWARE	0101-0607-4265	AP	K66678	P0776177	minor tools	40.59	107.74
V0005640	ACE HARDWARE	0101-0607-4259	AP	K66678	P0776177	1-3/8x72" steel flat slot	26.86	107.74
V0005640	ACE HARDWARE	0101-0607-4269	AP		P0776177	plastic pegs	8.98	107.74
V0005640	ACE HARDWARE	0101-0607-4265	AP		P0776177	minor tools	21.36	107.74
V0005640	ACE HARDWARE	0101-0607-4257	AP		P0776177	electrical tape	1.88	107.74
V0005640	ACE HARDWARE	0101-0607-4269	AP		P0776177	bungee cord	7.58	107.74
V0005640	ACE HARDWARE	0604-7071-4255	AP	K64720	P0776199	CONCRETE, REDDI MIX	11.46	11.46
V0005640	ACE HARDWARE	0101-0607-4265	AP	K66730	P0776203	Knife	24.99	24.99
V0005640	ACE HARDWARE	0101-0608-4269	AP	K66788	P0776215	paint and flags for Mt. Pine B	32.29	32.29
V0005640	ACE HARDWARE	0613-0604-4269	AP		P0776299	DRILL BIT	31.67	27.20
V0005640	ACE HARDWARE	0613-0604-4269	AP		P0776299	PUSH PLATE	18.23	27.20
V0005640	ACE HARDWARE	0614-0605-4255	AP	K65954	P0776299	ADAPTER	0.95	27.20
V0005640	ACE HARDWARE	0614-0605-4255	AP	K65954	P0776299	TEE	3.64	27.20
V0005640	ACE HARDWARE	0614-0605-4255	AP	K65954	P0776299	UNION	6.23	27.20

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V0005640	ACE HARDWARE	0614-0605-4255	AP	K65954	P0776299	NIPPLE	3.16	27.20	
V0005640	ACE HARDWARE	0614-0605-4255	AP	K65954	P0776299	COUPLING	10.55	27.20	
V0005640	ACE HARDWARE	0614-0605-4255	AP	K65954	P0776299	NIPPLE	1.72	27.20	
V0005640	ACE HARDWARE	0613-0604-4255	AP	K65963	P0776299	COUPLING	0.95	27.20	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K66722	P0776328	SCRUBBER	6.70	25.56	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K66722	P0776328	SCOTCHBRITE PAD	6.88	25.56	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K66722	P0776328	BRAKE CLEANER	11.98	25.56	
V0005640	ACE HARDWARE	0101-0205-4263	AP	K66600	P0776330	NITRILE GLOVE FOR SHOP	25.98	49.94	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K66600	P0776330	PAINT STRIPPER	7.66	49.94	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K66600	P0776330	HOOK & PIK SET	16.30	49.94	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K66710	P0776417	LOCK,ICE MELT/STN 3	31.66	52.78	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K66711	P0776417	100# DRUM ICE MELT/STN 3	21.12	52.78	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K66889	P0776651	extension cord	15.35	29.84	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K66702	P0776651	air compressure #79	3.92	29.84	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K66712	P0776651	parts for air compressor	6.78	29.84	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K65475	P0776651	tube	3.79	29.84	
V0005640	ACE HARDWARE	0101-0108-4251	AP	K67016	P0776696	E215 - GLUE FOR REARVIEW	3.49	3.49	
Vendor: V0005640 ACE HARDWARE							Total:	<u>716.15</u>	<u>716.15</u>
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K37935	P0776402	CREDIT RTN DRYER VENT HOSE	-9.59	48.04	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K37797	P0775711	LIGHT BULB,PHONE CORD/STN 4	9.58	9.58	
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K37929	P0775727	COPPER COUPLING, BALL VALVE	9.87	9.87	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K37899	P0775804	PLASTIC FILM, 4 MIL 20'X100'	56.02	56.02	
V0005641	ACE HARDWARE-EAST	0101-0305-4269	AP	K37932	P0776011	ROPE, TARP	28.06	61.80	
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	K37867	P0776011	ELBOWS S034	10.72	61.80	
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K38102	P0776011	BALL VALVE-WASH STATION	23.02	61.80	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K38201	P0776188	PVC CAP, DUCK TAPE	6.01	6.01	
V0005641	ACE HARDWARE-EAST	0616-7103-4229	AP	K37987	P0776294	FLOAT SUPPLIES	8.79	26.35	
V0005641	ACE HARDWARE-EAST	0612-7101-4229	AP	K37987	P0776294	FLOAT SUPPLIES	8.78	26.35	
V0005641	ACE HARDWARE-EAST	0615-7102-4229	AP	K37987	P0776294	FLOAT SUPPLIES	8.78	26.35	
V0005641	ACE HARDWARE-EAST	0101-0108-4251	AP	K38095	P0776316	E214 - HWH DRILL SCREWS	18.71	18.71	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K38307	P0776321	GREASE	7.49	19.38	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K38307	P0776321	GREASE	9.99	19.38	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K38307	P0776321	MISC NUT BOLT SCREW	1.90	19.38	

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V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K38318	P0776324	KEY	7.17	7.17
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	K37956	P0776401	SCREWDRIVER SET/STN 4	25.99	25.99
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K37895	P0776402	DRAIN HOSE,DRYER VENT	35.96	48.04
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K37936	P0776402	DUCT HOSE/STN 4	21.67	48.04
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	K37682	P0776406	BOLTS FOR E6	0.40	0.40
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	K38245	P0776418	AIR QUICK CONNECT FTTG/STN 4	4.79	4.79
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K38375	P0776505	1-1/2 B/S REF MYL STY 8	0.36	20.63
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K38375	P0776505	MAILBOX RURAL TIELITE BL	19.19	20.63
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K38375	P0776505	1-1/2 B/S REF MYL STY O	0.36	20.63
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K38375	P0776505	1-1/2 B/S REF MYL STY #1	0.72	20.63
V0005641	ACE HARDWARE-EAST	0101-0304-4269	AP	K38507	P0776524	DOOR STOP	7.67	7.67
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K38361	P0776650	silicone caulk, spraypaint	14.07	14.07
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>336.48</u>	<u>336.48</u>
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	256180	P0775830	PLATE HR 1/2" 48 X 96	357.69	608.85
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	256180	P0775830	angle hr 3 x 3 x 3/8	228.66	608.85
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	256180	P0775830	CUT	7.50	608.85
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	256180	P0775830	SHEAR OR BRAKE LABOR	15.00	608.85
V0007285	ACE STEEL & RECYCLING	0101-0302-4251	AP	256216	P0776022	FLAT HR STEEL S099	23.93	23.93
V0007285	ACE STEEL & RECYCLING	0101-0205-4269	AP	254229	P0776336	steel tubing	129.38	129.38
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							<u>762.16</u>	<u>762.16</u>
V0008210	ACTION MECHANICAL INC	0101-0607-4257	AP	3075	P0775977	fall heat inspection - greenho	122.45	122.45
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>122.45</u>	<u>122.45</u>
V0008901	ADAMS ISC	0616-7103-4253	AP	4574804	P0775824	S&H	16.61	677.08
V0008901	ADAMS ISC	0616-7103-4253	AP	4574753	P0775464	BUSHING	32.71	32.71
V0008901	ADAMS ISC	0616-7103-4253	AP	4574752	P0775465	MED DUTY WIDE SLOT TAKEUP	328.63	328.63
V0008901	ADAMS ISC	0616-7103-4253	AP	4574804	P0775824	875 X 7/8 JR PULLEY	660.47	677.08
V0008901	ADAMS ISC	0101-0618-4251	AP	11004163	P0776000	R/R BIKE RACKS	22.50	22.50
Vendor: V0008901 ADAMS ISC Total:							<u>1,060.92</u>	<u>1,060.92</u>
V0009362	ADVANCED UTILITY	0616-7103-4225	AP	MN00061002	P0776456	ANNUAL MAINT SUPPORT	2,919.12	26,272.14
V0009362	ADVANCED UTILITY	0602-7014-4225	AP	MN00061002	P0776456	ANNUAL MAINT SUPPORT	8,757.38	26,272.14
V0009362	ADVANCED UTILITY	0604-7072-4225	AP	MN00061002	P0776456	ANNUAL MAINT SUPPORT	8,757.38	26,272.14
V0009362	ADVANCED UTILITY	0612-7101-4225	AP	MN00061002	P0776456	ANNUAL MAINT SUPPORT	2,919.13	26,272.14

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V0009362	ADVANCED UTILITY	0615-7102-4225	AP	MN00061002	P0776456	ANNUAL MAINT SUPPORT	2,919.13	26,272.14
Vendor: V0009362 ADVANCED UTILITY SYSTEMS							Total:	26,272.14
V0010950	AIR WORKS SALES &	0101-0305-4265	AP	20246	P0775565	GREASE PUMP ASSY	590.59	590.59
Vendor: V0010950 AIR WORKS SALES & SERVICE							Total:	590.59
V0015013	ALLGIER, KRISTY	0101-0601-4270	AP	08/14/12	P0775754	NRPA conference registration	314.00	314.00
V0015013	ALLGIER, KRISTY	0101-0601-4270	AP	11/14-11/15/12	P0776229	MEALS-YANKTON	47.00	47.00
Vendor: V0015013 ALLGIER, KRISTY							Total:	361.00
V0016290	ALSCO	0101-0612-4264	AP	716263	P0775779	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	716263	P0775779	6 PRO TOWEL INVTY MAINT.	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	716263	P0775779	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	716263	P0775779	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP	716263	P0775779	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP	716263	P0775779	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP	716263	P0775779	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	716263	P0775779	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0604-7071-4264	AP	725319	P0775787	FLOOR MATS & AIR DISPENSER	31.77	31.77
V0016290	ALSCO	0101-0612-4264	AP	725305	P0775793	6 PRO TOWEL	17.68	47.69
V0016290	ALSCO	0101-0612-4264	AP	725305	P0775793	6 PRO TOWEL INVTY MAINT	10.56	47.69
V0016290	ALSCO	0101-0612-4264	AP	725305	P0775793	2 DUST MOP	2.21	47.69
V0016290	ALSCO	0101-0612-4264	AP	725305	P0775793	3 WET MOPS	4.58	47.69
V0016290	ALSCO	0101-0612-4264	AP	725305	P0775793	3 RED MATS	11.33	47.69
V0016290	ALSCO	0101-0612-4264	AP	725305	P0775793	LAUNDRY BAG	0.27	47.69
V0016290	ALSCO	0101-0612-4264	AP	725305	P0775793	2 MOP FRAMES	0.53	47.69
V0016290	ALSCO	0101-0612-4264	AP	725305	P0775793	2 MOP HANDLES	0.53	47.69
V0016290	ALSCO	0101-0612-4264	AP	723477	P0775794	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	723477	P0775794	6 PRO TOWEL INVTY MAINT.	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	723477	P0775794	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	723477	P0775794	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP	723477	P0775794	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP	723477	P0775794	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP	723477	P0775794	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	723477	P0775794	2 MOP HANDLES	0.53	48.03

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0016290	ALSCO	0616-7103-4264	AP	726392	P0775827	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0607-0860-4225	AP	727115	P0776192	3x5 mat	6.32	6.32	
V0016290	ALSCO	0616-7103-4264	AP	728224	P0776506	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0602-7011-4264	AP	728941	P0776571	MATS, MOPS 120412	39.75	39.75	
Vendor: V0016290 ALSCO							Total:	274.61	274.61
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	258449120805	P0775736	APA MEMBERSHIP-NATE	45.00	74.00	
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	258449120805	P0775736	WESTERN CENTRAL	5.00	74.00	
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	258449120805	P0775736	JOURNAL OF THE APA-NATE	24.00	74.00	
Vendor: V0020968 AMERICAN PLANNING ASSOC							Total:	74.00	74.00
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6069	P0770448	ADJ SHIPPING	5.74	795.34	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4251	AP	ASAP6084	P0774965	ADJ SHIPPING	1.54	534.34	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6069	P0770448	HEADSPACE VIALS 5183-4477	513.60	795.34	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6069	P0770448	HEADSPACE VIALS 5182-0837	261.00	795.34	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6069	P0770448	SHIPPING	15.00	795.34	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4251	AP	ASAP6084	P0774965	HEADSPACE VIALS 5183-4477	256.80	534.34	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4251	AP	ASAP6084	P0774965	HEAD SPACE VIALS 518-0837	261.00	534.34	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4251	AP	ASAP6084	P0774965	SHIPPING	15.00	534.34	
Vendor: V0002955 ASAP ANALYTICAL LLC							Total:	1,329.68	1,329.68
V0046580	AZTECA SYSTEMS INC	0602-7012-4225	AP	7792	P0775984	CITYWORKS ANNUAL UPDATE	5,142.50	10,285.00	
V0046580	AZTECA SYSTEMS INC	0604-7071-4225	AP	7792	P0775984	CITYWORKS ANNUAL UPDATE	5,142.50	10,285.00	
Vendor: V0046580 AZTECA SYSTEMS INC							Total:	10,285.00	10,285.00
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/2044-891	AP	98594	P0776559	12-2044 MEADOWBROOK	491.07	491.07	
Vendor: V0047640 BAFFUTO ARCHITECTURE							Total:	491.07	491.07
V0050400	BAKER TIMBER PRODUCTS	0615-7102-4225	AP	13698	P0776675	EMERGENCY GRINDING	21,400.00	21,400.00	
Vendor: V0050400 BAKER TIMBER PRODUCTS							Total:	21,400.00	21,400.00
V0054296	BAREIS, STEVEN AND EVA	0101-0608-4530	AP	11/19/12	P0775969	Hazardous fuel removal	825.00	825.00	
Vendor: V0054296 BAREIS, STEVEN AND EVA							Total:	825.00	825.00
V0065646	BERRYDUNN	0101-6022-4225	AP	334962	P0776617	RFP REVIEW-ACCOUNTING	1,440.00	1,440.00	
Vendor: V0065646 BERRYDUNN							Total:	1,440.00	1,440.00
V0067859	BEXAR COUNTY CLERK	0101-0201-4225	AP	LI483	P0776077	GSR TEST	700.00	700.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0067859 BEXAR COUNTY CLERK						Total:	<u>700.00</u>
							<u>700.00</u>
V0047123	BH SERVICES INC	0101-0620-4225	AP 24350	P0776193	custodial service - Halley Par	254.45	254.45
V0047123	BH SERVICES INC	0101-0711-4264	AP 24339	P0776201	Janitorial serivces for Novemb	50.20	50.20
V0047123	BH SERVICES INC	0608-0840-4225	AP 24326	P0776531	NOV 2012 SERVICE MBTC	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC						Total:	<u>1,661.78</u>
							<u>1,661.78</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02560641	P0776653	CR RTN TEMP SWITCH	-94.56	252.79
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02560641	P0776653	FREIGHT	16.60	252.79
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02560113	P0775970	drain plug #38	23.40	43.06
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4251	AP 02560044	P0775970	pressure switch #38	19.66	43.06
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4263	AP 02560584	P0776317	SAFETY VESTS - SANDERS	25.00	25.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02560273	P0776653	temperature switch	94.56	252.79
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02560273	P0776653	temperature switch	25.42	252.79
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02560273	P0776653	suppressor	21.87	252.79
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02560641	P0776653	temperature sender	187.83	252.79
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02560641	P0776653	gasket	1.07	252.79
Vendor: V0068420 BIERSCHBACH EQUIPMENT						Total:	<u>320.85</u>
							<u>320.85</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP36448964	P0776533	ADJ	0.10	20,065.34
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP36448964	P0776533	CR-NOV DISCOUNT	-1,233.39	20,065.34
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP36448964	P0776533	68.75 GAL UNL	232.27	20,065.34
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP36448964	P0776533	5075.68 GAL DSL	20,887.51	20,065.34
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP36448964	P0776533	51.54 GAL ETH	178.85	20,065.34
Vendor: V0068590 BIG D OIL COMPANY						Total:	<u>20,065.34</u>
							<u>20,065.34</u>
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 044356A	P0775750	DISINFECTANT,HAND SOAP	76.42	76.42
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 045145	P0775790	12 AIR FRESHNER	84.99	154.33
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 045145	P0775790	TOILET TISSUE	69.34	154.33
Vendor: V0074730 BLACK HILLS CHEMICAL CO						Total:	<u>230.75</u>
							<u>230.75</u>
V0074800	BLACK HILLS COMMUNITY	0101-0603-4269	AP 641	P0776278	sale of drapes	50.00	50.00
Vendor: V0074800 BLACK HILLS COMMUNITY						Total:	<u>50.00</u>
							<u>50.00</u>
V0075670	BLACK HILLS	0604-7072-4263	AP 33379	P0775866	MIKE STOUT: NAME & LOGO	20.00	20.00
Vendor: V0075670 BLACK HILLS EMBROIDERY						Total:	<u>20.00</u>
							<u>20.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP 2012119020	P0776102	SECURITY PATROLS, NOV 2012	750.00	750.00

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				Vendor: V0078281		BLACK HILLS PATROL	Total:	750.00
								750.00
V0078490	BLACK HILLS POWER &	0505-8910-4370/1859-891	AP	0272005295	P0775560	ST09-1859 MAPLE AVE STREET	1,500.00	1,500.00
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/29/12	P0776393	4383420493 12329188 2320	330.28	457.66
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776393	4732222558 13175297 760	101.44	457.66
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/29/12	P0776393	5317547020 12228099 24	13.86	457.66
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/29/12	P0776393	1999720940 12393538 9	12.08	457.66
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/30/12	P0776474	2554998136 12816623 219	37.07	37.07
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	11/29/12	P0776475	3499378386 12767088 16020	1,699.17	15,437.23
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	11/29/12	P0776475	3499378386 12767088 5340	566.39	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12424808 138	20.36	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12302693 89	16.03	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12378767 242	29.52	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12376000 111	17.99	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12218452 114	18.25	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12228086 892	86.78	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/30/12	P0776475	3499378386 12569237 139	27.53	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12261001 0	11.00	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12229283 0	11.00	15,437.23
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	11/29/12	P0776475	3499378386 12766097 137	27.31	15,437.23
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	11/29/12	P0776475	3499378386 12767138 7224	711.30	15,437.23
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	11/29/12	P0776475	3499378386 12767138 14448	1,422.59	15,437.23
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/29/12	P0776475	3499378386 12767138 14448	1,422.59	15,437.23
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	11/29/12	P0776475	3499378386 12236921 1094.5	147.75	15,437.23
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/29/12	P0776475	3499378386 12236921 1094.5	147.74	15,437.23
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	11/29/12	P0776475	3499378386 12776189 1613	205.40	15,437.23
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	11/29/12	P0776475	3499378386 12327687 31800	3,434.61	15,437.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/29/12	P0776475	3499378386 12739795 615	84.18	15,437.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/29/12	P0776475	3499378386 12326141 839	110.83	15,437.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/30/12	P0776475	3499378386 12568498 7	11.84	15,437.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/30/12	P0776475	3499378386 12569502 1090	139.38	15,437.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/30/12	P0776475	3499378386 NONE PRORATED	18.15	15,437.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/30/12	P0776475	3499378386 12770413 582	80.27	15,437.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/30/12	P0776475	3499378386 12773952 1001	130.10	15,437.23

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12229387 954	92.25	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12774965 134	20.01	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12375979 144	20.89	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12102754 1733	160.88	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12568527 2207	202.65	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12569043 124	25.76	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12488998 143	20.79	15,437.23
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/29/12	P0776475	3499378386 12227614 8	11.95	15,437.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/29/12	P0776475	3499378386 13244986 19625	1,529.00	15,437.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/30/12	P0776475	3499378386 12775080 707	95.14	15,437.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/30/12	P0776475	3499378386 12489001 86	21.24	15,437.23
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	11/29/12	P0776475	3499378386 12766844 10980	1,281.32	15,437.23
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	11/29/12	P0776475	3499378386 12262272 402	58.83	15,437.23
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	11/30/12	P0776475	3499378386 NONE PRORATED	89.26	15,437.23
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	11/29/12	P0776475	3499378386 12774636 409	59.68	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12568565 918	89.08	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/30/12	P0776475	3499378386 12302716 100	17.01	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/30/12	P0776475	3499378386 12549899 975	94.11	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/30/12	P0776475	3499378386 12774342 121	18.86	15,437.23
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	11/29/12	P0776475	3499378386 12195716 0	11.00	15,437.23
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	11/30/12	P0776475	3499378386 NONE PRORATED	119.44	15,437.23
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	11/29/12	P0776475	3499378386 12764135 5499	619.57	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12775850 244	29.70	15,437.23
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/29/12	P0776475	3499378386 12261161 1618	150.75	15,437.23
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	11/30/12	P0776616	4862595430 NONE PRORATED	10.04	27,539.10
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	11/30/12	P0776616	4862595430 NONE PRORATED	21.32	27,539.10
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	11/27/12	P0776616	4862595430 12432726 8360	939.60	27,539.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/27/12	P0776616	4862595430 12761169 2693	343.52	27,539.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/27/12	P0776616	4862595430 12761170 590	81.21	27,539.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/30/12	P0776616	4862595430 NONE PRORATED	42.02	27,539.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/27/12	P0776616	4862595430 12769465 5550	627.53	27,539.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/28/12	P0776616	4862595430 12770379 42	16.00	27,539.10
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	11/27/12	P0776616	4862595430 12806211 27	14.21	27,539.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/30/12	P0776616	4862595430 NONE PRORATED	23.14	27,539.10

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/26/12	P0776616	4862595430 12761122 214	36.46	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/12	P0776616	4862595403 12154242 67	18.96	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/12	P0776616	4862595430 12764104 300	46.70	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/12	P0776616	4862595430 12311924 40	19.26	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/12	P0776616	4862595430 12766544 672	105.69	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/12	P0776616	4862595430 12227247 43300	4,317.71	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/27/12	P0776616	4862595430 12766541 436	62.88	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/27/12	P0776616	4862595430 12760084 377	47.37	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/12	P0776616	4862595430 12766483 6448	547.44	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/12	P0776616	4862595430 12153846 85	21.12	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/27/12	P0776616	4862595430 12311933 2120	203.38	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/27/12	P0776616	4862595430 12302299 720	75.91	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/27/12	P0776616	4862595430 12227183 1120	100.21	27,539.10
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	11/27/12	P0776616	4862595430 12759153 2641	320.83	27,539.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/12	P0776616	4862595430 12227597 134	20.01	27,539.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/27/12	P0776616	4862595430 12808410 142	20.71	27,539.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/26/12	P0776616	4862595430 12208013 106	17.54	27,539.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/28/12	P0776616	4862595430 12730858 250	30.23	27,539.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/27/12	P0776616	4862595430 12520109 1	8.28	27,539.10
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	11/27/12	P0776616	4862595430 12311932 6540	555.25	27,539.10
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	11/27/12	P0776616	4862595430 12228064 4000	494.42	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/27/12	P0776616	4862595430 12311926 155100	11,735.95	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/27/12	P0776616	4862595430 12153657 890	116.91	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/27/12	P0776616	4862595430 12766322 34939	2,606.17	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/27/12	P0776616	4862595430 12227182 4680	741.48	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/12	P0776616	4862595430 12761349 266	42.65	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/26/12	P0776616	4862595430 12311925 12800	1,299.89	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/27/12	P0776616	4862595430 12225884 14541	1,283.98	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/28/12	P0776616	4862595430 12324929 0	16.50	27,539.10
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/30/12	P0776616	4862595430 NONE PRORATED	10.04	27,539.10
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/26/12	P0776616	4862595430 12766532 1664	254.87	27,539.10
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/26/12	P0776616	4862595430 12764090 773	118.99	27,539.10
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/28/12	P0776616	4862595430 12302721 2	11.23	27,539.10
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	11/26/12	P0776616	4862595430 12806165 578	79.79	27,539.10

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V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	11/26/12	P0776616	4862595430 12806164 174	31.70	27,539.10
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/04/12	P0776760	1952058938 12488946 1	8.28	8.28
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	12/05	P0776948	4996961426 12767152 4860	568.25	59,907.64
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	12/04	P0776948	4996961426 12313258 4380	523.46	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/03	P0776948	4996961426 12731825 514	53.49	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/03	P0776948	4996961426 12570142 76	14.89	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/03	P0776948	4996961426 12655563 129	19.56	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/03	P0776948	4996961426 12807195 132	19.83	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/03	P0776948	4996961426 12773436 0	8.20	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0776948	4996961426 12768025 196	25.47	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0776948	4996961426 12772075 80	15.24	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/04	P0776948	4996961426 12262333 935	90.57	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0776948	4996961426 12229194 394	42.92	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0776948	4996961426 12227686 404	43.79	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0776948	4996961426 12237769 182	24.24	59,907.64
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0776948	2298189939 13090342 597	60.79	59,907.64
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	12/05	P0776948	4996961426 NONE PRORATED	26,356.07	59,907.64
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	12/05	P0776948	4996961426 NONE PRORATED	30,429.16	59,907.64
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05	P0776948	4996961426 NONE PRORATED	54.78	59,907.64
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05	P0776948	4996961426 NONE PRORATED	57.29	59,907.64
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05	P0776948	4996961426 NONE PRORATED	162.86	59,907.64
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/04	P0776948	4996961426 12304137 141	27.77	59,907.64
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/04	P0776948	4996961426 12304139 241	39.67	59,907.64
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/04	P0776948	4996961426 12218414 0	11.00	59,907.64
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05	P0776948	1334936502 13622465 9	12.08	59,907.64
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0776948	4996961426 12806303 675	91.33	59,907.64
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0776948	4996961426 12770367 210	35.99	59,907.64
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0776948	4996961426 12770057 59	18.03	59,907.64
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/04	P0776948	4996961426 12329189 660	191.71	59,907.64
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0776948	4996961426 12303207 196	34.33	59,907.64
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0776948	4996961426 12227287 4260	696.59	59,907.64
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0776948	4996961426 12227286 1140	178.28	59,907.64
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777019	5661031352 12375836 2639	319.98	2,031.73
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	12/06	P0777019	7457148635 12775405 14880	1,711.75	2,031.73

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V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/06	P0777020	3252804549 13175223 1420	173.78	173.78
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	12/06	P0777262	6264309020 12806358 347	52.30	55,570.36
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	11/29	P0777262	0903764355 12767125 3900	523.72	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12568392 77	14.97	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12768508 128	19.47	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/07	P0777262	0005599901 12237846 161	22.39	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/07	P0777262	0005599901 12237883 113	18.15	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/07	P0777262	0903764355 12218465 140	20.53	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12488973 449	47.76	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12489000 135	20.09	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/07	P0777262	0005599901 12489041 105	17.44	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12488959 127	19.38	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12571629 288	33.57	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12568395 270	32.00	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 13152075 189	24.84	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12805576 141	20.62	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12805516 113	18.15	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12805611 688	92.87	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12770139 135	20.09	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12571716 159	22.21	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12570116 152	21.59	55,570.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0777262	6264309020 12818316 203	26.09	55,570.36
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	12/06	P0777262	6264309020 12768588 0	11.00	55,570.36
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	12/06	P0777262	6264309020 12571723 424	61.46	55,570.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/06	P0777262	6264309020 12571627 4580	523.56	55,570.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/07	P0777262	0005599901 12236601 228	38.13	55,570.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/06	P0777262	6264309020 12568393 0	11.00	55,570.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/06	P0777262	6264309020 12749837 3174	354.63	55,570.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05	P0777262	0416314894 12767071 3880	429.45	55,570.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/07	P0777262	0005599901 NONE PRORATED	49.03	55,570.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/07	P0777262	0005599901 12227510 794	105.50	55,570.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/07	P0777262	2553293094 NONE PRORATED	42.14	55,570.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/06	P0777262	6264309020 NONE PRORATED	9.74	55,570.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/07	P0777262	2553293094 12153254 3508	406.28	55,570.36

