

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	01-08-13	P0779565	December 2012 Salaries & Fring	3,387.54	3,387.54
<b>Vendor: V0062755      BEHAVIOR MANAGEMENT      Total:</b>							<u>3,387.54</u>	<u>3,387.54</u>
V0128800	CANYON LAKE SENIOR	0510-0930-4568	AP	12-31-12	P0779564	Draw #1 - Advertisement RC Jou	48,386.51	48,386.51
<b>Vendor: V0128800      CANYON LAKE SENIOR      Total:</b>							<u>48,386.51</u>	<u>48,386.51</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0779877	POSTAGE 01/07-11/13	4.40	4.40
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0779878	POSTAGE 01/01-04/13	1.10	1.10
<b>Vendor: V0139602      CITY OF RAPID CITY-POSTAGE      Total:</b>							<u>5.50</u>	<u>5.50</u>
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	RC1207	P0779371	Draw - October 2012 Eligible	1,249.50	1,249.50
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	RC1208	P0779444	Draw - November 2012 Eligible	208.75	208.75
<b>Vendor: V0190880      DAKOTA PLAINS LEGAL      Total:</b>							<u>1,458.25</u>	<u>1,458.25</u>
V0289675	GARCIA, BARB	0510-0930-4270	AP		P0779010	ADJ	-455.15	455.15
V0289675	GARCIA, BARB	0510-0930-4270	AP	12-09-12	P0779010	SHUTTLE-DENVER CO	20.00	455.15
V0289675	GARCIA, BARB	0510-0930-4270	AP	12-05-12	P0779010	SHUTTLE-DENVER CO	25.96	455.15
V0289675	GARCIA, BARB	0510-0930-4270	AP	12/05-09/12	P0779010	BAGGAGE FEES-DENVER CO	50.00	455.15
V0289675	GARCIA, BARB	0510-0930-4270	AP	12/05-09/12	P0779010	MEALS-DENVER CO	61.00	455.15
V0289675	GARCIA, BARB	0510-0930-4270	AP	12/05-09/12	P0779010	LODG-DENVER CO	298.19	455.15
V0289675	GARCIA, BARB	0510-0930-4270	AP		P0779010	Reimburse - Lodging \$298.19, m	455.15	455.15
<b>Vendor: V0289675      GARCIA, BARB      Total:</b>							<u>455.15</u>	<u>455.15</u>
V0388100	INDOFF INC	0510-0930-4261	AP	2209479	P0780259	Universal section folders, red	73.90	170.65
V0388100	INDOFF INC	0510-0930-4261	AP	2209479	P0780259	Box universal section folders,	43.99	170.65
V0388100	INDOFF INC	0510-0930-4261	AP	2209479	P0780259	Universal hanging file folders	11.49	170.65
V0388100	INDOFF INC	0510-0930-4261	AP	2209479	P0780259	Box of 12 Bic retractable blue	12.75	170.65
V0388100	INDOFF INC	0510-0930-4261	AP	2209479	P0780259	Universal two piece paper fast	4.55	170.65
V0388100	INDOFF INC	0510-0930-4261	AP	2209479	P0780259	Papermate mechanical pencils	7.98	170.65
V0388100	INDOFF INC	0510-0930-4261	AP	2209479	P0780259	Dixon wood # 2 pencils	15.99	170.65
<b>Vendor: V0388100      INDOFF INC      Total:</b>							<u>170.65</u>	<u>170.65</u>
V0460150	KNOLOGY	0510-0930-4281	AP		P0779882	1895769 JAN13 PHONE,LD	16.72	16.72
<b>Vendor: V0460150      KNOLOGY      Total:</b>							<u>16.72</u>	<u>16.72</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	020491	P0779566	Minimum storage for CDBG files	22.00	22.00
<b>Vendor: V0722757      RECORD STORAGE SOLUTIONS      Total:</b>							<u>22.00</u>	<u>22.00</u>

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V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1895035	P0780586	Rugs for office, split 50/50 w	16.89	16.89
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO Total:</b>							<u>16.89</u>	<u>16.89</u>
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	06890 12-20-12	P0778118	Supplies 50/50 split with Code	38.13	117.01
V0899601	WALMART COMMUNITY	0510-0930-4261	AP	06890 12-20-12	P0778118	Office Supplies - Camera/Memor	78.88	117.01
<b>Vendor: V0899601      WALMART COMMUNITY      Total:</b>							<u>117.01</u>	<u>117.01</u>
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	01/15/13	P0779958	2011 WASTE WATER BOND PYMT	86,486.04	86,486.04
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	01/15/13	P0779959	2009 WTR REV BOND PYMT	193,309.38	193,309.38
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP	01/15/13	P0779960	2010B CFC REV BOND PYMT	30,830.89	30,830.89
V0255377	1ST NATIONAL BANK IN	0605-0835-4490	AP	4547	P0780411	ONE TIME ESCROW AGENT	500.00	500.00
<b>Vendor: V0255377      1ST NATIONAL BANK IN      Total:</b>							<u>311,126.31</u>	<u>311,126.31</u>
V0000040	2XL CORPORATION	0101-0612-4264	AP	140212	P0780460	GYM WIPES	239.60	271.25
V0000040	2XL CORPORATION	0101-0612-4264	AP	140212	P0780460	SHIPPING	31.65	271.25
<b>Vendor: V0000040      2XL CORPORATION      Total:</b>							<u>271.25</u>	<u>271.25</u>
V0001653	42ND STREET DESIGN	0505-8912-4223/2002-891	AP	152	P0779430	12-2002 MEMORIAL PARK	852.50	852.50
<b>Vendor: V0001653      42ND STREET DESIGN STUDIO Total:</b>							<u>852.50</u>	<u>852.50</u>
T9348	A PLUS	0602-7014-4225	AP	12/19/12	P0779860	COPPER, COUPLING SPUD REPAIR	126.12	126.12
<b>Vendor: T9348      A PLUS      Total:</b>							<u>126.12</u>	<u>126.12</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	514	P0779740	WINTERIZE TOILET	50.00	550.00
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	514	P0779740	portable toilets	500.00	550.00
<b>Vendor: V0002889      A ROYAL FLUSH PORTABLES Total:</b>							<u>550.00</u>	<u>550.00</u>
V0003144	A T & T SUBPOENA CENTER	0101-0201-4225	AP	149178	P0779934	SUBPOENA CR#13-00200875	40.00	40.00
<b>Vendor: V0003144      A T &amp; T SUBPOENA CENTER Total:</b>							<u>40.00</u>	<u>40.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	22156	P0779935	POUNDS SHRED	23.40	23.40
<b>Vendor: V0000790      A TO Z SHREDDING      Total:</b>							<u>23.40</u>	<u>23.40</u>
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN256323	P0780479	ADJ	-0.01	104.54
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN255212	P0779469	TOSHIBA E-STUDIO 2830C COPIER	252.36	269.77
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN255212	P0779469	FREIGHT/FUEL SURCHARGE	17.41	269.77
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN255813	P0779914	COPIES 13453 12/10/12-1/9/13	44.74	44.74
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN256323	P0780479	MAINTENANCE	34.85	104.54
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN256323	P0780479	MAINTENANCE	34.85	104.54

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V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN256323	P0780479	MAINTENANCE	34.85	104.54
<b>Vendor: V0002805      A&amp;B BUSINESS EQUIPMENT      Total:</b>							<u>419.05</u>	<u>419.05</u>
V0002820	A&B WELDING SUPPLY CO	0602-7011-4265	AP	00873156	P0779641	CORR CYL SHIPPED/RETURNED	0.00	19.18
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00021045	P0779067	OXY LK TANK RENTAL	14.85	54.45
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00021045	P0779067	ACET WS TANK RENTAL	9.90	54.45
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00021045	P0779067	ARG S TANK RENTAL	14.85	54.45
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00021045	P0779067	C25 T TANK RENTAL	4.95	54.45
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00021045	P0779067	C25 Q TANK RENTA	9.90	54.45
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00873171	P0779169	FLAP DISC, CUT OFF	60.76	60.76
V0002820	A&B WELDING SUPPLY CO	0602-7011-4265	AP	00873157	P0779641	GRIND WHEELS	19.18	19.18
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00873737	P0780404	HEADBAND WELDING MASK	14.62	14.62
<b>Vendor: V0002820      A&amp;B WELDING SUPPLY CO INC      Total:</b>							<u>149.01</u>	<u>149.01</u>
V0001455	A-1 PORTABLES INC	0615-7102-4246	AP	162766	P0779863	PORTABLES	58.00	58.00
<b>Vendor: V0001455      A-1 PORTABLES INC      Total:</b>							<u>58.00</u>	<u>58.00</u>
V0002909	ABM EQUIPMENT &	0101-0607-4265	AP	0134741IN	P0779454	amber strobe lights	106.24	106.24
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0134742IN	P0779768	HYDRAULIC HOSE, FOR T705	78.02	347.75
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0134742IN	P0779768	COVER	227.77	347.75
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0134742IN	P0779768	CAP SCREW	16.40	347.75
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0134742IN	P0779768	FREIGHT	18.96	347.75
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0134742IN	P0779768	WASHER	6.60	347.75
<b>Vendor: V0002909      ABM EQUIPMENT &amp; SUPPLY      Total:</b>							<u>453.99</u>	<u>453.99</u>
V0005640	ACE HARDWARE	0101-0607-4621	AP	K68825	P0779459	latex gloves, rags - deer prog	111.11	130.83
V0005640	ACE HARDWARE	0101-0607-4264	AP	K68832	P0779459	latex gloves - stock	13.49	130.83
V0005640	ACE HARDWARE	0101-0607-4265	AP	K68853	P0779459	socket	6.23	130.83
V0005640	ACE HARDWARE	0101-0301-4251	AP	K69033	P0779538	GLUE, TAPE, CLOCK S072	19.69	19.69
V0005640	ACE HARDWARE	0101-0205-4269	AP	K69094	P0779598	LED LIGHT	7.99	168.59
V0005640	ACE HARDWARE	0101-0205-4269	AP	K69094	P0779598	GARBAGE BAG	7.49	168.59
V0005640	ACE HARDWARE	0101-0205-4269	AP	K69094	P0779598	MAGNETIC PICKUP	6.23	168.59
V0005640	ACE HARDWARE	0101-0205-4265	AP	K69094	P0779598	LEVEL	13.43	168.59
V0005640	ACE HARDWARE	0101-0205-4265	AP	K69094	P0779598	RULE TAPE	10.49	168.59
V0005640	ACE HARDWARE	0101-0205-4265	AP	K69094	P0779598	1/2 IN SOCKET	8.15	168.59
V0005640	ACE HARDWARE	0101-0205-4265	AP	K69094	P0779598	9/16 SOCKET	8.15	168.59

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V0005640	ACE HARDWARE	0101-0205-4269	AP	K69094	P0779598	ANTI-SKID SAFETY TAPE, BLACK	74.99	168.59	
V0005640	ACE HARDWARE	0101-0205-4263	AP	K69094	P0779598	EAR PROTECTOR (FOR T708)	31.67	168.59	
V0005640	ACE HARDWARE	0602-7011-4265	AP	K69073	P0779642	DRFD FLAT IRON	8.05	193.23	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K69073	P0779642	TORCH TRIGGER, HEAT TAPE,	185.18	193.23	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K67119	P0779739	18-8 stop nut USS	11.99	55.78	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K67119	P0779739	18-8 HX CP	28.79	55.78	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K67119	P0779739	nuts/screws/bolts	15.00	55.78	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K68534	P0779775	VINYL TUBING	9.00	10.88	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K68534	P0779775	NUTS/SCREWS/BOLTS	1.88	10.88	
V0005640	ACE HARDWARE	0101-0607-4252	AP	K69081	P0779778	structure repair items	54.63	54.63	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K68689	P0779828	WALL PLATE/STN 1	0.57	0.57	
V0005640	ACE HARDWARE	0602-7012-4265	AP	K69169	P0779856	PICK HAMMER 2)	69.10	69.10	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K69196	P0779857	PACT EXPANDED SCREEN	35.51	259.61	
V0005640	ACE HARDWARE	0602-7011-4253	AP	K69196	P0779857	PRV MAINTENANCE PARTS	224.10	259.61	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K69163	P0779982	caulk/paint	23.00	55.01	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K69163	P0779982	drill bits	13.02	55.01	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K69250	P0779982	Nordic 21" poly push	18.99	55.01	
V0005640	ACE HARDWARE	0101-0302-4253	AP	K69273	P0780033	NUTS, BOLTS-STOCK	69.34	69.34	
V0005640	ACE HARDWARE	0101-0302-4265	AP	K69369	P0780053	24IN STEEL PUSHERS	62.97	62.97	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K69386	P0780358	LIGHT BULBS, 32W T8 SUNLIGHT	53.72	53.72	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K69426	P0780359	SCREWDRIVER, 1/4 X 4 SG	2.86	12.46	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K69426	P0780359	NUTS/SCREWS/BOLTS	9.60	12.46	
V0005640	ACE HARDWARE	0602-7014-4265	AP	K69573	P0780546	NUTS SCREWS, PHILIPS	6.46	6.46	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<u>1,222.87</u>	<u>1,222.87</u>
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K40457	P0779457	caulk, tape	34.03	34.03	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40317	P0779480	STRAP CLAMPS, 1/2"	3.99	21.53	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40317	P0779480	INSULATED PIPE	4.79	21.53	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40317	P0779480	DUCT TAPE	5.75	21.53	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40317	P0779480	SCREWS/NUTS/BOLTS	7.00	21.53	
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	K40566	P0779551	JANITORIAL SUPPLY	36.52	36.52	
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K40489	P0779738	misc. supplies - tape and tarp	11.50	37.49	
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	K40489	P0779738	screwdriver set	25.99	37.49	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K40372	P0779830	PHOTOCELL SWIVEL,HAL	58.53	58.53	

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V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	K40513	P0779836	CONTACT GLUE/STN 4	6.71	6.71	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	K40559	P0780021	CLEANR TUB-SHOWER	3.35	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	K40559	P0780021	BASIN CLEANER	5.99	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	K40559	P0780021	CLEANER KABOOM	7.19	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K40559	P0780021	BRASS STRIP	3.83	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K40559	P0780021	DISC	10.47	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K40559	P0780021	CONNCTR TAP SLICE	3.35	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K40559	P0780021	CONN BUTT	5.74	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K40559	P0780021	NUTS/BOLTS	1.84	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K40559	P0780021	NUTS/BOLTS	0.70	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K40559	P0780021	NUTS/BOLTS	6.57	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K40559	P0780021	ROD THREADED	3.83	52.86	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K40600	P0780022	NUTS/BOLTS FOR THE ZAM	9.25	9.25	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40407	P0780191	HOSE CLAMP	1.43	3.63	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40407	P0780191	NYLON, 1/2 X 3/4	2.20	3.63	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40979	P0780360	COUPLER, FLEX 6" CAST	22.07	58.98	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40979	P0780360	COUPLER, FLEX 4" CAST	17.26	58.98	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40979	P0780360	COUPLER, FLEX 4" CLAY CAST	9.59	58.98	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40979	P0780360	HOSE, BARB 3/8" X 1/4" MPT LF	3.83	58.98	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K40979	P0780360	BUSHING, HEX	6.23	58.98	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K40978	P0780361	EXTENSION POLE, 24 FT.	47.99	47.99	
V0005641	ACE HARDWARE-EAST	0101-0301-4259	AP	K41129	P0780374	NUTS, BOLTS	5.28	5.28	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K41147	P0780383	Duck Tape	5.75	5.75	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K41073	P0780467	GLUE	9.59	13.23	
V0005641	ACE HARDWARE-EAST	0101-0603-4251	AP	K41073	P0780467	FIN HX USS	3.64	13.23	
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K41223	P0780532	ELBOW-WASH STATION	4.40	13.02	
V0005641	ACE HARDWARE-EAST	0101-0301-4264	AP	K41215	P0780532	DAWN ORIG SOAP	8.62	13.02	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	241120	P0780602	AWL SCRATCH	6.71	33.09	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	241120	P0780602	STEEL SCRATCH AWL	8.15	33.09	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	241120	P0780602	HAMMR SLEDG	18.23	33.09	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K41165	P0780681	MUFFLR MOWER PANCAKE ACE	9.49	13.80	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K41165	P0780681	NIPPLE BLK 1 X 8	4.31	13.80	
<b>Vendor: V0005641 ACE HARDWARE-EAST</b>							<b>Total:</b>	<u>451.69</u>	<u>451.69</u>