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V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	12/05	P0777262	6264309020 12227335 920	120.49	55,570.36	
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	12/07	P0777262	2553293094 12312004 8040	936.47	55,570.36	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/07	P0777262	2553293094 12312004 4020	468.23	55,570.36	
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	12/07	P0777262	2553293094 12312004 4020	468.23	55,570.36	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0777262	6264309020 12775335 20700	2,666.40	55,570.36	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0777262	6264309020 12775389 4810	5,976.71	55,570.36	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0777262	6264309020 12227235 66500	5,139.85	55,570.36	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0777262	6264309020 12306654 1838	406.12	55,570.36	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0777262	6264309020 13146259 25	13.98	55,570.36	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0777262	6264309020 12818009 0	11.00	55,570.36	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0777262	6264309020 12775761 1160	146.67	55,570.36	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0777262	6264309020 12571628 5688	641.03	55,570.36	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0777262	6264309020 12775762 0	11.00	55,570.36	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/05	P0777262	6264309020 12775195 159	29.93	55,570.36	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/06	P0777262	6264309020 12766508 1114	168.75	55,570.36	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/06	P0777262	6264309020 12766507 277	43.96	55,570.36	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	12/06	P0777262	6264309020 12227262 153400	11,586.99	55,570.36	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	12/06	P0777262	6264309020 12775379 74800	5,718.57	55,570.36	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	12/06	P0777262	6264309020 12775556 34640	2,883.01	55,570.36	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	12/06	P0777262	6264309020 12775557 131880	10,003.88	55,570.36	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	12/06	P0777262	6264309020 12775558 34080	2,830.94	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6264309020 NONE PRORATED	10.09	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6264309020 NONE PRORATED	17.53	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6264309020 NONE PRORATED	18.15	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6264309020 NONE PRORATED	23.27	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6264309020 12806357 1454	177.30	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6264309020 12806359 1246	165.88	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6264309020 12806356 2811	353.91	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6759890350 12192045 2931	395.84	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6264309020 12817992 3979	490.54	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6264309020 12225888 538	75.02	55,570.36	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0777262	6264309020 12767233 2960	440.47	55,570.36	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	162,662.85	162,662.85

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V0079873	BLACK HILLS SECURITY &	0101-6062-4253	AP	P99630	P0776116	TESTING DOORS,SECURITY	121.17	121.17
Vendor: V0079873 BLACK HILLS SECURITY & Total:							<u>121.17</u>	<u>121.17</u>
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0032699	P0772082	2012 SAFETY FOOTWEAR-J	130.00	130.00
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0032529	P0773701	2012 SAFETY FOOTWEAR-D	119.88	119.88
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0032598	P0774190	CARROLL SAFETY BOOTS	130.00	130.00
Vendor: V0087372 BOOT BARN Total:							<u>379.88</u>	<u>379.88</u>
V0087400	BORDER STATES ELECTRIC	0613-0604-4264	AP	904881660	P0775761	LIGHT BULBS	11.20	39.12
V0087400	BORDER STATES ELECTRIC	0613-0604-4269	AP	904881660	P0775761	BALLAST	27.92	39.12
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904911343	P0776331	PHOTOCELL	16.94	16.94
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904939421	P0776522	CONTACTOR	212.22	215.34
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904939421	P0776522	PVC 2.5" ADAPTOR	1.07	215.34
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904939421	P0776522	LOCK NUT	0.95	215.34
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904939421	P0776522	BUSHING	1.10	215.34
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>271.40</u>	<u>271.40</u>
V0087442	BORELLA, PERRY	0602-7012-4211	AP	10/18/12	P0774299	PROPERTY DAMAGE CLAIM 48361	157.94	157.94
Vendor: V0087442 BORELLA, PERRY Total:							<u>157.94</u>	<u>157.94</u>
V0089425	BOYER TRUCK PARTS	0101-0302-4251	AP	690791	P0776028	PEDAL ASY S134	58.92	58.92
Vendor: V0089425 BOYER TRUCK PARTS Total:							<u>58.92</u>	<u>58.92</u>
V0099800	BROWN TRAFFIC	0101-0205-4269	AP	036337	P0774294	CARMANAH SOLAR SCHOOL	6,645.00	8,685.00
V0099800	BROWN TRAFFIC	0101-0205-4269	AP	036337	P0774294	POST MOUNT KIT	2,040.00	8,685.00
Vendor: V0099800 BROWN TRAFFIC PRODUCTS Total:							<u>8,685.00</u>	<u>8,685.00</u>
V0108615	BUCHOLZ, KELLY	0101-0108-4270	AP	11/27-11/29/12	P0776459	MEALS-PIERRE	83.00	159.80
V0108615	BUCHOLZ, KELLY	0101-0108-4270	AP	11/27-11/29/12	P0776459	MILEAGE-PIERRE	76.80	159.80
Vendor: V0108615 BUCHOLZ, KELLY Total:							<u>159.80</u>	<u>159.80</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953822	P0775807	WTP10-1858 JACKSON SPRINGS	51,866.37	60,510.76
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953822	P0775807	WTP10-1858 JACKSON SPRINGS	8,644.39	60,510.76
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP	660808	P0776231	LF11-1974 LANDFILL CELLS	27,055.57	27,055.57
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>87,566.33</u>	<u>87,566.33</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0369028	P0775016	AIR RELIEF VALVE (P/N 250006-9	92.36	99.55
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0369028	P0775016	SHIPPING	7.19	99.55

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0120470	BUTLER MACHINERY CO.	0604-7071-4253	AP	06PS0368032	P0775352	COUPLING	14.12	149.34
V0120470	BUTLER MACHINERY CO.	0604-7071-4253	AP	06PS0368032	P0775352	O-RING SEAL	1.28	149.34
V0120470	BUTLER MACHINERY CO.	0604-7071-4253	AP	06PS0368032	P0775352	COUPLING	15.27	149.34
V0120470	BUTLER MACHINERY CO.	0604-7071-4253	AP	06PS0368032	P0775352	HOSE	98.67	149.34
V0120470	BUTLER MACHINERY CO.	0604-7071-4253	AP	06PS0368032	P0775352	LABOR TO BUILD HOSE	20.00	149.34
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06CS0033225	P0775847	RTN NUT	-3.60	-3.60
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06CS0033250	P0775848	RTN TUBE	-41.99	-41.99
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>203.30</u>	<u>203.30</u>
V0127029	CALES, MICHAEL	0101-0608-4530	AP	10/29/12	P0775978	Mountain Pine Beetle Program r	100.00	100.00
Vendor: V0127029 CALES, MICHAEL Total:							<u>100.00</u>	<u>100.00</u>
V0127775	CALIPER CORPORATION	0101-0706-4259	AP	37058	P0771565	TRANSCAD STANDARD 1 YEAR	1,200.00	1,200.00
Vendor: V0127775 CALIPER CORPORATION Total:							<u>1,200.00</u>	<u>1,200.00</u>
V0128664	CANADIAN PACIFIC	0604-0834-4225/1961-083	AP		P0776682	11-1961 WEST BLVD SANITARY	1,163.00	1,163.00
Vendor: V0128664 CANADIAN PACIFIC RAILWAY Total:							<u>1,163.00</u>	<u>1,163.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590336888	P0775562	CLAMPS S099	9.36	15.30
V0131400	CARQUEST AUTO PARTS	0101-0302-4253	AP	2590337124	P0775562	MINI LAMP S032	5.94	15.30
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590336283	P0775677	BUTT SPLICE TERMINAL/SHOP	49.25	353.65
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590336327	P0775677	BUTT SPLICE TERMINAL/SHOP	49.25	353.65
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590335811	P0775677	2.5 GAL TERRACAIR DEF/M11	22.98	353.65
V0131400	CARQUEST AUTO PARTS	0101-0202-4360	AP	2590336049	P0775677	4 SETS SPLASH GUARDS/UNIT	155.80	353.65
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590336230	P0775677	OIL FILTER-HD,DRYER CART/Q3	45.23	353.65
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590336076	P0775677	HD OIL FILTER,AIR FILTER/M4	31.14	353.65
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590336601	P0775690	12-10W-30 MOTOR	120.12	130.49
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590336602	P0775690	OIL FILTER,AIR FILTER/UNIT 211	10.37	130.49
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590335207	P0775811	AUTO BATTERY, TRAY S082	127.36	127.36
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590336657	P0775828	WINDSHIELD SCRAPERS	30.75	30.75
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590337675	P0776017	COUPLER, GRAB A RAG	34.14	34.14
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590336885	P0776288	COUPLING	0.38	2.32
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590336885	P0776288	XOP HOSE	1.94	2.32
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590335782	P0776300	ELEMENT	12.12	17.12
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590335782	P0776300	SHIPPING	5.00	17.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590337661	P0776367	AIR FILTER (VEH 818,826)	34.68	34.68

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V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590337814	P0776368	MUFFLER CLAMP	9.42	110.70	
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590337814	P0776368	BRAKE CLEANER	46.20	110.70	
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590337814	P0776368	CARB CLEANER	55.08	110.70	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590337600	P0776410	OIL & AIR FILTER/CAR 17	10.17	119.00	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590337332	P0776410	OIL FILTER,AIR FILTER/M7	31.14	119.00	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590337333	P0776410	OIL & AIR FILTERS/B4	33.65	119.00	
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590337335	P0776410	12 - 10W-30 MOTOR OIL/STOCK	44.04	119.00	
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590337640	P0776496	STARTER SOLENOID	23.13	23.13	
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590337949	P0776502	AG/IND SPARK PLUG	8.37	8.37	
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590337947	P0776503	STD MINIATURE LAMP	3.76	3.76	
V0131400	CARQUEST AUTO PARTS	0615-7102-4252	AP	2590337662	P0776507	FLOOR DRI	43.74	43.74	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	<u>1,054.51</u>	<u>1,054.51</u>
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229092	P0775351	PROPANE	706.95	878.11	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229092	P0775351	HAZMAT FEE	1.00	878.11	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229093	P0775351	PROPANE	169.16	878.11	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229093	P0775351	HAZMAT FEE	1.00	878.11	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002516	P0775778	96# PROPANE	62.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002516	P0775778	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002519	P0775829	PROPANE	142.80	142.80	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002523	P0776275	Propane	71.40	71.40	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002529	P0776280	PROPANE	95.20	95.20	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002541	P0776672	PROPANE	119.00	119.00	
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>1,377.91</u>	<u>1,377.91</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	149571	P0775785	MAINTENANCE AGREEMENT	85.17	85.17	
Vendor: V0134268 CENTURY BUSINESS PRODUCTS							Total:	<u>85.17</u>	<u>85.17</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0775740	11/13 SVC CHARGES	50.40	50.40	
V0134679	CENTURYLINK	0602-7011-4281	AP	342-3696	P0776435	11/25 SVC CHARGES	58.80	58.80	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0776457	E38-0017 DATA LINE CHARGES	3.96	3,101.66	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0776457	E38-0023 DATA LINE CHARGES	165.36	3,101.66	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0776457	E38-0025 DATA LINE CHARGES	198.43	3,101.66	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0776457	E38-0030 DATA LINE CHARGES	1.98	3,101.66	
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0776457	E38-0061 DATA LINE CHARGES	165.36	3,101.66	

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V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0776457	E38-0073 DATA LINE CHARGES	198.43	3,101.66	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0776457	E38-0116 DATA LINE CHARGES	165.36	3,101.66	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0776457	E38-0141 DATA LINE CHARGES	119.39	3,101.66	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0776457	E38-0164 DATA LINE CHARGES	165.36	3,101.66	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0776457	E38-0037 DATA LINE CHARGES	119.39	3,101.66	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0776457	E38-0166 DATA LINE CHARGES	165.36	3,101.66	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0776457	E38-0336 DATA LINE CHARGES	86.32	3,101.66	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0776457	E38-0349 DATA LINE CHARGES	165.36	3,101.66	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0776457	E38-0390 DATA LINE CHARGES	165.36	3,101.66	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0776457	E38-2022 DATA LINE CHARGES	83.20	3,101.66	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0776457	E38-2103 DATA LINE CHARGES	3.96	3,101.66	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0776457	E38-2158 SVC CHARGES	85.28	3,101.66	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0776457	E38-2235 DATA LINE CHARGES	198.43	3,101.66	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0776457	E38-5089 DATA LINE CHARGES	187.20	3,101.66	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0776457	E38-5173 DATA LINE CHARGES	85.28	3,101.66	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0776457	E38-5617 DATA LINE CHARGES	118.35	3,101.66	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0776457	E38-5663 DATA LINE CHARGES	3.96	3,101.66	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0776457	E38-5665 DATA LINE CHARGES	3.96	3,101.66	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0776457	E38-8575 DATA LINE CHARGES	85.28	3,101.66	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0776457	E38-8576 DATA LINE CHARGES	85.28	3,101.66	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0776457	E38-8582 DATA LINE CHARGES	85.28	3,101.66	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0776457	E38-8596 DATA LINE CHARGES	159.12	3,101.66	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0776457	399-9031 SVC CHARGES	31.66	3,101.66	
Vendor: V0134679 CENTURYLINK							Total:	<u>3,210.86</u>	<u>3,210.86</u>
V0134970	CERTIFIED LABORATORIES	0604-7072-4269	AP	919745	P0775758	BEARING PURGE, 1/2 CASE	185.00	204.49	
V0134970	CERTIFIED LABORATORIES	0604-7072-4269	AP	919745	P0775758	SHIPPING	19.49	204.49	
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	<u>204.49</u>	<u>204.49</u>
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1999-083	AP	4	P0776121	11-1999 ELK VALE LIFT STATION	25,045.11	25,045.11	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1999-083	AP	5	P0776122	11-1999 ELK VALE LIFT STATION	44,123.09	44,123.09	
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:							Total:	<u>69,168.20</u>	<u>69,168.20</u>
V0136044	CHAPMAN, MALCOM	0606-2073-4225	AP	50603	P0775894	ADV STUDIES IN	267.86	3,750.00	
V0136044	CHAPMAN, MALCOM	0793-0968-4225	AP	50603	P0775894	ADV STUDIES IN	267.86	3,750.00	

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V0136044	CHAPMAN, MALCOM	0101-0202-4225	AP	50603	P0775894	ADV STUDIES IN	267.85	3,750.00	
V0136044	CHAPMAN, MALCOM	0101-0108-4225	AP	50603	P0775894	ADV STUDIES IN	267.86	3,750.00	
V0136044	CHAPMAN, MALCOM	0615-7102-4225	AP	50603	P0775894	ADV STUDIES IN	267.86	3,750.00	
V0136044	CHAPMAN, MALCOM	0101-0202-4225	AP	50603	P0775894	ADV STUDIES IN	267.86	3,750.00	
V0136044	CHAPMAN, MALCOM	0793-0968-4225	AP	50603	P0775894	ADV STUDIES IN	267.86	3,750.00	
V0136044	CHAPMAN, MALCOM	0793-0968-4225	AP	50603	P0775894	ADV STUDIES IN	267.86	3,750.00	
V0136044	CHAPMAN, MALCOM	0793-0968-4225	AP	50603	P0775894	ADV STUDIES IN	267.86	3,750.00	
V0136044	CHAPMAN, MALCOM	0101-6021-4225	AP	50603	P0775894	ADV STUDIES IN	267.85	3,750.00	
V0136044	CHAPMAN, MALCOM	0101-0105-4225	AP	50603	P0775894	ADV STUDIES IN	267.85	3,750.00	
V0136044	CHAPMAN, MALCOM	0101-0101-4225	AP	50603	P0775894	ADV STUDIES IN	267.85	3,750.00	
V0136044	CHAPMAN, MALCOM	0612-7101-4225	AP	50603	P0775894	ADV STUDIES IN	267.86	3,750.00	
V0136044	CHAPMAN, MALCOM	0793-0968-4225	AP	50603	P0775894	ADV STUDIES IN	267.86	3,750.00	
Vendor: V0136044 CHAPMAN, MALCOM							Total:	<u>3,750.00</u>	<u>3,750.00</u>
V0136160	CHECKER ELECTRIC INC	0101-0205-4225	AP	5079	P0768726	CUT TWO DETECTION LOOPS, W.	1,150.00	1,150.00	
Vendor: V0136160 CHECKER ELECTRIC INC							Total:	<u>1,150.00</u>	<u>1,150.00</u>
V0137158	CHLEBEK, ANDY	0101-0711-4270	AP	401715	P0776399	LODG-ST LOUIS, MO	408.48	470.48	
V0137158	CHLEBEK, ANDY	0101-0711-4270	AP	11/26-11/29/12	P0776399	SHUTTLE-ST LOUIS MO	34.00	470.48	
V0137158	CHLEBEK, ANDY	0101-0711-4270	AP	11/26-11/29/12	P0776399	AIRPORT PRKNG-ST LOUIS MO	28.00	470.48	
Vendor: V0137158 CHLEBEK, ANDY							Total:	<u>470.48</u>	<u>470.48</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0305-4269	AP	682694	P0775485	HANDSET PHONE CORD	6.95	6.95	
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4251	AP	682124	P0775688	8 POS TERM BARRIER	5.96	5.96	
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4253	AP	681597	P0775832	KU 1011S28 POT 2W 100 OHM	23.84	48.25	
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4253	AP	681597	P0775832	KU 1021S28 POT 2W 1K OHM	8.62	48.25	
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4253	AP	681597	P0775832	ROSIN CORE SOLDER .039	2.79	48.25	
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4253	AP	681597	P0775832	CONN .028 SCOTCHLOK 2-WIRE	13.00	48.25	
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP	683271	P0776100	FIREWIRE CABLE	23.12	23.12	
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	<u>84.28</u>	<u>84.28</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP		P0754766	ADJ	-53.10	6.75	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP		P0754766	ADJ	-2.25	6.75	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP		P0754766	landfill tire disposal	55.35	6.75	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34267	P0754766	landfill tire disposal	6.75	6.75	
V0139120	CITY OF RAPID CITY	0602-7011-4284	AP	35442	P0774989	2012 BACKWASH WATER	12,000.00	12,000.00	

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V0139120	CITY OF RAPID CITY	0793-0968-4225	AP 34329	P0776534	SUPPLIES & MANPOWER FOR	65.48	65.48
Vendor: V0139120 CITY OF RAPID CITY Total:						<u>12,072.23</u>	<u>12,072.23</u>
V0139603	CITY OF RAPID	0505-8912-4372	AP CIBP124388	P0776450	Erosion Control Permit - Build	250.00	250.00
Vendor: V0139603 CITY OF RAPID Total:						<u>250.00</u>	<u>250.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP 12/3-7/12	P0777213	POSTAGE 12/3-7/12	-0.15	949.75
V0139602	CITY OF RAPID	0101-0101-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	36.32	1,291.45
V0139602	CITY OF RAPID	0101-6021-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	13.99	1,291.45
V0139602	CITY OF RAPID	0101-6022-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	107.39	1,291.45
V0139602	CITY OF RAPID	0101-0106-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	2.12	1,291.45
V0139602	CITY OF RAPID	0101-0108-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	74.98	1,291.45
V0139602	CITY OF RAPID	0101-0111-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	24.37	1,291.45
V0139602	CITY OF RAPID	0101-0201-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	23.75	1,291.45
V0139602	CITY OF RAPID	0101-0202-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	16.14	1,291.45
V0139602	CITY OF RAPID	0101-0204-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	27.31	1,291.45
V0139602	CITY OF RAPID	0101-0609-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	5.94	1,291.45
V0139602	CITY OF RAPID	0101-0618-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	2.96	1,291.45
V0139602	CITY OF RAPID	0101-0711-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	2.97	1,291.45
V0139602	CITY OF RAPID	0607-0860-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	2.12	1,291.45
V0139602	CITY OF RAPID	0606-2073-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	188.53	1,291.45
V0139602	CITY OF RAPID	0613-0604-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	37.31	1,291.45
V0139602	CITY OF RAPID	0602-7014-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	381.45	1,291.45
V0139602	CITY OF RAPID	0612-7101-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	23.15	1,291.45
V0139602	CITY OF RAPID	0615-7102-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	21.20	1,291.45
V0139602	CITY OF RAPID	0616-7103-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	21.20	1,291.45
V0139602	CITY OF RAPID	0618-0890-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	234.12	1,291.45
V0139602	CITY OF RAPID	0101-0620-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	43.28	1,291.45
V0139602	CITY OF RAPID	0793-0968-4261	AP 11/26-30/12	P0777211	POSTAGE 11/26-30/12	0.85	1,291.45
V0139602	CITY OF RAPID	0101-0101-4261	AP 12/3-7/12	P0777213	POSTAGE 12/3-7/12	24.44	949.75
V0139602	CITY OF RAPID	0101-6021-4261	AP 12/3-7/12	P0777213	POSTAGE 12/3-7/12	7.63	949.75
V0139602	CITY OF RAPID	0101-6022-4261	AP 12/3-7/12	P0777213	POSTAGE 12/3-7/12	158.91	949.75
V0139602	CITY OF RAPID	0101-0106-4261	AP 12/3-7/12	P0777213	POSTAGE 12/3-7/12	6.31	949.75
V0139602	CITY OF RAPID	0101-0108-4261	AP 12/3-7/12	P0777213	POSTAGE 12/3-7/12	14.99	949.75
V0139602	CITY OF RAPID	0101-0111-4261	AP 12/3-7/12	P0777213	POSTAGE 12/3-7/12	21.42	949.75

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V0139602	CITY OF RAPID	0101-0201-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	34.10	949.75
V0139602	CITY OF RAPID	0101-0202-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	3.42	949.75
V0139602	CITY OF RAPID	0101-0204-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	23.67	949.75
V0139602	CITY OF RAPID	0101-0612-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	2.97	949.75
V0139602	CITY OF RAPID	0101-0618-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	2.12	949.75
V0139602	CITY OF RAPID	0101-0711-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	17.38	949.75
V0139602	CITY OF RAPID	0607-0860-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	2.96	949.75
V0139602	CITY OF RAPID	0610-0870-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	4.24	949.75
V0139602	CITY OF RAPID	0613-0604-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	1.70	949.75
V0139602	CITY OF RAPID	0602-7014-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	272.42	949.75
V0139602	CITY OF RAPID	0604-7072-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	6.40	949.75
V0139602	CITY OF RAPID	0612-7101-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	0.42	949.75
V0139602	CITY OF RAPID	0615-7102-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	1.30	949.75
V0139602	CITY OF RAPID	0618-0890-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	310.37	949.75
V0139602	CITY OF RAPID	0101-0620-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	20.01	949.75
V0139602	CITY OF RAPID	0604-7074-4261	AP	12/3-7/12	P0777213	POSTAGE 12/3-7/12	12.72	949.75
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,241.20
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0776544	NOV DENTAL	11,836.00	11,836.00
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	11,836.00
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	11/2012	P0776388	NOV.12 HEALTH	2,902.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	11/2012	P0776388	NOV.12 HEALTH	2,296.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	11/2012	P0776388	NOV.12 HEALTH	3,636.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	11/2012	P0776388	NOV.12 HEALTH	6,557.34	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,414.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,010.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	11/2012	P0776388	NOV.12 HEALTH	808.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	11/2012	P0776388	NOV.12 HEALTH	3,446.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	11/2012	P0776388	NOV.12 HEALTH	18,326.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	11/2012	P0776388	NOV.12 HEALTH	3,746.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	11/2012	P0776388	NOV.12 HEALTH	81,283.66	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	11/2012	P0776388	NOV.12 HEALTH	71,410.68	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	11/2012	P0776388	NOV.12 HEALTH	8,948.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	11/2012	P0776388	NOV.12 HEALTH	3,042.00	481,682.00

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V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,785.23	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	11/2012	P0776388	NOV.12 HEALTH	10,547.68	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,374.83	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	11/2012	P0776388	NOV.12 HEALTH	6,284.82	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	11/2012	P0776388	NOV.12 HEALTH	4,586.76	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,224.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,690.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	11/2012	P0776388	NOV.12 HEALTH	10,094.50	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,265.50	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	11/2012	P0776388	NOV.12 HEALTH	12,308.12	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	11/2012	P0776388	NOV.12 HEALTH	2,209.38	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,224.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	11/2012	P0776388	NOV.12 HEALTH	505.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	11/2012	P0776388	NOV.12 HEALTH	707.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	11/2012	P0776388	NOV.12 HEALTH	404.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	11/2012	P0776388	NOV.12 HEALTH	9,406.82	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	11/2012	P0776388	NOV.12 HEALTH	3,318.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	11/2012	P0776388	NOV.12 HEALTH	2,032.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	11/2012	P0776388	NOV.12 HEALTH	404.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,622.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	11/2012	P0776388	NOV.12 HEALTH	404.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	11/2012	P0776388	NOV.12 HEALTH	410.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	11/2012	P0776388	NOV.12 HEALTH	202.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	11/2012	P0776388	NOV.12 HEALTH	404.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	11/2012	P0776388	NOV.12 HEALTH	202.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	11/2012	P0776388	NOV.12 HEALTH	7,415.40	481,682.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	11/2012	P0776388	NOV.12 HEALTH	5,712.37	481,682.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,640.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	11/2012	P0776388	NOV.12 HEALTH	7,130.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	11/2012	P0776388	NOV.12 HEALTH	5,017.63	481,682.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	11/2012	P0776388	NOV.12 HEALTH	7,875.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	11/2012	P0776388	NOV.12 HEALTH	2,828.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	11/2012	P0776388	NOV.12 HEALTH	2,979.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	11/2012	P0776388	NOV.12 HEALTH	404.00	481,682.00

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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	0606-2076-4150	AP	11/2012	P0776388	NOV.12 HEALTH	3,351.50	481,682.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,533.50	481,682.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	11/2012	P0776388	NOV.12 HEALTH	909.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	11/2012	P0776388	NOV.12 HEALTH	6,200.70	481,682.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	11/2012	P0776388	NOV.12 HEALTH	808.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	11/2012	P0776388	NOV.12 HEALTH	16,064.62	481,682.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	11/2012	P0776388	NOV.12 HEALTH	6,745.89	481,682.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	11/2012	P0776388	NOV.12 HEALTH	4,826.60	481,682.00
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	11/2012	P0776388	NOV.12 HEALTH	9,775.90	481,682.00
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,111.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP	11/2012	P0776388	NOV.12 HEALTH	101.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	11/2012	P0776388	NOV.12 HEALTH	1,010.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	11/2012	P0776388	NOV.12 HEALTH	4,670.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	11/2012	P0776388	NOV.12 HEALTH	2,094.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	11/2012	P0776388	NOV.12 HEALTH	8,318.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	11/2012	P0776388	NOV.12 HEALTH	51.82	481,682.00
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	11/2012	P0776388	NOV.12 HEALTH	2,222.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	11/2012	P0776388	NOV.12 HEALTH	448.77	481,682.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	11/2012	P0776388	NOV.12 HEALTH	3,986.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	11/2012	P0776388	NOV.12 HEALTH	404.00	481,682.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	11/2012	P0776388	P/R W/H NOV.12 HEALTH	82,606.98	481,682.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>481,682.00</u>	<u>481,682.00</u>
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	11/14	P0775844	05997070 5	56.03	11,722.83
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	11/26	P0775844	09001000 PRORATED	401.99	11,722.83
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	11/02	P0775844	09010370 18	149.08	11,722.83
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	11/02	P0775844	00822100 7	177.73	11,722.83
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	11/20	P0775844	05990001 5097	2,132.09	11,722.83
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	11/14	P0775844	05990025 2070	944.67	11,722.83
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	11/14	P0775844	05990022 2236	6,441.78	11,722.83
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	11/20	P0775844	05997320 0	168.09	11,722.83
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	11/21	P0775844	05990475 PRORATED	36.03	11,722.83
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	11/14	P0775844	05994490 75	640.63	11,722.83
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	11/14	P0775844	05994495 1	28.23	11,722.83

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	11/14	P0775844	05994500 40	427.13	11,722.83
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	11/01	P0775844	05994501 0	119.35	11,722.83
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	11/14	P0776455	00280780 10	80.64	1,626.62
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	11/14	P0776455	00306656 20	139.49	1,626.62
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	11/14	P0776455	00046350 2	40.76	1,626.62
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	11/14	P0776455	00280780 5	40.32	1,626.62
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	11/14	P0776455	00280780 5	40.32	1,626.62
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	11/01	P0776455	09005975 0	52.30	1,626.62
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	11/14	P0776455	00293050 187	1,232.79	1,626.62
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	12/03/12	P0776594	09008345 LANDFILL	455.90	455.90
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>13,805.35</u>	<u>13,805.35</u>
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	10401	P0775106	R/R RADIANT HEATER BUS BARN	538.35	538.35
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>538.35</u>	<u>538.35</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1044299	P0775788	BOTTLED WATER (7 RECEIVED, 8	35.95	37.95
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1044299	P0775788	FUEL SURCHARGE	2.00	37.95
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>37.95</u>	<u>37.95</u>
V0151650	COMMERCIAL DOOR &	0616-7103-4252	AP	12907AZ	P0775833	MORTISE LOCK	442.00	442.00
Vendor: V0151650 COMMERCIAL DOOR & Total:							<u>442.00</u>	<u>442.00</u>
V0152010	COMMISSION	0101-0201-4293	AP	INV10081	P0776088	ELECTRONIC STANDARDS	150.00	150.00
Vendor: V0152010 COMMISSION ACCREDITATION Total:							<u>150.00</u>	<u>150.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21947	P0775574	INSTALL NEW STREET LIGHT	324.25	330.87
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21947	P0775574	TAX	6.62	330.87
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21948	P0775575	INSTALL NEW STREET LIGHT,	379.75	387.50
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21948	P0775575	TAX	7.75	387.50
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>718.37</u>	<u>718.37</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	187498	P0774721	misc. supplies for Robbinsdale	29.90	29.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4255	AP	187564	P0774796	pvc chain	2.52	2.52
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	187652	P0775260	safety glasses - stock	24.00	24.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>56.42</u>	<u>56.42</u>
V0164030	COPY COUNTRY INC.	0101-0618-4261	AP	299213	P0774888	100 COPIES DR HANDBOOK	39.00	39.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0164030 COPY COUNTRY INC.						Total:	<u>39.00</u>
							<u>39.00</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP 10/2012	P0775713	COLLECTION OF AMB BILL	35.56	35.56
V0178720	CREDIT COLLECTION	0602-7014-4225	AP SEPT 2012	P0776572	COLLECTION FEE SEPT 2012	571.67	571.67
V0178720	CREDIT COLLECTION	0602-7014-4225	AP OCT 2012	P0776573	COLLECTION FEE OCT 2012	1,095.85	1,095.85
Vendor: V0178720 CREDIT COLLECTION BUREAU						Total:	<u>1,703.08</u>
							<u>1,703.08</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01576611800	P0775326	SHIPPING	70.51	756.16
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01575959700	P0757399	VALMONT STREET LIGHT POLE,	1,715.23	1,715.23
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01576611800	P0775326	1./2C POLE & BRACKET WIRE	680.00	756.16
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01576611800	P0775326	ROUND OFF	5.65	756.16
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01576665900	P0775489	1.5" BUSHING NIPPLE	2.60	6.82
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01576665900	P0775489	1.5" CONDUIT HANGER	4.20	6.82
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01576665900	P0775489	ROUND OFF	0.02	6.82
V0179540	CRESCENT ELECTRIC	0101-0202-4251	AP 01576622600	P0775689	BOLTS,LOCKNUTS/UNIT 2127	3.97	3.97
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01576566000	P0775971	electrical supplies for christ	71.27	71.27
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01576426600	P0775976	electrical supplies - Canyon L	300.99	300.99
V0179540	CRESCENT ELECTRIC	0101-0202-4252	AP 01576662300	P0776403	SWITCH PLATE/STN 7	2.58	2.58
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01576726400	P0776525	2/0 WIRE	54.51	54.70
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01576726400	P0776525	ROUND OFF	0.19	54.70
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	<u>2,911.72</u>
							<u>2,911.72</u>
V0182145	CRUM ELECTRIC	0604-7072-4253	AP 139324000	P0775355	CREDIT RTN UNISTRUT STRAPS	-137.67	-34.70
V0182145	CRUM ELECTRIC	0604-7071-4257	AP 138184901	P0775355	COIL, 50 AMP 480 VOLT	102.97	-34.70
V0182145	CRUM ELECTRIC	0604-7071-4257	AP 138184900	P0775356	CONTACT KIT, GE CR353XAAA	25.24	25.24
V0182145	CRUM ELECTRIC	0604-7071-4257	AP 138184902	P0776200	REPLACEMENT COIL, 480V	77.26	77.26
Vendor: V0182145 CRUM ELECTRIC						Total:	<u>67.80</u>
							<u>67.80</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0776151	DEC12 DAHL	8,041.66	8,041.66
Vendor: V0186385 DAHL FINE ARTS CENTER						Total:	<u>8,041.66</u>
							<u>8,041.66</u>
V0188078	DAKOTA ASPHALT	0101-0108-4270	AP 12/03-12/04/12	P0775755	REG-SANDERS, J ASHPALT CONC	110.00	325.00
V0188078	DAKOTA ASPHALT	0101-0108-4270	AP 12/04-12/07/12	P0775755	REG-SANDERS, J ROADWAY INSP	215.00	325.00
Vendor: V0188078 DAKOTA ASPHALT PAVEMENT						Total:	<u>325.00</u>
							<u>325.00</u>
V0188080	DAKOTA	0101-0302-4251	AP 0016699	P0775567	BATTERY STUDS S099	178.94	178.94
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC						Total:	<u>178.94</u>
							<u>178.94</u>

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V0188480	DAKOTA BUSINESS	0101-6021-4261	AP	IN232632	P0775926	RUBBERBANDS	5.82	5.82
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN232458	P0776211	Contact Base Rate Charge for t	77.00	77.00
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN232457	P0776301	DEC CONTRACT	98.00	98.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN232784	P0776695	KONICA BIZHUB MAINTENANCE	126.00	126.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>306.82</u>	<u>306.82</u>
V0189250	DAKOTA FENCE CO	0101-0607-4269	AP	149893	P0776285	playground equipment - Sioux P	1,179.60	5,739.60
V0189250	DAKOTA FENCE CO	0101-0607-4269	AP	149893	P0776285	playground equipment - Sioux P	4,560.00	5,739.60
Vendor: V0189250 DAKOTA FENCE CO Total:							<u>5,739.60</u>	<u>5,739.60</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1977	P0776329	ROD	95.00	95.00
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:							<u>95.00</u>	<u>95.00</u>
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7603853	P0774293	VARIABLE TORQUE VFD	6,267.45	6,267.45
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4255	AP	7606872	P0775354	SEWER CAP, 8"	15.75	15.75
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4257	AP	7607381	P0775482	CONTACT KIT	147.68	147.68
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4253	AP	7593604	P0775728	CLA-VAL KITS 5)	398.95	398.95
V0191920	DAKOTA SUPPLY GROUP	0613-0604-4264	AP	7612448	P0775762	LIGHT BULBS	62.34	62.34
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>6,892.17</u>	<u>6,892.17</u>
V0193600	DAKOTALAND AUTOGLASS	0101-0202-4225	AP	4810934	P0775701	REPLACE DOOR GLASS OF POV @	250.00	250.00
Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:							<u>250.00</u>	<u>250.00</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP	508417	P0775685	4 TIRES/E7	1,994.00	1,994.00
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>1,994.00</u>	<u>1,994.00</u>
V0194590	DALE'S TIRE &	0604-7071-4267	AP	059589	P0775179	TIRE, MICHELIN BRAND	450.79	450.79
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>450.79</u>	<u>450.79</u>
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	OC00893	P0775981	CREDIT-RTN WLDMT-RESER	-279.22	-198.34
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI32481	P0775981	brake cable #69 sweeper	80.88	-198.34
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI32054	P0776309	NOZZLE KIT	367.80	367.80
Vendor: V0197405 DAVIS SUN TURF Total:							<u>169.46</u>	<u>169.46</u>
V0199295	DAY, WILLIAM H	0618-0890-4270	AP		P0776227	ADJ	-56.00	49.00
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	03/30/12	P0776227	MEALS-AMB TRANSF ABERDEEN	21.00	49.00
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	11/20/12	P0776227	MEALS-AMB TRANSF LAKE	28.00	49.00
V0199295	DAY, WILLIAM H	0618-0890-4270	AP		P0776227	MEAL REIMBURSEMENT FOR	56.00	49.00

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Vendor: V0199295 DAY, WILLIAM H						Total:	<u>49.00</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP 163879	P0775703	5-DIVE TEAM DRY SUITS,GLOVES	9,092.20	9,092.20
V0204760	DIVE RESCUE	0101-0202-4597	AP 163906	P0776409	5-FLEECE GLOVE LINERS/DIVE	45.00	45.00
Vendor: V0204760 DIVE RESCUE INTERNATIONAL						Total:	<u>9,137.20</u>
V0208210	DODGE TOWN INC.	0602-7013-4251	AP 11132	P0776574	FUEL PUMP W320	554.49	554.49
Vendor: V0208210 DODGE TOWN INC.						Total:	<u>554.49</u>
V0211242	DREAM DESIGN	0602-0933-4223/2039-093	AP 1211277	P0776234	12-2039 ALMA, GLADYS AND	1,867.12	3,887.50
V0211242	DREAM DESIGN	0602-0934-4223/2039-093	AP 1211277	P0776234	12-2039 ALMA, GLADYS AND	2,020.38	3,887.50
Vendor: V0211242 DREAM DESIGN						Total:	<u>3,887.50</u>
V0211300	DRUCKREY, ROBERT C	0604-7073-4292	AP 9000125656	P0775483	BOB DRUCKREY: 1/2 OF WEF	61.50	61.50
Vendor: V0211300 DRUCKREY, ROBERT C						Total:	<u>61.50</u>
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740507043	P0775766	BREAD FOR RESALE	22.92	22.92
Vendor: V0221899 EARTHGRAINS BAKING						Total:	<u>22.92</u>
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP 1223130054	P0775864	CREDIT-RTN ALTERNATOR	-215.17	215.26
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP 1223200068	P0775098	LOF,AIR FILTR,SP7	417.36	417.36
V0225660	EDDIES TRUCK SALES &	0604-7072-4225	AP 1223220007	P0775331	UNIT #826: ANNUAL D.O.T. INSPE	63.07	63.07
V0225660	EDDIES TRUCK SALES &	0604-7072-4225	AP 1223220006	P0775332	UNIT #827: ANNUAL D.O.T. INSPE	207.93	207.93
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP 1223250012	P0775570	VALVE ASSY S099	137.44	137.44
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP 1222720057	P0775686	FUEL FILTER,DIAGNOSTICS/CAFS5	135.77	1,096.57
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP 1222720194	P0775686	INJ GRP,BOLD,DIAGNOSTIC/CAFS5	960.80	1,096.57
V0225660	EDDIES TRUCK SALES &	0602-7012-4251	AP 1223050029	P0775729	GASKET EXH GAS, GASKET	312.29	312.29
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP 1223130051	P0775864	ALTERNATOR 322.96, #826	215.17	215.26
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP 1223130053	P0775864	ALTERNATOR 322.10, #826	215.26	215.26
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP 1223240069	P0776025	WIPER MOTOR ASSY S080	124.45	124.45
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP 1223210041	P0776281	TRANSYND	37.05	37.05
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP 1223250020	P0776282	COOLANT-ELC	71.28	71.28
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP 1222700238	P0776286	REGEN ISSUES	100.70	100.70
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP 1223260022	P0776514	COVER ASSY	31.03	47.35
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP 1223260022	P0776514	EBA STUD KIT	16.32	47.35
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP 1223350077	P0776586	CAP FILLER	5.89	5.89
Vendor: V0225660 EDDIES TRUCK SALES &						Total:	<u>2,836.64</u>

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V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP	P0776157		DEC12 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE Total:							<u>6,250.00</u>	<u>6,250.00</u>
V0232455	EMTEC LLC	0101-0620-4257	AP 00219	P0775518		electrical box installation fo	205.00	205.00
Vendor: V0232455 EMTEC LLC Total:							<u>205.00</u>	<u>205.00</u>
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 321170196	P0776202		FLUORIDE 102312, FLUORIDE	228.50	228.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 321170197	P0776204		FLUORIDE BACTE COLIFORM 18)	466.00	466.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP 321170198	P0776206		FLUORIDE BACTE COLIFORM 18)	233.00	233.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>927.50</u>	<u>927.50</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP 49464	P0775791		PLEATED FILTERS	217.92	217.92
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>217.92</u>	<u>217.92</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4610690	P0776029		RUBBERBANDS	3.99	9.28
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4610690	P0776029		POST-IT NOTES	5.29	9.28
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4607510	P0776179		office supplies	5.44	54.40
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4607481	P0776179		office supplies	8.99	54.40
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4607480	P0776179		office supplies	39.97	54.40
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 4608710	P0776323		FLASH DRIVES	19.98	19.98
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 4608711	P0776326		FLASH DRIVES AND WIRELESS	65.96	65.96
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>149.62</u>	<u>149.62</u>
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4263	AP 169 (101712)	P0776698		CHIPS FOR CHILI FEED	14.93	14.93
Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:							<u>14.93</u>	<u>14.93</u>
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA117986	P0775816		CORR-PRICING HCS 7/8 X 5.5 YZ8	-0.01	25.98
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA118832	P0775819		CORR-PRICING BIT #2 1/4 X 1PH	-3.04	0.76
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP SDRA118495	P0775566		WASHERS, NYLOCK S046	11.35	11.90
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP SDRA118679	P0775566		WASHERS S099	0.55	11.90
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP187293	P0775745		CANC PO#P0760438-PD BY	-9.14	-9.14
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP SDRA118785	P0775783		SCREWS, 1/4-20 SS	3.12	3.12
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP SDRA118176	P0775812		MACH LIFT EYE, JAW S82S	83.33	174.14
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP SDRA118285	P0775812		MACH LIFT EYE, JAW S82S	90.81	174.14
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA117751	P0775813		.562 BRASSFERRULE	19.50	19.50
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA117986	P0775816		7/8" 9 FHN YZ 8	6.52	25.98
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA117986	P0775816		HCS 7/8-9 X 5.5 YZ8	19.47	25.98

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V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA118832	P0775819	BIT #2 1/4 X 1 PH	3.80	0.76	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA118818	P0775820	10X1 HWH TEKS3 CL	5.03	37.47	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA118818	P0775820	1/4X3/4 HWH TEKS3 CL	2.04	37.47	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA118818	P0775820	1/8 NPT S/S STRGT FIT	30.40	37.47	
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA118848	P0776019	HCS WASHERS S063	7.16	7.16	
V0248950	FASTENAL COMPANY, THE	0602-7011-4259	AP	SDRAP194522	P0776147	BOLTS 22)	5.18	5.18	
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRAP194602	P0776318	GLOVE, FOR SHOP USE	16.16	28.44	
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRAP194602	P0776318	5/16-18X3 BOLT	12.00	28.44	
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRAP194602	P0776318	ROUND OFF	0.28	28.44	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	304.51	304.51
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0776078	CORR-SHIPPING INVOICE PD	-127.46	142.61	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	208926579	P0775742	794064955873,CHARGES	12.79	273.67	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	208926579	P0775742	800352630441,CHARGES	150.35	273.67	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	208926579	P0775742	800352630452,CHARGES	110.53	273.67	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	207346080	P0776078	SHIPPING	77.31	142.61	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0776078	SHIPPING	127.46	142.61	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	208094436	P0776078	SHIPPING	65.30	142.61	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	208854598	P0776104	SHIPPING	116.06	116.06	
Vendor: V0249445 FEDERAL EXPRESS							Total:	532.34	532.34
V0250183	FENNELL DESIGN INC	0505-8915-4223/2073-891	AP	577	P0776462	12-2073 FIRE STATION 5 IMPROVE	6,672.40	6,672.40	
V0250183	FENNELL DESIGN INC	0505-8915-4223/2073-891	AP	578	P0776463	12-2073 FIRE STATION 5 IMPROVE	6,398.30	6,398.30	
Vendor: V0250183 FENNELL DESIGN INC							Total:	13,070.70	13,070.70
V0252706	FIRE SAFETY USA	0101-0202-4262	AP	56160	P0775341	6-PACK OF 4 CYCLE ENGINE FUEL/	33.00	33.00	
Vendor: V0252706 FIRE SAFETY USA							Total:	33.00	33.00
V0253850	FIREMASTER MOUNTAIN	0615-7102-4253	AP	0000038842	P0776677	REPAIR TO DETECTION WIRE	366.00	366.00	
Vendor: V0253850 FIREMASTER MOUNTAIN							Total:	366.00	366.00
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	10.00	825.00	
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	4.00	825.00	
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	16.00	825.00	
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	15.06	825.00	
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	10.00	825.00	
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	15.00	825.00	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	169.94	825.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	130.99	825.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	20.00	825.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	12.50	825.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	4.71	825.00
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	0.29	825.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0101-0401-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	0.29	825.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	18.75	825.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	1.25	825.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	23.75	825.00
V0254566	FIRST ADMINISTRATORS	0101-0610-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	1.25	825.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	10.00	825.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	50.00	825.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	19.71	825.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	1.25	825.00
V0254566	FIRST ADMINISTRATORS	0101-0616-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	3.75	825.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0253-0761-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	16.36	825.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	2.50	825.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	10.00	825.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	6.25	825.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	3.75	825.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	19.37	825.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	49.64	825.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	4.15	825.00

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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		P0776591	NOVEMBER SECTION 125 FEE	4.15	825.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	23.40	825.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	20.00	825.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	15.00	825.00
V0254566	FIRST ADMINISTRATORS	0775-0917-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	0.29	825.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	5.00	825.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	20.00	825.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0776591	NOVEMBER SECTION 125 FEE	36.65	825.00
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP	DEC 2012	P0776593	DENTAL ADMINISTRATION FEES	886.60	52,201.95
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP	DEC 2012	P0776593	HEALTH ADMINISTRATION FEES	51,315.35	52,201.95
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>53,026.95</u>	<u>53,026.95</u>
V0254707	FIRST CALL	0101-0205-4269	AP	3224330417	P0776325	BONNET	5.29	39.28
V0254707	FIRST CALL	0101-0205-4269	AP	3224330417	P0776325	FIBERGLASS POLISH	33.99	39.28
Vendor: V0254707 FIRST CALL Total:							<u>39.28</u>	<u>39.28</u>
V0255445	FISCHER FURNITURE INC.	0101-0202-4252	AP	1120205LGKB	P0775712	GAS RANGE/STN 4	698.00	698.00
Vendor: V0255445 FISCHER FURNITURE INC. Total:							<u>698.00</u>	<u>698.00</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	2344297	P0776109	CONTROL FLOW, 1000 PSI	172.50	942.63
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	2344297	P0776109	UNIVERSAL PUMP PROBE	765.18	942.63
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	2344297	P0776109	SHIPPING	4.95	942.63
Vendor: V0256950 FISHER SCIENTIFIC Total:							<u>942.63</u>	<u>942.63</u>
V0256998	FISHER, VICKI	0101-0204-4263	AP	11/20/12	P0775738	FOOD-PLANNING COMM MTG	53.29	53.29
Vendor: V0256998 FISHER, VICKI Total:							<u>53.29</u>	<u>53.29</u>
V0257000	FISK ENGINEERING INC	0505-8915-4223/2073-891	AP	121004	P0776164	12-2073 FIRE STATION 5 IMPROVE	4,330.00	4,330.00
Vendor: V0257000 FISK ENGINEERING INC Total:							<u>4,330.00</u>	<u>4,330.00</u>
V0242035	FMG INC.	0505-8910-4223/1473-891	AP	25104	P0776235	ST07-1473 ANAMOSA ST UTILITIES	978.26	3,560.00
V0242035	FMG INC.	0604-0833-4223/1473-083	AP	25104	P0776235	ST07-1473 ANAMOSA ST UTILITIES	891.33	3,560.00
V0242035	FMG INC.	0602-0933-4223/1473-093	AP	25104	P0776235	ST07-1473 ANAMOSA ST UTILITIES	1,690.41	3,560.00
V0242035	FMG INC.	0505-8910-4223/1998-891	AP	25109	P0776236	11-1908 EAST ST JOE OVERLAY	182.00	182.00
Vendor: V0242035 FMG INC. Total:							<u>3,742.00</u>	<u>3,742.00</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP	415106	P0776509	DX10 PATCHES	57.81	82.11
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP	415106	P0776509	TR572 VALVE STEMS	15.50	82.11

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V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 415106	P0776509	METAL CAPS 42HT	8.80	82.11
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	82.11
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/2005-083	AP 9	P0776344	12-2005 KANSAS CITY ST RECONST	747.36	6,221.80
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093	AP 9	P0776344	12-2005 KANSAS CITY ST RECONST	1,494.73	6,221.80
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891	AP 9	P0776344	12-2005 KANSAS CITY ST RECONST	3,419.19	6,221.80
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891	AP 9	P0776344	12-2005 KANSAS CITY ST RECONST	560.52	6,221.80
Vendor: V0263778 FOURFRONT DESIGN INC						Total:	6,221.80
V0272520	FRONTIER AUTO GLASS	0101-0301-4252	AP I1067376	P0776013	CLEAR GLASS WINDOW-GARAGE	12.29	12.29
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	12.29
V0272550	FRONTIER STONE CO	0602-7012-4254	AP 11/21/12	P0775730	CORR-TAX EXEMPT	-3.24	81.00
V0272550	FRONTIER STONE CO	0602-7012-4254	AP 11/21/12	P0775730	RIVER ROCK 2)	84.24	81.00
Vendor: V0272550 FRONTIER STONE CO						Total:	81.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 11/09/12	P0775457	LOAD OF WATER 11/9/12	65.00	195.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 11/15/12	P0775457	LOAD OF WATER 11/15/12	65.00	195.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 11/19/12	P0775457	LOAD OF WATER 11/19/12	65.00	195.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	195.00
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096609	P0775467	CORR-9/16' FEMALE SWIVEL JIC	0.01	40.62
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096729	P0775863	CORR-PRICING SAE 100R2 4000PS	0.01	32.41
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP 00096707	P0776441	CORR-PRICING GLOVES	0.04	41.44
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096609	P0775467	9/16' FEMALE SWIVEL JIC 3/8'	10.84	40.62
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096609	P0775467	SAE 100R2 4000PSI TYPE AT-3/8	27.27	40.62
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096609	P0775467	FREIGHT	2.50	40.62
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096729	P0775863	SAE 100R2 4000PS	20.35	32.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096729	P0775863	9/16 90 DEG BENT TUBE FEM	6.60	32.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096729	P0775863	3/4 FEMALE SWIVEL SAE 37 DEG	2.95	32.41
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096729	P0775863	SHIPPING	2.50	32.41
V0282080	G&H DISTRIBUTING INC.	0101-0607-4251	AP 00096405	P0775979	300 PSI push-on hose #38	7.98	7.98
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP 00096696	P0775987	1-1/6 female swivel, wire hose	16.71	16.71
V0282080	G&H DISTRIBUTING INC.	0101-0302-4251	AP 00096708	P0776020	TEST PORT COUPLING, PLUG S014	28.57	50.69
V0282080	G&H DISTRIBUTING INC.	0101-0302-4251	AP 00096658	P0776020	HOSES S018	22.12	50.69
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00096715	P0776106	1 5/16' FEMALE SWIVEL JIC - 1'	10.98	10.98
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP 00096707	P0776441	STOCK SUPPLY: SAFETY GLOVES	41.40	41.44

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V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00096739	P0776518	AKRO-MILS BIN BOX 115/8X81/4X4	82.62	143.48
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00096739	P0776518	AKRO-MILS DIVIDER F/30-150 SOL	51.68	143.48
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096739	P0776518	3/4' MALE TUBE TO 7/8' MALE O	3.26	143.48
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096739	P0776518	7/8' MALE ORING PLUG	5.92	143.48
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096905	P0776519	1/2" RIGID MALE	19.03	56.28
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096905	P0776519	1/2" 2 WIRE 4250 PSI TOUGH COV	37.25	56.28
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	12MJ XS 10MJ	6.00	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	1/2" FEMALE JIC 90	21.81	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	1/2 FEMALE JIC 37	31.05	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	1/2 2 WIRE 4250 PSI TOUGH COVE	145.27	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	3/8 2 WIRE 5000 PSI TOUGH COVE	12.87	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	1/2" RIGID MALE JIC 37-1/2 HOS	4.76	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	3/8 2 WORE 5222 PSI TOUGH COVE	47.04	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	3/8 FEMALE JIC 90-3/8 HOSE	28.18	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	3/8 RIGID MALE JIC 37	11.73	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	FEMALE JIC 37	10.69	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	1 1/16' RIGID MALE JIC-3/4' HO	51.59	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	1 1/16' FEM SWVL JIC 3/4 HOSE	60.19	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	4 SPIRRAL 100R12 3/4" HOSE 400	353.00	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	1 1/16' 90 DEG BENT TUBE FEM S	25.16	825.91
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00096904	P0776520	7/8' FEMALE REDUCEWR- 1 1/16 M	16.57	825.91
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,226.50</u>	<u>1,226.50</u>
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP	15240	P0773017	FREIGHT	159.28	1,119.28
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP	15240	P0773017	12" TUNNEL VISOR	960.00	1,119.28
Vendor: V0295985 GENERAL TRAFFIC CONTROLS Total:							<u>1,119.28</u>	<u>1,119.28</u>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP	10	P0776464	WRF11-1928 WRF PRETREATMENT	104,771.31	104,771.31
Vendor: V0301681 GLACIER CONSTRUCTION CO Total:							<u>104,771.31</u>	<u>104,771.31</u>
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	223040052	P0774072	ST/T,S/M MT, BACK UP LAMP S099	63.80	184.30
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	223060018	P0774072	PROFLEX FLAPS S099	18.90	184.30
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	223060019	P0774072	JUNCTION BOX S099	10.07	184.30
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	223050068	P0774072	PROFLEX FLAPS, ANTISAIL S099	91.53	184.30
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	223120023	P0774828	1/4" YELLOW AIR TUBE	10.00	10.00

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V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	223190063	P0775318	PUSHLOCK MALE S074	8.01	8.01
V0304090	GODFREY BRAKE SERVICE	0604-7071-4253	AP	223060056	P0775345	REPAIR LEAF SPRING	547.52	547.52
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP	223070007	P0775348	CLAMPS, FLEX TUBE W317	84.77	112.28
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP	223070041	P0775348	CHECK VALVE, REDUCER, PIPES	27.51	112.28
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	223240042	P0775434	CROSS CHAIN HOOKS-CHAIN	211.00	211.00
V0304090	GODFREY BRAKE SERVICE	0101-0301-4265	AP	223250004	P0775579	DEEP 1/4IN SOCKET	25.16	42.24
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	223200016	P0775579	ELBOWS S046	8.54	42.24
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	223200023	P0775579	ELBOWS S046	8.54	42.24
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	223310006	P0776026	AIR SPRING S134	97.50	97.50
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	223200033	P0776287	SPIN ON CARTRIDGE	27.50	41.58
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	223200033	P0776287	AIR BRAKE COND CASE	14.08	41.58
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							1,254.43	1,254.43
V0305780	GOLDEN WEST	0618-0890-4295	AP	261337	P0770259	MITEL 3300 ICP SOFTWARE	61.88	720.00
V0305780	GOLDEN WEST	0101-0202-4295	AP	261337	P0770259	MITEL 3300 ICP SOFTWARE	125.62	720.00
V0305780	GOLDEN WEST	0618-0890-4295	AP	261336	P0770259	MITEL 3300 ICP SOFTWARE ASSUR	175.73	720.00
V0305780	GOLDEN WEST	0101-0202-4295	AP	261336	P0770259	mitel 3300 ICP SOFTWARE ASSUR	356.77	720.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	260889	P0774650	I-WITNESS RETAIL	200.00	200.00
Vendor: V0305780 GOLDEN WEST Total:							920.00	920.00
V0307229	GRANICUS INC	0101-6024-4295	AP	40390	P0776447	MANAGED SERVICE - DECEMBER	1,419.07	1,419.07
Vendor: V0307229 GRANICUS INC Total:							1,419.07	1,419.07
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1406393	P0774133	CORR-PRICING	-86.00	295.00
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1GS407557	P0776412	CORR-PRICING	-10.00	746.88
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1406393	P0774133	TIRE	150.00	295.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1406393	P0774133	REPAIR FLATE TIRES	231.00	295.00
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1406868	P0776140	HEADLIGHT SP9	24.95	59.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1407236	P0776140	FLAT RPR BUS 107	25.00	59.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1407392	P0776140	BRAKE LIGHT SP4	9.95	59.90
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1GS407557	P0776412	4 NEW TIRES/UNIT 2127	756.88	746.88
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1407648	P0776530	COOLANT,TWO BATTERIES SP4	362.65	362.65
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							1,464.43	1,464.43
V0312550	GRIMM'S PUMP SERVICE	0101-0302-4259	AP	40615	P0776373	BALL VALVE-MAG TANK	39.72	39.72
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	40674	P0776587	GAUGE TANK KIT/TUBE/GLASS	16.70	430.49