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V0007285	ACE STEEL & RECYCLING	0101-0201-4251	AP	257109	P0779905	IRON FOR CAGES	24.39	24.39
V0007285	ACE STEEL & RECYCLING	0101-0302-4253	AP	257413	P0780034	STAINLESS TUBING S23S	528.24	570.88
V0007285	ACE STEEL & RECYCLING	0101-0302-4253	AP	257431	P0780034	FLAT STAINLESS S23S	42.64	570.88
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INCTotal:</b>							<u>595.27</u>	<u>595.27</u>
V0016290	ALSCO	0101-0612-4264	AP	736483CR	P0779453	CANC P0779111 DUP	-20.86	26.83
V0016290	ALSCO	0101-0612-4264	AP	732635	P0779047	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	732635	P0779047	6 PRO TOWEL INVTY	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	732635	P0779047	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	732635	P0779047	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP	732635	P0779047	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP	732635	P0779047	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP	732635	P0779047	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	732635	P0779047	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	736483	P0779111	102 PRO TOWEL	17.34	20.86
V0016290	ALSCO	0101-0612-4264	AP	736483	P0779111	2 PRO TOWEL INVTY MAINT	3.52	20.86
V0016290	ALSCO	0101-0612-4264	AP	736083	P0779112	6 PRO TOWEL	17.68	47.69
V0016290	ALSCO	0101-0612-4264	AP	736083	P0779112	6 PRO TOWEL INVTY	10.56	47.69
V0016290	ALSCO	0101-0612-4264	AP	736083	P0779112	2 DUST MOPS	2.21	47.69
V0016290	ALSCO	0101-0612-4264	AP	736083	P0779112	3 WET MOPS	4.58	47.69
V0016290	ALSCO	0101-0612-4264	AP	736083	P0779112	3 RED MATS	11.33	47.69
V0016290	ALSCO	0101-0612-4264	AP	736083	P0779112	LAUNDRY BAG	0.27	47.69
V0016290	ALSCO	0101-0612-4264	AP	736083	P0779112	2 MOP FRAMES	0.53	47.69
V0016290	ALSCO	0101-0612-4264	AP	736083	P0779112	2 MOP HANDLES	0.53	47.69
V0016290	ALSCO	0101-0612-4264	AP	734342	P0779113	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	734342	P0779113	6 PRO TOWEL INVTY	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	734342	P0779113	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	734342	P0779113	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP	734342	P0779113	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP	734342	P0779113	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP	734342	P0779113	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	734342	P0779113	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	719953	P0779452	102 PRO TOWELS	17.34	20.86
V0016290	ALSCO	0101-0612-4264	AP	719953	P0779452	2 PRO TOWEL INVTY MAINT.	3.52	20.86

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V0016290	ALSCO	0101-0612-4264	AP	737836	P0779453	6 PRO TOWEL	17.68	26.83	
V0016290	ALSCO	0101-0612-4264	AP	737836	P0779453	6 PRO TOWEL INVTY MAINT.	10.56	26.83	
V0016290	ALSCO	0101-0612-4264	AP	737836	P0779453	2 DUST MOPS	2.21	26.83	
V0016290	ALSCO	0101-0612-4264	AP	737836	P0779453	3 WET MOPS	4.58	26.83	
V0016290	ALSCO	0101-0612-4264	AP	737836	P0779453	3 RED MATS	11.33	26.83	
V0016290	ALSCO	0101-0612-4264	AP	737836	P0779453	LAUNDRY BAG	0.27	26.83	
V0016290	ALSCO	0101-0612-4264	AP	737836	P0779453	2 MOP FRAMES	0.53	26.83	
V0016290	ALSCO	0101-0612-4264	AP	737836	P0779453	2 MOP HANDLES	0.53	26.83	
V0016290	ALSCO	0616-7103-4264	AP	738922	P0779870	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0607-0860-4225	AP	737832	P0779983	3/5 mat	6.64	6.64	
V0016290	ALSCO	0101-0612-4264	AP	739628	P0780051	106 PRO TOWEL	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	739628	P0780051	6 PRO TOWEL INVTY MAINT.	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	739628	P0780051	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	739628	P0780051	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	739628	P0780051	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	739628	P0780051	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	739628	P0780051	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	739628	P0780051	2 WET MOPS	0.53	48.03	
V0016290	ALSCO	0615-7102-4264	AP	740678	P0780614	FACILITY MATS	26.51	26.51	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>319.99</u>	<u>319.99</u>
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	90906	P0780406	INTERNET RENEWAL	300.00	300.00	
<b>Vendor: V0019535 AMERICAN LEGAL</b>							<b>Total:</b>	<u>300.00</u>	<u>300.00</u>
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	10289212114	P0779512	APA MEMBERSHIP - HORTON,	260.00	285.00	
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	10289212114	P0779512	WESTERN CENTRAL CHAPTER -	25.00	285.00	
<b>Vendor: V0020968 AMERICAN PLANNING ASSOC</b>							<b>Total:</b>	<u>285.00</u>	<u>285.00</u>
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0780552	ADJ	-100.00	100.00	
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0780552	2013 DUES WOLTERSTORFF T	20.00	100.00	
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0780552	2013 DUES TECH D	20.00	100.00	
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0780552	2013 DUES COON D	20.00	100.00	
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0780552	2013 DUES JOHNSON R	20.00	100.00	
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0780552	2013 DUES TITUS S	20.00	100.00	
V0021152	AMERICAN PUBLIC WORKS	0101-0108-4292	AP		P0780552	2013 MEMBERSHIP DUES	100.00	100.00	

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<b>Vendor: V0021152 AMERICAN PUBLIC WORKS Total:</b>						<u>100.00</u>	<u>100.00</u>
V0023996	AMERICAN TRAFFIC	0101-0205-4269	AP 71074	P0778871	18"x50YD EC FILM, GREEN	285.75	987.00
V0023996	AMERICAN TRAFFIC	0101-0205-4269	AP 71074	P0778871	30"X50YD, ANTI-GRAFFITI FILM	701.25	987.00
<b>Vendor: V0023996 AMERICAN TRAFFIC SAFETY Total:</b>						<u>987.00</u>	<u>987.00</u>
V0025265	AMERIGAS PROPANE LP	0615-7102-4282	AP 34432191	P0780679	PROPANE	81.32	81.32
<b>Vendor: V0025265 AMERIGAS PROPANE LP Total:</b>						<u>81.32</u>	<u>81.32</u>
V0036650	ARMSTRONG	0602-7012-4225	AP 128812	P0779657	ANNUAL FIRE EXTINGUISHER	37.50	75.00
V0036650	ARMSTRONG	0604-7071-4225	AP 128812	P0779657	ANNUAL FIRE EXTINGUISHER	37.50	75.00
V0036650	ARMSTRONG	0101-0202-4253	AP 128820	P0779811	ANNUAL MAINTENANCE ON 39	472.00	472.00
V0036650	ARMSTRONG	0101-0201-4251	AP 128910	P0779892	EXTINGUISHER RECHARGE UNIT	16.00	16.00
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:</b>						<u>563.00</u>	<u>563.00</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4251	AP 10630	P0780666	WASH TOLKENS	200.00	200.00
<b>Vendor: V0036695 ARNIE'S PRESSURE WASH Total:</b>						<u>200.00</u>	<u>200.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6136	P0778909	SHIPPING	20.27	364.07
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6136	P0778909	HEADSPACE A1 CRIMP CAPS	256.80	364.07
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP6136	P0778909	HEADSPACE VIAL 20ML 5182-0837	87.00	364.07
<b>Vendor: V0002955 ASAP ANALYTICAL LLC Total:</b>						<u>364.07</u>	<u>364.07</u>
V0039674	ASHLEY, JOHN	0505-8910-4225/2017-891	AP	P0780637	12-2017 E NORTH STREET	500.00	500.00
<b>Vendor: V0039674 ASHLEY, JOHN Total:</b>						<u>500.00</u>	<u>500.00</u>
V0046770	B & B EXCAVATING INC	0101-0302-4243	AP 1133	P0780344	SNOW REMOVAL TRUCK 1/12/13	990.00	990.00
<b>Vendor: V0046770 B &amp; B EXCAVATING INC Total:</b>						<u>990.00</u>	<u>990.00</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22057	P0780014	11-1992 RC REGIONAL AIRPORT	15,364.00	15,364.00
<b>Vendor: V0051815 BANNER ASSOCIATES INC Total:</b>						<u>15,364.00</u>	<u>15,364.00</u>
V0053616	BARGAIN BARN TIRE &	0604-7072-4267	AP 251535	P0780163	#829: TIRE REPAIR	15.00	15.00
<b>Vendor: V0053616 BARGAIN BARN TIRE &amp; REPAIR Total:</b>						<u>15.00</u>	<u>15.00</u>
V0056150	BATTERIES PLUS	0616-7103-4253	AP 076230046	P0780667	FLOATING TEST BATT	15.95	15.95
<b>Vendor: V0056150 BATTERIES PLUS Total:</b>						<u>15.95</u>	<u>15.95</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14438	P0780300	77' AVALANCHE BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14438	P0780300	SHIPPING	46.50	244.95



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			<b>Vendor: V0057108</b>	<b>BAY VIEW FUNDING</b>	<b>Total:</b>	<u>244.95</u>	<u>244.95</u>
V0057500	BECHTEL, CURT	0101-0204-4292	AP	P0779597	2013 ICC DUES	70.00	70.00
			<b>Vendor: V0057500</b>	<b>BECHTEL, CURT</b>	<b>Total:</b>	<u>70.00</u>	<u>70.00</u>
V0062792	BEHRENS WILSON	0607-0860-4225	AP 01/04/13	P0779994	Cemetery services - Forner & E	3,519.52	3,519.52
			<b>Vendor: V0062792</b>	<b>BEHRENS WILSON FUNERAL</b>	<b>Total:</b>	<u>3,519.52</u>	<u>3,519.52</u>
V0063310	BEKA CORPORATION	0101-0302-4243	AP 015788	P0779997	12HRS DUMP TRUCK-1/12/13	900.00	2,040.00
V0063310	BEKA CORPORATION	0101-0302-4243	AP 015788	P0779997	12HRS LOADER-1/12/13	1,140.00	2,040.00
			<b>Vendor: V0063310</b>	<b>BEKA CORPORATION</b>	<b>Total:</b>	<u>2,040.00</u>	<u>2,040.00</u>
V0067859	BEXAR COUNTY CLERK	0101-0201-4225	AP LI664	P0779932	GSR TESTS	2,888.00	2,888.00
			<b>Vendor: V0067859</b>	<b>BEXAR COUNTY CLERK</b>	<b>Total:</b>	<u>2,888.00</u>	<u>2,888.00</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4269	AP 02561821	P0779461	strobe light #55	68.50	68.50
			<b>Vendor: V0068420</b>	<b>BIERSCHBACH EQUIPMENT</b>	<b>Total:</b>	<u>68.50</u>	<u>68.50</u>
V0070080	BITTNER'S SPRAY	0101-0205-4269	AP 62067	P0772509	ADJ COST OF BOX	4.00	599.00
V0070080	BITTNER'S SPRAY	0101-0205-4269	AP 62067	P0772509	RETRO CONVERSION BOX	595.00	599.00
			<b>Vendor: V0070080</b>	<b>BITTNER'S SPRAY EQUIPMENT</b>	<b>Total:</b>	<u>599.00</u>	<u>599.00</u>
V0072708	BLACK HILLS BUSINESS	0101-0205-4269	AP 00543	P0780403	TASK CHAIR	525.00	672.00
V0072708	BLACK HILLS BUSINESS	0101-0205-4269	AP 00543	P0780403	ARM KIT	147.00	672.00
			<b>Vendor: V0072708</b>	<b>BLACK HILLS BUSINESS</b>	<b>Total:</b>	<u>672.00</u>	<u>672.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 046350	P0779042	CHEWING GUM REMOVER	15.52	276.72
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 046350	P0779042	AIR FRESHNER	71.88	276.72
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 046350	P0779042	DISINFECTANT	50.64	276.72
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 046350	P0779042	TOILET TISSUE	138.68	276.72
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 046456	P0779106	DISINFECTANT	111.98	123.96
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 046456	P0779106	ONE OUNCE PUMP	11.98	123.96
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 046830	P0779866	GARBAGE BAGS	202.48	207.47
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 046830	P0779866	FUEL SURCHARGE	4.99	207.47
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 046850	P0780024	TOILET TISSUE	138.68	138.68
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 046992	P0780055	MOP HEAD, TOILET TISSUE, ROLL	118.32	354.94
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 046992	P0780055	MOP HEAD, TOILET TISSUE, ROLL	118.31	354.94
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 046992	P0780055	MOP HEAD, TOILET TISSUE, ROLL	118.31	354.94

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V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 047223	P0780533	TRASH BAGS	53.81	53.81
<b>Vendor: V0074730    BLACK HILLS CHEMICAL CO    Total:</b>						<u>1,155.58</u>	<u>1,155.58</u>
V0075025	BLACK HILLS COUNCIL	0101-0114-4225	AP 89	P0780573	2013 ASSESSMENT	17,500.00	17,500.00
<b>Vendor: V0075025    BLACK HILLS COUNCIL LOCL    Total:</b>						<u>17,500.00</u>	<u>17,500.00</u>
V0075510	BLACK HILLS DOOR	0101-0603-4252	AP 41005	P0779455	ROLLING STEEL-REPLACEMENT	3,994.00	3,994.00
<b>Vendor: V0075510    BLACK HILLS DOOR SYSTEMS    Total:</b>						<u>3,994.00</u>	<u>3,994.00</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 12/30/12	P0780587	21201 1330	176.85	1,057.05
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 01/01/13	P0780587	21201 5300	666.51	1,057.05
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 12/31/12	P0780587	21201 413	71.61	1,057.05
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 12/31/12	P0780587	21201 711	107.68	1,057.05
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP 12/31/12	P0780587	21201	34.40	1,057.05
<b>Vendor: V0075580    BLACK HILLS ELECTRIC COOH    Total:</b>						<u>1,057.05</u>	<u>1,057.05</u>
V0075305	BLACK HILLS FEDERAL	0101-0201-4225	AP 01/15/13	P0780454	SUBPOENA	87.00	87.00
<b>Vendor: V0075305    BLACK HILLS FEDERAL    Total:</b>						<u>87.00</u>	<u>87.00</u>
V0076915	BLACK HILLS	0101-0101-4270	AP 17964	P0779203	November Meeting - John Robert	17.00	62.00
V0076915	BLACK HILLS	0101-0101-4270	AP 17855	P0779203	Christmas Party - John Roberts	45.00	62.00
<b>Vendor: V0076915    BLACK HILLS HOMEBUILDERS    Total:</b>						<u>62.00</u>	<u>62.00</u>
V0077035	BLACK HILLS INDUSTRIES	0505-8915-4320	AP 16409	P0779805	JACKSON BLVD PARK SHELTER	6,469.00	6,469.00
<b>Vendor: V0077035    BLACK HILLS INDUSTRIES    Total:</b>						<u>6,469.00</u>	<u>6,469.00</u>
V0077038	BLACK HILLS INSURANCE	0101-0618-4211	AP 75247	P0779772	AUTO LIAB ADJ	253.57	1,888.00
V0077038	BLACK HILLS INSURANCE	0775-4132-4211	AP 75247	P0779772	AUTO LIAB ADJ	151.98	1,888.00
V0077038	BLACK HILLS INSURANCE	0101-0108-4211	AP 75247	P0779772	AUTO LIAB ADJ	13.77	1,888.00
V0077038	BLACK HILLS INSURANCE	0101-0202-4211	AP 75247	P0779772	AUTO LIAB ADJ	966.01	1,888.00
V0077038	BLACK HILLS INSURANCE	0606-2079-4211	AP 75247	P0779772	AUTO LIAB ADJ	-328.65	1,888.00
V0077038	BLACK HILLS INSURANCE	0615-7102-4211	AP 75247	P0779772	AUTO LIAB ADJ	5.97	1,888.00
V0077038	BLACK HILLS INSURANCE	0616-7103-4211	AP 75247	P0779772	AUTO LIAB ADJ	148.99	1,888.00
V0077038	BLACK HILLS INSURANCE	0101-0607-4211	AP 75247	P0779772	AUTO LIAB ADJ	-727.20	1,888.00
V0077038	BLACK HILLS INSURANCE	0101-0201-4211	AP 75247	P0779772	AUTO LIAB ADJ	192.80	1,888.00
V0077038	BLACK HILLS INSURANCE	0101-0302-4211	AP 75247	P0779772	AUTO LIAB ADJ	159.15	1,888.00
V0077038	BLACK HILLS INSURANCE	0612-7101-4211	AP 75247	P0779772	AUTO LIAB ADJ	78.78	1,888.00
V0077038	BLACK HILLS INSURANCE	0101-0301-4211	AP 75247	P0779772	AUTO LIAB ADJ	0.78	1,888.00