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V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	40674	P0776587	GAUGE TANK 2" TOP 64" H	63.10	430.49
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	40674	P0776587	FILTER FUEL 200E-30/DRAIN	19.20	430.49
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	40674	P0776587	GASOILA	22.25	430.49
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	40674	P0776587	FIRE FIT	210.39	430.49
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	40674	P0776587	FIRE NOZZLE 1-1/2 NST BRA	86.85	430.49
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	40674	P0776587	FIRE FIT	12.00	430.49
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>470.21</u>	<u>470.21</u>
V0340280	HARDWARE HANK	0101-0202-4269	AP	1666926	P0775696	SHOP VAC FILTER/STN 5	15.29	15.29
V0340280	HARDWARE HANK	0101-0608-4269	AP	1676108	P0776212	Pine Beetle marking supplies	18.93	18.93
V0340280	HARDWARE HANK	0613-0604-4264	AP	1676086	P0776302	CLOG REMOVER	12.94	39.94
V0340280	HARDWARE HANK	0613-0604-4264	AP	1676086	P0776302	SCOUR PADS	4.02	39.94
V0340280	HARDWARE HANK	0613-0604-4264	AP	1676086	P0776302	BRUSH	2.32	39.94
V0340280	HARDWARE HANK	0613-0604-4264	AP	1676086	P0776302	DEGREASER	8.54	39.94
V0340280	HARDWARE HANK	0613-0604-4264	AP	1676086	P0776302	COMET CLEANSER	2.24	39.94
V0340280	HARDWARE HANK	0613-0604-4264	AP	1676086	P0776302	COVERALL	7.64	39.94
V0340280	HARDWARE HANK	0613-0604-4264	AP	1676086	P0776302	DISH SOAP	2.24	39.94
V0340280	HARDWARE HANK	0101-0205-4265	AP	1675424	P0776327	7/16 NUTDRIVER	4.94	8.26
V0340280	HARDWARE HANK	0101-0205-4265	AP	1675424	P0776327	5/16 WRENCH	3.32	8.26
Vendor: V0340280 HARDWARE HANK Total:							<u>82.42</u>	<u>82.42</u>
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T47837	P0775693	KEY TAGS	17.36	17.36
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T47888	P0775988	duplicate keys	18.18	18.18
V0346860	HARVEYS LOCK SHOP	0602-7014-4269	AP	T47867	P0776003	DUPLICATE KEY	2.80	2.80
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T47830	P0776084	DUP KEYS	202.00	202.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T47910	P0776196	duplicate keys	13.08	13.08
V0346860	HARVEYS LOCK SHOP	0101-0205-4269	AP	S67678	P0776494	FURNISH & INSTALL KEYPAD	855.00	855.00
Vendor: V0346860 HARVEYS LOCK SHOP Total:							<u>1,108.42</u>	<u>1,108.42</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3405604	P0774039	CREDIT-CHLORINE 150LB CYL	-111.00	3,859.24
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP		P0774039	ADJ	-888.00	3,859.24
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3404904	P0774039	CORR-CHLORINE 150LB CY	999.00	3,859.24
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3410800	P0775731	CORR-HYDROFUOSILIC ACID	-0.01	3,728.57
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3410800	P0775731	CORR-ADAPTER, TUBING	-142.15	3,728.57
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP		P0774039	CHLORINE 150 LB CYL 110212	888.00	3,859.24

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V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3404904	P0774039	HYDROFLUOSILICIC ACID 5,713.92	2,971.24	3,859.24	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3410800	P0775731	CHLORINE 150 LB CYL 7) 112112	777.00	3,728.57	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3410800	P0775731	HYDROFUOSILICIC ACID 5,130.24	2,667.73	3,728.57	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3410800	P0775731	ADAPTER 2), TUBING 2) 112112	426.00	3,728.57	
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3407290	P0775983	AQUA HAWK HSX BIOXIDE	11,825.74	11,825.74	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3410641	P0776449	FERRIC CHLORIDE, SOLUTION 35%	1,200.31	1,210.31	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3410641	P0776449	ENVIRONMENTAL CHARGE	10.00	1,210.31	
Vendor: V0349315 HAWKINS CHEMICAL							Total:	<u>20,623.86</u>	<u>20,623.86</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5846257	P0776137	CORR- BOX RISER	-16.48	108.44	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5730899	P0773929	REPAIR CLAMP 12 X 24	519.15	519.15	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5795493	P0774652	HYMAX COUPLINGS 8 INCH 4)	900.00	900.00	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	5824212	P0775732	LIDS 19)	190.95	190.95	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5846257	P0776137	BOX RISER 2)	124.92	108.44	
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	<u>1,718.54</u>	<u>1,718.54</u>
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	G2354701	P0775692	5 CS BATH TISSUE,1 CS GLASS CL	541.45	541.45	
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	<u>541.45</u>	<u>541.45</u>
V0359280	HIGHMARK INC	0602-0934-4381/2065-093	AP 1F		P0776346	12-2065 OMAHA ST 24" WTRMN	-29,116.30	26,472.00	
V0359280	HIGHMARK INC	0602-0934-4381/2065-093	AP 1F		P0776346	12-2065 OMAHA ST 24" WTRMN	26,472.00	26,472.00	
V0359280	HIGHMARK INC	0602-0934-4381/2065-093	AP 1F		P0776346	12-2065 OMAHA ST 24"	29,116.30	26,472.00	
Vendor: V0359280 HIGHMARK INC							Total:	<u>26,472.00</u>	<u>26,472.00</u>
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	165211	P0775721	CREDIT-WRONG AMT BILLED	-58.70	542.42	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	165212	P0775721	CORR-CORRECTED BILLING	58.70	542.42	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	164785	P0775721	CORR-WRONG AMT BILLED	55.11	542.42	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	165213	P0775721	CREDIT-CORRECTED BILLING	-55.11	542.42	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	164786	P0775721	CORR-WRONG AMT BILLED	448.87	542.42	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	165215	P0775721	CREDIT-CORRECT BILLING	-448.87	542.42	
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083	AP 5F		P0776340	ST09-1859 MAPLE AV STREET	-13,706.24	87,909.13	
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083	AP 5F		P0776340	ST09-1859 MAPLE AV STREET	10,958.84	87,909.13	
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093	AP 5F		P0776340	ST09-1859 MAPLE AV STREET	-19,976.36	87,909.13	
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093	AP 5F		P0776340	ST09-1859 MAPLE AV STREET	11,202.04	87,909.13	
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891	AP 5F		P0776340	ST09-1859 MAPLE AV STREET	-82,231.43	87,909.13	
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891	AP 5F		P0776340	ST09-1859 MAPLE AV STREET	65,748.25	87,909.13	

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V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083 AP		P0764708	ST09-1859 MAPLE AVE STREET	1,773.78	8,517.20
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093 AP		P0764708	ST09-1859 MAPLE AVE STREET	2,808.71	8,517.20
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891 AP		P0764708	ST09-1859 MAPLE AVE STREET	3,934.71	8,517.20
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083 AP		P0767522	ST09-1859 MAPLE AVE STREET	1,793.86	6,114.19
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083 AP		P0767522	ST09-1859 MAPLE AVE STREET	1.52	6,114.19
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093 AP		P0767522	ST09-1859 MAPLE AVE STREET	1,126.46	6,114.19
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093 AP		P0767522	ST09-1859 MAPLE AVE STREET	1.52	6,114.19
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891 AP		P0767522	ST09-1859 MAPLE AVE STREET	3,150.31	6,114.19
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891 AP		P0767522	ST09-1859 MAPLE AVE STREET	40.52	6,114.19
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083 AP		P0769860	ST09-1859 MAPLE AVE STREET	961.85	3,289.09
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083 AP		P0769860	ST09-1859 MAPLE AVE STREET	0.82	3,289.09
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093 AP		P0769860	ST09-1859 MAPLE AVE STREET	2,069.79	3,289.09
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093 AP		P0769860	ST09-1859 MAPLE AVE STREET	0.41	3,289.09
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891 AP		P0769860	ST09-1859 MAPLE AVE STREET	253.34	3,289.09
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891 AP		P0769860	ST09-1859 MAPLE AVE STREET	2.88	3,289.09
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083 AP		P0772894	ST09-1859 MAPLE AVE STREET	747.23	5,314.32
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083 AP		P0772894	ST09-1859 MAPLE AVE STREET	14.64	5,314.32
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093 AP		P0772894	ST09-1859 MAPLE AVE STREET	843.64	5,314.32
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093 AP		P0772894	ST09-1859 MAPLE AVE STREET	50.02	5,314.32
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891 AP		P0772894	ST09-1859 MAPLE AVE STREET	3,591.34	5,314.32
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891 AP		P0772894	ST09-1859 MAPLE AVE STREET	67.45	5,314.32
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164614	P0775516	1TN E1 ASPHALT	51.35	7,405.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164616	P0775516	16.30TN E1 ASPHALT	837.01	7,405.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164724	P0775516	1.14TN E1 ASPHALT	58.54	7,405.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164725	P0775516	18.53TN E1 ASPHALT	951.52	7,405.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164787	P0775516	24.50TN 1R ASPHALT	1,438.15	7,405.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164788	P0775516	7.30TN 1R ASPHALT	428.51	7,405.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164847	P0775516	28.99TN 1R, 17.06TN E1 ASPAHLT	2,577.74	7,405.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164841	P0775516	1.27TN 1R ASPHALT	74.55	7,405.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164843	P0775516	3.13TN 1R ASPHALT	183.73	7,405.88
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164844	P0775516	13.71TN 1R ASPHALT	804.78	7,405.88
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 164798	P0775707	ROADSTONE 19.63T, LIMESTONE	550.63	550.63
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 164431	P0775721	1.00TN E1 ASPHALT	58.70	542.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 165214	P0775721	9.42TN E1 ASPHALT	483.72	542.42

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	164954	P0775873	1.06TN E2 ASPHALT	65.19	1,171.27
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	165052	P0775873	6.19TN 1R ASPHALT	317.86	1,171.27
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	164955	P0775873	6.99TN 1R ASPHALT	358.94	1,171.27
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	164998	P0775873	1.55TN 1R ASPHALT	79.59	1,171.27
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	165050	P0775873	6.00TN 1R ASPHALT	308.10	1,171.27
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	164913	P0775873	.81TN E2 ASPHALT	41.59	1,171.27
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	164615	P0776004	ASPHALT 4.21T	216.18	1,117.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	164799	P0776004	LIMESTONE 10.3T	105.06	1,117.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	164842	P0776004	ASPHALT 7.81T	458.45	1,117.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	164991	P0776004	RED E MIX .5 CY	60.43	1,117.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	165007	P0776004	ROADSTONE 10.18T, LIMESTONE	276.88	1,117.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	165212	P0776005	ASPHALT 25.95T	1,442.12	1,442.12
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	164912	P0776214	ASPHALT 20.46T	1,050.62	2,553.11
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	164956	P0776214	ASPHALT 8.7T	535.05	2,553.11
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	164997	P0776214	ASPHALT 15.33T	787.20	2,553.11
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	165051	P0776214	ASPHALT 3.51T	180.24	2,553.11
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083	AP 5F		P0776340	ST09-1859 MAPLE AVE STREET	13,706.24	87,909.13
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093	AP 5F		P0776340	ST09-1859 MAPLE AVE STREET	19,976.36	87,909.13
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891	AP 5F		P0776340	ST09-1859 MAPLE AVE STREET	82,231.43	87,909.13
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	165157	P0776380	3.15TN 1R ASPHALT	184.91	184.91
V0363311	HILLS MATERIALS CO	0604-7071-4269	AP	165166	P0776407	3" CLEAN BALLAST STONE	86.45	86.45
Vendor: V0363311 HILLS MATERIALS CO Total:							<u>126,197.72</u>	<u>126,197.72</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP	53117	P0775834	PUMP CONDENSATION TANK	125.00	125.00
Vendor: V0366400 HILLS SEPTIC SERVICE Total:							<u>125.00</u>	<u>125.00</u>
V0367655	HILLYARD INC.	0101-0612-4264	AP	600465133	P0775775	MULTI-FOLD TOWELS	19.56	138.48
V0367655	HILLYARD INC.	0101-0612-4264	AP	600465133	P0775775	SUPROX-D	82.92	138.48
V0367655	HILLYARD INC.	0101-0612-4264	AP	600465133	P0775775	LIQUID SWABY II BOWL	36.00	138.48
V0367655	HILLYARD INC.	0101-0607-4264	AP	600481874	P0776180	hand cleaner	99.26	99.26
V0367655	HILLYARD INC.	0101-6064-4264	AP	600472181	P0776381	JANITORIAL SUPPLIES	139.76	139.76
Vendor: V0367655 HILLYARD INC. Total:							<u>377.50</u>	<u>377.50</u>
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP	112250	P0776461	LODGING - KELLY BUCHOLZ	154.00	308.00
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP	112276	P0776461	LODGING - LARRY NOBLE	154.00	308.00

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			Vendor: T7835		HOLIDAY INN EXPRESS	Total:	<u>308.00</u>	<u>308.00</u>
V0372819	HOOVER, SANDRA	0101-0608-4530	AP 11/26/12	P0776642	Hazardous Fire Removal reimbur	650.00	650.00	
			Vendor: V0372819		HOOVER, SANDRA	Total:	<u>650.00</u>	<u>650.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4253	AP 85235	P0775973	backing pad for sander	28.80	28.80	
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4265	AP 87529	P0776095	DRILL BIT, 1-3/4" X 18 X 24	275.55	275.55	
			Vendor: V0375060		HOUSTON EQUIP CO. INC, STAN	Total:	<u>304.35</u>	<u>304.35</u>
V0377116	HUBER TECHNOLOGY INC	0604-0833-4380/1928-083	AP JI006489	P0776469	WRF11-1928 WRF PRETREATMENT	10,717.60	10,717.60	
			Vendor: V0377116		HUBER TECHNOLOGY INC	Total:	<u>10,717.60</u>	<u>10,717.60</u>
V0388100	INDOFF INC	0101-0207-4261	AP 2161212	P0771195	70-865P-05 2013 CALENDAR	25.49	441.08	
V0388100	INDOFF INC	0101-0204-4261	AP 2161212	P0771195	70-865P-05 2013 CALENDAR	76.47	441.08	
V0388100	INDOFF INC	0101-0204-4261	AP 2161212	P0771195	E517-50 2013 CALENDAR REFILLS	59.95	441.08	
V0388100	INDOFF INC	0101-0706-4261	AP 2161212	P0771195	HOD 332 2013 CALENDAR	9.15	441.08	
V0388100	INDOFF INC	0101-0204-4261	AP 2161212	P0771195	89802 2013 CALENDAR	69.80	441.08	
V0388100	INDOFF INC	0101-0207-4261	AP 2161212	P0771195	AAG-70-950G-05 2013 CALENDAR	21.45	441.08	
V0388100	INDOFF INC	0101-0706-4261	AP 2161212	P0771195	DTM-09451-1201 FLAVIA 2013 CAL	30.49	441.08	
V0388100	INDOFF INC	0101-0706-4261	AP 2161212	P0771195	G470 2013 CALENDAR	14.99	441.08	
V0388100	INDOFF INC	0101-0204-4261	AP 2161212	P0771195	HOD 332 2013 CALENDAR	9.15	441.08	
V0388100	INDOFF INC	0101-0706-4261	AP 2161212	P0771195	G520 2013 CALENDAR	18.99	441.08	
V0388100	INDOFF INC	0101-0207-4261	AP 2161212	P0771195	HOD-3960 POSTER 2013	13.45	441.08	
V0388100	INDOFF INC	0101-0204-4261	AP 2161212	P0771195	70-822-05 2013 CALENDAR	42.50	441.08	
V0388100	INDOFF INC	0101-0708-4261	AP 2161212	P0771195	HOD-278-02 2013 CALENDAR	8.95	441.08	
V0388100	INDOFF INC	0101-0708-4261	AP 2161212	P0771195	AAG-PM14-28 2013 CALENDAR	14.60	441.08	
V0388100	INDOFF INC	0101-0204-4261	AP 2161212	P0771195	G520 2013 CALENDAR	18.99	441.08	
V0388100	INDOFF INC	0101-0204-4261	AP 2161212	P0771195	BUFF LIQUID PAPER	6.66	441.08	
V0388100	INDOFF INC	0101-0204-4261	AP 2177080	P0773777	STEEL BALL POINT PENDS-12	26.64	55.62	
V0388100	INDOFF INC	0101-0706-4261	AP 2177080	P0773777	LIGHT BLUE CARD STOCK	19.99	55.62	
V0388100	INDOFF INC	0101-0706-4261	AP 2177080	P0773777	WHITE CARD STOCK	8.99	55.62	
V0388100	INDOFF INC	0101-6021-4261	AP 2190872	P0775838	RUBBERBANDS	4.49	17.48	
V0388100	INDOFF INC	0101-6021-4261	AP 2190872	P0775838	POST-IT NOTES	12.99	17.48	
V0388100	INDOFF INC	0101-0618-4261	AP 2186560	P0775871	PAPER CLIPS.RUBBER BANDS	5.77	5.77	
			Vendor: V0388100		INDOFF INC	Total:	<u>519.95</u>	<u>519.95</u>
V0389160	INDUSTRIAL ELEC &	0616-7103-4253	AP 28884	P0775470	BEARING AND LABOR	204.60	204.60	

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Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY						Total:	204.60
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP 1426566	P0775822	SOLENOID VALVE	75.64	75.64
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP 1426519	P0775823	VALVE CAP ASSY	57.61	81.57
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP 1426519	P0775823	BLOCK RING	14.16	81.57
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP 1426519	P0775823	FREIGHT	9.80	81.57
Vendor: V0394800 INLAND TRUCK PARTS CO.						Total:	157.21
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 099281	P0775687	5-BATTERIES/E1	504.75	504.75
V0400450	INTERSTATE BATTERIES	0604-7071-4253	AP 099496	P0776107	BATTERY	94.95	94.95
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP 21111767	P0776304	BATTERY	31.95	31.95
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP 099551	P0776332	BATTERY	105.90	105.90
V0400450	INTERSTATE BATTERIES	0616-7103-4253	AP 099571	P0776570	18V 1.9AH NICD DEWALT DC9096	165.00	165.00
V0400450	INTERSTATE BATTERIES	0602-7011-4269	AP 099646	P0776575	BATTERIES 8)	127.60	127.60
Vendor: V0400450 INTERSTATE BATTERIES INC						Total:	1,030.15
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP 2	P0776342	12-2046 HOEFER AV OVERLAY	-137,813.02	137,813.02
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP 2	P0776342	12-2046 HOEFER AV OVERLAY	133,551.47	137,813.02
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP 2	P0776342	12-2046 HOEFER AV OVERLAY OB	4,261.55	137,813.02
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP 3F	P0776683	12-2046 HOEFER AV OVERLAY	-20,112.71	7,106.49
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP 3F	P0776683	12-2046 HOEFER AV OVERLAY	7,106.49	7,106.49
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP	P0774322	12-2046 HOEFER AVE OVERLAY	5,344.21	5,360.83
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP	P0774322	12-2046 HOEFER AVE OVERLAY	16.62	5,360.83
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP 2	P0776342	12-2046 HOEFER AVENUE	137,813.02	137,813.02
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP	P0776595	12-2046 HOEFER AVE OVERLAY	7,421.10	7,645.39
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP	P0776595	12-2046 HOEFER AVE OVERLAY	224.29	7,645.39
V0404305	J & J ASPHALT CO	0101-0301-4370/2046-030	AP 3F	P0776683	12-2046 HOEFER AVE OVERLAY	20,112.71	7,106.49
Vendor: V0404305 J & J ASPHALT CO						Total:	157,925.73
V0404300	J & J ATTORNEY SERVICE	0607-0860-4225	AP 11/08/12	P0776181	certificate of service - Ralph	32.40	32.40
Vendor: V0404300 J & J ATTORNEY SERVICE						Total:	32.40
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ41929	P0775989	parts for #66	234.40	234.40
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ41562A	P0776021	BOOM STOP S089	51.17	157.77
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ41772	P0776021	BUSHINGS S089	106.60	157.77
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ42133	P0776569	FUEL CAP,	22.38	89.26
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ42133	P0776569	GAS SPRING	62.58	89.26

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V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ42133	P0776569	BALL STUD	4.30	89.26
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	481.43
V0413525	JERRY'S CAKES SHAKES &	0101-0620-4263	AP	20 12/03/12	P0776654	3 dozen donuts	21.00	21.00
Vendor: V0413525 JERRY'S CAKES SHAKES &							Total:	21.00
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030	AP	3F	P0776557	12-2045 LACROSSE ST JOINT SEAL	-47,543.62	30,289.20
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030	AP	3F	P0776557	12-2045 LACROSSE ST JOINT SEAL	30,289.20	30,289.20
V0417360	JOHNSEN CONCRETE	0604-0931-4381/1753-093	AP	5F	P0776679	ST08-1753 MALL DR UTIL	-9,279.97	3,000.29
V0417360	JOHNSEN CONCRETE	0604-0931-4381/1753-093	AP	5F	P0776679	ST08-1753 MALL DR UTIL	900.00	3,000.29
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP	5F	P0776679	ST08-1753 MALL DR UTIL	-13,203.96	3,000.29
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP	5F	P0776679	ST08-1753 MALL DR UTIL	2,100.29	3,000.29
V0417360	JOHNSEN CONCRETE	0604-0931-4381/1753-093	AP		P0739232	ST08-1753 MALL DR UTIL RET	3,961.30	10,893.72
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP		P0739232	ST08-1753 MALL DR UTIL RET	6,856.88	10,893.72
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP		P0739232	ST08-1753 MALL DR UTIL OB RET	75.54	10,893.72
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP		P0754653	ST08-1753 MALL DR UTIL RET	2,863.84	3,655.71
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP		P0754653	ST08-1753 MALL DR UTIL RET	785.87	3,655.71
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP		P0754653	ST08-1753 MALL DR UTIL OB RET	6.00	3,655.71
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP		P0756656	ST08-1753 MALL DR UTIL RET	883.58	3,224.30
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP		P0756656	ST08-1753 MALL DR UTIL OB RET	11.40	3,224.30
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP		P0756656	ST08-1753 MALL DR UTIL RET	2,329.32	3,224.30
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP		P0760323	ST08-1753 MALL DR UTIL RET	267.76	1,133.79
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP		P0760323	ST08-1753 MALL DR UTIL RET	845.54	1,133.79
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP		P0760323	ST08-1753 MALL DR UTIL OB RET	20.49	1,133.79
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030	AP		P0772892	12-2045 LACROSSE ST JOINT SEAL	6,249.60	6,249.60
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030	AP		P0775107	12-2045 LACROSSE ST JOINT SEAL	7,092.27	7,383.31
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030	AP		P0775107	12-2045 LACROSSE ST JOINT SEAL	291.04	7,383.31
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030	AP	3F	P0776557	12-2045 LACROSSE ST JOINT SEAL	47,543.62	30,289.20
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2050-030	AP	1F	P0776558	RR12-2050 MAPLE AVE RAILROAD	16,975.50	16,975.50
V0417360	JOHNSEN CONCRETE	0604-0931-4381/1753-093	AP	5F	P0776679	ST08-1753 MALL DRIVE UTILITIES	9,279.97	3,000.29
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP	5F	P0776679	ST08-1753 MALL DRIVE UTILITIES	13,203.96	3,000.29
Vendor: V0417360 JOHNSEN CONCRETE							Total:	82,805.42
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	513190	P0775782	8OZ CHOCOLATE MILK	12.00	58.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	513190	P0775782	16 OZ CHOCOLATE MILK	31.20	58.80

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V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	513190	P0775782	16 OZ STRAWBERRY MILK	15.60	58.80
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>58.80</u>	<u>58.80</u>
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	382235	P0775990	CREDIT-RTN AIR FILTER #46	-14.40	22.87
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	207315	P0776015	CREDIT-RTN SWITCH	-13.21	67.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	207314	P0776015	CREDIT-RTN TOGGLE	-3.99	67.98
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	205446	P0776580	FP KIT	51.99	89.93
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	205714	P0776580	CREDIT-RTN FP KIT	-51.99	89.93
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	202008	P0775561	CLAMPS-STOCK	13.67	129.03
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	204059	P0775561	ATC-10 FUSE S099	2.15	129.03
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	204765	P0775561	CABLE TIES	24.29	129.03
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	204998	P0775561	OIL FILTER, FILTER S020	43.76	129.03
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	205000	P0775561	AIR FILTER, OIL FILTER S087	11.62	129.03
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	205000	P0775561	5W20 OIL S087	22.12	129.03
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	206031	P0775561	BATTERIES	11.42	129.03
V0421590	JOHNSON MACHINE INC.	0101-0301-4265	AP	205858	P0775578	TIRE VALVE, ADAPTERS	58.29	61.87
V0421590	JOHNSON MACHINE INC.	0101-0301-4265	AP	206028	P0775578	ADAPTERS	3.58	61.87
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	203835	P0775684	COIL SPRINGS/M4 & M7	863.97	863.97
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	382436	P0775719	HEADLIGHT BULB/M3	7.99	7.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	206801	P0775725	AIR SHIELD	43.16	139.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	206801	P0775725	FLEET CHARGE	95.94	139.10
V0421590	JOHNSON MACHINE INC.	0604-7072-4253	AP	61795	P0775780	DRILL AND TAP HOLES	59.40	59.40
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	198409	P0775810	TOGGLE, CIRCUIT S082	25.05	176.60
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	377732	P0775810	STROBE HEADS S082	151.55	176.60
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	382235	P0775990	air filter, fuel filter #46	22.87	22.87
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	382216	P0775990	air filter #46	14.40	22.87
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	207631	P0776015	FUSE, HEAT SHRINK TUBING	13.28	67.98
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	379494	P0776015	SWITCH S099	13.21	67.98
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	381522	P0776015	WIPER BLADES S134	19.78	67.98
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	205770	P0776015	CONNECTOR S080	1.12	67.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	206256	P0776015	TOOGLE RED 20A S034	3.99	67.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	382846	P0776015	WIPER BLADES S069	14.84	67.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	206448	P0776015	WIPER BLADES S064	18.96	67.98
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	206109	P0776099	FILTERS UNIT 099	11.35	23.33

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 206108	P0776099	FILTERS UNIT 092	6.96	23.33
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 206154	P0776099	FILTERS UNIT 092	5.02	23.33
V0421590	JOHNSON MACHINE INC.	0101-6021-4251	AP 206447	P0776110	EGR VALVE	62.87	62.87
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 205680	P0776148	OIL AIR FILTER, OIL W303	49.98	85.53
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 205726	P0776148	LAMP W303	10.71	85.53
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 205804	P0776148	OIL W303	3.16	85.53
V0421590	JOHNSON MACHINE INC.	0602-7013-4251	AP 206155	P0776148	SPARK PLUGS 8) W320	21.68	85.53
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP 383605	P0776209	door handle unit #01	7.99	7.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 205893	P0776289	STIK HOS	18.94	18.94
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 200432	P0776290	OIL FILTER	24.74	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 200432	P0776290	AIR FILTER	62.32	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 200432	P0776290	COOLANT	5.39	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 200432	P0776290	FUEL FILTER	9.43	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 202274	P0776291	TAPE	12.48	14.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 202274	P0776291	MARKER	1.52	14.00
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 200852	P0776313	E214 - UNDERCOATING	2.69	2.69
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP 206129	P0776314	E218 - OIL	15.80	18.86
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 206129	P0776314	E218 - OIL FILTER	3.06	18.86
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 208271	P0776334	E206 - RUNNING LAMP	5.07	5.07
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 207989	P0776501	cable tie	15.42	15.42
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP 383971	P0776576	DRFD OIL FILTERS 2)	5.52	5.52
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 205529	P0776580	FUEL PUMP W319	58.98	89.93
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 207842	P0776580	OIL AIR FILTER, OIL W325	30.95	89.93
Vendor: V0421590 JOHNSON MACHINE INC. Total:						<u>1,980.84</u>	<u>1,980.84</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP 72200	P0776532	NOV 28, 2012 SERVICE MBTC	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:						<u>75.00</u>	<u>75.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP 160858	P0776163	ST04-1397 EAST ANAMOSA -	869.10	8,690.95
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP 160858	P0776163	ST04-1397 EAST ANAMOSA -	7,039.67	8,690.95
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP 160858	P0776163	ST04-1397 EAST ANAMOSA -	782.18	8,690.95
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 160930	P0776466	ST08-1511 EAST BLVD/EAST	589.11	23,489.19
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 160930	P0776466	ST08-1511 EAST BLVD/EAST	2,945.56	23,489.19
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 160930	P0776466	ST08-1511 EAST BLVD/EAST	17,018.81	23,489.19
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP 160930	P0776466	ST08-1511 EAST BLVD/EAST	2,935.71	23,489.19

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0438625 KADRMAS LEE & JACKSON						Total:	<u>32,180.14</u>
V0441020	KARL'S TV AUDIO	0101-0202-4252	AP 05874322	P0775702	REPLACE RANGE IGNITER/STN 7	129.95	129.95
Vendor: V0441020 KARL'S TV AUDIO APPLIANC						Total:	<u>129.95</u>
V0439000	KCLO TV	0101-0618-4225	AP 494498	P0776538	ADS 10/29/12-11/25/12	400.00	400.00
Vendor: V0439000 KCLO TV						Total:	<u>400.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP 11606275	P0776537	11/1/12-11/30/12 SERVICE MBTC	74.48	74.48
Vendor: V0432530 KIEFFER SANITATION INC						Total:	<u>74.48</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP 2706624	P0775980	repair equipment	244.71	244.71
V0448030	KIMBALL MIDWEST	0101-0202-4269	AP 2705611	P0776413	TERMINAL,CABLE	745.12	745.12
Vendor: V0448030 KIMBALL MIDWEST						Total:	<u>989.83</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 8997	P0775763	NOV 4-17,2012 GOLF SHOP LABOR	320.00	320.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0775764	NOV 11-15, 2012 PAYMENT MB	218.29	218.29
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 8998	P0776311	WEEKS LABOR NOV 18-24 AND	320.00	320.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0776639	NOV 16-20, 2012 PAYMENT MB	342.08	937.79
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0776639	NOV 20-25,2012 PAYMENT MB	595.71	937.79
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT						Total:	<u>1,796.08</u>
V0456400	KLUG CO, H G	0602-7011-4253	AP IN40409	P0776419	CHART MOTOR, HUB	387.88	387.88
Vendor: V0456400 KLUG CO, H G						Total:	<u>387.88</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP M35177	P0775301	CANDLE FOR MASK TESTING	19.15	19.15
V0459659	KNECHT HOME CENTER	0101-0620-4269	AP M43917	P0775517	wireless entrance alarm	29.75	29.75
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP M43850	P0775991	christmas lights	11.99	11.99
V0459659	KNECHT HOME CENTER	0602-7014-4265	AP M44110	P0776006	WIRE STRIPPER, LEVEL, PLIERS,	42.96	42.96
V0459659	KNECHT HOME CENTER	0101-0301-4269	AP L50201	P0776012	WALL CLOCK	26.99	26.99
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP L50054	P0776182	ceiling hook	2.20	2.20
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP M45670	P0776197	steelwool	5.75	5.75
Vendor: V0459659 KNECHT HOME CENTER						Total:	<u>138.79</u>
V0459850	KNIGHT SECURITY	0616-7103-4225	AP R11067	P0767895	BASIC MONITORING	99.00	129.00
V0459850	KNIGHT SECURITY	0616-7103-4225	AP R11067	P0767895	OPEN CLOSE SIGNALS	30.00	129.00
Vendor: V0459850 KNIGHT SECURITY SYSTEMS						Total:	<u>129.00</u>
V0460150	KNOLOGY	0101-0101-4281	AP 11/24/12	P0776220	1495808 394-6015 NOV12 PHONE,L	13.54	4,480.06

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V0460150	KNOLOGY	0101-0101-4281	AP	11/24/12	P0776220	1495808 394-6793 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0106-4281	AP	11/24/12	P0776220	1495808 394-6633 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0108-4281	AP	11/24/12	P0776220	1495808 355-3083 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0108-4281	AP	11/24/12	P0776220	1495808 355-3534 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0108-4281	AP	11/24/12	P0776220	1495808 394-6636 NOV12 PHONE,L	13.66	4,480.06
V0460150	KNOLOGY	0101-0108-4281	AP	11/16/12	P0776220	1495747 NOV12 LD	0.06	4,480.06
V0460150	KNOLOGY	0101-0111-4281	AP	11/24/12	P0776220	1495808 394-6621 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0111-4281	AP	11/24/12	P0776220	1495808 721-6595 NOV12 PHONE,L	14.83	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3050 NOV12 PHONE,I	207.15	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3068 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3069 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3070 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3076 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3078 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3440 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3460 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3461 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3462 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3489 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3548 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3595 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3607 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3608 NOV12 PHONE	12.91	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3609 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 355-3610 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-1783 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2664 NOV12 PHONE,L	34.73	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2665 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2671 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2672 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2673 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2674 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2677 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2680 NOV12 PHONE	12.90	4,480.06

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V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2697 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2698 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2915 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2916 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-2917 NOV12 PHONE,L	15.18	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-4117 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-4130 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-4131 NOV12 PHONE,L	17.55	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-4133 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-4134 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-4135 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-4139 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-6028 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-6029 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-6031 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-6032 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-6775 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-6854 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-6907 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495784 394-6908 NOV12 PHONE	12.90	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495821 355-3094 NOV12 PHONE,L	37.08	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495821 355-3098 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495821 355-3099 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495808 394-2600 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495810 394-5299 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495821 394-6033 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495810 394-6090 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495810 716-0773 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495828 394-6037 NOV12 PHONE,I	20.02	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495828 394-6037 NOV12 PHONE,I	20.02	4,480.06
V0460150	KNOLOGY	0101-0618-4281	AP	11/24/12	P0776220	1495828 394-6037 NOV12 PHONE,I	23.40	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495828 394-6164 NOV12 PHONE	3.37	4,480.06
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/12	P0776220	1495828 394-6164 NOV12 PHONE	3.37	4,480.06
V0460150	KNOLOGY	0101-0618-4281	AP	11/24/12	P0776220	1495828 394-6164 NOV12 PHONE	6.75	4,480.06

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V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495791 394-2613 NOV12 PHONE,C	84.52	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495785 394-4104 NOV12 PHONE,C	84.52	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 394-4177 NOV12 PHONE,C	82.52	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 394-4178 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 394-4179 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 394-4180 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495791 394-4186 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/20/12	P0776220	1718884 394-4187 NOV12 PHONE,C	112.81	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495814 394-5220 NOV12 PHONE,C	82.64	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495814 394-5221 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1554211 394-5234 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 394-6039 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 394-6040 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 394-6754 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/20/12	P0776220	1718884 716-1718 NOV12 PHONE,L	40.45	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1718884 716-1794 NOV12 PHONE	40.44	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 716-3689 NOV12 PHONE,L	22.26	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 716-3690 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 716-3691 NOV12 PHONE	9.32	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 716-3698 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495793 716-4360 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495785 716-4351 NOV12 PHONE	12.82	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/20/12	P0776220	1718884 716-4372 NOV12 PHONE	40.44	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/12	P0776220	1495825 NOV12 PHONE,CABLE	97.34	4,480.06
V0460150	KNOLOGY	0101-0204-4281	AP	11/24/12	P0776220	1495808 394-6862 NOV12 PHONE,L	13.55	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495792 355-3012 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495818 355-3079 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495820 355-3086 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495803 355-3096 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495801 355-3486 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495812 355-3487 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495809 355-3488 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495819 355-3524 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495804 355-3525 NOV12 PHONE	13.49	4,480.06

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V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495811 394-2536 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495787 394-5154 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495807 394-6813 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495817 394-6904 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495789 716-2632 NOV12 PHONE	16.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495824 718-5485 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495795 719-5154 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/12	P0776220	1495829 721-9786 NOV12 PHONE	35.44	4,480.06
V0460150	KNOLOGY	0101-0207-4281	AP	11/24/12	P0776220	1495808 355-3080 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0301-4281	AP	11/24/12	P0776220	1495787 355-3066 NOV12 PHONE	9.99	4,480.06
V0460150	KNOLOGY	0101-0301-4281	AP	11/24/12	P0776220	1495787 394-1856 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0301-4281	AP	11/24/12	P0776220	1495787 394-4150 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0301-4281	AP	11/24/12	P0776220	1495787 394-4152 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0301-4281	AP	11/24/12	P0776220	1495787 394-4153 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0601-4281	AP	11/24/12	P0776220	1495799 394-6921 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0601-4281	AP	11/24/12	P0776220	1495799 394-6922 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0601-4281	AP	11/24/12	P0776220	1495799 394-6980 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0601-4281	AP	11/24/12	P0776220	1495786 NOV12 LD	0.04	4,480.06
V0460150	KNOLOGY	0101-0603-4281	AP	11/24/12	P0776220	1495786 355-3064 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0603-4281	AP	11/24/12	P0776220	1495786 394-1879 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0603-4281	AP	11/24/12	P0776220	1495786 394-3353 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0603-4281	AP	11/24/12	P0776220	1495786 394-6748 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0603-4281	AP	11/24/12	P0776220	1495786 394-6987 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/12	P0776220	1495788 394-4070 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/12	P0776220	1495788 394-4191 NOV12 PHONE,I	53.37	4,480.06
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/12	P0776220	1495788 394-4196 NOV12 PHONE	16.49	4,480.06
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/12	P0776220	1495788 394-6069 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/12	P0776220	1495788 394-6138 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/12	P0776220	1495798 394-6143 NOV12 PHONE	16.49	4,480.06
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/12	P0776220	1495788 394-6634 NOV12 PHONE	16.49	4,480.06
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/12	P0776220	1495788 394-6635 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/12	P0776220	1495788 716-0248 NOV12 PHONE	41.44	4,480.06
V0460150	KNOLOGY	0614-0605-4281	AP	11/20/12	P0776220	1495742 394-4124 NOV12 PHONE,L	22.53	4,480.06
V0460150	KNOLOGY	0614-0605-4281	AP	11/20/12	P0776220	1495742 394-5328 NOV12 PHONE	16.49	4,480.06

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V0460150	KNOLOGY	0614-0605-4281	AP	11/20/12	P0776220	1495742 394-6955 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0607-4281	AP	11/20/12	P0776220	1495794 394-4176 NOV12 PHONE	16.49	4,480.06
V0460150	KNOLOGY	0101-0607-4281	AP	11/20/12	P0776220	1495794 394-5104 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0607-4281	AP	11/20/12	P0776220	1495794 394-6951 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0612-4281	AP	11/24/12	P0776220	1495815 394-5224 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0612-4281	AP	11/24/12	P0776220	1495815 394-5226 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0612-4281	AP	11/24/12	P0776220	1495815 394-5227 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0612-4281	AP	11/24/12	P0776220	1495815 394-5228 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0615-4281	AP	11/24/12	P0776220	1495802 355-3463 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0615-4281	AP	11/24/12	P0776220	1495802 355-3464 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0615-4281	AP	11/24/12	P0776220	1495802 394-1892 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0615-4281	AP	11/24/12	P0776220	1495802 394-6891 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0616-4281	AP	11/24/12	P0776220	1495799 394-1894 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0616-4281	AP	11/24/12	P0776220	1495799 394-6965 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0617-4281	AP	11/24/12	P0776220	1495806 394-1891 NOV12 PHONE	18.99	4,480.06
V0460150	KNOLOGY	0101-0618-4281	AP	11/24/12	P0776220	1495782 394-6608 NOV12 PHONE	23.49	4,480.06
V0460150	KNOLOGY	0101-0714-4281	AP	11/24/12	P0776220	1495782 355-3520 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0618-0890-4281	AP	11/24/12	P0776220	1495793 394-5145 NOV12 PHONE,L	36.14	4,480.06
V0460150	KNOLOGY	0777-0914-4281	AP	11/24/12	P0776220	1495797 394-2660 NOV12 PHONE,L	14.98	4,480.06
V0460150	KNOLOGY	0777-0914-4281	AP	11/24/12	P0776220	1495797 394-2661 NOV12 PHONE,L	19.60	4,480.06
V0460150	KNOLOGY	0606-2073-4281	AP	11/24/12	P0776220	1495822 394-5308 NOV12 PHONE	33.44	4,480.06
V0460150	KNOLOGY	0606-2073-4281	AP	11/24/12	P0776220	1495822 394-6096 NOV12 PHONE	33.44	4,480.06
V0460150	KNOLOGY	0606-2073-4281	AP	11/24/12	P0776220	1495822 394-6097 NOV12 PHONE	33.44	4,480.06
V0460150	KNOLOGY	0606-2073-4281	AP	11/24/12	P0776220	1495822 394-6190 NOV12 PHONE	33.44	4,480.06
V0460150	KNOLOGY	0606-2075-4281	AP	11/24/12	P0776220	1495822 394-3386 NOV12 PHONE,L	33.53	4,480.06
V0460150	KNOLOGY	0606-2079-4281	AP	11/24/12	P0776220	1495823 394-4185 NOV12 PHONE	33.44	4,480.06
V0460150	KNOLOGY	0606-2079-4281	AP	11/24/12	P0776220	1495823 394-6984 NOV12 PHONE	33.44	4,480.06
V0460150	KNOLOGY	0606-2079-4281	AP	11/24/12	P0776220	1495823 394-6985 NOV12 PHONE	33.44	4,480.06
V0460150	KNOLOGY	0101-6021-4281	AP	11/24/12	P0776220	1495808 394-1922 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-6021-4281	AP	11/24/12	P0776220	1495808 394-2232 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-6021-4281	AP	11/24/12	P0776220	1495808 718-2307 NOV12 PHONE,L	13.54	4,480.06
V0460150	KNOLOGY	0101-6022-4281	AP	11/24/12	P0776220	1495808 394-4142 NOV12 LD	0.22	4,480.06
V0460150	KNOLOGY	0101-6024-4281	AP	11/16/12	P0776220	1495744 394-2384 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-6024-4281	AP	11/16/12	P0776220	1495744 394-4193 NOV12 PHONE	13.49	4,480.06

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V0460150	KNOLOGY	0101-6024-4281	AP	11/24/12	P0776220	1495808 394-6610 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-6024-4281	AP	11/16/12	P0776220	1495744 394-6973 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-6031-4281	AP	11/24/12	P0776220	1495794 716-6496 NOV12 PHONE,L	17.55	4,480.06
V0460150	KNOLOGY	0101-6031-4281	AP	11/24/12	P0776220	1495794 716-6498 NOV12 PHONE,L	13.18	4,480.06
V0460150	KNOLOGY	0101-6061-4281	AP	11/24/12	P0776220	1495808 394-6011 NOV12 PHONE,L	25.01	4,480.06
V0460150	KNOLOGY	0101-6061-4281	AP	11/24/12	P0776220	1495808 394-6014 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-6061-4281	AP	11/24/12	P0776220	1495808 394-6669 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-6061-4281	AP	11/24/12	P0776220	1495808 721-3359 NOV12 PHONE,L	20.71	4,480.06
V0460150	KNOLOGY	0101-6061-4281	AP	11/24/12	P0776220	1495808 721-3358 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-6062-4281	AP	11/24/12	P0776220	1495827 721-6973 NOV12 PHONE	39.83	4,480.06
V0460150	KNOLOGY	0101-6062-4281	AP	11/24/12	P0776220	1495827 721-6987 NOV12 PHONE	39.83	4,480.06
V0460150	KNOLOGY	0602-7011-4281	AP	11/16/12	P0776220	1495747 394-1905 NOV12 PHONE,L	16.81	4,480.06
V0460150	KNOLOGY	0602-7011-4281	AP	11/16/12	P0776220	1495747 394-4160 NOV12 PHONE	14.82	4,480.06
V0460150	KNOLOGY	0602-7011-4281	AP	11/16/12	P0776220	1495747 394-4161 NOV12 PHONE	14.82	4,480.06
V0460150	KNOLOGY	0602-7011-4281	AP	11/16/12	P0776220	1495747 394-4162 NOV12 PHONE	14.82	4,480.06
V0460150	KNOLOGY	0602-7011-4281	AP	11/16/12	P0776220	1495747 394-4164 NOV12 PHONE	14.82	4,480.06
V0460150	KNOLOGY	0602-7011-4281	AP	11/16/12	P0776220	1495747 394-6624 NOV12 PHONE	14.82	4,480.06
V0460150	KNOLOGY	0602-7011-4281	AP	11/16/12	P0776220	1495747 394-6964 NOV12 PHONE	14.82	4,480.06
V0460150	KNOLOGY	0602-7013-4281	AP	11/16/12	P0776220	1495747 355-3533 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0602-7014-4281	AP	11/24/12	P0776220	1495783 394-4125 NOV12 PHONE,L	13.78	4,480.06
V0460150	KNOLOGY	0602-7014-4281	AP	11/24/12	P0776220	1495783 394-4126 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0602-7014-4281	AP	11/24/12	P0776220	1495783 394-4128 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0602-7014-4281	AP	11/16/12	P0776220	1495747 NOV12 LD	3.46	4,480.06
V0460150	KNOLOGY	0604-7072-4281	AP	11/24/12	P0776220	1495796 393-4202 NOV12 PHONE,L	20.88	4,480.06
V0460150	KNOLOGY	0604-7072-4281	AP	11/24/12	P0776220	1495796 393-4203 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0604-7072-4281	AP	11/24/12	P0776220	1495796 394-4174 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0604-7072-4281	AP	11/24/12	P0776220	1495796 394-4190 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0604-7072-4281	AP	11/24/12	P0776220	1495796 394-4198 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0604-7072-4281	AP	11/24/12	P0776220	1495796 394-5478 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0604-7072-4281	AP	11/24/12	P0776220	1495796 394-6696 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0615-7102-4281	AP	11/24/12	P0776220	1495800 394-4197 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0615-7102-4281	AP	11/24/12	P0776220	1495800 394-5175 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0615-7102-4281	AP	11/18/12	P0776220	1495750 394-6843 NOV12 PHONE,L	14.37	4,480.06
V0460150	KNOLOGY	0616-7103-4281	AP	11/24/12	P0776220	1495800 355-3092 NOV12 PHONE,I	512.64	4,480.06

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V0460150	KNOLOGY	0616-7103-4281	AP	11/24/12	P0776220	1495800 355-3093 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0616-7103-4281	AP	11/24/12	P0776220	1495800 355-3485 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0616-7103-4281	AP	11/24/12	P0776220	1495800 355-3495 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0616-7103-4281	AP	11/24/12	P0776220	1495800 355-3496 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0616-7103-4281	AP	11/24/12	P0776220	1495800 355-3497 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0616-7103-4281	AP	11/24/12	P0776220	1495800 355-3498 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0616-7103-4281	AP	11/24/12	P0776220	1495800 355-3499 NOV12 PHONE	13.49	4,480.06
V0460150	KNOLOGY	0101-0202-4281	AP	11/26/12	P0776223	1919319 716-2947 NOV12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	11/26/12	P0776223	1919319 716-2961 NOV12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	11/26/12	P0776223	1919319 716-2964 NOV12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	11/26/12	P0776223	1919319 716-2982 NOV12 PHONE	12.50	50.00
V0460150	KNOLOGY	0602-7011-4281	AP	11/08/12	P0776385	1513687 394-2356 NOV12 PHONE	16.49	68.36
V0460150	KNOLOGY	0602-7011-4281	AP	11/08/12	P0776385	1513687 394-6847 NOV12 PHONE	16.49	68.36
V0460150	KNOLOGY	0602-7012-4281	AP	11/08/12	P0776385	1513687 394-4163 NOV12 PHONE,L	22.48	68.36
V0460150	KNOLOGY	0604-7071-4281	AP	11/08/12	P0776385	1513687 716-2680 NOV12 PHONE	12.90	68.36
Vendor: V0460150 KNOLOGY							Total:	4,598.42
V0468382	KOVARIK, RICHARD	0101-0608-4530	AP	112312	P0776641	Mountain Pine Beetle reimburse	100.00	100.00
Vendor: V0468382 KOVARIK, RICHARD							Total:	100.00
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	129659	P0776271	EMS DISPOSABLES	89.18	1,885.48
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	130790	P0776271	EMS DISPOSABLES	1,620.66	1,885.48
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	129660	P0776271	EMS DISPOSABLES	89.18	1,885.48
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	130227	P0776271	EMS DISPOSABLES	86.46	1,885.48
Vendor: V0469300 KREISER SURGICAL INC							Total:	1,885.48
V0477850	LAKOTA COUNTRY TIMES	0101-0201-4230	AP	21860	P0776079	AD FOR POLICE OFFICER	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0101-0201-4230	AP	21884	P0776098	PST AD	32.00	64.00
V0477850	LAKOTA COUNTRY TIMES	0101-0201-4230	AP	21885	P0776098	FORENSIC EXAMINER AD	32.00	64.00
Vendor: V0477850 LAKOTA COUNTRY TIMES							Total:	96.00
V0480556	LARIMER, KAYNE	0101-0608-4530	AP	110812	P0776644	Hazardous Fire Removal reimbur	1,000.00	1,000.00
Vendor: V0480556 LARIMER, KAYNE							Total:	1,000.00
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J223250025	P0776512	UPS CHARGE	35.00	52.32
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J223250025	P0776512	TUBING FEP CLEAR .5X.062BIL	17.32	52.32

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0482685	LARSON COMPANIES	Total:	<u>52.32</u>	<u>52.32</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 57912	P0775857	CORR-TOWELS	1.84	15.84
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 31058	P0775857	TOWELS 11/26/12	7.00	15.84
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 57912	P0775857	TOWELS 11/14/2012	7.00	15.84
			Vendor: V0479715	LAUNDRY WORLD	Total:	<u>15.84</u>	<u>15.84</u>
V0485953	LEBRUN, GENE	0602-7011-4530	AP 11/15/12	P0776422	WATER CONSV REBATE WASHER	125.00	125.00
V0485953	LEBRUN, GENE	0101-0608-4530	AP 112012	P0776645	Hazardous Fire Removal reimbur	146.00	146.00
			Vendor: V0485953	LEBRUN, GENE	Total:	<u>271.00</u>	<u>271.00</u>
V0489085	LEONARD INC., A.M.	0101-0607-4266	AP CI12159898	P0776652	greenhouse supplies	201.87	201.87
			Vendor: V0489085	LEONARD INC., A.M.	Total:	<u>201.87</u>	<u>201.87</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP 12/04/12	P0776590	DEC12 LIFEWAYS	3,800.00	3,800.00
			Vendor: V0494049	LIFEWAYS INC	Total:	<u>3,800.00</u>	<u>3,800.00</u>
V0494035	LIGHT & SIREN	0101-0301-4253	AP 7871	P0776018	LED LIGHTS S030, S033, S034, S	450.09	450.09
			Vendor: V0494035	LIGHT & SIREN	Total:	<u>450.09</u>	<u>450.09</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI202168	P0775802	MEDIUM FILTER BAG, FINE	102.50	217.87
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI202168	P0775802	FREIGHT	8.17	217.87
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI202168	P0775802	BOTTOM LID ASSEMBLY	103.25	217.87
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI202168	P0775802	HANDLING CHARGE	3.95	217.87
			Vendor: V0495650	LINCOLN EQUIPMENT INC.	Total:	<u>217.87</u>	<u>217.87</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0776152	DEC12 CONTRACTED SVCS	1,400.00	1,400.00
			Vendor: V0504508	LONG, DR. NATHAN	Total:	<u>1,400.00</u>	<u>1,400.00</u>
V0504500	LORD, DR CHARLES	0612-7101-4530	AP 11/16/12	P0775178	COLLECTIONS REFUND	1,057.10	1,769.79
V0504500	LORD, DR CHARLES	0615-7102-4530	AP 11/16/12	P0775178	DISPOSAL REFUND	269.66	1,769.79
V0504500	LORD, DR CHARLES	0616-7103-4530	AP 11/16/12	P0775178	RECYCLING REFUND	443.03	1,769.79
			Vendor: V0504500	LORD, DR CHARLES	Total:	<u>1,769.79</u>	<u>1,769.79</u>
V0504930	LOWE'S	0101-0607-4269	AP 915085	P0775992	CREDIT TAX-CHRISTMAS LIGHTS	-3.92	65.30
V0504930	LOWE'S	0101-0612-4269	AP 902728	P0773549	SCREWS	5.34	75.18
V0504930	LOWE'S	0101-0612-4269	AP 902728	P0773549	5/8 KD WW SELECT	12.39	75.18
V0504930	LOWE'S	0101-0612-4269	AP 902728	P0773549	SHOWER CADDY	16.61	75.18
V0504930	LOWE'S	0101-0612-4269	AP 902728	P0773549	INDUSTRIAL CASTE	29.80	75.18

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V0504930	LOWE'S	0101-0612-4269	AP	902728	P0773549	INDUSTRIAL CASTE	11.04	75.18	
V0504930	LOWE'S	0101-0305-4265	AP	911337	P0773790	POWERLOCK TAPE	10.48	23.45	
V0504930	LOWE'S	0101-0301-4265	AP	911338	P0773790	RAT TIE DOWNS	12.97	23.45	
V0504930	LOWE'S	0101-0607-4269	AP	915455	P0774730	rug pad for hard surface	18.97	18.97	
V0504930	LOWE'S	0604-7072-4269	AP	912571	P0775344	TUBING, 1/4" O.D.	64.00	64.00	
V0504930	LOWE'S	0101-0607-4269	AP	910966	P0775992	christmas lights	69.22	65.30	
Vendor: V0504930 LOWE'S							Total:	<u>246.90</u>	<u>246.90</u>
V0520500	M G OIL CO	0615-7102-4262	AP	IN160387	P0772981	FURNACE OIL DYED	2,327.40	2,327.40	
V0520500	M G OIL CO	0616-7103-4262	AP	IN160388	P0772982	DIESEL FUEL CLEAR	778.15	778.15	
V0520500	M G OIL CO	0604-7072-4262	AP	IN162475	P0775760	OIL, CHEV SUPERLA WHITE 9	926.82	926.82	
V0520500	M G OIL CO	0616-7103-4262	AP	IN162935	P0775856	DIESEL FUEL	1,302.48	1,302.48	
V0520500	M G OIL CO	0101-0607-4255	AP	IN162565	P0775993	winter flow	26.00	1,428.58	
V0520500	M G OIL CO	0101-0607-4262	AP	IN162510	P0775993	off road diesel	1,402.58	1,428.58	
V0520500	M G OIL CO	0101-0301-4262	AP	IN162854	P0776016	URSA 10W OIL	364.41	364.41	
V0520500	M G OIL CO	0604-7072-4262	AP	IN163198	P0776371	CHEV MULTIFAK GRS EP 00	99.62	157.25	
V0520500	M G OIL CO	0604-7072-4262	AP	IN163198	P0776371	CHEV RANDO HD ISO 32	57.63	157.25	
V0520500	M G OIL CO	0612-7101-4262	AP	IN162841	P0776498	FAMILY MEGAFLOW AW HVI 46	359.35	359.35	
V0520500	M G OIL CO	0612-7101-4262	AP	IN163040	P0776499	FAMILY MEGAFLOW AW HVI 46	239.57	239.57	
V0520500	M G OIL CO	0613-0604-4262	AP	IN160630	P0776640	340 GAL UNLEADED FUEL	1,166.20	1,166.20	
Vendor: V0520500 M G OIL CO							Total:	<u>9,050.21</u>	<u>9,050.21</u>
V0520872	MAC PROCESS LLC	0616-7103-4253	AP	1160120928	P0772980	FREIGHT	209.76	4,590.76	
V0520872	MAC PROCESS LLC	0616-7103-4253	AP	1160120928	P0772980	CORR-PRICING AIRLOCK MFG	30.00	4,590.76	
V0520872	MAC PROCESS LLC	0616-7103-4253	AP	1160120928	P0772980	AIRLOCK MFG REPLACEMENT	4,351.00	4,590.76	
Vendor: V0520872 MAC PROCESS LLC							Total:	<u>4,590.76</u>	<u>4,590.76</u>
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 8		P0776345	ST10-1777 ELM AVE RCNST	-110,184.40	136,970.87	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 8		P0776345	ST10-1777 ELM AVE RCNST	95,797.04	136,970.87	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 8		P0776345	ST10-1777 ELM AVE RCNST OB	14,387.36	136,970.87	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 8		P0776345	ST10-1777 ELM AVE RECONST - E	8,824.83	136,970.87	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 8		P0776345	ST10-1777 ELM AVE RECONST - E	8,824.82	136,970.87	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 8		P0776345	ST10-1777 ELM AVE RECONST - E	9,136.82	136,970.87	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 8		P0776345	ST10-1777 ELM AVE RECONST - E	110,184.40	136,970.87	
Vendor: V0522045 MAINLINE CONTRACTING							Total:	<u>136,970.87</u>	<u>136,970.87</u>