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V0077038	BLACK HILLS INSURANCE	0101-0401-4211	AP	75247	P0779772	AUTO LIAB ADJ	534.20	1,888.00
V0077038	BLACK HILLS INSURANCE	0101-0618-4211	AP	75247	P0779772	AUTO LIAB ADJ	555.20	1,888.00
V0077038	BLACK HILLS INSURANCE	0602-7012-4211	AP	75247	P0779772	AUTO LIAB ADJ	-290.88	1,888.00
V0077038	BLACK HILLS INSURANCE	0602-7013-4211	AP	75247	P0779772	AUTO LIAB ADJ	12.63	1,888.00
V0077038	BLACK HILLS INSURANCE	0604-7072-4211	AP	75247	P0779772	AUTO LIAB ADJ	160.90	1,888.00
<b>Vendor: V0077038      BLACK HILLS INSURANCE      Total:</b>							<u>1,888.00</u>	<u>1,888.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2012129020	P0780189	SECURITY PATROLS, DEC 2012	750.00	750.00
<b>Vendor: V0078281      BLACK HILLS PATROL      Total:</b>							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/18/13	P0780589	1881777834 12773974 4353	474.23	474.23
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/21/13	P0780701	2265366862 12775386 95340	7,182.74	7,182.74
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	01/17/13	P0780867	4843467536 12329173 4170	489.57	10,619.87
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	01/17/13	P0780867	4843467536 12329173 1390	163.19	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/13	P0780867	4843467536 12570115 32	11.02	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/13	P0780867	4843467536 12626276 92	16.30	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/13	P0780867	4843467536 12489033 124	19.13	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/13	P0780867	4843467536 13152072 990	95.42	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12218463 67	14.10	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/13	P0780867	4843467536 12606055 997	96.03	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/13	P0780867	4843467536 12367866 86	15.78	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/13	P0780867	4843467536 12626832 539	55.68	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/13	P0780867	4843467536 12606051 246	29.88	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/16/13	P0780867	4843467536 12606045 576	58.94	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12655659 1096	104.76	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12627274 324	36.75	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12430275 7	11.84	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12378464 664	66.70	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/18/13	P0780867	4843467536 12228161 107	17.64	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12807699 106	17.54	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12807117 85	15.68	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12769070 105	17.44	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12806516 92	16.30	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12807720 27	14.21	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/17/13	P0780867	4843467536 12430251 467	49.34	10,619.87

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/18/13	P0780867	4843467536 12342040 1	8.28	10,619.87
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	01/17/13	P0780867	4843467536 12807723 8631	946.96	10,619.87
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	01/17/13	P0780867	4843467536 12769498 110	17.90	10,619.87
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	01/16/13	P0780867	4843467536 12327689 1160	98.48	10,619.87
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	01/16/13	P0780867	4843467536 12581204 923	120.84	10,619.87
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	01/16/13	P0780867	4843467536 12570060 435	62.76	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/16/13	P0780867	4843467536 12376013 4	11.47	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/22/13	P0780867	4843467536 NONE PRORATED	69.67	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/22/13	P0780867	4843467536 NONE PRORATED	36.30	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/17/13	P0780867	4843467536 12771655 142	27.90	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/16/13	P0780867	4843467536 13524689 0	11.00	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/22/13	P0780867	4843467536 NONE PRORATED	19.00	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/22/13	P0780867	4843467536 NONE PRORATED	21.98	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/22/13	P0780867	4843467536 NONE PRORATED	9.74	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/16/13	P0780867	4843467536 12606475 0	11.00	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/16/13	P0780867	4843467536 12236282 47	16.60	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/22/13	P0780867	4843467536 NONE PRORATED	17.49	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/22/13	P0780867	4843467536 NONE PRORATED	9.74	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/18/13	P0780867	4843467536 12488983 3	11.36	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/17/13	P0780867	4843467536 12218478 3	11.36	10,619.87
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/18/13	P0780867	4843467536 12550132 7	11.84	10,619.87
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	01/16/13	P0780867	4843467536 12312043 240	39.56	10,619.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/16/13	P0780867	4843467536 12302270 1920	432.56	10,619.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/17/13	P0780867	4843467536 12302585 18000	1,452.54	10,619.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/17/13	P0780867	4843467536 12766484 1406	195.33	10,619.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/17/13	P0780867	4843467536 12775543 38820	3,552.91	10,619.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/17/13	P0780867	4843467536 12488981 0	11.00	10,619.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/18/13	P0780867	4843467536 12302271 960	82.64	10,619.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/18/13	P0780867	4843467536 12327679 18360	1,747.03	10,619.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/18/13	P0780867	4843467536 12225885 804	121.39	10,619.87
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21	P0781285	3772762464 12208699 107	17.64	9,310.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21	P0781285	3772762464 12489052 89	16.03	9,310.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21	P0781285	3772762464 12286730 127	19.38	9,310.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/22	P0781285	3772762464 12489031 1390	130.66	9,310.35

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21	P0781285	3772762464 12807293 769	75.96	9,310.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21	P0781285	3772762464 12808415 200	25.82	9,310.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/22	P0781285	3772762464 12607513 1	8.28	9,310.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/22	P0781285	3772762464 12605824 128	19.47	9,310.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/22	P0781285	3772762464 12627983 1	8.28	9,310.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21	P0781285	3772762464 12806692 170	23.19	9,310.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/21	P0781285	3772762464 12520478 57	13.23	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12769990 608	83.35	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12286732 73	19.69	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12806767 3229	359.76	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12808592 0	11.00	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12766984 2960	353.43	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12424682 4296	621.24	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12766556 638	86.92	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12424684 2798	390.32	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12766554 171	31.35	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12767019 0	11.00	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12776207 4800	602.34	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12767020 1000	130.00	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12766893 8900	1,023.27	9,310.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/21	P0781285	3772762464 12775345 10920	1,434.28	9,310.35
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	01/21	P0781285	3772762464 12775345 3640	478.09	9,310.35
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	01/21	P0781285	3772762464 12768084 678	91.69	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/21	P0781285	3772762464 12806366 401	58.71	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/21	P0781285	3772762464 12766268 800	71.62	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/21	P0781285	3772762464 12775688 3960	330.96	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/21	P0781285	3772762464 12766299 9600	952.12	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/21	P0781285	3772762464 12766481 947	135.22	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/22	P0781285	3772762464 12427318 118	25.03	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/21	P0781285	3772762464 12767055 7680	956.90	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/24	P0781285	3772762464 NONE PRORATED	10.09	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/22	P0781285	3772762464 12775425 1720	148.08	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/25	P0781285	9664325555 12764058 2201	278.18	9,310.35
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	01/25	P0781285	9664325555 12807513 1863	219.92	9,310.35

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V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	01/24	P0781285	3772762464 NONE PRORATED	15.85	9,310.35	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	01/22	P0781285	3772762464 12282121 0	11.00	9,310.35	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	01/21	P0781285	3772762464 12368351 0	11.00	9,310.35	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	01/08/13	P0781414	2746934014 NONE 48652	2,099.47	2,099.47	
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>29,686.66</b>	<b>29,686.66</b>
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0093900	P0779758	REPAIR TARP	111.50	111.50	
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0093926	P0780670	SCREEN TARPS	1,020.00	1,020.00	
<b>Vendor: V0081310 BLACK HILLS TENT &amp; AWNING</b>							<b>Total:</b>	<b>1,131.50</b>	<b>1,131.50</b>
V0081365	BLACK HILLS TRUCK &	0101-0301-4253	AP	102567BH	P0780378	CARTI 9A4-STOCK	105.76	105.76	
<b>Vendor: V0081365 BLACK HILLS TRUCK &amp;</b>							<b>Total:</b>	<b>105.76</b>	<b>105.76</b>
V0081985	BLACK HILLS WINDOW	0604-7072-4225	AP	36183	P0779590	WINDOW CLEANING, DEC 13	374.00	374.00	
<b>Vendor: V0081985 BLACK HILLS WINDOW</b>							<b>Total:</b>	<b>374.00</b>	<b>374.00</b>
V0087400	BORDER STATES ELECTRIC	0101-0302-4257	AP	905103361	P0779850	CREDIT RTN YEL ANGL	-97.40	148.46	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	904994587	P0779103	BSE MATERIAL	358.68	358.68	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905027230	P0779104	OSRA	120.96	120.96	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905064954	P0779105	SOO-SJOOW	85.11	85.11	
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905081366	P0779540	SPLICE CONNECTORS	234.30	234.30	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905081123	P0779553	PLUG IN MOTOR PROTECTOR	146.08	146.08	
V0087400	BORDER STATES ELECTRIC	0602-7011-4263	AP	905075854	P0779638	ELECTRICAL SAFETY GLOVES	37.82	113.46	
V0087400	BORDER STATES ELECTRIC	0604-7072-4263	AP	905075854	P0779638	ELECTRICAL SAFETY GLOVES	37.82	113.46	
V0087400	BORDER STATES ELECTRIC	0616-7103-4263	AP	905075854	P0779638	ELECTRICAL SAFETY GLOVES	37.82	113.46	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905083213	P0779741	electric cvr core item	54.83	54.83	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905094413	P0779757	FUSE MDGT 5A 500V TD	166.70	190.41	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905094413	P0779757	OSRA	23.71	190.41	
V0087400	BORDER STATES ELECTRIC	0101-0302-4257	AP	905081370	P0779850	125V YEL CONN SGL	245.86	148.46	
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	905081248	P0780025	OSRA HID	241.92	241.92	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	905093698	P0780162	PVC CONDUIT	15.41	19.79	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	905093698	P0780162	PVC CEMENT	4.38	19.79	
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	905075840	P0780193	TRACE CABLE, 25 FT.	97.50	118.72	
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	905075840	P0780193	PLUG, 125V 2P3W	14.70	118.72	
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	905075840	P0780193	HEAT SHRINK TUBING	6.52	118.72	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905081149	P0780362	LAMP HOLDER ADAPTER	22.59	22.59	

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V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905124983	P0780463	U BENT OCTRON	291.60	291.60
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905143741	P0780685	OFF-ON LEGEND	5.50	727.09
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905143741	P0780685	T102 TMR-SW 24HR 1PST 40A 208/	75.51	727.09
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905143741	P0780685	MCS CONTRACTOR	122.55	727.09
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905143741	P0780685	30.5MM TYPE 4/13 2 POS	74.67	727.09
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905143741	P0780685	ENCLOSURE	297.98	727.09
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905143741	P0780685	IEC LOAD SWITCH	121.04	727.09
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905143741	P0780685	IEC ONTROL AND	29.84	727.09
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905144285	P0780692	SCH40-3/4 IN 10 FT PVC CONDUIT	2.32	7.72
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905144285	P0780692	CPLG 3/4IN PVC	0.49	7.72
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905144285	P0780692	HS902 3/4 2H STL COND STRAP	0.34	7.72
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	905144285	P0780692	CLEAR CEMENT	4.57	7.72
<b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b>							<u>2,881.72</u>	<u>2,881.72</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87359846	P0779832	EMS DISPOSABLES	39.00	39.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80970924	P0780449	EMS DISPOSABLES	20.20	4,234.05
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80969622	P0780449	EMS DISPOSABLES	133.34	4,234.05
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80968230	P0780449	EMS DISPOSABLES	53.18	4,234.05
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80968229	P0780449	EMS DISPOSABLES	3,865.93	4,234.05
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	80968229	P0780449	PLASTIC PILLOWS	161.40	4,234.05
<b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b>							<u>4,273.05</u>	<u>4,273.05</u>
V0099832	BROWN, DONALD &	0101-0608-4530	AP	01/09/12	P0779754	Mt. Pine Beetle tree reimburse	300.00	300.00
<b>Vendor: V0099832 BROWN, DONALD &amp; CHERRIL Total:</b>							<u>300.00</u>	<u>300.00</u>
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590340600	P0779448	CREDIT RTN ANTIFREEZE	-4.02	32.16
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590339536	P0779643	BATTERY	38.00	283.86
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590339536	P0779643	CREDIT CORE RTN	-38.00	283.86
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590340740	P0779643	BATTERY	17.00	283.86
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590340740	P0779643	CREDIT CORE RTN	-17.00	283.86
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590340592	P0779737	ADJ	-0.39	116.74
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590340592	P0779737	BATTERY CABLE LUG	1.58	116.74
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590340592	P0779737	RTN CORD OF 10	-1.19	116.74
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590339645	P0779737	RTN STUDS	-1.28	116.74
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590339645	P0779737	RTN HEX NUTS	-0.18	116.74

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590340609	P0779928	BATTERY	17.00	152.08
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590340609	P0779928	CREDIT CORE RTN	-17.00	152.08
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590340687	P0779928	BATTERY	17.00	152.08
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590340687	P0779928	CREDIT CORE RTN	-17.00	152.08
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590340911	P0779928	BATTERY	106.76	152.08
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590340911	P0779928	CREDIT RTN DEFECTIVE	-106.76	152.08
V0131400	CARQUEST AUTO PARTS	0101-6021-4251	AP	2590341120	P0780174	CREDIT BEARINGS	-8.53	25.35
V0131400	CARQUEST AUTO PARTS	0101-6021-4251	AP	2590341120	P0780174	CREDIT BEARINGS	-4.45	25.35
V0131400	CARQUEST AUTO PARTS	0101-6021-4251	AP	2590341123	P0780174	CREDIT REDI SLEEVE	-30.80	25.35
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590341505	P0780376	CREDIT RTN FUSE TAP	-1.83	9.81
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590341503	P0780545	CREDIT RTN WINTER BLADES	-26.52	20.74
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590341503	P0780545	WINTER BLADES	20.74	20.74
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590340598	P0779448	ANTIFREEZE, HEET GAS LINE	36.18	32.16
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590341005	P0779487	AIR FILTER	15.28	20.12
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590341005	P0779487	OIL FILTER	4.84	20.12
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590339536	P0779643	WING NUTS, ROD, GREASE W314	206.77	283.86
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590340580	P0779643	RADIATOR HOSE W346	3.27	283.86
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590340729	P0779643	VACUUM CONNECT W344	4.72	283.86
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590340740	P0779643	BATTERY W344	69.10	283.86
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590340582	P0779737	BATTERY, TRAY, HLD DOWNS	117.81	116.74
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590340592	P0779737	BATTERY CABLE LUG S023	0.39	116.74
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590341306	P0779871	WIPER BLADE, FOR T706	22.38	22.38
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590341233	P0779872	WIPER BLADE, FOR T708	19.58	19.58
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590340109	P0779895	POSI TRAC SLIP ADDITIVE UNIT 0	19.47	19.47
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590340609	P0779928	BATTERY UNIT 032	89.76	152.08
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590340595	P0779928	FILTERS UNIT 032	7.47	152.08
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590340687	P0779928	BATTERY UNIT 063	54.85	152.08
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590341539	P0780004	WIPER BLADE, FOR T710	18.18	18.18
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590341366	P0780029	BATTERY, CAB T POST S065	92.14	131.78
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590341359	P0780029	WINTER BLADE S066	19.82	131.78
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590341359	P0780029	WINTER BLADE S082	19.82	131.78
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590341580	P0780135	BATTERY CABLE (820)	12.59	12.59
V0131400	CARQUEST AUTO PARTS	0101-6021-4251	AP	2590341112	P0780174	RPR F100	12.98	25.35
V0131400	CARQUEST AUTO PARTS	0101-6021-4251	AP	2590341123	P0780174	RPR F100	3.86	25.35