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V0526375	MAPLOGIC CORPORATION	0101-0105-4295	AP MLC2012262	P0775433	MapLogic Layout Manager Pro An	250.00	250.00
Vendor: V0526375 MAPLOGIC CORPORATION Total:						<u>250.00</u>	<u>250.00</u>
V0526424	MARCO INC	0602-7014-4253	AP INV1208113	P0775708	COPIER FAX MAINT CANON 3300	119.95	119.95
V0526424	MARCO INC	0101-0201-4244	AP INV1212431	P0776097	COPIES	67.98	67.98
Vendor: V0526424 MARCO INC Total:						<u>187.93</u>	<u>187.93</u>
V0533590	MARTZ, JIM	0101-0711-4262	AP 11/14/12	P0775840	fuel	6.48	6.48
Vendor: V0533590 MARTZ, JIM Total:						<u>6.48</u>	<u>6.48</u>
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 05704035	P0774773	NITROGEN 142	22.00	22.00
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 05871966	P0776007	NITROGEN	35.00	35.00
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 50334930	P0776678	WELDING GAS	54.00	82.20
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 50334930	P0776678	WELDING GAS	28.20	82.20
Vendor: V0536254 MATHESON-LINWELD Total:						<u>139.20</u>	<u>139.20</u>
V0536332	MATHISON'S GRAPHICS	0602-0932-4225/1992-093	AP 7708810	P0775022	11-1992 RC REGIONAL AIRPORT	88.20	88.20
Vendor: V0536332 MATHISON'S GRAPHICS PLUS Total:						<u>88.20</u>	<u>88.20</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 608048505	P0776448	800 NUMBER	13.09	13.09
Vendor: V0536390 MATRIX TELECOM INC Total:						<u>13.09</u>	<u>13.09</u>
V0517100	MCDONALD SUPPLY	0101-0612-4259	AP S007506214001	P0775774	PLEATED FILTERS	41.04	129.72
V0517100	MCDONALD SUPPLY	0101-0612-4259	AP S007506214001	P0775774	PLEATED FILTERS	35.16	129.72
V0517100	MCDONALD SUPPLY	0101-0612-4259	AP S007506214001	P0775774	2 MAINLINE TRANSITION CPLG	13.32	129.72
V0517100	MCDONALD SUPPLY	0101-0612-4259	AP S007506214001	P0775774	PLEATED FILTERS	40.20	129.72
Vendor: V0517100 MCDONALD SUPPLY Total:						<u>129.72</u>	<u>129.72</u>
V0520190	MCKIE FORD INC	0101-0202-4251	AP 407191	P0776411	FLOOR MAT/B4	400.29	400.29
Vendor: V0520190 MCKIE FORD INC Total:						<u>400.29</u>	<u>400.29</u>
V0520278	MCPC	0101-0202-4261	AP 6219082	P0775678	HP901XL,HP940XL,HP564XL	174.74	349.48
V0520278	MCPC	0618-0890-4261	AP 6219082	P0775678	HP901XL,HP940XL,HP564XL	174.74	349.48
V0520278	MCPC	0618-0890-4261	AP 6228671	P0775715	TWO Q3960A TONER/SPLIT	51.53	156.16
V0520278	MCPC	0101-0202-4261	AP 6228671	P0775715	TWO Q3960A TONER/SPLIT	104.63	156.16
V0520278	MCPC	0101-0202-4261	AP 6227986	P0775717	CC530A TONER,CC531A	526.07	526.07
Vendor: V0520278 MCPC Total:						<u>1,031.71</u>	<u>1,031.71</u>
V0541285	MENARDS	0101-0607-4259	AP 16887	P0776655	CORR-3X18" BELT	5.98	185.23

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V0541285	MENARDS	0101-0607-4259	AP	16887	P0776655	CORR-2X6-12' SPF	80.25	185.23	
V0541285	MENARDS	0101-0607-4259	AP	16898	P0776655	CREDIT-RTN 2X6 12'SPF	-80.25	185.23	
V0541285	MENARDS	0616-7103-4252	AP	13628	P0774238	2 DR TALL CAB	439.98	439.98	
V0541285	MENARDS	0604-7072-4269	AP	15600	P0775768	PRIMER	51.96	51.96	
V0541285	MENARDS	0615-7102-4265	AP	15521	P0775803	5 1/2 DOUBLE JAW VISE	79.99	164.98	
V0541285	MENARDS	0615-7102-4265	AP	15521	P0775803	1/6HP CAST UTILITY PUMP	84.99	164.98	
V0541285	MENARDS	0101-0607-4269	AP	15621	P0775994	misc. supplies - Founders Park	31.71	31.71	
V0541285	MENARDS	0101-0201-4261	AP	15612	P0776081	PLASTIC SHEET	19.98	19.98	
V0541285	MENARDS	0101-0201-4261	AP	15844	P0776085	GARBAGE BAGS	22.94	22.94	
V0541285	MENARDS	0604-7072-4265	AP	16640	P0776096	EXTENSION CORD, 50'	34.97	99.96	
V0541285	MENARDS	0604-7072-4257	AP	16640	P0776096	LIGHT, 150W	64.99	99.96	
V0541285	MENARDS	0602-7011-4269	AP	16871	P0776420	FILTER OCV 2), CLAMP 2)	31.68	31.68	
V0541285	MENARDS	0101-0607-4259	AP	16898	P0776655	lumber for repairs to picnic t	179.25	185.23	
Vendor: V0541285 MENARDS							Total:	<u>1,048.42</u>	<u>1,048.42</u>
V0542810	METRO FIRE	0101-0202-4263	AP	45623	P0775676	FACEPIECE	129.63	453.20	
V0542810	METRO FIRE	0101-0202-4263	AP	45742	P0775676	CREDIT-FACEPIECE	-129.63	453.20	
V0542810	METRO FIRE	0101-0202-4263	AP	45642	P0775676	5-HARNESS ASSY/STOCK	453.20	453.20	
V0542810	METRO FIRE	0101-0202-4263	AP	45592	P0776405	12 FACE PIECE LENS/STOCK	581.07	581.07	
Vendor: V0542810 METRO FIRE							Total:	<u>1,034.27</u>	<u>1,034.27</u>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0776249	DEC12 LIFE	12.39	5,454.13	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0776249	DEC12 LIFE	1.49	5,454.13	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0776249	DEC12 LIFE	34.41	5,454.13	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0776249	DEC12 LIFE	41.79	5,454.13	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0776249	DEC12 LIFE	11.47	5,454.13	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0776249	DEC12 LIFE	7.34	5,454.13	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0776249	DEC12 LIFE	10.55	5,454.13	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0776249	DEC12 LIFE	27.99	5,454.13	
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0776249	DEC12 LIFE	135.35	5,454.13	
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0776249	DEC12 LIFE	20.65	5,454.13	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0776249	DEC12 LIFE	524.82	5,454.13	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0776249	DEC12 LIFE	381.11	5,454.13	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0776249	DEC12 LIFE	56.43	5,454.13	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0776249	DEC12 LIFE	23.17	5,454.13	

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V0542994	METROPOLITAN LIFE	0101-0207-4155	AP		P0776249	DEC12 LIFE	11.26	5,454.13
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0776249	DEC12 LIFE	70.62	5,454.13
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0776249	DEC12 LIFE	17.11	5,454.13
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0776249	DEC12 LIFE	48.23	5,454.13
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0776249	DEC12 LIFE	25.45	5,454.13
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0776249	DEC12 LIFE	8.26	5,454.13
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0776249	DEC12 LIFE	9.63	5,454.13
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0776249	DEC12 LIFE	66.66	5,454.13
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0776249	DEC12 LIFE	10.42	5,454.13
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0776249	DEC12 LIFE	118.47	5,454.13
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0776249	DEC12 LIFE	18.23	5,454.13
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0776249	DEC12 LIFE	7.34	5,454.13
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0776249	DEC12 LIFE	4.01	5,454.13
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0776249	DEC12 LIFE	5.62	5,454.13
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0776249	DEC12 LIFE	3.21	5,454.13
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0776249	DEC12 LIFE	112.86	5,454.13
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0776249	DEC12 LIFE	18.81	5,454.13
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0776249	DEC12 LIFE	14.68	5,454.13
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0776249	DEC12 LIFE	3.21	5,454.13
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0776249	DEC12 LIFE	9.86	5,454.13
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0776249	DEC12 LIFE	3.21	5,454.13
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0776249	DEC12 LIFE	1.61	5,454.13
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0776249	DEC12 LIFE	3.21	5,454.13
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0776249	DEC12 LIFE	4.13	5,454.13
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0776249	DEC12 LIFE	50.59	5,454.13
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0776249	DEC12 LIFE	37.51	5,454.13
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0776249	DEC12 LIFE	7.34	5,454.13
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0776249	DEC12 LIFE	45.88	5,454.13
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0776249	DEC12 LIFE	26.93	5,454.13
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0776249	DEC12 LIFE	56.56	5,454.13
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0776249	DEC12 LIFE	15.60	5,454.13
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0776249	DEC12 LIFE	29.31	5,454.13
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0776249	DEC12 LIFE	3.21	5,454.13
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0776249	DEC12 LIFE	29.08	5,454.13

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V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0776249	DEC12 LIFE	15.64	5,454.13
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0776249	DEC12 LIFE	12.40	5,454.13
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0776249	DEC12 LIFE	26.54	5,454.13
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0776249	DEC12 LIFE	8.50	5,454.13
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0776249	DEC12 LIFE	119.03	5,454.13
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0776249	DEC12 LIFE	54.20	5,454.13
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0776249	DEC12 LIFE	34.69	5,454.13
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0776249	DEC12 LIFE	89.32	5,454.13
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0776249	DEC12 LIFE	14.57	5,454.13
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP		P0776249	DEC12 LIFE	1.03	5,454.13
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0776249	DEC12 LIFE	6.42	5,454.13
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0776249	DEC12 LIFE	31.20	5,454.13
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0776249	DEC12 LIFE	10.55	5,454.13
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0776249	DEC12 LIFE	55.51	5,454.13
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0776249	DEC12 LIFE	0.37	5,454.13
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0776249	DEC12 LIFE	14.68	5,454.13
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0776249	DEC12 LIFE	6.63	5,454.13
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0776249	DEC12 LIFE	19.73	5,454.13
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0776249	DEC12 LIFE	4.13	5,454.13
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0776249	DEC12 LIFE	4.13	5,454.13
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0776249	P/R W/H DEC12 LIFE	2,737.79	5,454.13
			Vendor: V0542994	METROPOLITAN LIFE	Total:		<u>5,454.13</u>	<u>5,454.13</u>
V0544325	MICROSOLV TECHNOLOGY	0101-0201-4261	AP	0029087IN	P0774986	CORR-SHIPING	-3.07	98.79
V0544325	MICROSOLV TECHNOLOGY	0101-0201-4261	AP	0029087IN	P0774986	SHIPPING	15.00	98.79
V0544325	MICROSOLV TECHNOLOGY	0101-0201-4261	AP	0029087IN	P0774986	AUTOSAMPLER VIAL WITH CAPS	86.86	98.79
			Vendor: V0544325	MICROSOLV TECHNOLOGY	Total:		<u>98.79</u>	<u>98.79</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP	11/25/12	P0776222	126963801	300.00	5,963.95
V0545255	MIDCONTINENT	0101-0607-4281	AP	11/25/12	P0776222	129974301	393.72	5,963.95
V0545255	MIDCONTINENT	0101-6024-4281	AP	11/25/12	P0776222	127013401	843.50	5,963.95
V0545255	MIDCONTINENT	0101-6024-4281	AP	11/25/12	P0776222	122778901	543.50	5,963.95
V0545255	MIDCONTINENT	0101-6024-4281	AP	11/25/12	P0776222	114813702	1,500.00	5,963.95
V0545255	MIDCONTINENT	0613-0604-4225	AP	11/25/12	P0776222	129101801	129.93	5,963.95
V0545255	MIDCONTINENT	0613-0604-4225	AP	11/25/12	P0776222	139288601	352.20	5,963.95

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V0545255	MIDCONTINENT	0614-0605-4225	AP	11/25/12	P0776222	123303802	101.10	5,963.95	
V0545255	MIDCONTINENT	0612-7101-4281	AP	11/25/12	P0776222	115206101	100.00	5,963.95	
V0545255	MIDCONTINENT	0615-7102-4281	AP	11/25/12	P0776222	115206101	100.00	5,963.95	
V0545255	MIDCONTINENT	0616-7103-4281	AP	11/25/12	P0776222	115206101	100.00	5,963.95	
V0545255	MIDCONTINENT	0602-7011-4281	AP	11/25/12	P0776222	126963602	100.00	5,963.95	
V0545255	MIDCONTINENT	0602-7013-4281	AP	11/25/12	P0776222	126963602	100.00	5,963.95	
V0545255	MIDCONTINENT	0602-7014-4281	AP	11/25/12	P0776222	126963602	100.00	5,963.95	
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/25/12	P0776222	128483901	150.00	5,963.95	
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/25/12	P0776222	128483901	150.00	5,963.95	
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/25/12	P0776222	114997001	150.00	5,963.95	
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/25/12	P0776222	114997001	150.00	5,963.95	
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/25/12	P0776222	702949102	150.00	5,963.95	
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/25/12	P0776222	702949102	150.00	5,963.95	
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/25/12	P0776222	702597801	150.00	5,963.95	
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/25/12	P0776222	702597801	150.00	5,963.95	
Vendor: V0545255 MIDCONTINENT							Total:	<u>5,963.95</u>	<u>5,963.95</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4253	AP	18788	P0776186	tire repair	22.47	22.47	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	<u>22.47</u>	<u>22.47</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP	17	P0776467	WTP10-1858 JACKSON SPRINGS	971,041.39	971,041.39	
Vendor: V0561663 MOLTZ CONSTRUCTION							Total:	<u>971,041.39</u>	<u>971,041.39</u>
V0562350	MONEY HANDLING	0101-6023-4253	AP	01/01-12/31/2013	P0775846	COIN WRAPPER SVC AGMT	445.00	1,795.00	
V0562350	MONEY HANDLING	0101-6023-4253	AP	01/01-12/31/2013	P0775846	COIN COUNTER SVC AGMT	495.00	1,795.00	
V0562350	MONEY HANDLING	0101-6023-4253	AP	01/01-12/31/2013	P0775846	CURRENCY COUNTER SVC AGMT	310.00	1,795.00	
V0562350	MONEY HANDLING	0101-6023-4253	AP	01/01-12/31/2013	P0775846	ENDORSER SVC AGMT	545.00	1,795.00	
Vendor: V0562350 MONEY HANDLING MACHINES							Total:	<u>1,795.00</u>	<u>1,795.00</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055211	P0776584	CORR-PRICING BACKUP PLATE	-60.44	66.44	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055130	P0775481	PREDATOR V BELT	67.68	67.68	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055076	P0775514	BATTERY FOR 1244 GREASE GUNS	293.36	293.36	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055145	P0775825	2RSJEM BRG	14.54	14.54	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055166	P0775859	INNER PISTON SS	125.52	598.81	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055166	P0775859	NEO DIAPHRAGM	454.80	598.81	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055166	P0775859	FREIGHT	18.49	598.81	

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V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055164	P0775861	NC 30 1 PIN	15.16	15.16
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055165	P0775862	2RSJEM BRG	29.08	29.08
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01055212	P0776582	6018 X 1-1/4 HUB ONLY FOR CHA	41.29	148.09
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01055212	P0776582	CHAIN ONLY 6018 CPLG	50.51	148.09
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01055212	P0776582	6018 X 2-3/8 HUB ONLY FOR CHAI	41.29	148.09
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01055212	P0776582	FREIGHT	15.00	148.09
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055211	P0776584	BACK UP PLATE	126.88	66.44
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>1,233.16</u>	<u>1,233.16</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4255	AP	76341	P0773922	PUMP GAUGE	5.50	7.08
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4255	AP	76341	P0773922	TEFLON TAPE	1.58	7.08
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4265	AP	76413	P0774210	TORCH	42.56	52.92
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4265	AP	76413	P0774210	PROPANE TANK	10.36	52.92
V0566820	MOTIVE PARTS & SUPPLY	0101-0302-4265	AP	77881	P0775577	RAT BIND TIE DOWNS	113.64	113.64
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	77933	P0775781	MAGNET	14.25	14.25
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total:							<u>187.89</u>	<u>187.89</u>
V0567828	MOTOROLA SOLUTIONS	0101-0202-4360	AP	13925288	P0775700	1 RADIO/NEW UNIT 2126	2,720.00	5,440.00
V0567828	MOTOROLA SOLUTIONS	0101-0202-4360	AP	13925288	P0775700	1 RADIO/NEW UNIT 2127	2,720.00	5,440.00
Vendor: V0567828 MOTOROLA SOLUTIONS INC Total:							<u>5,440.00</u>	<u>5,440.00</u>
V0569150	MOUNTAIN PLAINS	0613-0604-4225	AP	4555	P0776306	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	11034	P0776656	Security - Canyon Lake park	277.00	422.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11055	P0776656	Security - Mt. View Cemetery	145.00	422.00
Vendor: V0569550 MT STATES SECURITY Total:							<u>422.00</u>	<u>422.00</u>
V0571050	MT VIEW CAR WASH INC.	0602-7011-4251	AP	0113	P0775499	CAR WASH W311	2.33	71.00
V0571050	MT VIEW CAR WASH INC.	0616-7103-4251	AP	0113	P0775499	CAR WASH W311	2.33	71.00
V0571050	MT VIEW CAR WASH INC.	0604-7072-4251	AP	0113	P0775499	CAR WASH W311	2.34	71.00
V0571050	MT VIEW CAR WASH INC.	0602-7011-4251	AP	0113	P0775499	CAR WASHES	39.00	71.00
V0571050	MT VIEW CAR WASH INC.	0602-7014-4251	AP	0113	P0775499	CAR WASHES	25.00	71.00
Vendor: V0571050 MT VIEW CAR WASH INC. Total:							<u>71.00</u>	<u>71.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4264	AP	B39249	P0776383	LIGHTING	187.00	187.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>187.00</u>	<u>187.00</u>

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V0582326	NASH, ROBERT	0610-0870-4530	AP	11/21/12	P0776250	RFD BOOT FEE,LEASE PKNG	130.00	130.00
Vendor: V0582326 NASH, ROBERT							Total:	130.00
V0597277	NATIVE SUN NEWS	0101-0204-4230	AP	3905	P0775407	BUILDING SERVICES PERMIT	80.00	80.00
Vendor: V0597277 NATIVE SUN NEWS							Total:	80.00
V0598080	NEARHOOD, BRUCE	0101-0608-4530	AP	112812	P0776666	Hazardous Fire Removal	600.00	600.00
Vendor: V0598080 NEARHOOD, BRUCE							Total:	600.00
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	25079	P0775515	191.965TN SALT	14,168.93	14,168.93
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	25173	P0776669	54.975TN SALT	4,057.70	4,057.70
Vendor: V0599050 NEBRASKA SALT & GRAIN CO							Total:	18,226.63
V0601391	NETWORK CONSULTING	0101-6024-4295	AP	601088	P0774649	PRODUCTION SUPPORT	4,199.70	4,199.70
Vendor: V0601391 NETWORK CONSULTING							Total:	4,199.70
V0601451	NEUMANN, PETER	0101-0608-4530	AP	110912	P0776646	Hazardous Fire Removal reimbur	845.00	845.00
Vendor: V0601451 NEUMANN, PETER							Total:	845.00
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP028765	P0775759	EMBROIDER JACKETS-stock	16.00	16.00
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP028791	P0775818	2012 JACKET-G MILLER	46.20	224.65
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP028796	P0775818	2012 5 WORKSHIRTS-C ROGERS	178.45	224.65
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028781	P0776082	GLOVES DWEYER	40.00	326.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028773	P0776082	HOLSTER BOCK	217.80	326.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028784	P0776082	CAP JEGERIS	68.90	326.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028790	P0776086	AUX VESTS	239.50	239.50
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028772	P0776400	COAT/HOVE	279.00	2,232.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028772	P0776400	COAT/CARLSON M.	279.00	2,232.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028772	P0776400	COAT/LILLIE	279.00	2,232.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028772	P0776400	COAT/KUSSER	279.00	2,232.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028772	P0776400	COAT/KELLER	279.00	2,232.00
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP028772	P0776400	COAT/FIELDS	279.00	2,232.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028772	P0776400	COAT/KEEFE	279.00	2,232.00
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP028772	P0776400	COAT/EMRICH	279.00	2,232.00
Vendor: V0601545 NEVE'S UNIFORM							Total:	3,038.85
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	11/08/12	P0775513	TIRE DISPOSAL	969.75	969.75
V0601595	NEW DEAL TIRE	0615-7102-4267	AP	10/22/12	P0775865	TIRE DISPOSAL	3,174.75	3,174.75

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			Vendor: V0601595	NEW DEAL TIRE	Total:	<u>4,144.50</u>	<u>4,144.50</u>
V0601685	NEW WASTE CONCEPTS	0615-7102-4253	AP 6284	P0776001	BEARINGS	481.28	481.28
			Vendor: V0601685	NEW WASTE CONCEPTS INC	Total:	<u>481.28</u>	<u>481.28</u>
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP 11/14-11/15/12	P0776165	MEALS-YANKTON SD	47.00	47.00
			Vendor: V0603000	NICHOLS, CRAIG	Total:	<u>47.00</u>	<u>47.00</u>
V0604750	NOBLE, LARRY	0101-0108-4270	AP 11/27-11/29/12	P0776460	ADJ-MEALS PIERRE	-830.00	83.00
V0604750	NOBLE, LARRY	0101-0108-4270	AP 11/27-11/29/12	P0776460	MEALS-PIERRE	913.00	83.00
			Vendor: V0604750	NOBLE, LARRY	Total:	<u>83.00</u>	<u>83.00</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4255	AP 002256	P0776205	push button - Canyon Lake Park	200.00	200.00
			Vendor: V0610060	NORTH CENTRAL SUPPLY INC	Total:	<u>200.00</u>	<u>200.00</u>
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP 3	P0776579	12-2016B 2011 STORM DAMAGE	5,649.65	5,649.65
			Vendor: V0611678	NORTHERN ESCROW INC	Total:	<u>5,649.65</u>	<u>5,649.65</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP 1929038	P0775733	SADDLES 2), CORP STOPS 2), ADA	620.78	620.78
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP 1929453	P0776008	PRESSURE REDUCING VALVE	333.78	439.50
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP 1929443	P0776008	PVC ELBOW, ADAPTER, BUSHING	105.72	439.50
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP 1929580	P0776138	LUBRICANT	6.64	6.64
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP 1929673	P0776139	ANGLE CONNECTOR 4)	6.04	6.04
			Vendor: V0612410	NORTHWEST PIPE FITTINGS	Total:	<u>1,072.96</u>	<u>1,072.96</u>
V0617956	OBERLE'S RADIATORS &	0612-7101-4251	AP 1120745	P0776508	RADIATOR	1,500.00	1,500.00
			Vendor: V0617956	OBERLE'S RADIATORS &	Total:	<u>1,500.00</u>	<u>1,500.00</u>
V0618600	OFFICEMAX	0101-6024-4261	AP 082462	P0776444	CR RTN MECH PENCIL	-3.66	14.45
V0618600	OFFICEMAX	0101-6024-4261	AP 082462	P0776444	CR RTN MECH PENCIL	-3.64	14.45
V0618600	OFFICEMAX	0101-6024-4261	AP 082462	P0776444	Z GRIP MECH PENCIL	3.99	14.45
V0618600	OFFICEMAX	0101-6024-4261	AP 082462	P0776444	Z GRIP MECH PENCIL	3.99	14.45
V0618600	OFFICEMAX	0101-6024-4261	AP 001941	P0776578	CREDIT COUPON	-10.00	95.75
V0618600	OFFICEMAX	0604-7073-4269	AP 761126	P0775786	INK CARTRIDGE, HP INK 98 TWIN	45.46	45.46
V0618600	OFFICEMAX	0101-0620-4261	AP 890821	P0775841	labels	6.19	6.19
V0618600	OFFICEMAX	0101-0608-4261	AP 964423	P0776207	ink cartridge	20.05	20.05
V0618600	OFFICEMAX	0101-6024-4261	AP 001941	P0776444	SPIRAL NOTEBOOK	5.79	14.45
V0618600	OFFICEMAX	0101-6024-4261	AP 001941	P0776444	Z-GRIP MECHANICAL PENCILS	7.98	14.45

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V0618600	OFFICEMAX	0101-6024-4261	AP	001941	P0776578	CD/DVD SLEEVES - 100 PK	10.99	95.75
V0618600	OFFICEMAX	0101-6024-4261	AP	001941	P0776578	WIRELESS KEYBOARD/MOUSE	59.99	95.75
V0618600	OFFICEMAX	0101-6024-4261	AP	001941	P0776578	DESK CALENDAR - MIKE	5.99	95.75
V0618600	OFFICEMAX	0101-6024-4261	AP	001941	P0776578	FLAIR PENS ASST - 12 PK	17.49	95.75
V0618600	OFFICEMAX	0101-6024-4261	AP	001941	P0776578	Z-GRIP PENS 24 PK	11.29	95.75
V0618600	OFFICEMAX	0101-0620-4261	AP	001940	P0776657	phone cord	23.78	23.78
Vendor: V0618600 OFFICEMAX							Total:	205.68
V0631970	OLSON'S PEST	0101-0603-4225	AP	1331484	P0776277	pest control - bi-monthly serv	75.00	75.00
Vendor: V0631970 OLSON'S PEST							Total:	75.00
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4251	AP	60370	P0776415	TRANSMITTER/STN 1	49.00	49.00
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	49.00
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	548357	P0775814	ANGLE, SQUARE TUBE	53.74	82.99
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	549045	P0775814	ANGLE, ROUND STEEL S006	29.25	82.99
V0643650	PACIFIC STEEL &	0101-0607-4269	AP	549284	P0775995	cyliner locks - bleachers	52.95	52.95
V0643650	PACIFIC STEEL &	0101-0607-4254	AP	549478	P0776208	rebar	28.25	28.25
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	549519	P0776297	3/8 X 3 HR FLAT 20'	54.72	114.00
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	549519	P0776297	1" C1018 C F ROUND 20'	59.28	114.00
V0643650	PACIFIC STEEL &	0615-7102-4251	AP	549618	P0776517	1-1/4" SCG 80 BPE 20'	63.94	63.94
V0643650	PACIFIC STEEL &	0101-0607-4259	AP	549607	P0776658	Freon - appliance	30.00	30.00
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	372.13
V0647760	PARK SEED WHOLESALE	0101-0607-4266	AP	CI12153476	P0776659	greenhouse seeds	1,043.57	1,043.57
Vendor: V0647760 PARK SEED WHOLESALE							Total:	1,043.57
V0650691	PEAK SOFTWARE SYSTEMS	0101-0603-4295	AP	013682	P0776295	annual maintenance/support fee	913.25	3,653.00
V0650691	PEAK SOFTWARE SYSTEMS	0101-0607-4295	AP	013682	P0776295	annual maintenance/support fee	913.25	3,653.00
V0650691	PEAK SOFTWARE SYSTEMS	0101-0612-4295	AP	013682	P0776295	annual maintenance/support fee	913.25	3,653.00
V0650691	PEAK SOFTWARE SYSTEMS	0101-0601-4295	AP	013682	P0776295	annual maintenance/support fee	913.25	3,653.00
Vendor: V0650691 PEAK SOFTWARE SYSTEMS INC							Total:	3,653.00
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0776153	DEC12 EMERG MGMT	5,719.75	5,719.75
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,719.75
V0656540	PENNINGTON COUNTY FIRE	0101-0202-4264	AP	121031	P0775705	265 GALS. CLASS A FOAM	3,324.90	3,324.90