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V0131400	CARQUEST AUTO PARTS	0101-6021-4251	AP	2590341120	P0780174	RPR F100	52.29	25.35
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590341430	P0780182	WINTER BLADES S062	15.48	60.38
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590341450	P0780182	BRAKE CHAMBER S068	44.90	60.38
V0131400	CARQUEST AUTO PARTS	0602-7012-4262	AP	2590341724	P0780364	GREASE 10) W316	34.90	34.90
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590341494	P0780376	MINI FUSE TAP S023	1.83	9.81
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590341485	P0780376	FUSE S023	2.79	9.81
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590341705	P0780376	GREASE GUN COUPLER	7.02	9.81
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590341457	P0780545	E227 - WIPER BLADES	26.52	20.74
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590341429	P0780678	FUEL FILTER HD	7.95	7.95
<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>							<b>Total:</b>	<b>988.07</b>
V0121553	CBCINNOVIS INC	0101-0201-4292	AP	3002009144	P0779885	ANNUAL MEMBERSHIP	144.00	144.00
<b>Vendor: V0121553 CBCINNOVIS INC</b>							<b>Total:</b>	<b>144.00</b>
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002575	P0779109	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002575	P0779109	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229402	P0779337	PROPANE	1,317.76	3,313.81
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229402	P0779337	HAZMAT FEE	1.00	3,313.81
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229403	P0779337	PROPANE	491.40	3,313.81
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229403	P0779337	HAZMAT FEE	1.00	3,313.81
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229436	P0779337	PROPANE	1,501.65	3,313.81
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229436	P0779337	HAZMAT FEE	1.00	3,313.81
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002583	P0779497	PROPANE	95.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002585	P0780026	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002585	P0780026	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0602-7011-4285	AP	110942	P0780065	PROPANE CYLINDERS 100)	65.00	65.00
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002593	P0780154	PROPANE	142.80	142.80
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229548	P0780186	PROPANE	1,340.57	1,963.19
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229548	P0780186	HAZMAT FEE	1.00	1,963.19
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229549	P0780186	PROPANE	620.62	1,963.19
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229549	P0780186	HAZMAT FEE	1.00	1,963.19
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002592	P0780297	64# PROPANE	41.60	47.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002592	P0780297	DELIVERY CHARGE	6.00	47.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002604	P0780708	PROPANE	142.80	142.80

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<b>Vendor: V0121554      CBH COOPERATIVE</b>						<b>Total:</b>	<u>5,913.20</u>
							<u>5,913.20</u>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP 154966	P0780195	CONTRACT OVRAGE CHARGE	8.14	8.14
<b>Vendor: V0134268      CENTURY BUSINESS PRODUCTS</b>						<b>Total:</b>	<u>8.14</u>
							<u>8.14</u>
V0134679	CENTURYLINK	0604-7071-4281	AP E980067	P0779663	01/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP E380537	P0779663	01/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0777-0914-4281	AP E388614	P0779664	01/01 SVC CHARGES	165.36	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP E385576	P0779664	01/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0101-6061-4281	AP E385576	P0779664	01/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP E385576	P0779664	01/01 SVC CHARGES	105.46	492.96
V0134679	CENTURYLINK	0604-7071-4281	AP E980001	P0779664	01/01 SVC CHARGES	151.84	492.96
V0134679	CENTURYLINK	0602-7011-4281	AP 3414177	P0779665	01/01 SVC CHARGES	57.27	57.27
V0134679	CENTURYLINK	0607-0860-4281	AP 3410640	P0779666	01/01 INTERNET CHARGES	76.50	76.50
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0780581	01/13 SVC CHARGES	69.03	69.03
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0780582	01/13 SVC CHARGES	50.27	50.27
<b>Vendor: V0134679      CENTURYLINK</b>						<b>Total:</b>	<u>1,063.23</u>
							<u>1,063.23</u>
V0136490	CHEMSEARCH	0101-0612-4255	AP 974583	P0780461	CONTRACT WATER TREATMENT	73.33	82.00
V0136490	CHEMSEARCH	0101-0612-4255	AP 974583	P0780461	SHIPPING	8.67	82.00
<b>Vendor: V0136490      CHEMSEARCH</b>						<b>Total:</b>	<u>82.00</u>
							<u>82.00</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 687535	P0779933	THUMB DRIVES	35.91	35.91
V0137240	CHRIS SUPPLY COMPANY	0101-0607-4621	AP 687585	P0779984	H3 Automotive Halogen 12V 100W	15.00	15.00
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4265	AP 687867	P0780056	METRIC SLOTTED WRENCH SET	49.96	49.96
V0137240	CHRIS SUPPLY COMPANY	0604-7073-4269	AP 687039	P0780188	USB CABLE, 15 FT.	22.00	66.18
V0137240	CHRIS SUPPLY COMPANY	0604-7073-4269	AP 687039	P0780188	UXGA EXT. CABLE, 6 FT.	23.80	66.18
V0137240	CHRIS SUPPLY COMPANY	0604-7073-4269	AP 687039	P0780188	USB CABLE, 10 FT.	20.38	66.18
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP 687901	P0780446	PRINTER CABLE/M7	7.30	7.30
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4295	AP 687850	P0780562	DISPLAYPORT M TO DVI-D	35.31	35.31
<b>Vendor: V0137240      CHRIS SUPPLY COMPANY</b>						<b>Total:</b>	<u>209.66</u>
							<u>209.66</u>
V0139120	CITY OF RAPID CITY	0464-0773-4530	AP 01/11/13	P0779791	INTEREST CLOSE OUT-TID62	13,620.68	13,620.68
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 35538	P0779985	tire disposal	2.25	71.55
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 35527	P0779985	tire disposal	69.30	71.55
V0139120	CITY OF RAPID CITY	0615-7102-4225	AP 35536	P0780148	FIRST HALF OF RAPID CITY INDUS	750.00	1,500.00
V0139120	CITY OF RAPID CITY	0616-7103-4225	AP 35536	P0780148	FIRST HALF OF RAPID CITY INDUS	750.00	1,500.00

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V0139120	CITY OF RAPID CITY	0254-0760-4225	AP	07/01-12/31/12	P0780307	DOWNTOWN BID ADMIN FEE	1,648.44	1,648.44
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	35557	P0780384	tire disposal	6.75	27.75
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	35552	P0780384	tire disposal	21.00	27.75
<b>Vendor: V0139120 CITY OF RAPID CITY</b>							<b>Total:</b>	<b>16,868.42</b>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0781036	POSTAGE 01/21-25/13	-0.42	1,181.49
V0139602	CITY OF RAPID	0101-0101-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	25.04	1,028.55
V0139602	CITY OF RAPID	0101-6021-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	240.40	1,028.55
V0139602	CITY OF RAPID	0101-6022-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	51.43	1,028.55
V0139602	CITY OF RAPID	0101-0106-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	20.83	1,028.55
V0139602	CITY OF RAPID	0101-0108-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	18.08	1,028.55
V0139602	CITY OF RAPID	0101-0111-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	70.00	1,028.55
V0139602	CITY OF RAPID	0101-0201-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	27.22	1,028.55
V0139602	CITY OF RAPID	0101-0202-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	11.13	1,028.55
V0139602	CITY OF RAPID	0101-0204-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	14.46	1,028.55
V0139602	CITY OF RAPID	0101-0612-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	15.16	1,028.55
V0139602	CITY OF RAPID	0101-0618-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	4.24	1,028.55
V0139602	CITY OF RAPID	0101-0711-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	15.26	1,028.55
V0139602	CITY OF RAPID	0607-0860-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	1.69	1,028.55
V0139602	CITY OF RAPID	0610-0870-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	6.36	1,028.55
V0139602	CITY OF RAPID	0606-2073-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	15.26	1,028.55
V0139602	CITY OF RAPID	0602-7014-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	47.32	1,028.55
V0139602	CITY OF RAPID	0612-7101-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	1.27	1,028.55
V0139602	CITY OF RAPID	0101-0708-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	0.85	1,028.55
V0139602	CITY OF RAPID	0101-0714-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	0.84	1,028.55
V0139602	CITY OF RAPID	0618-0890-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	400.68	1,028.55
V0139602	CITY OF RAPID	0101-0620-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	37.56	1,028.55
V0139602	CITY OF RAPID	0793-0968-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	2.62	1,028.55
V0139602	CITY OF RAPID	0604-7074-4261	AP	01/07-01/11/13	P0779876	POSTAGE 01/07-11/13	0.85	1,028.55
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0781036	POSTAGE 01/21-25/13	39.22	1,181.49
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0781036	POSTAGE 01/21-25/13	21.20	1,181.49
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0781036	POSTAGE 01/21-25/13	298.56	1,181.49
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0781036	POSTAGE 01/21-25/13	2.54	1,181.49
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0781036	POSTAGE 01/21-25/13	4.72	1,181.49

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V0139602	CITY OF RAPID	0101-0111-4261	AP		P0781036	POSTAGE 01/21-25/13	23.35	1,181.49
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0781036	POSTAGE 01/21-25/13	26.80	1,181.49
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0781036	POSTAGE 01/21-25/13	81.90	1,181.49
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0781036	POSTAGE 01/21-25/13	5.51	1,181.49
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0781036	POSTAGE 01/21-25/13	3.81	1,181.49
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0781036	POSTAGE 01/21-25/13	5.66	1,181.49
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0781036	POSTAGE 01/21-25/13	5.04	1,181.49
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0781036	POSTAGE 01/21-25/13	25.87	1,181.49
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0781036	POSTAGE 01/21-25/13	1.27	1,181.49
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0781036	POSTAGE 01/21-25/13	202.10	1,181.49
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0781036	POSTAGE 01/21-25/13	17.52	1,181.49
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0781036	POSTAGE 01/21-25/13	0.85	1,181.49
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0781036	POSTAGE 01/21-25/13	17.25	1,181.49
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0781036	POSTAGE 01/21-25/13	0.42	1,181.49
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0781036	POSTAGE 01/21-25/13	329.44	1,181.49
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0781036	POSTAGE 01/21-25/13	67.61	1,181.49
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0781036	POSTAGE 01/21-25/13	1.27	1,181.49
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0781036	POSTAGE 01/21-25/13	0.00	1,181.49
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0781038	POSTAGE 1/14-18/13	30.90	1,266.46
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0781038	POSTAGE 1/14-18/13	17.81	1,266.46
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0781038	POSTAGE 1/14-18/13	20.35	1,266.46
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0781038	POSTAGE 1/14-18/13	4.25	1,266.46
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0781038	POSTAGE 1/14-18/13	21.09	1,266.46
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0781038	POSTAGE 1/14-18/13	232.81	1,266.46
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0781038	POSTAGE 1/14-18/13	35.25	1,266.46
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0781038	POSTAGE 1/14-18/13	5.60	1,266.46
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0781038	POSTAGE 1/14-18/13	20.98	1,266.46
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0781038	POSTAGE 1/14-18/13	3.82	1,266.46
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0781038	POSTAGE 1/14-18/13	2.96	1,266.46
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0781038	POSTAGE 1/14-18/13	6.78	1,266.46
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0781038	POSTAGE 1/14-18/13	1.27	1,266.46
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0781038	POSTAGE 1/14-18/13	100.91	1,266.46
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0781038	POSTAGE 1/14-18/13	21.00	1,266.46
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0781038	POSTAGE 1/14-18/13	333.96	1,266.46

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V0139602	CITY OF RAPID	0612-7101-4261	AP		P0781038	POSTAGE 1/14-18/13	8.48	1,266.46	
V0139602	CITY OF RAPID	0101-0101-4588	AP		P0781038	POSTAGE 1/14-18/13	5.75	1,266.46	
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0781038	POSTAGE 1/14-18/13	324.26	1,266.46	
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0781038	POSTAGE 1/14-18/13	67.81	1,266.46	
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0781038	POSTAGE 1/14-18/13	0.42	1,266.46	
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>3,476.50</b>	<b>3,476.50</b>
V0139590	CITY-PETTY	0602-7014-4530	AP	01/10/13	P0779790	FINAL BILL-4005 WILDFLOWER	5.72	10.81	
V0139590	CITY-PETTY	0602-7014-4530	AP	01/09/13	P0779790	FINAL BILL-2021 ASH AVE	5.09	10.81	
V0139590	CITY-PETTY	0602-7014-4530	AP	19687	P0780719	REFUND FINAL WATER BILL, 1114	4.87	4.87	
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE</b>							<b>Total:</b>	<b>15.68</b>	<b>15.68</b>
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	12/21/12	P0779956	00275020 12	186.67	417.80	
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	12/31/12	P0779956	00271297 28	231.13	417.80	
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	01/02	P0780571	09010315 0	40.18	224.13	
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	01/03	P0780571	04008000 35	183.95	224.13	
<b>Vendor: V0141335 CITY-WATER DEPARTMENT</b>							<b>Total:</b>	<b>641.93</b>	<b>641.93</b>
V0145989	CLARKSON, DAWN	0602-7011-4530	AP	11/03/12	P0779865	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0145989 CLARKSON, DAWN</b>							<b>Total:</b>	<b>125.00</b>	<b>125.00</b>
V0147470	CLIMATE CONTROL	0101-0612-4225	AP	30112	P0780465	EXCISE TAX	4.43	221.33	
V0147470	CLIMATE CONTROL	0101-0612-4225	AP	30112	P0780465	MISC. CONSUMABLES	10.00	221.33	
V0147470	CLIMATE CONTROL	0101-0612-4225	AP	30112	P0780465	3 HOURS LABOR - TROUBLE	206.90	221.33	
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS</b>							<b>Total:</b>	<b>221.33</b>	<b>221.33</b>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1059677	P0780507	WATER	40.00	48.80	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1059677	P0780507	CREDIT BOTTLED WATER	-40.00	48.80	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1055091	P0779069	BOTTLED WATER (6 RECEIVED, 6	35.10	37.10	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1055091	P0779069	FUEL SURCHARGE	2.00	37.10	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	58532	P0780366	COOLER RENTAL: JAN 2013	9.00	27.00	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	58532	P0780366	COOLER RENTAL: JAN 2013	9.00	27.00	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	58532	P0780366	COOLER RENTAL: JAN 2013	9.00	27.00	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1059677	P0780507	FUEL SURCHARGE	2.00	48.80	
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1059677	P0780507	BOTTLED WATER (8 RECEIVED, 8	46.80	48.80	
<b>Vendor: V0149580 COCA-COLA OF THE BLACK</b>							<b>Total:</b>	<b>112.90</b>	<b>112.90</b>

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V0158585	CONCENTRA	0615-7102-4225	AP	157134630	P0780271	108609 PRE EMPLOYMENT DRUG	49.50	49.50
<b>Vendor: V0158585      CONCENTRA OCCUPATIONAL Total:</b>							<u>49.50</u>	<u>49.50</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	188301	P0779133	gloves - Chercus	10.75	32.25
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	188350	P0779133	gloves - Johnson, R	21.50	32.25
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	188417	P0779742	gloves - Chercus	15.00	15.00
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	188461	P0779766	3/8" CHAIN	52.00	75.10
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	188461	P0779766	3/4" SHACKLE	23.10	75.10
<b>Vendor: V0158390      CONTRACTOR'S SUPPLY INC Total:</b>							<u>122.35</u>	<u>122.35</u>
V0162140	COON, DAN	0604-7072-4270	AP	01/09/13	P0779616	MEALS-PIERRE	8.00	8.00
<b>Vendor: V0162140      COON, DAN Total:</b>							<u>8.00</u>	<u>8.00</u>
V0164206	CORNELIUSON, CORA	0602-7011-4530	AP	01/03/13	P0780500	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0164206      CORNELIUSON, CORA Total:</b>							<u>125.00</u>	<u>125.00</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01576739800	P0775720	LITHONIA STREET LIGHT	497.35	497.35
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01576755700	P0776377	AEL STREET LIGHT FIXTURE, SD-4	193.30	193.30
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01576646200	P0779552	PROX SENSOR	274.32	274.32
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01577007400	P0780291	2 RCPT CVR	25.11	25.11
<b>Vendor: V0179540      CRESCENT ELECTRIC SUPPLY Total:</b>							<u>990.08</u>	<u>990.08</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4159	P0779166	Snow removal from 147 Soldier	65.00	65.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4160	P0779572	Snow removal from 10 Saint Ann	45.00	45.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4161	P0780273	Remove debris from 632 Crazy H	185.00	185.00
<b>Vendor: V0180010      CRICKET LAWN SERVICE Total:</b>							<u>295.00</u>	<u>295.00</u>
V0180300	CROSSROADS HOTEL &	0101-6021-4270	AP	157245	P0780579	LODG-SUMPTION P	50.00	100.00
V0180300	CROSSROADS HOTEL &	0101-6022-4270	AP	157244	P0780579	LODG-DAVIS T	50.00	100.00
<b>Vendor: V0180300      CROSSROADS HOTEL &amp; Total:</b>							<u>100.00</u>	<u>100.00</u>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	140763100	P0779756	LIGHT FOR FLAG POLE	120.00	120.00
<b>Vendor: V0182145      CRUM ELECTRIC Total:</b>							<u>120.00</u>	<u>120.00</u>
V0185001	CUSTER AMBULANCE	0618-0890-4270	AP		P0779802	REFRESHER COURSE-JANECEK, D	100.00	100.00
<b>Vendor: V0185001      CUSTER AMBULANCE SERVICE Total:</b>							<u>100.00</u>	<u>100.00</u>
V0185568	D&M AG SUPPLY INC	0101-0607-4621	AP	54116	P0779463	hay - deer program	224.00	368.00
V0185568	D&M AG SUPPLY INC	0101-0607-4621	AP	54097	P0779463	corn - deer program	144.00	368.00

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V0185568	D&M AG SUPPLY INC	0101-0607-4621	AP	54299	P0780385	corn, hay	168.00	168.00
<b>Vendor: V0185568     D&amp;M AG SUPPLY INC     Total:</b>							<u>536.00</u>	<u>536.00</u>
V0188080	DAKOTA	0101-0201-4251	AP	0017417	P0779906	BATTERY UNIT 029	160.17	160.17
<b>Vendor: V0188080     DAKOTA BATTERY/ELECTRIC Total:</b>							<u>160.17</u>	<u>160.17</u>
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN234525	P0779465	copier maintenance	60.00	220.84
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN234525	P0779465	copier maintenance	80.42	220.84
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN234525	P0779465	copier maintenance	80.42	220.84
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN234775	P0779568	Paper Clips	5.00	16.88
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN234775	P0779568	Post It Notes	11.88	16.88
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN234309	P0779584	SHARP MX2300 COLOR COPIER	0.32	506.33
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN234309	P0779584	SHARP MX2300 COLOR COPIER	8.55	506.33
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN234309	P0779584	SHARP MX2300 COLOR COPIER	163.23	506.33
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN234309	P0779584	SHARP MX2300 COLOR COPIER	147.72	506.33
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN234309	P0779584	SHARP MX2300 COLOR COPIER	181.13	506.33
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN234309	P0779584	SHARP MX2300 COLOR COPIER	5.38	506.33
V0188480	DAKOTA BUSINESS	0101-0205-4225	AP	IN234735	P0779769	COPIER MAINTENANCE	211.47	211.47
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN234308	P0780075	SHARP MX700 B/W COPIER JAN13	1.03	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN234308	P0780075	SHARP MX700 B/W COPIER JAN13	331.06	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN234308	P0780075	SHARP MX700 B/W COPIER JAN13	423.81	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN234308	P0780075	SHARP MX700 B/W COPIER JAN13	1.55	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN234308	P0780075	SHARP MX700 B/W COPIER JAN13	22.98	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN234308	P0780075	SHARP MX700 B/W COPIER JAN13	0.57	781.00
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN234926	P0780386	copier maintenance	5.43	5.43
<b>Vendor: V0188480     DAKOTA BUSINESS CENTER     Total:</b>							<u>1,741.95</u>	<u>1,741.95</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1878	P0780520	GOLD MONTHLY HOSTING	49.95	131.90
V0190921	DAKOTA Q INTERNET	0101-0105-4225	AP	1878	P0780520	DOMAIN NAME	17.00	131.90
V0190921	DAKOTA Q INTERNET	0101-0620-4225	AP	1878	P0780520	DOMAIN NAME	17.00	131.90
V0190921	DAKOTA Q INTERNET	0101-0708-4225	AP	1878	P0780520	DOMAIN NAME	17.00	131.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1878	P0780520	BRONZE MONTHLY HOSTING	13.95	131.90
V0190921	DAKOTA Q INTERNET	0101-0105-4225	AP	1878	P0780520	DOMAIN NAME	17.00	131.90
<b>Vendor: V0190921     DAKOTA Q INTERNET     Total:</b>							<u>131.90</u>	<u>131.90</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1991	P0780057	PACKING KIT	76.50	76.50

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<b>Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:</b>						<u>76.50</u>	<u>76.50</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7684508	P0779390	COUPLING 16 INCH	949.23	949.23
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4265	AP 7685285	P0780018	VALVE BOX KEY	6.47	6.47
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7680327	P0780066	AVK HYDRANT BREAKAWAY	171.49	171.49
V0191920	DAKOTA SUPPLY GROUP	0101-0304-4269	AP 7695833	P0780274	BREAKER	21.33	51.31
V0191920	DAKOTA SUPPLY GROUP	0101-0304-4269	AP 7695833	P0780274	SCOTCHKOTE	29.98	51.31
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP Total:</b>						<u>1,178.50</u>	<u>1,178.50</u>
V0197482	DAVIS, TRACY	0101-6022-4270	AP 01/17-01/18/13	P0780580	MEALS-HURON	22.00	22.00
<b>Vendor: V0197482 DAVIS, TRACY Total:</b>						<u>22.00</u>	<u>22.00</u>
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 9131324	P0780061	15 BOXES OF ICE CREAM	275.04	275.04
<b>Vendor: V0199970 DEAN FOODS NC INC Total:</b>						<u>275.04</u>	<u>275.04</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP XJ2JFDD72	P0779931	PROJECTOR LAMP	279.99	279.99
<b>Vendor: V0200458 DELL MARKETING LP Total:</b>						<u>279.99</u>	<u>279.99</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 01/07-01/10/13	P0780423	ADJ-MEALS OHIO	-10.00	652.83
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 01/07-01/10/13	P0780423	BAGGAGE FEE	25.00	652.83
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 288933	P0780423	HOTEL - OHIO	267.96	652.83
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 01/07-01/10/13	P0780423	MEALS-OHIO	176.00	652.83
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 01/07-01/10/13	P0780423	GAS-OHIO	39.00	652.83
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 01/07-01/10/13	P0780423	RENTAL CAR - OHIO	129.87	652.83
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 01/07-01/10/13	P0780423	BAGGAGE FEE	25.00	652.83
<b>Vendor: V0200900 DENEIRE, DANIEL Total:</b>						<u>652.83</u>	<u>652.83</u>
V0202257	DESTINATION RAPID CITY	0254-0760-4530	AP 07/01-12/31/12	P0780306	DOWNTOWN BID PYMTS	138.00	163,195.68
V0202257	DESTINATION RAPID CITY	0254-0760-4530	AP 07/01-12/31/12	P0780306	DOWNTOWN BID PYMTS	164,706.12	163,195.68
V0202257	DESTINATION RAPID CITY	0254-0760-4530	AP 07/01-12/31/12	P0780306	ADMIN FEE	-1,648.44	163,195.68
<b>Vendor: V0202257 DESTINATION RAPID CITY Total:</b>						<u>163,195.68</u>	<u>163,195.68</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4252	AP 775130112	P0779779	roller covers	45.36	45.36
<b>Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:</b>						<u>45.36</u>	<u>45.36</u>
V0207200	DLT SOLUTIONS	0101-0108-4295	AP 4252126A	P0780064	AUTOCAD 2013 RENEWAL	427.52	2,565.11
V0207200	DLT SOLUTIONS	0101-0108-4295	AP 4252126A	P0780064	AUTOCAD RASTER DESIGN 2013	247.01	2,565.11
V0207200	DLT SOLUTIONS	0101-0108-4295	AP 4252126A	P0780064	AUTOCAD CIVIL 3D 2013	1,890.58	2,565.11



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<b>Vendor: V0207200 DLT SOLUTIONS</b>						<b>Total:</b>	<u>2,565.11</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 165131	P0779918	TIE ROD UNIT 017	179.18	179.18
<b>Vendor: V0208210 DODGE TOWN INC.</b>						<b>Total:</b>	<u>179.18</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 164648	P0774628	PIZZAS	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 164648	P0774628	DELIVERY CHARGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 164649	P0774629	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 164649	P0774629	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 164754	P0774630	PIZZA	7.00	9.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 164754	P0774630	DELIVERY CHARGE	2.00	9.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 164650	P0774631	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 164650	P0774631	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 165790	P0774753	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 165790	P0774753	DELIVERY CAHRGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 165792	P0774768	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 165792	P0774768	DELIVERY CHARAGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 165616	P0774769	DELIVERY CHARGE	2.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 165616	P0774769	PIZZA	35.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 165615	P0774770	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 165615	P0774770	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 167497	P0776274	Pizza 11/24/12	30.00	152.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 166818	P0776274	Pizza 11/18/12	9.00	152.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 166805	P0776274	Pizza 11/18/12	16.00	152.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 166646	P0776274	Pizza 11/17/12	16.00	152.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 166594	P0776274	Pizza 11/17/12	58.00	152.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 166806	P0776274	Pizza 11/18/12	23.00	152.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 168462	P0776865	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 168462	P0776865	PIZZA	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 169311	P0777273	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 169311	P0777273	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 169493	P0777274	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 169493	P0777274	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 169492	P0777275	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 169492	P0777275	PIZZAS	42.00	44.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	170206	P0777667	PIZZAS	56.00	58.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	170206	P0777667	DELIVERY CHARGE	2.00	58.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	172028	P0779032	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	172028	P0779032	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	170445	P0779033	PIZZA	49.00	51.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	170445	P0779033	DELIVERY CHARGE	2.00	51.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	170620	P0779034	PIZZAS	21.00	23.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	170620	P0779034	DELIVERY CHARGE	2.00	23.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	170486	P0779035	PIZZAS	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	170486	P0779035	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	170444	P0779036	PIZZAS	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	170444	P0779036	DELIVERY CHARGE	2.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	172162	P0779037	PIZZA	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	172162	P0779037	DELIVERY CHARGE	2.00	16.00	
<b>Vendor: V0208336 DOMINO'S PIZZA</b>							<b>Total:</b>	<b>666.00</b>	<b>666.00</b>
V0211300	DRUCKREY, ROBERT C	0604-7073-4269	AP	01/05/13	P0779951	PEN, RED	4.99	23.78	
V0211300	DRUCKREY, ROBERT C	0604-7073-4269	AP	01/05/13	P0779951	PEN, RED	4.99	23.78	
V0211300	DRUCKREY, ROBERT C	0604-7073-4269	AP	01/05/13	P0779951	PROFESSIONAL PLANNER	9.73	23.78	
V0211300	DRUCKREY, ROBERT C	0604-7073-4269	AP	01/05/13	P0779951	DESK ORGANIZER	4.07	23.78	
<b>Vendor: V0211300 DRUCKREY, ROBERT C</b>							<b>Total:</b>	<b>23.78</b>	<b>23.78</b>
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1230100007	P0780037	CREDIT-RTN DOOR PULL	-29.59	0.70	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230040019	P0780483	LEVEL 1 CORE	49.00	77.91	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230110012	P0780483	CREDIT-RTN LEVEL 1 CORE	-49.00	77.91	
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1223470037	P0777594	CHK EGR,PERFORMED REGEN SP9	342.38	342.38	
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1223530070	P0778297	TRANSMISSION LUBE SPECIAL	400.35	400.35	
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1223560021	P0779528	REPLACE #5 GLOW PLUG,LOF,AIR	946.78	1,586.16	
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1223530015	P0779528	RESET ADAPTIVE SHIFT	639.38	1,586.16	
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1230030045	P0779581	MIRROR ASSY, SUPPORT S011	157.09	157.09	
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1230080023	P0780037	DOOR PULL S042	29.59	0.70	
V0225660	EDDIES TRUCK SALES &	0101-0401-4251	AP	1230100046	P0780037	NOZZLE S043	0.70	0.70	
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1230100047	P0780184	GAS MAGNUM S040	106.20	139.83	
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1230150036	P0780184	COVER, S010	33.63	139.83	
V0225660	EDDIES TRUCK SALES &	0604-7071-4251	AP	1230110013	P0780470	ANTI-LOCK BRAKE SYSTEM KIT	42.71	42.71	

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V0225660	EDDIES TRUCK SALES &	0604-7071-4251	AP	1230110016	P0780471	AIR DRYER CARTRIDGE	38.92	38.92	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230040019	P0780483	AD-IP CART	77.91	77.91	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230100004	P0780484	CRANKCASE FILTER	55.07	55.07	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230150046	P0780601	FILTER	35.21	35.21	
V0225660	EDDIES TRUCK SALES &	0616-7103-4262	AP	1230170022	P0780609	TRANSYND	148.20	148.20	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230150027	P0780673	HEX FLANGE CPSC	8.40	34.08	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230150027	P0780673	HEX FLANGE CPSC	13.32	34.08	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1230150027	P0780673	5/8-11 FLG NUT	12.36	34.08	
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp;</b>							<b>Total:</b>	<u>3,058.61</u>	<u>3,058.61</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1519949	P0779823	EMP HEAVY WEIGHT WOOL	201.25	694.31	
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1519949	P0779823	EMS DISPOSABLES	493.06	694.31	
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1522106	P0780447	EMS DISPOSABLES	343.17	365.12	
V0232330	EMERGENCY MEDICAL	0618-0890-4265	AP	1522106	P0780447	HAND HELD E SHORT TERM	21.95	365.12	
<b>Vendor: V0232330 EMERGENCY MEDICAL</b>							<b>Total:</b>	<u>1,059.43</u>	<u>1,059.43</u>
V0232422	EMRICH, MATTHEW	0618-0890-4225	AP	01/09/13	P0779833	BACKGROUND CHECK FOR	10.00	10.00	
<b>Vendor: V0232422 EMRICH, MATTHEW</b>							<b>Total:</b>	<u>10.00</u>	<u>10.00</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330170050	P0778859	CORR-PRICING DEWATERED	15.00	345.00	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330170013	P0778730	FLUORIDE, BACTE 17) 112812, FL	453.50	4,524.50	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330170012	P0778730	FLUORIDE BACTE 17) 121112, FLU	453.50	4,524.50	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330170014	P0778730	SOC 121212, SOC COMPOSITE 1212	2,476.00	4,524.50	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330170015	P0778730	THM 4), HAA5 4) 121312	896.00	4,524.50	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330170016	P0778730	BACTE 122612, FLUORIDE BACTE 1	245.50	4,524.50	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330170050	P0778859	DEWATERED BIOSOLIDS, 1ST QTR	330.00	345.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	321270145	P0778861	SEPTAGE #2042 SAMPLED 12/12/12	240.00	240.00	
<b>Vendor: V0232737 ENERGY LABORATORIES INC</b>							<b>Total:</b>	<u>5,109.50</u>	<u>5,109.50</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	49683	P0779500	PLEATED FILTERS	54.48	54.48	
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	49735	P0780292	PLEATED FILTERS	217.92	217.92	
<b>Vendor: V0234700 ENVIRONMENTAL PRODUCTS</b>							<b>Total:</b>	<u>272.40</u>	<u>272.40</u>
V0235100	ESRI INC	0101-0105-4295	AP	92596704	P0779162	Small Government Term Enterpri	50,000.00	51,000.00	
V0235100	ESRI INC	0101-0105-4295	AP	92596704	P0779162	ArcPad Small Government Enterp	1,000.00	51,000.00	
<b>Vendor: V0235100 ESRI INC</b>							<b>Total:</b>	<u>51,000.00</u>	<u>51,000.00</u>