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Vendor: V0656540 PENNINGTON COUNTY FIRE						Total:	<u>3,324.90</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0776154	DEC12 SEARCH/RESCUE	1,800.50	1,800.50
Vendor: V0657530 PENNINGTON COUNTY						Total:	<u>1,800.50</u>
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 791777	P0775767	SODA FOR RESALE	446.00	161.80
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 791777	P0775767	CR RTNS	-581.20	161.80
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 792458	P0775767	SODA FOR RESALE	165.70	161.80
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844530	P0775767	SODA FOR RESALE	45.00	161.80
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 842537	P0775767	SODA FOR RESALE	86.30	161.80
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 29038	P0775796	WATER	37.80	37.80
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 845991	P0775797	WATER	45.00	48.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 845991	P0775797	FULE	3.00	48.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 845805	P0775798	WATER	18.00	54.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 845805	P0775798	COOL BLUE	36.00	54.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 845944	P0775799	SODA	90.00	120.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 845944	P0775799	WATER	27.00	120.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 845944	P0775799	FUEL SURCHARGE	3.00	120.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 845964	P0775800	LIDS	24.50	27.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 845964	P0775800	FUEL SURCHARGE	3.00	27.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 846045	P0775801	SUPJUM BOX	4.00	97.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 846045	P0775801	SODA	90.00	97.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 846045	P0775801	FUEL SURCHARGE	3.00	97.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO						Total:	<u>546.10</u>
V0661580	PETERSON PACIFIC CORP	0616-7103-4253	AP 00147692	P0776674	FILTERS AND ORINGS	193.10	204.56
V0661580	PETERSON PACIFIC CORP	0616-7103-4253	AP 00147692	P0776674	SHIPPING	11.46	204.56
Vendor: V0661580 PETERSON PACIFIC CORP						Total:	<u>204.56</u>
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP	P0776150	01/01/2013 CART BARN PRINC	1,261.07	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP	P0776150	01/01/2013 CART BARN INT	332.60	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST						Total:	<u>1,593.67</u>
V0668814	PITNEY BOWES INC	0101-6022-4261	AP 326555	P0775741	POSTAGE METER INK	196.48	196.48
Vendor: V0668814 PITNEY BOWES INC						Total:	<u>196.48</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP 765316	P0775372	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>
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP E29104	P0775867	TREVOR TURNER: LOGO & NAME	15.25	15.25
Vendor: V0678735 PONDEROSA SPORTSWEAR						Total:	<u>15.25</u>
V0678973	POWER HOUSE HONDA	0101-0301-4251	AP 133925	P0775568	WASHER S096	0.94	0.94
V0678973	POWER HOUSE HONDA	0101-0607-4269	AP 133982	P0776210	telescopic pole	169.99	169.99
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 133787	P0776307	BAR	27.99	39.99
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 133787	P0776307	SHARPEN SAW	12.00	39.99
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 134020	P0776660	2 cycle gal MX optimol	61.92	61.92
Vendor: V0678973 POWER HOUSE HONDA						Total:	<u>272.84</u>
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14602	P0775698	TAX EXEMPT	-73.61	1,226.80
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14600	P0775706	TAX EXEMPT	-17.23	493.69
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14603	P0775706	TAX EXEMPT	-12.39	493.69
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14599	P0775716	TAX EXEMPT	-40.04	1,067.99
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14604	P0775716	TAX EXEMPT	-24.04	1,067.99
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14602	P0775698	HVAC MAINTENANCE &	1,300.41	1,226.80
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14600	P0775706	HVAC MAINTENANCE/STN 4	304.46	493.69
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14603	P0775706	HVAC MAINTENANCE/STN 7	218.85	493.69
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14599	P0775716	HVAC MAINTENANCE AND	707.34	1,067.99
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14604	P0775716	HVAC MAINTENANCE AND	424.73	1,067.99
V0679760	PRECISION MECHANICAL	0616-7103-4252	AP 12419	P0776303	CUSTOM FABRICATION	650.00	650.00
Vendor: V0679760 PRECISION MECHANICAL LLP						Total:	<u>3,438.48</u>
V0690280	PRINT MARK-ET	0101-0202-4261	AP 45749	P0776408	3-IMPRESSION SELF INK	96.85	96.85
Vendor: V0690280 PRINT MARK-ET						Total:	<u>96.85</u>
V0695825	PUBLIC SAFETY	0618-0890-4265	AP 27218	P0776272	TREMCO FLEET SMART	128.80	128.80
Vendor: V0695825 PUBLIC SAFETY EQUIPMENT						Total:	<u>128.80</u>
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP 0050706CM	P0775770	CR RTN SWITCH	-39.70	11.00
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP 0050621IN	P0775770	SWITCH, NEUTRAL START	39.70	11.00
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP 0050621IN	P0775770	FREIGHT	11.00	11.00
Vendor: V0698778 R & R SPECIALITIES INC						Total:	<u>11.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 642494	P0774161	CORR COST TURN SIGNAL BULB	0.03	4,227.16
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 643630	P0775869	CORR COST	-0.01	546.37

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V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	640769	P0774161	LOF,FUEL FLTR,REPLACED BRAKE	2,269.86	4,227.16
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	642494	P0774161	REPLACED TURN SIG BULB BUS	31.51	4,227.16
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	642198	P0774161	EGR VALVEMAST CYL	1,925.76	4,227.16
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	642735	P0774831	LOF,FLFLTR,TRAN FLTR,RR DIFF	1,010.78	1,037.07
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	642729	P0774831	ADDED DEF BUS 123	26.29	1,037.07
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	643249	P0775099	FUSE FOR AVS BUS 107	56.80	1,668.26
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	643208	P0775099	REPLACE MIRROR,RR BRAKE	1,611.46	1,668.26
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	642778	P0775683	COOLING SYST LEAK	69.99	69.99
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	643364	P0775869	R/R DRIVERS SEAT-FUSE	57.82	546.37
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	643630	P0775869	LOF,FL FLTR,EXT TRANNY	488.56	546.37
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP	401902	P0776335	E206 - SENSOR	77.37	77.37
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	4018881	P0776663	retainer #31	17.94	211.65
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	401888	P0776663	actuator #31	193.71	211.65
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>7,837.87</u>	<u>7,837.87</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0776156	DEC12 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		P0776155	DEC12 ECON DEV	20,833.34	20,833.34
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.34</u>	<u>20,833.34</u>
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4320	AP	3300050108	P0776434	ENERGY PLANT RETROFIT	204,613.15	204,613.15
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>204,613.15</u>	<u>204,613.15</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11-15-12	P0775749	SALARY-LEDFORD E FACILITY	264.21	614.55
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11-15-12	P0775749	SALARY-SMITH R MAINT 11/15	350.34	614.55
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>614.55</u>	<u>614.55</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	10/01-31/12	P0775898	OCT12 OCCUPANCY TAX	105,424.51	105,424.51
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	11-30-12	P0776386	25% GROSS RECEIPTS TAX	48,022.71	48,022.71
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>153,447.22</u>	<u>153,447.22</u>
V0711110	RAPID CITY JOURNAL	0101-6024-4230	AP	20727837	P0775309	JOB POSTING - IT ANALYST	220.30	220.30
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20740867	P0775406	ZBOA 11/21/12	29.48	29.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20740631	P0775875	VAC ROW12R007	36.96	1,875.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20741725	P0775875	NOV 6 2012 MEETING	40.48	1,875.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20741719	P0775875	COUNCIL MINUTES 11/5/12	1,753.40	1,875.72

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20740633	P0775875	NOV 27 2012 BID NOTICES	44.88	1,875.72
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20741699	P0776134	PC 11/21/12 12UR021	92.84	92.84
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20741202	P0776135	SUMMARY OF ADOPTION 11/5/12	17.60	17.60
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20744187	P0776149	ZBOA 12/4/12	30.36	30.36
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20743903	P0776219	ORD 5868	23.32	401.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20743889	P0776219	ORD 5874	49.72	401.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20743894	P0776219	ORD 5875	45.32	401.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20743896	P0776219	ORD 5876	65.12	401.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20743900	P0776219	ORD 5877	44.00	401.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20743888	P0776219	DEC 3, 2012 ALCOHOL MTG	40.48	401.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20740613	P0776219	ASSESSMENT ROLL	33.00	401.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20743905	P0776219	ASSESSMENT FOR CLEANUP	50.16	401.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20743576	P0776219	11-14-12 SPECIAL COUNCIL	50.16	401.28
V0711110	RAPID CITY JOURNAL	0613-0604-4230	AP	20740604	P0776308	GOLF PROPASAL AD	36.96	73.92
V0711110	RAPID CITY JOURNAL	0613-0604-4230	AP	20740611	P0776308	FOOD & BEV PROPOSAL AD	36.96	73.92
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,741.50</u>	<u>2,741.50</u>
V0714452	RAPID CITY REGIONAL	0101-0202-4225	AP	9/18-10/9/12	P0775224	PHYSICIAN FEE-108531	127.00	127.00
Vendor: V0714452 RAPID CITY REGIONAL Total:							<u>127.00</u>	<u>127.00</u>
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 6F		P0776343	11-1978 DEADWOOD AV	-17,803.14	22,096.46
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 6F		P0776343	11-1978 DEADWOOD AV	8,922.88	22,096.46
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 6F		P0776343	11-1978 DEADWOOD AV	-32,220.27	22,096.46
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 6F		P0776343	11-1978 DEADWOOD AV	13,173.58	22,096.46
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP		P0753400	11-1978 DEADWOOD AVE	3,081.19	11,079.27
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP		P0753400	11-1978 DEADWOOD AVE	6,504.19	11,079.27
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP		P0753400	11-1978 DEADWOOD AVE	1,493.89	11,079.27
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP		P0756648	11-1978 DEADWOOD AVE SSWR	2,256.96	6,369.10
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP		P0756648	11-1978 DEADWOOD AVE SSWR	3,462.82	6,369.10
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP		P0756648	11-1978 DEADWOOD AVE SSWR OB	7.53	6,369.10
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP		P0756648	11-1978 DEADWOOD AVE SSWR	641.79	6,369.10
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP		P0759377	11-1978 DEADWOOD AVE	942.80	1,092.48
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP		P0759377	11-1978 DEADWOOD AVE	149.68	1,092.48
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP		P0761153	11-1978 DEADWOOD AVE	1,129.92	1,372.27
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP		P0761153	11-1978 DEADWOOD AVE	25.55	1,372.27

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V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093 AP		P0761153	11-1978 DEADWOOD AVE	216.80	1,372.27
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083 AP		P0765277	11-1978 DEADWOOD AVE	1,129.48	2,627.89
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083 AP		P0765277	11-1978 DEADWOOD AVE	97.10	2,627.89
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093 AP		P0765277	11-1978 DEADWOOD AVE	949.04	2,627.89
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093 AP		P0765277	11-1978 DEADWOOD AVE	452.27	2,627.89
V0715300	RAPID CONSTRUCTION CO	0602-0932-4381/2014-093 AP 3		P0775582	12-2014 RAPID CITY REGIONAL AI	167,613.96	167,613.96
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083 AP 6F		P0776343	11-1978 DEADWOOD AVE	17,803.14	22,096.46
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093 AP 6F		P0776343	11-1978 DEADWOOD AVE	32,220.27	22,096.46
Vendor: V0715300 RAPID CONSTRUCTION CO Total:						<u>212,251.43</u>	<u>212,251.43</u>
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 31573	P0774107	OVERHAUL AC UNIT BUS 106	2,181.16	2,181.16
Vendor: V0717680 RAPID REFRIGERATION Total:						<u>2,181.16</u>	<u>2,181.16</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 28746	P0775773	SALT	97.50	97.50
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 28886	P0775789	SALT	65.00	65.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:						<u>162.50</u>	<u>162.50</u>
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1963-891 AP 1		P0775581	DR11-1963 PERRINE DRAINAGE	70,076.91	70,076.91
V0698700	RCS CONSTRUCTION INC.	0602-0933-4320/1879-093 AP 3		P0776341	W10-1879 WATER RESERVOIR	126,041.08	126,041.08
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>196,117.99</u>	<u>196,117.99</u>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P86493	P0775855	FILTER ELEMENT	99.75	237.30
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P86493	P0775855	FILTER ELEMENT	109.20	237.30
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P86493	P0775855	AIR FILTER	28.35	237.30
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP W13578	P0776298	EGR COOLER AND FLUID	2,023.10	2,023.10
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>2,260.40</u>	<u>2,260.40</u>
V0723000	RED WING SHOE STORE	0607-0860-4263	AP 00915054775	P0775996	safety boots - Galyen, Cory	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915054867	P0776184	safety boots - Steve Johnson	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915054853	P0776319	SAFETY FOOTWEAR - WILABY	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915054818	P0776320	SAFETY FOOTWEAR - SANDERS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915054862	P0776322	SAFETY FOOTWEAR - HAMMILL	130.00	130.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915054950	P0776563	MCMULLEN SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915054976	P0776699	BARNES SAFETY BOOTS	128.43	128.43
Vendor: V0723000 RED WING SHOE STORE Total:						<u>908.43</u>	<u>908.43</u>
V0727470	REGIONAL HEALTH	0101-0202-4225	AP RC35654698	P0775340	PRE-EMP ECHOCARDIOGRAM	1,269.72	1,269.72

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Vendor: V0727470 REGIONAL HEALTH						Total:	<u>1,269.72</u>
							<u>1,269.72</u>
V0732102	RICOH USA	0101-0108-4253	AP 88043225	P0775876	COPIER NOV12	1.05	329.99
V0732102	RICOH USA	0793-0968-4253	AP 88043225	P0775876	COPIER NOV12	29.14	329.99
V0732102	RICOH USA	0101-6021-4253	AP 88043225	P0775876	COPIER NOV12	133.83	329.99
V0732102	RICOH USA	0101-6022-4253	AP 88043225	P0775876	COPIER NOV12	163.20	329.99
V0732102	RICOH USA	0101-6026-4253	AP 88043225	P0775876	COPIER NOV12	2.77	329.99
Vendor: V0732102 RICOH USA						Total:	<u>329.99</u>
V0732106	RICOH USA	0101-0612-4253	AP 5024185382	P0775769	COPIER MAINTENANCE	122.44	122.44
Vendor: V0732106 RICOH USA						Total:	<u>122.44</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 14568	P0775860	ALIGNMENT,TIRE MOUNT SP9	99.00	99.00
Vendor: V0744010 ROYAL WHEEL ALIGNMENT						Total:	<u>99.00</u>
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP 2918237	P0776471	CR RTN WORK PANTS-HARTFORD	-7.33	120.95
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP 2918237	P0776471	CR RTN WORK PANTS-HARTFORD	-7.33	120.95
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP 2918237	P0776471	CR RTN WORK PANTS-HARTFORD	-7.33	120.95
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	P0776686	ADJ	-69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 2923240	P0776686	CORR	84.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 2923240	P0776686	CORR	94.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 2923240	P0776686	CORR	94.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 2923776	P0776686	CR	-84.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 2923776	P0776686	CR	-94.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 2923776	P0776686	CR	-94.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 2923776	P0776686	CORR	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 2923776	P0776686	CORR	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP 2923776	P0776686	CORR	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	P0776686	ADJ	-69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	P0776686	ADJ	-69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP 2906149	P0775895	4 WORK PANTS-HERRON J	29.32	87.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP 2906149	P0775895	4 WORK PANTS-HERRON J	29.32	87.96
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP 2906149	P0775895	4 WORK PANTS-HERRON J	29.32	87.96
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP 2914976	P0775997	misc. supplies	64.36	167.30
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP 2908246	P0775997	winter hat, gloves - stock	102.94	167.30
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP 2917459	P0776369	INNER TUBE, 4.10/3.50-4	25.98	25.98

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V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2918237	P0776471	WORK PANTS-HARTFORD D	7.33	120.95
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP	2918237	P0776471	WORK PANTS-HARTFORD D	7.33	120.95
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP	2918237	P0776471	WORK PANTS-HARTFORD D	7.33	120.95
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP	2917923	P0776471	WORK PANTS-HARTFORD D	40.31	120.95
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2917923	P0776471	WORK PANTS-HARTFORD D	40.32	120.95
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP	2917923	P0776471	WORK PANTS-HARTFORD D	40.32	120.95
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	HUGHLETTE COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	ASBJELD COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	TALBOT, B COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	LEGROS COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	WEBER COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	NELSON COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	AUGHENBAUGH COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	SPEARS COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	SOLANO COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	BINTLIFF COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	GOOD COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	TALBOT S COAT	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0612-7101-4263	AP	2923260	P0776685	GANNON	69.99	909.87
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP		P0776686	WEIG COAT	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP		P0776686	REBER COAT	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP		P0776686	ROGERS COAT	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	2923240	P0776686	HANSON COAT	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP	2923240	P0776686	TOWENSEND COAT	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	2923240	P0776686	REBER BIBS	79.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	2923240	P0776686	KIEFFER BIBS	79.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	2923240	P0776686	TURNER BIBS	79.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	2923240	P0776686	KIEFFER COAT	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	2923240	P0776686	TURNER COAT	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	2923240	P0776686	HVEEM COAT	69.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	2923240	P0776686	ROGERS BIBS	79.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0615-7102-4263	AP	2923240	P0776686	WEIG BIBS	79.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP	2923240	P0776686	BARNES BIBS	79.99	1,199.84
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP	2923240	P0776686	TOWNSEND BIBS	79.99	1,199.84

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V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP	2923240	P0776686	HVEEM BIBS	79.99	1,199.84
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	2,511.90
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174577	P0775704	T-SHIRTS/HOVE	20.00	1,820.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174577	P0775704	T-SHIRTS/CARSON M	20.00	1,820.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174577	P0775704	T-SHIRTS/LILLIE	20.00	1,820.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174577	P0775704	T-SHIRTS/KUSSER	20.00	1,820.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174577	P0775704	T-SHIRTS/KELLER	20.00	1,820.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10174577	P0775704	T-SHIRTS/FIELDS	20.00	1,820.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174577	P0775704	T-SHIRTS/KEEFE	20.00	1,820.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10174577	P0775704	T-SHIRTS/EMRICH	20.00	1,820.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174577	P0775704	166 VARIOUS SIZE T-SHIRTS/STOC	1,660.00	1,820.00
Vendor: V0747310 RUSHMORE EMBROIDERY &							Total:	1,820.00
V0750370	RUSHMORE PLAZA HOTEL	0101-0202-4269	AP	249106	P0775699	BANQUET ROOM FOR 2012	263.55	376.50
V0750370	RUSHMORE PLAZA HOTEL	0618-0890-4269	AP	249106	P0775699	BANQUET ROOM FOR 2012	112.95	376.50
Vendor: V0750370 RUSHMORE PLAZA HOTEL &							Total:	376.50
V0756315	SAFETY KLEEN CORP.	0101-0607-4225	AP	59317218	P0776664	20G Parts Washer Service	295.97	295.97
Vendor: V0756315 SAFETY KLEEN CORP.							Total:	295.97
V0757235	SAM'S CLUB	0101-0202-4251	AP		P0773473	ADJ	-109.32	109.32
V0757235	SAM'S CLUB	0101-0202-4251	AP	008175	P0773473	BATTERY/E7	115.88	109.32
V0757235	SAM'S CLUB	0101-0202-4251	AP	005516	P0773473	CREDIT-TAX	-6.56	109.32
V0757235	SAM'S CLUB	0101-0620-4269	AP	005928	P0773354	misc. supplies	63.58	123.46
V0757235	SAM'S CLUB	0101-0608-4261	AP	005928	P0773354	office supplies	59.88	123.46
V0757235	SAM'S CLUB	0101-0202-4251	AP		P0773473	BATTERY/E7	109.32	109.32
V0757235	SAM'S CLUB	0101-0204-4261	AP	009285	P0773483	1 1/2 X 11 WRITING PADS	5.46	66.50
V0757235	SAM'S CLUB	0101-0204-4261	AP	009285	P0773483	PAPER PLATES	10.88	66.50
V0757235	SAM'S CLUB	0101-0204-4261	AP	009285	P0773483	ROUND STICK PENS	4.98	66.50
V0757235	SAM'S CLUB	0101-0204-4261	AP	009285	P0773483	MATIC LEAD PENCILS	19.76	66.50
V0757235	SAM'S CLUB	0101-0204-4261	AP	009285	P0773483	AAA BATTERIES	16.48	66.50
V0757235	SAM'S CLUB	0101-0204-4261	AP	009285	P0773483	FORKS	8.94	66.50
V0757235	SAM'S CLUB	0101-0603-4261	AP	001598	P0773515	INK	42.98	238.70
V0757235	SAM'S CLUB	0101-0603-4261	AP	001598	P0773515	INK	57.58	238.70
V0757235	SAM'S CLUB	0101-0603-4261	AP	001598	P0773515	REG RL 12 PK	18.27	238.70

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V0757235	SAM'S CLUB	0101-0603-4261	AP	001598	P0773515	OJ6700	119.87	238.70
V0757235	SAM'S CLUB	0101-0603-4520	AP	001599	P0773517	CONCESSION FOODS	201.16	201.16
V0757235	SAM'S CLUB	0101-0108-4261	AP	001578	P0774218	CLASP ENVELOPES, FOLDERS,	38.04	38.04
V0757235	SAM'S CLUB	0101-0607-4269	AP	008287	P0774724	christmas lights	319.68	319.68
V0757235	SAM'S CLUB	0101-0607-4257	AP	004758	P0774733	christmas lights	339.66	339.66
V0757235	SAM'S CLUB	0101-0607-4269	AP	001116	P0775272	misc. supplies	141.88	393.60
V0757235	SAM'S CLUB	0101-0620-4269	AP	001116	P0775272	christmas lights	251.72	393.60
V0757235	SAM'S CLUB	0101-0108-4261	AP	005860	P0775337	POST IT NOTES, STENO	44.14	44.14
V0757235	SAM'S CLUB	0618-0890-4264	AP	006724	P0775679	TRASH BAGS,WASH	312.22	946.12
V0757235	SAM'S CLUB	0101-0202-4264	AP	006724	P0775679	TRASH BAGS,WASH	633.90	946.12
Vendor: V0757235 SAM'S CLUB							Total:	2,820.38
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030600	P0776692	SWITCH PUSHBUTTON MOM BLK	1,037.40	1,064.40
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030600	P0776692	SHIPPING	27.00	1,064.40
Vendor: V0758405 SANITATION PRODUCTS							Total:	1,064.40
V0761346	SCATTERGOOD III, ALFRED	0101-0608-4530	AP	11/16/12	P0775972	Hazardous fuel removal	694.00	694.00
Vendor: V0761346 SCATTERGOOD III, ALFRED							Total:	694.00
V0778078	SCHAACK, KARON	0602-7011-4530	AP	10/31/12	P0776423	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0778078 SCHAACK, KARON							Total:	125.00
V0773261	SDPRA	0101-0601-4270	AP	11/14-11/15/12	P0776232	LODG-LINTZ, K SDPRA MTG	60.83	121.66
V0773261	SDPRA	0607-0860-4270	AP	11/14-11/15/12	P0776232	LODG-NICHOLS, C SDPRA MTG	60.83	121.66
Vendor: V0773261 SDPRA							Total:	121.66
V0774090	SEARS ROEBUCK &	0602-7014-4263	AP	T683505	P0775105	FOOTWEAR KEN KNUDSON	119.97	119.97
Vendor: V0774090 SEARS ROEBUCK & COMPANY							Total:	119.97
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1862992	P0775343	CREDIT-FINANCE CHARGE	-0.49	65.70
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1860910	P0774750	24 DUST MOP	2.34	37.36
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1860910	P0774750	89 BAR MOP TOWEL	28.75	37.36
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1860910	P0774750	89 REPLENISHMENT	2.69	37.36
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1860910	P0774750	89 BAR MOP TOWEL BL STR	0.90	37.36
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1860910	P0774750	GREEN LAUNDRY BAG	0.26	37.36
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1860910	P0774750	ENVIROMENTAL	1.21	37.36
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1860910	P0774750	ENERGY	1.21	37.36

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V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1862992	P0775343	FLOOR MATS & SHOP TOWELS	33.34	65.70
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1866093	P0775343	FLOOR MATS & SHOP TOWELS	32.85	65.70
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1868140	P0775718	TOWEL AND LINEN SERVICE/AMB	78.41	78.41
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1863735	P0775747	JANITORIAL SUPPLIES 11/13	39.43	66.61
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1860611	P0775747	JANITORIAL SUPPLIES 11/06	13.59	66.61
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1866847	P0775747	JANITORIAL SUPPLIES 11/20	13.59	66.61
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1869327	P0775826	COVERALL LAUNDRY SERVICE	51.97	51.97
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1869927	P0775839	Rugs for the office, split 50/	16.90	16.90
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1869929	P0776115	JANITORIAL SUPPLIES 11/27	118.15	118.15
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1859118	P0776120	JANITORIAL SUPPLIES	35.93	35.93
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1867142	P0776276	janitorial supplies	86.04	86.04
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1865343	P0776382	JANITORIAL SUPPLIES	35.93	35.93
V0775500	SERVALL UNIFORM/LINEN	0615-7102-4263	AP	1872216	P0776516	COVERALL LAUNDRY SERVICE	46.56	46.56
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1869926	P0776528	MATS,BATHROOM DEODERIZER	46.63	60.35
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1871208	P0776528	MOPS @ BUS BARN	13.72	60.35
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							<u>699.91</u>	<u>699.91</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C44739	P0775722	ELEMENT S048	167.42	1,520.22
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C44597	P0775722	COIL 12V S042	123.21	1,520.22
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C45369	P0775722	INTAKE, SEAL S047	900.53	1,520.22
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C48715	P0775722	PIVOT BO, SPACER, NUT S042	127.70	1,520.22
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C51524	P0775722	SO TIRE S046	201.36	1,520.22
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C50425	P0775854	RUBBEREDGE	1,812.50	2,398.06
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C50425	P0775854	HARDWARE	385.56	2,398.06
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C50425	P0775854	SHIPPING	200.00	2,398.06
V0780210	SHEEHAN MACK SALES &	0602-7012-4251	AP	C52058	P0776583	FUEL, O RING W319	68.62	68.62
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R29876	P0776690	SOLENOID REPAIR	1,537.10	1,537.10
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C52449	P0776691	GAS SP	43.63	43.63
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>5,567.63</u>	<u>5,567.63</u>
V0781983	SHI INTERNATIONAL CORP	0101-0105-4295	AP	B00845290	P0773831	CORR-COST	-3.28	656.40
V0781983	SHI INTERNATIONAL CORP	0101-0106-4295	AP	B00845215	P0773733	SQL Server Standard Core 2012	2,327.58	2,920.43
V0781983	SHI INTERNATIONAL CORP	0101-0106-4295	AP	B00845215	P0773733	Windows Server Standard 2012 (572.85	2,920.43
V0781983	SHI INTERNATIONAL CORP	0101-0106-4295	AP	B00845215	P0773733	Windows Server Standard 2012 6	20.00	2,920.43
V0781983	SHI INTERNATIONAL CORP	0101-0105-4295	AP	B00845290	P0773831	Microsoft Office 2010 licenses	659.68	656.40