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V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	P0779612	ADJ-2 INVOICES	-13.26	17.16
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4625290	P0779612	4 PEN REFILLS	8.84	17.16
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4625291	P0779612	2 PENN REFILLS	4.42	17.16
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP 4622700	P0779264	Pack of Post-it notes	14.76	14.76
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4625290	P0779612	PAPER CLIPS	3.90	17.16
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	P0779612	PEN REFILLS	13.26	17.16
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4623030	P0779891	DOC COVERS	83.61	100.61
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4623050	P0779891	PAPER	17.00	100.61
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4623031	P0779913	DIPLOMA COVERS	108.59	108.59
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP 4625460	P0780187	ERASER REFILL	5.85	52.83
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 4625460	P0780187	HP INK CARTRIDGE, BLACK	31.99	52.83
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 4625460	P0780187	HP INK CARTRIDGE, YELLOW	14.99	52.83
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4626120	P0780455	YELLOW PAPER	69.90	69.90
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4625991	P0780475	CALCULATOR INK CARTRIDGE	11.40	79.51
V0237350	EVERGREEN OFFICE	0613-0604-4269	AP 4625991	P0780475	LANYARDS	27.32	79.51
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4625990	P0780475	HIGHLIGHTERS	10.80	79.51
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4625990	P0780475	BULLETIN BOARD	29.99	79.51
<b>Vendor: V0237350 EVERGREEN OFFICE</b>						<b>Total:</b>	<b>443.36</b>
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP 25 (010413)	P0779567	Coffee	8.99	10.98
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP 25 (010413)	P0779567	Coffee Cups	1.99	10.98
V0246282	FAMILY THRIFT CENTER	0101-6021-4269	AP 32 01/17/13	P0780410	BANDAIDS	2.65	2.65
<b>Vendor: V0246282 FAMILY THRIFT CENTER</b>						<b>Total:</b>	<b>13.63</b>
V0246448	FARBY, PAIGE	0101-0608-4530	AP 01/10/13	P0779986	Hazardous Fuel Removal	200.00	200.00
<b>Vendor: V0246448 FARBY, PAIGE</b>						<b>Total:</b>	<b>200.00</b>
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 57493834	P0779044	HOT COCOA	103.05	150.90
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 57493834	P0779044	CAPP FR VAN	47.85	150.90
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 57493835	P0779045	COFFEE	110.16	150.71
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 57493835	P0779045	CAPP WHITE CHOC	40.55	150.71
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 57416191	P0779066	COFFEE	55.08	71.03
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 57416191	P0779066	HOT COCOA MIX	15.95	71.03
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 57493936	P0780052	COFFEE	55.08	55.08
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 57493935	P0780062	COFFEE	110.16	248.86

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V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	57493935	P0780062	DC COFFEE	55.50	248.86	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	57493935	P0780062	COCOA	35.35	248.86	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	57493935	P0780062	CAPP FR VAN SUP	47.85	248.86	
<b>Vendor: V0247880 FARMER BROTHERS CO</b>							<b>Total:</b>	<b>676.58</b>	<b>676.58</b>
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119854	P0779541	CREDIT-RTN ACRYLIC EPOXY	-27.82	55.64	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA119983	P0780621	CORR-PRICING FASTENERS	-119.07	13.23	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119807	P0779541	ACRYLIC EPOXY	83.46	55.64	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119855	P0779599	#10X1/2 SCREW	105.00	106.80	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119855	P0779599	ROUND OFF	1.80	106.80	
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA119792	P0779759	STOCK SAFETY GLASSES	119.80	119.80	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA119791	P0779760	FLOOR DRY	478.40	478.40	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA119812	P0779761	YARD CHUTE HOPPER	1,481.97	1,481.97	
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA119626	P0779898	PARTS FOR POLICE CAGE	22.46	22.46	
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA119683	P0779917	BOLTS FOR CAGES	19.79	19.79	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119978	P0780159	1/8" JOBBER	1.95	66.18	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119978	P0780159	13/64" JOBBER	2.97	66.18	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119978	P0780159	31/64" JOBBER	13.70	66.18	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119978	P0780159	SCREW	23.20	66.18	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119978	P0780159	FENDER WASHER	15.00	66.18	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119978	P0780159	FENDER WASHER	4.00	66.18	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA119978	P0780159	ROUND OFF	5.36	66.18	
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP195862	P0780164	CONNECTIONS 70)	24.99	24.99	
V0248950	FASTENAL COMPANY, THE	0101-0401-4251	AP	SDRA119935	P0780380	LIFT EYES 3/8 S023	15.37	15.37	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119985	P0780615	NYLOCK	5.85	26.91	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119985	P0780615	HCS	7.75	26.91	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119985	P0780615	IMP UNION	13.31	26.91	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA119982	P0780617	USS F/W	3.17	55.16	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA119982	P0780617	3/4 10 yz 8 NYLOCK	13.86	55.16	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA119982	P0780617	USS F/W	4.75	55.16	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA119982	P0780617	3/8 G9 SAE FITW	16.28	55.16	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA119982	P0780617	1/2 G9 SAE	17.10	55.16	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA119983	P0780621	FASTENAERS	132.30	13.23	
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>							<b>Total:</b>	<b>2,486.70</b>	<b>2,486.70</b>

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V0249445	FEDERAL EXPRESS	0101-0202-4225	AP 212660501	P0779818	SHIPPING OF 3 BOXES/WATER	256.11	256.11
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 212549527	P0779890	SHIPPING	96.84	233.99
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 211754743	P0779890	SHIPPING	137.15	233.99
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 213211491	P0779939	SHIPPING	83.46	83.46
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 213816305	P0780435	SHIPPING	128.43	128.43
<b>Vendor: V0249445 FEDERAL EXPRESS</b>						<b>Total:</b>	
						<u>701.99</u>	<u>701.99</u>
V0250245	FERBER ENGINEERING	0505-8911-4223/2032-891	AP J121225	P0780010	12-2032 DYESS AVE DRAINAGE	9,103.00	9,103.00
<b>Vendor: V0250245 FERBER ENGINEERING</b>						<b>Total:</b>	
						<u>9,103.00</u>	<u>9,103.00</u>
V0250275	FERGUSON ENTERPRISES	0602-7011-4253	AP 2187314	P0780067	PRV VALVES 2)	320.00	320.00
V0250275	FERGUSON ENTERPRISES	0101-0612-4253	AP 2188350	P0780462	VB HP REP KIT	7.18	21.86
V0250275	FERGUSON ENTERPRISES	0101-0612-4253	AP 2188350	P0780462	REP KIT BLISTER PK	11.20	21.86
V0250275	FERGUSON ENTERPRISES	0101-0612-4253	AP 2188350	P0780462	HDL REP KIT	3.48	21.86
<b>Vendor: V0250275 FERGUSON ENTERPRISES INC</b>						<b>Total:</b>	
						<u>341.86</u>	<u>341.86</u>
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4697946	P0778725	CORR-PRICING 0.05 ETHANOL	-16.04	142.74
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4697946	P0778725	CORR-SHIPPING	8.54	142.74
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4697946	P0778725	0.05 ETHANOL STANDARD	135.24	142.74
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 4697946	P0778725	SHIPPING	15.00	142.74
<b>Vendor: V0256950 FISHER SCIENTIFIC</b>						<b>Total:</b>	
						<u>142.74</u>	<u>142.74</u>
V0242035	FMG INC.	0602-0933-4223/1509-093	AP 25165	P0779429	SSW09-1509 JACKSON BLVD	1,815.55	3,301.00
V0242035	FMG INC.	0604-0833-4223/1509-083	AP 25165	P0779429	SSW09-1509 JACKSON BLVD	924.28	3,301.00
V0242035	FMG INC.	0505-8911-4223/1509-891	AP 25165	P0779429	SSW09-1509 JACKSON BLVD	495.15	3,301.00
V0242035	FMG INC.	0505-8910-4223/1509-891	AP 25165	P0779429	SSW09-1509 JACKSON BLVD	66.02	3,301.00
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 25166	P0779562	SSW10-1837 JACKSON BLVD	2,637.68	15,719.77
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 25166	P0779562	SSW10-1837 JACKSON BLVD	3,642.53	15,719.77
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 25166	P0779562	SSW10-1837 JACKSON BLVD	9,439.56	15,719.77
V0242035	FMG INC.	0505-8910-4223/1998-891	AP 25152	P0779563	11-1925 2011 ANNUAL WATER	3,000.00	3,000.00
V0242035	FMG INC.	0602-0933-4223/1928-093	AP 25157	P0779808	W11-1936 EAFB WATER METER	1,492.50	1,492.50
V0242035	FMG INC.	0505-8910-4223/1998-891	AP 25175	P0779883	13-2054 HEIDIWAY LANE UTILITY	3,000.00	3,000.00
<b>Vendor: V0242035 FMG INC.</b>						<b>Total:</b>	
						<u>26,513.27</u>	<u>26,513.27</u>
V0261630	FORSTER, TIM	0101-0607-4270	AP 01/04/13	P0779082	class registration-SD Dept of	50.00	50.00
<b>Vendor: V0261630 FORSTER, TIM</b>						<b>Total:</b>	
						<u>50.00</u>	<u>50.00</u>

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V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP	415227	P0779546	PATCH KIT	65.08	65.08
<b>Vendor: V0262619 FORWARD DISTRIBUTING Total:</b>							<u>65.08</u>	<u>65.08</u>
V0263800	FOUR SEASONS SPORTS	0101-0607-4253	AP	29610	P0779987	oil for #60	39.57	39.57
<b>Vendor: V0263800 FOUR SEASONS SPORTS Total:</b>							<u>39.57</u>	<u>39.57</u>
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP	I1067624	P0779902	GLASS FOR 4 CAGES	442.00	442.00
<b>Vendor: V0272520 FRONTIER AUTO GLASS LLC Total:</b>							<u>442.00</u>	<u>442.00</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0779070	LOAD OF WATER 12/27/12	65.00	195.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0779070	LOAD OF WATER 1/3/13	65.00	195.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0779070	LOAD OF WATER 1/4/13	65.00	195.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE Total:</b>							<u>195.00</u>	<u>195.00</u>
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00097976	P0779858	CORR-PRICING 1/2 TEFLON HOSE	3.61	87.97
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00098138	P0779869	CORR-1/2" FEMALE JIC90 DEG 1/2	0.01	49.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00098138	P0779869	CORR-1/2" FEMALE JIC37 DEG SWI	-0.01	49.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00098138	P0779869	CORR-1/2" WIRE 450PSI	0.02	49.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00098138	P0779869	FREIGHT	2.50	49.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00097401	P0779639	STOCK RESPIRATOR FILTER LOW	21.39	23.90
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00097401	P0779639	SHIPPING	2.51	23.90
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00097976	P0779858	7/8" FEM JIC SWIVEL - 1/2" HOS	12.04	87.97
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00097976	P0779858	1/2 TEFLON HOSE	72.32	87.97
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00098164	P0779861	MARK PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00098138	P0779869	1/2" FEMALE JIC 90 DEG 1/2" HO	21.80	49.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00098138	P0779869	1/2 FEMALE JIC 37 DEG SWIVEL 1	10.76	49.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00098138	P0779869	1/2" WIRE 4250 PSI TOUGH COVER	14.88	49.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00098287	P0780347	1/2"CLEAR BRAIDED PVC FDA	4.83	4.83
V0282080	G&H DISTRIBUTING INC.	0101-0302-4253	AP	00098183	P0780377	O RING, SPIRAL HOSE S035	84.26	84.26
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00098054	P0780440	1' RIGID MALE - 1' HOSE	7.11	7.11
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00098324	P0780661	STOCK SUPPLY: NITRILE GLOVES	120.00	225.00
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00098324	P0780661	STOCK SUPPLY: NITRILE GLOVES	105.00	225.00
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00098251	P0780672	1/2 TEFLON HOSE	75.93	87.97
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00098251	P0780672	7/8" FEM JUC SWIVEL	12.04	87.97
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b>							<u>691.96</u>	<u>691.96</u>
V0287533	GABRIELSON, RICH	0101-0608-4530	AP	01/08/13	P0779780	Mt. Pine Beetle reimbursement	200.00	200.00

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<b>Vendor: V0287533      GABRIELSON, RICH</b>						<b>Total:</b>	<u>200.00</u>
V0296011	GEDKO INC	0505-8915-4320/1953-891	AP 001857	P0779774	11-1953 FIRE STATION 4	3,708.72	3,708.72
<b>Vendor: V0296011      GEDKO INC</b>						<b>Total:</b>	<u>3,708.72</u>
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 15288	P0777590	FREIGHT	97.13	2,024.61
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 15288	P0777590	TCT 3-SECTION BACKPLATE TOP	760.00	2,024.61
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 15288	P0777590	TCT 5-SECTION BACKPLATE	1,167.48	2,024.61
<b>Vendor: V0295985      GENERAL TRAFFIC CONTROLS</b>						<b>Total:</b>	<u>2,024.61</u>
V0305780	GOLDEN WEST	0101-6024-4225	AP 261564	P0779449	5.5 HOURS LABOR - SENIOR ENGIN	490.88	490.88
V0305780	GOLDEN WEST	0101-6024-4225	AP 262511	P0780350	I-WITNESS RETAIL	200.00	200.00
<b>Vendor: V0305780      GOLDEN WEST</b>						<b>Total:</b>	<u>690.88</u>
V0305865	GOODART, NEILL	0602-7011-4530	AP 12/31/12	P0780501	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0305865      GOODART, NEILL</b>						<b>Total:</b>	<u>125.00</u>
V0850000	GRANT THORNTON LLP	0605-0835-4490	AP 952541130	P0780626	DEFEASANCE OF 2005 BONDS	1,800.00	1,800.00
<b>Vendor: V0850000      GRANT THORNTON LLP</b>						<b>Total:</b>	<u>1,800.00</u>
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1GS409606	P0779548	SLTARMR	254.60	254.60
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP 1GS409758	P0779580	11R225 TIRE S068	433.25	433.25
V0310225	GREAT WESTERN TIRE INC.	0602-7011-4267	AP 1GS409787	P0779644	TIRES 4) W328	759.16	759.16
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1409704	P0779855	38565R225 SUMT ST 720	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1GS409702	P0779920	TIRES UNIT 016	627.24	627.24
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP 1GS409071	P0779989	4 TIRES BUS 84	1,169.84	1,289.79
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1GS409071	P0779989	MOUNT TIRES ON BUS 84	95.00	1,289.79
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1409233	P0779989	LOW BEAM RIGHT HEADLIGHT	24.95	1,289.79
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1409873	P0780144	CAP	1,239.60	1,303.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1409873	P0780144	NAIL PERMANENT	64.00	1,303.60
V0310225	GREAT WESTERN TIRE INC.	0602-7011-4267	AP 1410237	P0780367	REPAIR FLAT TIRE W328	19.95	19.95
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1409706	P0780488	SUMT ST720 S/S	973.90	973.90
<b>Vendor: V0310225      GREAT WESTERN TIRE INC.</b>						<b>Total:</b>	<u>6,635.39</u>
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4262	AP 41277	P0779645	AIR COMPRESSOR OIL	328.00	328.00
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4253	AP 41255	P0780050	BRACKET KIT E0711	558.00	1,021.90
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4253	AP 41255	P0780050	BRACKET KIT E0723	437.40	1,021.90
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4253	AP 41255	P0780050	FREIGHT-IN	26.50	1,021.90



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<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>							<u>1,349.90</u>	<u>1,349.90</u>
V0312304	GRIMSHAW, ROBERT OR	0602-7011-4530	AP	12/17/12	P0779868	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0312304 GRIMSHAW, ROBERT OR Total:</b>							<u>125.00</u>	<u>125.00</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP	01/21-02/01/13	P0780076	MEAL TKT-TJADEN J 1/21-02/01	300.48	300.48
<b>Vendor: V0318465 GUEST SERVICES Total:</b>							<u>300.48</u>	<u>300.48</u>
V0340280	HARDWARE HANK	0101-0607-4265	AP	1688247	P0779468	socket driver	4.94	4.94
V0340280	HARDWARE HANK	0101-0202-4251	AP	1688379	P0779827	WIRE,CONDUIT,COUPLING,CNNEC	81.36	81.36
V0340280	HARDWARE HANK	0101-0607-4265	AP	1690088	P0779988	snow pusher	24.29	24.29
V0340280	HARDWARE HANK	0101-0607-4259	AP	1690980	P0780387	mailbox repair	11.69	35.98
V0340280	HARDWARE HANK	0101-0607-4266	AP	1690772	P0780387	humidifier	24.29	35.98
<b>Vendor: V0340280 HARDWARE HANK Total:</b>							<u>146.57</u>	<u>146.57</u>
V0344120	HARRY'S UPHOLSTERY	0793-0968-4251	AP	324904	P0779172	REMOVAL/REPLACEMENT OF	180.00	180.00
<b>Vendor: V0344120 HARRY'S UPHOLSTERY Total:</b>							<u>180.00</u>	<u>180.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T48226	P0779743	corbin duplicate key	20.94	20.94
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T48223	P0779911	KEY WITH REMOTE START UNIT	112.01	112.01
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T48160	P0779924	CAR KEYS AND TAGS	44.38	44.38
V0346860	HARVEYS LOCK SHOP	0101-0205-4269	AP	68146	P0780275	KEY PAD DOOR LOCK, 760 E. CENT	855.00	855.00
V0346860	HARVEYS LOCK SHOP	0101-0201-4225	AP	T48063	P0780433	KEY RINGS	1.48	139.48
V0346860	HARVEYS LOCK SHOP	0101-0201-4225	AP	E31447	P0780433	OPEN HOUSE DOOR CR#12-311762	78.00	139.48
V0346860	HARVEYS LOCK SHOP	0101-0201-4225	AP	E31370	P0780433	AFTER HOUR HOUSE OPEN	60.00	139.48
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T48241	P0780451	BRASS TAGS	5.22	5.22
<b>Vendor: V0346860 HARVEYS LOCK SHOP Total:</b>							<u>1,177.03</u>	<u>1,177.03</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	252512	P0779470	Flag Football shirts	468.50	1,569.65
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	252514	P0779470	Volleyball t-shirts	827.25	1,569.65
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	252515	P0779470	co-ed kickball t-shirts	273.90	1,569.65
<b>Vendor: V0347900 HAUFF MID-AMERICA SPORTS Total:</b>							<u>1,569.65</u>	<u>1,569.65</u>
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3422518	P0779474	FERRIC CHLORIDE, SOLUTION 35%	1,200.31	1,210.31
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3422518	P0779474	ENVIRONMENTAL CHARGE	10.00	1,210.31
<b>Vendor: V0349315 HAWKINS CHEMICAL Total:</b>							<u>1,210.31</u>	<u>1,210.31</u>
V0129825	HAWKINSON-CARLSON,	0101-6024-4269	AP	01/02/13	P0780536	COFFEE	15.98	15.98

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<b>Vendor: V0129825 HAWKINSON-CARLSON, JEAN Total:</b>						<u>15.98</u>	<u>15.98</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 6017426	P0779397	BRONZE FLANGES 14)	588.26	588.26
<b>Vendor: V0321990 HD SUPPLY WATERWORKS Total:</b>						<u>588.26</u>	<u>588.26</u>
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 48764B	P0779424	LF12-2057 CITIZEN CAMPUS	-16,089.50	16,089.50
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP 48764B	P0779424	LF12-2057 CITIZEN CAMPUS	16,089.50	16,089.50
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 48764B	P0779424	LF12-2057-7 CITIZEN CAMPUS DES	16,089.50	16,089.50
V0322150	HDR ENGINEERING INC	0604-0833-4223/1928-083	AP 47042B	P0779807	WRF11-1928 WRF PRETREATMENT	12,726.98	12,726.98
V0322150	HDR ENGINEERING INC	0604-0833-4223/2031-083	AP 46734B	P0779809	12-2031 WRF TRICKLING FILTER I	46,263.06	46,263.06
<b>Vendor: V0322150 HDR ENGINEERING INC Total:</b>						<u>75,079.54</u>	<u>75,079.54</u>
V0349553	HEARTLAND OUTDOORS	0505-8912-4372/6006-891	AP 1036	P0779370	trail construction in the Skyl	4,882.52	4,882.52
<b>Vendor: V0349553 HEARTLAND OUTDOORS INC Total:</b>						<u>4,882.52</u>	<u>4,882.52</u>
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP G2524181	P0780473	CORR-PRICING PAPER TOWELS	-0.01	63.17
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP G2524181	P0780473	450-1705: MULTIFOLD PAPER	63.18	63.17
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE Total:</b>						<u>63.17</u>	<u>63.17</u>
V0350641	HEIDT, DEAN AND MARY	0602-7011-4530	AP 01/12/13	P0780502	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0350641 HEIDT, DEAN AND MARY Total:</b>						<u>125.00</u>	<u>125.00</u>
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 52253317	P0778854	CORR-PRICING HP DOCKING STAT	-20.00	3,282.00
V0356809	HEWLETT PACKARD	0101-0108-4295	AP 52271302	P0778693	HP DISPLAYPORT TO DUAL LINK	113.24	113.24
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 52274601	P0778854	HP Computer Elitebook 847OP	1,083.00	3,282.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 52253317	P0778854	HP Docking Station 90W	140.00	3,282.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 52249514	P0778854	HP 20" LED Widscreen LA2006X M	198.00	3,282.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 52253317	P0778854	HP8740P 90Watt AC Adapter	59.00	3,282.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 52253317	P0778854	HP convertible Minitower 8300	1,822.00	3,282.00
<b>Vendor: V0356809 HEWLETT PACKARD Total:</b>						<u>3,395.24</u>	<u>3,395.24</u>
V0359910	HILDEBRANT, RANDY	0101-0608-4530	AP 01/09/13	P0780002	Mt. Pine Beetle tree removal r	200.00	200.00
<b>Vendor: V0359910 HILDEBRANT, RANDY Total:</b>						<u>200.00</u>	<u>200.00</u>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 165792	P0779484	ROCK 9.43T	209.82	1,604.62
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 165852	P0779484	ROADSTONE 10.24T, ROADSTONE	255.60	1,604.62
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 165877	P0779484	ROADSTONE 51.38T, LIMESTONE	946.60	1,604.62
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 165907	P0779484	ROADSTONE 10.43T, LIMESTONE	192.60	1,604.62

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V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	165987	P0779849	9.62TN 1IN BASE	72.15	72.15
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	166034	P0780531	30.70TN 1IN BASE	230.26	230.26
<b>Vendor: V0363311 HILLS MATERIALS CO</b>							<b>Total:</b>	<b>1,907.03</b>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4253	AP	53615	P0779030	PUMPED LOWER CONDENSATION	125.00	125.00
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP	53799	P0780612	PUMP CONDENSATION TANKS	250.00	250.00
<b>Vendor: V0366400 HILLS SEPTIC SERVICE</b>							<b>Total:</b>	<b>375.00</b>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4251	AP	30160	P0779916	BALL JOINT UNIT 017	272.95	272.95
<b>Vendor: V0367540 HILLS TIRE &amp; SUPPLY INC.</b>							<b>Total:</b>	<b>272.95</b>
V0367655	HILLYARD INC.	0101-0620-4264	AP	600523238	P0779651	janitorial supplies	94.16	94.16
V0367655	HILLYARD INC.	0101-0607-4269	AP	700062329	P0779990	squeegee	50.00	50.00
V0367655	HILLYARD INC.	0101-0612-4264	AP	600523743	P0780040	SUPROX-D	82.92	238.44
V0367655	HILLYARD INC.	0101-0612-4264	AP	600523743	P0780040	TOWELS	39.12	238.44
V0367655	HILLYARD INC.	0101-0612-4264	AP	600523743	P0780040	GLOVES	58.20	238.44
V0367655	HILLYARD INC.	0101-0612-4264	AP	600523743	P0780040	GLOVES	58.20	238.44
V0367655	HILLYARD INC.	0101-0607-4264	AP	600541455	P0780388	janitorial supplies	12.72	12.72
<b>Vendor: V0367655 HILLYARD INC.</b>							<b>Total:</b>	<b>395.32</b>
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	816463	P0779536	PLOW,HAUL SNOW LOT 4	800.00	6,353.00
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	815333	P0779536	SHOVEL,PLOW,ICE MELT,CLEAN	892.00	6,353.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	816464	P0779536	PLOW,HAUL SNOW LOT 5	1,280.00	6,353.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	816465	P0779536	PLOW,HAUL SNOW LOT 7	856.00	6,353.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	816466	P0779536	PLOW,HAUL SNOW LOT 8	612.00	6,353.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	816467	P0779536	PLOW,HAUL SNOW LOT 9	213.00	6,353.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	816468	P0779536	PLOW,HAUL SNOW LOT6-2	1,400.00	6,353.00
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	815345	P0779536	PLOW,SHOVEL BUS BARN	300.00	6,353.00
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J.</b>							<b>Total:</b>	<b>6,353.00</b>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	95109	P0779750	drill bit	32.44	32.44
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN</b>							<b>Total:</b>	<b>32.44</b>
V0375901	HOYER, JOYCE	0602-7011-4530	AP	12/27/12	P0780503	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0375901 HOYER, JOYCE</b>							<b>Total:</b>	<b>125.00</b>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0780257	FEB13 HUMANE SOCIETY	23,193.16	23,193.16

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<b>Vendor: V0656770 HUMANE SOCIETY OF THE</b>						<b>Total:</b>	<u>23,193.16</u>
V0380732	HYATT, MANDY	0602-7011-4530	AP 01/07/13	P0780504	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0380732 HYATT, MANDY</b>						<b>Total:</b>	<u>125.00</u>
V0396651	IAPMO	0101-0204-4270	AP	P0779804	ADJ	-200.00	200.00
V0396651	IAPMO	0101-0204-4270	AP 03/12/13	P0779804	REG-LARUS J	50.00	200.00
V0396651	IAPMO	0101-0204-4270	AP 03/06/13	P0779804	REG-BAUMBERGER D	50.00	200.00
V0396651	IAPMO	0101-0204-4270	AP 03/18/13	P0779804	REG-SCHNITTGRUND, L	50.00	200.00
V0396651	IAPMO	0101-0204-4270	AP 03/18/13	P0779804	REG-PULKRABEK, M	50.00	200.00
V0396651	IAPMO	0101-0204-4270	AP	P0779804	REGISTRATION FOR PLUMBING	200.00	200.00
<b>Vendor: V0396651 IAPMO</b>						<b>Total:</b>	<u>200.00</u>
V0388100	INDOFF INC	0602-7014-4261	AP 2210575	P0779507	ORGANIZERS 2)	52.58	52.58
V0388100	INDOFF INC	0101-0108-4261	AP 2214288	P0780557	POST IT FLAGS, PENS, POCKET FO	144.26	144.26
<b>Vendor: V0388100 INDOFF INC</b>						<b>Total:</b>	<u>196.84</u>
V0389160	INDUSTRIAL ELEC &	0101-0612-4259	AP 28922	P0779124	REPAIR PARTS COOLING FAN	90.00	90.00
V0389160	INDUSTRIAL ELEC &	0101-0612-4253	AP 29084	P0780293	REPAIR PARTS B&G COUPLER	50.00	50.00
<b>Vendor: V0389160 INDUSTRIAL ELEC &amp; SUPPLY</b>						<b>Total:</b>	<u>140.00</u>
V0395140	INSTITUTE OF	0101-0205-4270	AP 35975	P0780009	Signals - Cutting Edge Technol	25.00	25.00
<b>Vendor: V0395140 INSTITUTE OF</b>						<b>Total:</b>	<u>25.00</u>
T7817	INTERNATIONAL ASSOC	0101-0201-4292	AP 101493	P0780436	MEMBERSHIP BARTIK	50.00	50.00
<b>Vendor: T7817 INTERNATIONAL ASSOC FOR</b>						<b>Total:</b>	<u>50.00</u>
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP 099897	P0780160	CREDIT-RTN 3.6VAA BATTERY	-29.95	27.00
V0400450	INTERSTATE BATTERIES	0101-0612-4269	AP 066441	P0780048	MT-58	77.95	172.90
V0400450	INTERSTATE BATTERIES	0101-0603-4269	AP 066441	P0780048	MTP-24F	94.95	172.90
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP 099881	P0780160	AA LITHIUM BATTERY	29.95	27.00
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP 099897	P0780160	3.6V AA BATTERY	27.00	27.00
<b>Vendor: V0400450 INTERSTATE BATTERIES INC</b>						<b>Total:</b>	<u>199.90</u>
V0404720	JC'S TRAILER SALES INC	0101-0202-4350	AP 11193	P0778537	2012 INTERSTATE WD-716TA2	6,500.00	6,500.00
<b>Vendor: V0404720 JC'S TRAILER SALES INC</b>						<b>Total:</b>	<u>6,500.00</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ43106	P0779781	parts #66	44.57	44.57

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			<b>Vendor: V0412660</b>		<b>JENNER EQUIPMENT CO</b>	<b>Total:</b>	<u>44.57</u>	<u>44.57</u>
V0412982	JENSEN, PAUL	0101-0608-4530	AP 12/28/12	P0779744	Hazardous fuel removal	1,000.00	1,000.00	
			<b>Vendor: V0412982</b>		<b>JENSEN, PAUL</b>	<b>Total:</b>	<u>1,000.00</u>	<u>1,000.00</u>
V0404625	JJ'S ENGRAVING & SALES	0615-7102-4263	AP 8990	P0779762	VANGRAEFSCHPEPE NAME BADGE	6.50	6.50	
V0404625	JJ'S ENGRAVING & SALES	0101-0204-4261	AP 9011	P0780270	NAME TAGS - PALMER AND	13.00	39.00	
V0404625	JJ'S ENGRAVING & SALES	0101-0706-4261	AP 9011	P0780270	NAME TAGS - HORTON, PARKER,	26.00	39.00	
			<b>Vendor: V0404625</b>		<b>JJ'S ENGRAVING &amp; SALES</b>	<b>Total:</b>	<u>45.50</u>	<u>45.50</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 516715	P0779128	SNAP DT. RASPBERRY	22.00	22.00	
			<b>Vendor: V0421003</b>		<b>JOHNSON BROS. WESTERN</b>	<b>Total:</b>	<u>22.00</u>	<u>22.00</u>
V0421590	JOHNSON MACHINE INC.	0604-7071-4262	AP 217524	P0779587	CREDIT-RTN MOTOR OIL	-22.12	18.36	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 213269	P0779899	CREDIT-RTN OIL,DEX 5050	-11.98	144.48	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 218296	P0780556	OIL	54.88	62.54	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 218296	P0780556	TRANS FLUID	18.96	62.54	
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 218296	P0780556	OIL FILTER	3.12	62.54	
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 218296	P0780556	AIR FILTER	8.73	62.54	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 218941	P0780556	CREDIT-RTN OIL	-18.96	62.54	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 218941	P0780556	CREDIT-RTN OIL	-54.88	62.54	
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 218941	P0780556	CREDIT-RTN OIL FILTER	-3.12	62.54	
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 218941	P0780556	CREDIT-RTN AIR FILTER	-8.73	62.54	
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP 222619	P0780684	CREDIT-RTN CORE	-194.44	334.21	
V0421590	JOHNSON MACHINE INC.	0793-0968-4251	AP 210742	P0779177	AIR FILTER	3.69	37.91	
V0421590	JOHNSON MACHINE INC.	0793-0968-4251	AP 210742	P0779177	OIL FILTER	2.76	37.91	
V0421590	JOHNSON MACHINE INC.	0793-0968-4251	AP 210742	P0779177	10w30	15.80	37.91	
V0421590	JOHNSON MACHINE INC.	0793-0968-4251	AP 210742	P0779177	WIPER BLADE	15.66	37.91	
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP 217497	P0779481	OIL FILTER	2.99	33.74	
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP 217497	P0779481	AIR FILTER	8.63	33.74	
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP 217497	P0779481	MOTOR OIL, SAE 5W20	22.12	33.74	
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 216040	P0779508	TRA CABLE, CONNECTIONS,	108.35	123.53	
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 216475	P0779508	LOOM, CABLE TIE W325	15.18	123.53	
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 217303	P0779574	ID LAMP S011	12.48	572.80	
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP 389739	P0779574	STROBE HEADS S023	151.55	572.80	
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 218610	P0779574	CABLE TIES	23.13	572.80	