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			Vendor: V0781983	SHI INTERNATIONAL CORP	Total:	<u>3,576.83</u>	<u>3,576.83</u>
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 38337	P0776697	BUSINESS CARDS - M	20.00	20.00
			Vendor: V0787250	SIMPSON'S CREATIVE PRINT	Total:	<u>20.00</u>	<u>20.00</u>
V0789235	SIOUX PLATING CO. INC.	0101-0302-4251	AP 028842	P0775564	RUBBERIZED UNDERCOAT S099	19.14	19.14
V0789235	SIOUX PLATING CO. INC.	0616-7103-4251	AP 028399	P0776142	RUBBERIZED UNDERCOAT	26.72	26.72
			Vendor: V0789235	SIOUX PLATING CO. INC.	Total:	<u>45.86</u>	<u>45.86</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 2100497	P0770849	SEPT 2012 COCOMPOST	300.00	300.00
			Vendor: V0790600	SOIL CONTROL LAB	Total:	<u>300.00</u>	<u>300.00</u>
V0805585	SOUTH DAKOTA DEPT OF	0505-8910-4223	AP S73577	P0776315	BRIDGE INSPECTIONS	229.64	229.64
			Vendor: V0805585	SOUTH DAKOTA DEPT OF	Total:	<u>229.64</u>	<u>229.64</u>
V0810700	SOUTH DAKOTA FEDERAL	0616-7103-4265	AP 5534291	P0774239	MICROMETER	50.00	50.00
			Vendor: V0810700	SOUTH DAKOTA FEDERAL	Total:	<u>50.00</u>	<u>50.00</u>
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP	P0776339	ADJ	-700.00	800.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2012	P0776339	REG-NIEHAUS, J	100.00	800.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2012	P0776339	REG-REICHERT, J	100.00	800.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2012	P0776339	REG-CARLSON, N	100.00	800.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2012	P0776339	REG-BEHLINGS T	100.00	800.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2012	P0776339	REG-BRODERICK R	100.00	800.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2012	P0776339	REG-MALTAVERNE, M	100.00	800.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2012	P0776339	REG-SEALS R	100.00	800.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP	P0776339	REGISTRATION FOR THE 2012 SD F	700.00	800.00
V0810785	SOUTH DAKOTA FIRE	0618-0890-4270	AP 2012	P0776339	REG-CULBERSON J	100.00	800.00
			Vendor: V0810785	SOUTH DAKOTA FIRE CHIEF	Total:	<u>800.00</u>	<u>800.00</u>
V0816435	SOUTH DAKOTA OFFICE OF	0615-7102-4253	AP 10318	P0776296	SCALE CERTIFICATION	103.00	103.00
			Vendor: V0816435	SOUTH DAKOTA OFFICE OF	Total:	<u>103.00</u>	<u>103.00</u>
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 92179	P0775858	BIKE RACK SHIP	164.93	164.93
			Vendor: V0823837	SPORTWORKS NORTHWEST	Total:	<u>164.93</u>	<u>164.93</u>
V0830277	STEPHENS, DIANE	0101-0608-4530	AP 11/16/12	P0775974	hazardous fuel removal	1,000.00	1,000.00
			Vendor: V0830277	STEPHENS, DIANE	Total:	<u>1,000.00</u>	<u>1,000.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0830352	STEVE'S SPRINKLER	0101-0202-4225	AP	10/16/12	P0775694	WINTERIZE SPRINKLER SYST/STN	65.00	587.20
V0830352	STEVE'S SPRINKLER	0101-0202-4225	AP	10/16/12	P0775694	WINTERIZE SPRINKLER SYST/108	130.00	587.20
V0830352	STEVE'S SPRINKLER	0101-0202-4225	AP	10/15/12	P0775694	WINTERIZE SPRINKLER SYST/STN	65.00	587.20
V0830352	STEVE'S SPRINKLER	0101-0202-4225	AP	11/09/12	P0775694	WINTERIZE SPRINKLER SYST/STN	197.20	587.20
V0830352	STEVE'S SPRINKLER	0101-0202-4225	AP	10/19/12	P0775694	WINTERIZE SPRINKLER SYST/STN	65.00	587.20
V0830352	STEVE'S SPRINKLER	0101-0202-4225	AP	10/25/12	P0775694	WINTERIZE SPRINKLER SYST/STN	65.00	587.20
Vendor: V0830352 STEVE'S SPRINKLER SERVICE Total:							<u>587.20</u>	<u>587.20</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33608436	P0775999	light - portable bleachers	3.56	166.26
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33608323	P0775999	repair stock supplies - shop	162.70	166.26
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33609143	P0776665	oil filter	60.29	60.29
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>226.55</u>	<u>226.55</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	30311	P0776090	INSTALL GRAPHICS UNTI 127	425.00	425.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>425.00</u>	<u>425.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	SIN000402	P0776446	MONTHLY VOICE RECOVERY	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:							<u>165.00</u>	<u>165.00</u>
V0847561	THEIS, JAMES	0101-0608-4530	AP	10/26/12	P0776667	Mountain Pine Beetle Reimburse	400.00	400.00
Vendor: V0847561 THEIS, JAMES Total:							<u>400.00</u>	<u>400.00</u>
V0849427	THOMSON ELITE	0101-0106-4295	AP	722313	P0775065	CORR-COST	-22,971.00	4,844.00
V0849427	THOMSON ELITE	0101-0106-4295	AP	722313	P0775065	Pro Law Software	27,815.00	4,844.00
Vendor: V0849427 THOMSON ELITE Total:							<u>4,844.00</u>	<u>4,844.00</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC08505	P0776023	C/EDGE, BOLTS, NUTS-LOADER	309.39	309.39
Vendor: V0856300 TITAN MACHINERY Total:							<u>309.39</u>	<u>309.39</u>
V0856470	TOW PRO	0101-0301-4370/2046-030	AP	69072	P0776123	12-2046 HOEFER AVE OVERLAY	100.00	100.00
Vendor: V0856470 TOW PRO Total:							<u>100.00</u>	<u>100.00</u>
V0868868	TRITECH EMERGENCY	0618-0890-4295	AP	2012110281	P0776366	ANNUAL SOFTWARE SUPPORT &	12,685.73	12,685.73
Vendor: V0868868 TRITECH EMERGENCY Total:							<u>12,685.73</u>	<u>12,685.73</u>
V0871977	TRUENORTH STEEL	0602-7012-4259	AP	3516353	P0775709	HYDRANT WRENCH REPAIR	65.90	65.90
V0871977	TRUENORTH STEEL	0101-0607-4269	AP	3516358	P0775975	flat bar	10.00	10.00
Vendor: V0871977 TRUENORTH STEEL Total:							<u>75.90</u>	<u>75.90</u>

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V0875681	TYCO INTEGRATED	0607-0860-4225	AP	81757623	P0772820	monthly fee for security servi	30.64	30.64
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	81757629	P0773094	NOV SERVICE	63.20	90.23
V0875681	TYCO INTEGRATED	0614-0605-4225	AP	81757628	P0773094	NOV SERVICE	27.03	90.23
Vendor: V0875681 TYCO INTEGRATED SECURITYTotal:							<u>120.87</u>	<u>120.87</u>
V0876300	ULINE INC	0101-0201-4261	AP	47824072	P0776101	CORR-SHIPPING	-0.43	44.57
V0876300	ULINE INC	0101-0201-4261	AP	47824072	P0776101	6X8 DRI-SHIELD BAG (S-12625)	35.00	44.57
V0876300	ULINE INC	0101-0201-4261	AP	47824072	P0776101	SHIPPING	10.00	44.57
Vendor: V0876300 ULINE INC Total:							<u>44.57</u>	<u>44.57</u>
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP	4866	P0776565	CORR-COST	0.01	278.05
V0878535	UNIQUE SIGNS INC	0616-7103-4229	AP	4866	P0776565	CHRISTMAS LIGHT SIGNS FOR	92.68	278.05
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	4866	P0776565	CHRISTMAS LIGHT SIGNS FOR	92.68	278.05
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP	4866	P0776565	CHRISTMAS LIGHT SIGNS FOR	92.68	278.05
Vendor: V0878535 UNIQUE SIGNS INC Total:							<u>278.05</u>	<u>278.05</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E462	P0775753	8110954961,CHARGES	49.68	65.66
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E462	P0775753	8110954972,CHARGES	15.98	65.66
Vendor: V0880250 UNITED PARCEL SERVICE Total:							<u>65.66</u>	<u>65.66</u>
V0883600	US POSTMASTER	0101-6022-4261	AP	2013	P0775845	1ST CLASS PRESORT #371	190.00	190.00
Vendor: V0883600 US POSTMASTER Total:							<u>190.00</u>	<u>190.00</u>
V0885626	VAN CLEAVE, DONALD	0602-7011-4530	AP	11/12/12	P0776424	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0885626 VAN CLEAVE, DONALD Total:							<u>125.00</u>	<u>125.00</u>
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2827551084	P0776113	939-1125 NOV PHONE	31.45	31.45
Vendor: V0890180 VERIZON WIRELESS Total:							<u>31.45</u>	<u>31.45</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH020240B	P0775982	repairs for stump cutter #46	2,286.15	2,286.15
Vendor: V0890200 VERMEER EQUIPMENT OF Total:							<u>2,286.15</u>	<u>2,286.15</u>
V0892797	VIVIT, ELENA	0101-0608-4530	AP	11/28/12	P0776647	Hazardous Fire Removal reimbur	188.00	188.00
Vendor: V0892797 VIVIT, ELENA Total:							<u>188.00</u>	<u>188.00</u>
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	002443	P0774966	CORR-COST	-0.01	454.64
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	002443	P0774966	PARADE OF LIGHTS SUPPLIES	151.55	454.64
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	002443	P0774966	PARADE OF LIGHTS SUPPLIES	151.55	454.64
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	002443	P0774966	PARADE OF LIGHTS SUPPLIES	151.55	454.64

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			Vendor: V0899601	WALMART COMMUNITY	Total:	<u>454.64</u>	<u>454.64</u>
V0899701	WALTON, ROBBIN L	0789-0963-4150	AP	P0776337	RFD HEALTH INSURANCE 12/1/12	358.00	385.00
V0899701	WALTON, ROBBIN L	0790-0964-4153	AP	P0776337	RFD DENTAL INSURANCE 12/1/12	27.00	385.00
			Vendor: V0899701	WALTON, ROBBIN L	Total:	<u>385.00</u>	<u>385.00</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6085441 P0775809	5 Gal. Water Bottles	23.00	23.00
			Vendor: V0908400	WATERTREE INC	Total:	<u>23.00</u>	<u>23.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	825965811 P0772207	West Information Charges for S	1,005.60	1,005.60
V0926150	WEST PAYMENT CENTER	0101-0204-4261	AP	826022730 P0775405	SD CODIFIED LAW UPDATES	174.00	174.00
V0926150	WEST PAYMENT CENTER	0101-6021-4261	AP	826078640 P0775751	CODIFIED LAWS UPDATES	87.00	87.00
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	826060494 P0775805	5 sets of codified law updates	348.00	348.00
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP	826044615 P0776089	ANNUAL MONTHLY CHARGE	221.04	395.04
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP	826044615 P0776089	SUBSCRIPTION PRODUCT	174.00	395.04
			Vendor: V0926150	WEST PAYMENT CENTER	Total:	<u>2,009.64</u>	<u>2,009.64</u>
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP	11/25/12 P0776473	167003 795	260.32	15,332.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/25/12 P0776473	167005 4283	478.35	15,332.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/25/12 P0776473	167007 1022	132.68	15,332.12
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	11/25/12 P0776473	167008 14300	2,021.60	15,332.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/25/12 P0776473	167011 491	74.17	15,332.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/25/12 P0776473	167012 1124	143.49	15,332.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/25/12 P0776473	167013 1280	160.03	15,332.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/25/12 P0776473	167016 9957	1,201.55	15,332.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/25/12 P0776473	167018 17322	2,104.61	15,332.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/25/12 P0776473	167019 26789	6,505.51	15,332.12
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	11/25/12 P0776473	167021 10	31.70	15,332.12
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	11/25/12 P0776473	167023 11600	1,575.55	15,332.12
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP	11/25/12 P0776473	167024 5760	642.56	15,332.12
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	11/25 P0776937	NOV'12 OLD TERM BLDG	62.73	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	11/25 P0776937	NOV'12 ARFF STATION(OLD)	149.37	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	11/25 P0776937	NOV'12 ARFF HVAC(OLD)	52.69	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	11/25 P0776937	NOV'12 TERM PRKNG LIGHTS	283.81	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	11/25 P0776937	NOV'12 ARFLD LIGHTS(OLD)	15.25	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	11/25 P0776937	NOV'12 TSA BLDG EXT	83.49	26,084.17

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V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	11/25	P0776937	NOV'12 TSA BLDG STES A&B	92.01	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	11/25	P0776937	NOV'12 TSA BLDG STE C	642.91	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	11/25	P0776937	NOV'12 SAND STORAGE BLDG	148.90	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	11/25	P0776937	NOV'12 FUEL FARM GAS PUMPS	92.17	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	11/25	P0776937	NOV'12 FUEL FARM HEAT	19.57	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	11/25	P0776937	NOV'12 OLD SHOP & STORAGE	1,164.40	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	11/25	P0776937	NOV'12 SLURRY BASE GATE	18.85	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	11/25	P0776937	NOV'12 GA LIGHTING SERVICES	2,067.79	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	11/25	P0776937	NOV'12 HORIZON GATE	17.29	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	11/25	P0776937	NOV'12 NORTH HANGAR GATE	20.65	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	11/25	P0776937	NOV'12 TRAFFIC SIGNAL	133.00	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	11/25	P0776937	NOV'12 MAIN TERM MASTER	16,214.76	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	11/25	P0776937	NOV'12 MAIN TERM JETWAY 7	337.63	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	11/25	P0776937	NOV'12 MAIN TERM JETWAY 6	144.29	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	11/25	P0776937	NOV'12 MAIN TERM	114.24	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	11/25	P0776937	NOV'12 MAIN TERM FREIGHT BAY	94.14	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	11/25	P0776937	NOV'12 LONGVIEW GATE	15.25	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	11/25	P0776937	NOV'12 ARFLD ELEC VAULT	2,258.00	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	11/25	P0776937	NOV'12 ARFF STATION(NEW)	1,066.08	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	11/25	P0776937	NOV'12 MAIN TERM GATE 1	212.55	26,084.17
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	11/25	P0776937	NOV'12 MAIN TERM GATE 2	562.35	26,084.17
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:							<u>41,416.29</u>	<u>41,416.29</u>
V0927960	WEST RIVER	0101-0302-4251	AP	T206646	P0775569	SWITCH S099	33.02	33.02
V0927960	WEST RIVER	0612-7101-4251	AP	T206566	P0776292	BELT	48.81	48.81
V0927960	WEST RIVER	0612-7101-4251	AP	T206531	P0776293	FREIGHT	93.26	778.93
V0927960	WEST RIVER	0612-7101-4251	AP	T206531	P0776293	BRACKET	237.20	778.93
V0927960	WEST RIVER	0612-7101-4251	AP	T206531	P0776293	HT650 RE	418.91	778.93
V0927960	WEST RIVER	0612-7101-4251	AP	T206531	P0776293	NUT SPEC	29.56	778.93
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>860.76</u>	<u>860.76</u>
V0929728	WESTECH ENGINEERING	0604-7072-4253	AP	46187	P0772924	BEARING	5,274.00	9,564.00
V0929728	WESTECH ENGINEERING	0604-7072-4225	AP	46187	P0772924	INSTALLATION ASSISTANT	4,290.00	9,564.00
Vendor: V0929728 WESTECH ENGINEERING INC Total:							<u>9,564.00</u>	<u>9,564.00</u>

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V0931805	WESTERN	0101-0618-4259	AP	12685643	P0776141	DISPATCH RADIO NOT RECEIVING	659.75	659.75
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	659.75
V0933099	WESTERN MAILERS	0602-7014-4261	AP	32347	P0776442	BILLING POSTAGE 6,015 112012	2,478.02	2,478.02
V0933099	WESTERN MAILERS	0602-7014-4261	AP	32360	P0776443	BILLING POSTAGE 5,226 112712	2,155.48	2,155.48
V0933099	WESTERN MAILERS	0101-6022-4261	AP	32451	P0776615	POSTAGE REJECTS	59.11	59.11
Vendor: V0933099 WESTERN MAILERS							Total:	4,692.61
V0934830	WESTERN STATIONERS	0101-0205-4269	AP	4954360	P0775563	BOX OF 8.5X11 PAPER	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4949680	P0775714	HIGHLIGHTERS,MARKERS,POST IT	35.88	160.32
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4947870	P0775714	78A TONER,HP 932XL INK/SPLIT 0	41.07	160.32
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4947870	P0775714	78A TONER,HP 932XL INK/SPLIT 0	83.37	160.32
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4951100	P0775757	Compressor, F/FSTNR	4.50	10.74
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4951100	P0775757	Fastner, Prong Base, 2"	4.50	10.74
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4951100	P0775757	Clip, PPR, Jumbo, .048 GA	1.74	10.74
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4951790	P0775792	INK	21.63	219.13
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4951790	P0775792	TONER	197.50	219.13
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4950920	P0776080	PAPER	286.64	286.64
V0934830	WESTERN STATIONERS	0101-6062-4264	AP	4929570	P0776114	TRASH LINERS	31.10	31.10
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4958760	P0776145	8.5 X 11 COPIER PAPER	172.00	172.00
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4958720	P0776375	6 BINDERS, POSTITPADS	42.26	42.26
Vendor: V0934830 WESTERN STATIONERS							Total:	956.59
V0935979	WEX BANK	0101-0713-4262	AP	31286618	P0776117	40.8G UNL	134.78	111,587.23
V0935979	WEX BANK	0101-0711-4262	AP	31286618	P0776117	39.31G UNL+	125.12	111,587.23
V0935979	WEX BANK	0101-0108-4251	AP	31286618	P0776117	CAR WASH	6.31	111,587.23
V0935979	WEX BANK	0618-0890-4262	AP	31286618	P0776117	37.02G UNL	122.32	111,587.23
V0935979	WEX BANK	0618-0890-4262	AP	31286618	P0776117	7.41G UN+ALC10	23.59	111,587.23
V0935979	WEX BANK	0101-6024-4262	AP	31286618	P0776117	16.86G UNL+	56.24	111,587.23
V0935979	WEX BANK	0618-0890-4262	AP	31286618	P0776117	254.76G PREM DSL	990.93	111,587.23
V0935979	WEX BANK	0618-0890-4262	AP	31286618	P0776117	1468.91G DSL	5,693.90	111,587.23
V0935979	WEX BANK	0101-0204-4262	AP	31286618	P0776117	155.88G UNL+	508.46	111,587.23
V0935979	WEX BANK	0101-0202-4262	AP	31286618	P0776117	395.61G UNL	1,335.96	111,587.23
V0935979	WEX BANK	0101-6021-4262	AP	31286618	P0776117	15.55G UNL	47.67	111,587.23
V0935979	WEX BANK	0101-0204-4262	AP	31286618	P0776117	13.88G UN+ALC10	44.23	111,587.23

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V0935979	WEX BANK	0101-0202-4262	AP	31286618	P0776117	404.22G UNL+	1,427.44	111,587.23
V0935979	WEX BANK	0101-0202-4262	AP	31286618	P0776117	61.75G UN+ALC10	204.68	111,587.23
V0935979	WEX BANK	0101-0202-4262	AP	31286618	P0776117	11.11G SUPER UNL	40.63	111,587.23
V0935979	WEX BANK	0101-0202-4262	AP	31286618	P0776117	241.22G PREM DSL	936.60	111,587.23
V0935979	WEX BANK	0101-0202-4262	AP	31286618	P0776117	4.72G FUEL OTH	29.98	111,587.23
V0935979	WEX BANK	0101-0205-4262	AP	31286618	P0776117	216.51G DSL	848.46	111,587.23
V0935979	WEX BANK	0101-0205-4262	AP	31286618	P0776117	159.61G UNL+	511.89	111,587.23
V0935979	WEX BANK	0101-0205-4262	AP	31286618	P0776117	29.29G UNL	101.24	111,587.23
V0935979	WEX BANK	0777-0914-4262	AP	31286618	P0776117	26.13G UNL+	86.35	111,587.23
V0935979	WEX BANK	0101-0202-4262	AP	31286618	P0776117	1028.75G DSL	3,996.73	111,587.23
V0935979	WEX BANK	0101-0108-4262	AP	31286618	P0776117	431.6G UNL	1,409.96	111,587.23
V0935979	WEX BANK	0101-0108-4262	AP	31286618	P0776117	12.66G UNLALC10	38.18	111,587.23
V0935979	WEX BANK	0101-0108-4262	AP	31286618	P0776117	271.91G UNL+	896.40	111,587.23
V0935979	WEX BANK	0101-0108-4262	AP	31286618	P0776117	17.83G UN+ALC77	55.74	111,587.23
V0935979	WEX BANK	0615-7102-4262	AP	31286618	P0776117	97.73G UNL	322.17	111,587.23
V0935979	WEX BANK	0616-7103-4262	AP	31286618	P0776117	440.16G DSL	1,726.42	111,587.23
V0935979	WEX BANK	0616-7103-4262	AP	31286618	P0776117	171.54G UNL+	555.45	111,587.23
V0935979	WEX BANK	0616-7103-4262	AP	31286618	P0776117	16.48G UNLALC57	52.99	111,587.23
V0935979	WEX BANK	0616-7103-4262	AP	31286618	P0776117	333.63G UNL	1,083.26	111,587.23
V0935979	WEX BANK	0615-7102-4262	AP	31286618	P0776117	144.27G DSL	562.72	111,587.23
V0935979	WEX BANK	0612-7101-4262	AP	31286618	P0776117	12.55G UNL+	42.37	111,587.23
V0935979	WEX BANK	0612-7101-4262	AP	31286618	P0776117	131.55G UNL	433.44	111,587.23
V0935979	WEX BANK	0101-0401-4262	AP	31286618	P0776117	208.01G UNL+	674.90	111,587.23
V0935979	WEX BANK	0101-0401-4262	AP	31286618	P0776117	27.07G FARM	106.62	111,587.23
V0935979	WEX BANK	0101-0401-4262	AP	31286618	P0776117	3454.19G DSL	13,429.77	111,587.23
V0935979	WEX BANK	0615-7102-4262	AP	31286618	P0776117	51.82G PREM DSL	200.50	111,587.23
V0935979	WEX BANK	0101-0612-4262	AP	31286618	P0776117	2.0G SUPER UNL	7.59	111,587.23
V0935979	WEX BANK	0101-0612-4262	AP	31286618	P0776117	32.87G UNL+	109.66	111,587.23
V0935979	WEX BANK	0612-7101-4262	AP	31286618	P0776117	6868.06G DSL	26,736.03	111,587.23
V0935979	WEX BANK	0612-7101-4262	AP	31286618	P0776117	14.81G PREM DSL	56.21	111,587.23
V0935979	WEX BANK	0101-0607-4262	AP	31286618	P0776117	258.21G UNL	851.27	111,587.23
V0935979	WEX BANK	0101-0601-4262	AP	31286618	P0776117	14.99G UNL+	47.17	111,587.23
V0935979	WEX BANK	0101-0601-4262	AP	31286618	P0776117	37.26G UNL	119.96	111,587.23
V0935979	WEX BANK	0101-0603-4262	AP	31286618	P0776117	3.91G UNL	13.28	111,587.23

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0607-4262	AP	31286618	P0776117	516.95G UNL+	1,687.76	111,587.23
V0935979	WEX BANK	0101-0607-4262	AP	31286618	P0776117	112.76G SUPER UNL	409.32	111,587.23
V0935979	WEX BANK	0101-0201-4262	AP	31286618	P0776117	34.54G SUPER UNL	130.51	111,587.23
V0935979	WEX BANK	0101-0201-4262	AP	31286618	P0776117	144.41G UN+ALC10	468.58	111,587.23
V0935979	WEX BANK	0101-0201-4262	AP	31286618	P0776117	63.01G UN+ALC77	203.17	111,587.23
V0935979	WEX BANK	0101-0201-4262	AP	31286618	P0776117	2517.18G UNL+	8,184.70	111,587.23
V0935979	WEX BANK	0101-0201-4262	AP	31286618	P0776117	7.36G UNLALC10	27.34	111,587.23
V0935979	WEX BANK	0101-0201-4262	AP	31286618	P0776117	3019.21G UNL	9,793.87	111,587.23
V0935979	WEX BANK	0101-0607-4262	AP	31286618	P0776117	86.17G DSL	346.58	111,587.23
V0935979	WEX BANK	0101-0201-4262	AP	31286618	P0776117	17.37G SUPALC10	61.07	111,587.23
V0935979	WEX BANK	0101-0201-4251	AP	31286618	P0776117	CAR WASH	195.30	111,587.23
V0935979	WEX BANK	0101-0101-4262	AP	31286618	P0776117	10.95G UNL	36.10	111,587.23
V0935979	WEX BANK	0101-0101-4262	AP	31286618	P0776117	7.4G UN+ALC10	25.13	111,587.23
V0935979	WEX BANK	0101-0609-4262	AP	31286618	P0776117	68.79G UNL+	223.68	111,587.23
V0935979	WEX BANK	0101-0609-4262	AP	31286618	P0776117	22.96G SUPER UNL	85.32	111,587.23
V0935979	WEX BANK	0101-0204-4262	AP	31286618	P0776117	226.49G UNL	740.43	111,587.23
V0935979	WEX BANK	0101-0609-4262	AP	31286618	P0776117	17.06G UNL	54.88	111,587.23
V0935979	WEX BANK	0101-0101-4251	AP	31286618	P0776117	CAR WASH	6.31	111,587.23
V0935979	WEX BANK	0604-7071-4262	AP	31286618	P0776117	252.02G UNL	832.47	111,587.23
V0935979	WEX BANK	0604-7071-4262	AP	31286618	P0776117	227G UNL+	736.57	111,587.23
V0935979	WEX BANK	0602-7012-4262	AP	31286618	P0776117	274.31G UNL+	904.19	111,587.23
V0935979	WEX BANK	0602-7012-4262	AP	31286618	P0776117	332.9G UNL	1,083.35	111,587.23
V0935979	WEX BANK	0602-7014-4262	AP	31286618	P0776117	5.21G FARM	21.21	111,587.23
V0935979	WEX BANK	0602-7014-4262	AP	31286618	P0776117	223.25G UNL+	722.81	111,587.23
V0935979	WEX BANK	0602-7014-4262	AP	31286618	P0776117	472.89G UNL	1,548.17	111,587.23
V0935979	WEX BANK	0604-7071-4262	AP	31286618	P0776117	378.51G DSL	1,470.04	111,587.23
V0935979	WEX BANK	0602-7011-4262	AP	31286618	P0776117	83.416G UNL W311	274.63	111,587.23
V0935979	WEX BANK	0602-7012-4262	AP	31286618	P0776117	272.51G DSL	1,067.71	111,587.23
V0935979	WEX BANK	0602-7012-4262	AP	31286618	P0776117	133.87G FARM	533.82	111,587.23
V0935979	WEX BANK	0602-7012-4262	AP	31286618	P0776117	7.68G PREM DSL	29.59	111,587.23
V0935979	WEX BANK	0602-7012-4262	AP	31286618	P0776117	29.36G UN+ALC10	98.54	111,587.23
V0935979	WEX BANK	0101-0302-4262	AP	31286618	P0776117	550.98G DSL	2,126.96	111,587.23
V0935979	WEX BANK	0101-0401-4262	AP	31286618	P0776117	36.25G UNL	119.17	111,587.23
V0935979	WEX BANK	0101-0302-4262	AP	31286618	P0776117	30.74G FARM	122.01	111,587.23

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0935979	WEX BANK	0101-0301-4262	AP	31286618	P0776117	1664.87G DSL	6,493.33	111,587.23	
V0935979	WEX BANK	0101-0301-4262	AP	31286618	P0776117	9.27G FARM	37.74	111,587.23	
V0935979	WEX BANK	0101-0301-4262	AP	31286618	P0776117	381.87G UNL+	1,252.90	111,587.23	
V0935979	WEX BANK	0101-0301-4262	AP	31286618	P0776117	61.32G UNL	206.38	111,587.23	
V0935979	WEX BANK	0101-0305-4262	AP	31286618	P0776117	24.05G DSL	95.16	111,587.23	
V0935979	WEX BANK	0101-0305-4262	AP	31286618	P0776117	185.6G UNL+	614.98	111,587.23	
V0935979	WEX BANK	0101-0305-4262	AP	31286618	P0776117	17.07G UNL	53.89	111,587.23	
V0935979	WEX BANK	0602-7011-4262	AP	31286618	P0776117	100.31G UN+ALC10	332.36	111,587.23	
V0935979	WEX BANK	0602-7011-4262	AP	31286618	P0776117	159.4G UNL+	518.48	111,587.23	
V0935979	WEX BANK	0602-7011-4262	AP	31286618	P0776117	221.214G UNL	716.40	111,587.23	
V0935979	WEX BANK	0602-7011-4262	AP	31286618	P0776117	26.764G UNL+ W829	88.75	111,587.23	
Vendor: V0935979 WEX BANK							Total:	<u>111,587.23</u>	<u>111,587.23</u>
V0936710	WHISLER BEARING	0101-0202-4253	AP	176438	P0775675	MALE-FEMALE QUICK	184.88	184.88	
V0936710	WHISLER BEARING	0101-0301-4253	AP	176740	P0776024	ADAPTER S034	7.88	7.88	
V0936710	WHISLER BEARING	0612-7101-4251	AP	176661	P0776283	GTS HOSE	86.15	86.15	
V0936710	WHISLER BEARING	0602-7011-4253	AP	176769	P0776421	THRUST BEARING FOR WELL 12	865.11	865.11	
V0936710	WHISLER BEARING	0612-7101-4251	AP	176838	P0776497	GATES MEGACRIMP COUPLING	95.08	95.08	
V0936710	WHISLER BEARING	0615-7102-4251	AP	176779	P0776513	MEGACRIMP COUPLING	22.86	22.86	
V0936710	WHISLER BEARING	0616-7103-4253	AP	177088	P0776693	RING	4.22	4.22	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>1,266.18</u>	<u>1,266.18</u>
V0942100	WOLD, RICHARD L.	0101-0201-4270	AP	11/20/12	P0776061	MEALS-DEADWOOD	11.00	11.00	
Vendor: V0942100 WOLD, RICHARD L.							Total:	<u>11.00</u>	<u>11.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0776158	DEC12 WAVI	2,083.34	2,083.34	
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	<u>2,083.34</u>	<u>2,083.34</u>
V0960375	YELLOW ROADWAY CORP	0604-7072-4225	AP	614201243	P0775339	SHIPPING COST FOR BLOWER	241.42	241.42	
Vendor: V0960375 YELLOW ROADWAY CORP							Total:	<u>241.42</u>	<u>241.42</u>
V0961083	ZEIGLER, JASON	0618-0890-4270	AP		P0776228	ADJ	-56.00	49.00	
V0961083	ZEIGLER, JASON	0618-0890-4270	AP	03/30/12	P0776228	MEALS-AMB TRANSF ABERDEEN	21.00	49.00	
V0961083	ZEIGLER, JASON	0618-0890-4270	AP	11/20/12	P0776228	MEALS-AMB TRANSF LAKE	28.00	49.00	
V0961083	ZEIGLER, JASON	0618-0890-4270	AP		P0776228	MEAL REIMBURSEMENT FOR	56.00	49.00	
Vendor: V0961083 ZEIGLER, JASON							Total:	<u>49.00</u>	<u>49.00</u>

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<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account Div</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
Grand Total:						4,059,543.78	4,059,543.78