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V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	218677	P0779574	CABLE TIES	7.71	572.80
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	218750	P0779574	PULLER	38.95	572.80
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	218754	P0779574	SLIDE TERMINAL	5.98	572.80
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	218769	P0779574	PRI WIRE	292.00	572.80
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	218921	P0779574	PRI WIRE	41.00	572.80
V0421590	JOHNSON MACHINE INC.	0604-7071-4262	AP	217524	P0779587	OIL, SY5W20	40.48	18.36
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	213591	P0779592	OIL, HD30	12.64	49.51
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	213591	P0779592	OIL FILTER	2.76	49.51
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	213591	P0779592	OIL FILTER	2.99	49.51
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	213591	P0779592	AIR FILTER	9.00	49.51
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	213591	P0779592	OIL, 10W30	22.12	49.51
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	214271	P0779593	OIL FILTER	5.76	46.26
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	214271	P0779593	FUEL FILTER	12.98	46.26
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	214271	P0779593	FILTER	19.40	46.26
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	214271	P0779593	LUBE FILTER	8.12	46.26
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	218243	P0779646	OIL AIR FUEL FILTERS, SPARK PL	59.19	209.66
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	214216	P0779646	OIL AIR FILTERS, OIL W305	29.70	209.66
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	217938	P0779646	OIL AIR FUEL FILTERS, OIL W310	37.33	209.66
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	218210	P0779646	SPARK PLUG W310	21.68	209.66
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	217698	P0779646	V-RIBBED BELT W346	26.59	209.66
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	389947	P0779646	DRIVEBELT TENSIONER ASSY	35.17	209.66
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	217346	P0779736	BATTERY ACCESSORIES S023	11.99	69.09
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	218732	P0779736	SWITCH S042	12.50	69.09
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	218733	P0779736	FUSE HOLDER S042	4.48	69.09
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	219176	P0779736	OIL FILTER, AIR FILTER, FUEL F	18.00	69.09
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	219176	P0779736	5W20 OIL S079	22.12	69.09
V0421590	JOHNSON MACHINE INC.	0604-7072-4253	AP	62158	P0779777	MACHINE WORK 4" FLANGES	144.20	144.20
V0421590	JOHNSON MACHINE INC.	0607-0860-4251	AP	391348	P0779782	retainer #01	8.98	8.98
V0421590	JOHNSON MACHINE INC.	0101-9202-4269	AP	213679	P0779842	1 PALLET FLOOR DRY/HAZMAT	449.25	449.25
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	219864	P0779852	DIESEL EXHAUST FLUID	164.64	164.64
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	217599	P0779854	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	219605	P0779867	HYD FILTER	51.48	51.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	216928	P0779899	HEATER PLUG UNIT 028	22.99	144.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	214576	P0779899	FILTERS UNIT 034	11.98	144.48

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	215751	P0779899	HEADLAMP UNIT 034	7.99	144.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	216378	P0779899	BULB UNIT 033	13.65	144.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	216364	P0779899	HEADLAMP STOCK	47.94	144.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	214583	P0779899	FILTERS UNIT 048	11.49	144.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	388969	P0779899	FILTERS UNIT 092	11.98	144.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	215026	P0779899	BULB UNIT 103	13.65	144.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	212237	P0779899	FILTERS UNIT 112	11.62	144.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	217305	P0779899	FILTERS UNIT 099	3.17	144.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	217894	P0779929	FILTERS UNIT 124	11.75	122.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	218946	P0779929	FILTERS UNIT 093	6.96	122.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	218651	P0779929	BOOT CLAMP UNIT 092	1.99	122.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	219116	P0779929	BREAK PAD UNIT 015	69.48	122.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	218767	P0779929	LUB UNIT 125	24.00	122.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208926	P0779929	FILTERS UNIT 035	8.53	122.71
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	220374	P0780027	OIL FILTER, AIR FILTER S027	12.19	212.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	220374	P0780027	5W30 OIL S027	18.96	212.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	219180	P0780027	OIL FILTER, AIR FILTER S009	12.19	212.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	219180	P0780027	5W30 OIL S009	18.96	212.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	220025	P0780027	A/C BELT, B/FLUID S009	26.53	212.83
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	220152	P0780027	SLIDE TERMINAL-STOCK	14.50	212.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	220171	P0780027	WIPER BLADES S072	15.98	212.83
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	220275	P0780027	WASH 50, 43 RING	14.87	212.83
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	220359	P0780027	HOSE, HOSE END-SHOP JACK	10.28	212.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	220364	P0780027	OIL FILTER, AIR FILTER S096	54.20	212.83
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	220372	P0780027	OIL FILTER, AIR FILTER S089	14.17	212.83
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	220386	P0780028	WIPER BLADES-STOCK	134.85	549.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	220376	P0780028	A/C BELT S027	19.82	549.49
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	220596	P0780028	HOWES TREATMENT, STA	323.06	549.49
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	220439	P0780028	AIR BREAK AF-STOCK	71.76	549.49
V0421590	JOHNSON MACHINE INC.	0101-6021-4251	AP	219720	P0780077	OIL	36.39	36.39
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	220178	P0780181	GAS CAN	13.99	57.35
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	220916	P0780181	CONNECTR, HOSE S080	5.06	57.35
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	220972	P0780181	PTEX ULTRA BLACK	7.49	57.35
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	221195	P0780181	OIL FILTER, AIR FILTER S024	11.85	57.35

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V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	221195	P0780181	5W30 OIL S024	18.96	57.35
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	219570	P0780266	5W20 MOTOR OIL QT G009	18.96	26.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	219570	P0780266	NAPAGOLD OIL FILTER G009	2.76	26.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	219570	P0780266	NAPA GOLD AIR FILTER G009	4.59	26.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	219681	P0780267	BRAKE PADS G009	36.05	36.05
V0421590	JOHNSON MACHINE INC.	0101-0711-4262	AP	220027	P0780304	Oil change for Code Enforcemen	30.65	55.16
V0421590	JOHNSON MACHINE INC.	0101-0711-4262	AP	220011	P0780304	Oil change for Code Enforcemen	24.51	55.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	219348	P0780342	AIR FILTER	6.06	28.01
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	219348	P0780342	OIL FILTER	2.99	28.01
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	219348	P0780342	QT 10W30	18.96	28.01
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	220860	P0780375	BATTERY ACCESSORIES S023	23.98	23.98
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	392270	P0780389	switch #18	19.86	19.86
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	219918	P0780443	BULB UNIT 102	13.65	91.55
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	220231	P0780443	WIPER BLADES UNIT 017	20.38	91.55
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	219842	P0780443	BREAK PADS UNIT 102	52.14	91.55
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	219834	P0780443	BRAKLEEN UNIT 102	5.38	91.55
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	218803	P0780481	OIL FILTER	24.74	115.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	218803	P0780481	AIR FILTER	62.32	115.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	218803	P0780481	AIR FILTER	18.90	115.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	218803	P0780481	FUEL FILTER	9.43	115.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	219697	P0780482	COOLANT	5.39	39.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	219697	P0780482	OIL FILTER	24.74	39.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	219697	P0780482	FUEL FILTER	9.43	39.56
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	220090	P0780493	POSI TRAC ADDITIVE UNIT 094	23.46	46.79
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	220017	P0780493	FILTERS UNIT 094	11.98	46.79
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	220016	P0780493	FITLERS UNIT 100	11.35	46.79
V0421590	JOHNSON MACHINE INC.	0604-7074-4251	AP	219565	P0780538	E207 - OIL & AIR FILTERS	7.58	32.88
V0421590	JOHNSON MACHINE INC.	0604-7074-4262	AP	219565	P0780538	E207 - OIL	25.30	32.88
V0421590	JOHNSON MACHINE INC.	0604-7074-4251	AP	219674	P0780539	E207 - WIPER BLADES	9.99	9.99
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	219564	P0780540	E212 - OIL & AIR FILTERS	8.71	24.51
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	219564	P0780540	E212 - OIL	15.80	24.51
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	220069	P0780541	E216 - TIE ROD END	29.99	29.99
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	220005	P0780542	E216 - OIL & AIR FILTERS	9.44	28.40
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	220005	P0780542	E216 - OIL	18.96	28.40



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V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	391483	P0780543	E216 - BELT, WIPER BLADE, DIEL	50.26	50.26
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	220891	P0780544	E206 - OIL & AIR FILTERS	12.19	31.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	220891	P0780544	E206 - OIL	18.96	31.15
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	218296	P0780556	TRANS FILTER W310	17.20	62.54
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	217495	P0780556	OIL AIR FILTER W317	41.35	62.54
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	220348	P0780556	RADIATOR CAP W327	3.99	62.54
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	221174	P0780594	MIRROR	13.99	13.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	392098	P0780595	FUEL FILTER	11.11	21.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	392098	P0780595	HOWES 65OZ	10.45	21.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	220978	P0780596	FUEL FILTER	9.43	25.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	220978	P0780596	QT PS911-12-1	5.99	25.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	220978	P0780596	HOWES	10.48	25.90
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	221018	P0780619	FUSE	18.02	18.02
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	221293	P0780620	AIR FILTER	37.47	37.47
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	220966	P0780684	STEERING GEAR S072	460.95	334.21
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	222272	P0780684	OIL FILTER, AIR FILTER S078	54.20	334.21
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	222737	P0780684	BULBS-STOCK	13.50	334.21
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	221349	P0780706	CABIN AIR FILTER	25.76	25.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	221836	P0780707	STOPLIGHT BULB	8.95	8.95
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	223076	P0780710	AIR SHIELD	54.88	115.57
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	223076	P0780710	GR HOSE	6.71	115.57
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	223076	P0780710	GREASE HOSE	53.98	115.57
<b>Vendor: V0421590    JOHNSON MACHINE INC.    Total:</b>							4,462.89	4,462.89
V0425228	JOHNSON, SION T	0602-7012-4530	AP	01/15/13	P0780498	PRV INSTALLATION SION	150.00	150.00
<b>Vendor: V0425228    JOHNSON, SION T    Total:</b>							150.00	150.00
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	162877	P0779431	ST08-1511 E BLVD/E NORTH RCNST	-0.01	3,470.28
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	162877	P0779431	ST08-1511 E BLVD/E NORTH RCNST	0.01	3,470.28
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	162877	P0779431	ST08-1511 EAST BLVD/EAST	104.11	3,470.28
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	162877	P0779431	ST08-1511 EAST BLVD/EAST	451.14	3,470.28
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	162877	P0779431	ST08-1511 EAST BLVD/EAST	2,498.60	3,470.28
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	162877	P0779431	ST08-1511 EAST BLVD/EAST	416.43	3,470.28
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	162820	P0779432	ST04-1397 EAST ANAMOSA -	276.38	2,763.75
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	162820	P0779432	ST04-1397 EAST ANAMOSA -	2,238.64	2,763.75

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V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	162820	P0779432	ST04-1397 EAST ANAMOSA -	248.73	2,763.75
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	163161	P0779433	ST04-1397 EAST ANAMOSA -	303.96	3,039.56
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	163161	P0779433	ST04-1397 EAST ANAMOSA -	2,462.04	3,039.56
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	163161	P0779433	ST04-1397 EAST ANAMOSA -	273.56	3,039.56
<b>Vendor: V0438625 KADRMAS LEE &amp; JACKSON Total:</b>							<u>9,273.59</u>	<u>9,273.59</u>
V0438634	KAISER, JASON OR	0602-7011-4530	AP	01/04/13	P0780505	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0438634 KAISER, JASON OR ELIZABETH Total:</b>							<u>125.00</u>	<u>125.00</u>
V0438630	KAISER, LARRY	0602-7012-4530	AP	01/05/13	P0779509	PRV INSTALLATION 3244 LELAND	150.00	150.00
<b>Vendor: V0438630 KAISER, LARRY Total:</b>							<u>150.00</u>	<u>150.00</u>
V0439000	KCLO TV	0101-0618-4225	AP	500845	P0779533	AADS 11/26/12-12/30/12	500.00	500.00
<b>Vendor: V0439000 KCLO TV Total:</b>							<u>500.00</u>	<u>500.00</u>
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11615132	P0779451	DEC 2012 PORTABLE TOILETS	156.68	178.75
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11615133	P0779451	DEC 2012 PORTABLE TOILETS	22.07	178.75
<b>Vendor: V0432530 KIEFFER SANITATION INC Total:</b>							<u>178.75</u>	<u>178.75</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2769148	P0779745	equipment repair items - shop	271.31	271.31
<b>Vendor: V0448030 KIMBALL MIDWEST Total:</b>							<u>271.31</u>	<u>271.31</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0780497	JAN 16-20,2013 PAYMENT MB	147.87	147.87
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0780529	JAN 6-10,2013 PAYMENT MB	420.34	913.36
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0780529	JAN11-15,2013 PAYMENT MB	13.02	913.36
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0780529	WEEKS LABOR DEC 30 - JAN 19	480.00	913.36
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:</b>							<u>1,061.23</u>	<u>1,061.23</u>
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	K53106	P0779125	SCRAPPER	4.49	15.34
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	K53106	P0779125	NUTS/BOLTS	8.25	15.34
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	K53106	P0779125	NUTS/BOLTS	2.60	15.34
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	K54257	P0779471	minor tools	56.59	56.59
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	K54543	P0779542	HOSE CLAMP	14.34	14.34
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L58152	P0779820	VINYL HANGER PADS,SUPER	11.49	11.49
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K55014	P0779843	METAL RINGS,TWINE/STN 1	7.05	7.05
V0459659	KNECHT HOME CENTER	0602-7011-4269	AP	K55510	P0779862	UTIL BOX, FITTINGS, TAPE	103.25	103.25
V0459659	KNECHT HOME CENTER	0101-0302-4254	AP	K55977	P0780054	MAILBOX, POST-645 MILWAUKEE	39.07	39.07
V0459659	KNECHT HOME CENTER	0101-0302-4254	AP	K56352	P0780183	4X4 CEDAR-MAILBOX-4511 S	37.57	37.57

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V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	K54983	P0780390	silicone caulk	29.95	29.95
V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	K56074	P0780474	AIR HOSE	1.29	9.32
V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	K56074	P0780474	HOSE BARB, 1/4	3.64	9.32
V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	K56074	P0780474	HOSE BARB, 1/8	2.87	9.32
V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	K56074	P0780474	HOSE FERRULE	1.52	9.32
<b>Vendor: V0459659 KNECHT HOME CENTER Total:</b>							<u>323.97</u>	<u>323.97</u>
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R11218	P0779503	BASIC MONITORING OCT 1 TO	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R11218	P0779503	OPEN/CLOSE SIGNALS OCT 1 TO	30.00	129.00
<b>Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:</b>							<u>129.00</u>	<u>129.00</u>
V0460150	KNOLOGY	0101-0205-4281	AP	01/08/13	P0779880	1521655 719-9626 JAN13 PHONE	3.29	698.45
V0460150	KNOLOGY	0101-0201-4281	AP	01/08/13	P0779880	1521655 719-9626 JAN13 PHONE	3.29	698.45
V0460150	KNOLOGY	0101-0618-4281	AP	01/08/13	P0779880	1521655 719-9626 JAN13 PHONE	6.59	698.45
V0460150	KNOLOGY	0101-0205-4281	AP	01/08/13	P0779880	1521655 719-9791 JAN13 PHONE	3.29	698.45
V0460150	KNOLOGY	0101-0201-4281	AP	01/08/13	P0779880	1521655 719-9791 JAN13 PHONE	3.29	698.45
V0460150	KNOLOGY	0101-0618-4281	AP	01/08/13	P0779880	1521655 719-9791 JAN13 PHONE	6.59	698.45
V0460150	KNOLOGY	0101-0202-4281	AP	01/08/13	P0779880	1521655 716-5490 JAN13 PHONE	16.58	698.45
V0460150	KNOLOGY	0101-0202-4281	AP	01/08/13	P0779880	1521655 716-5497 JAN13 PHONE	13.70	698.45
V0460150	KNOLOGY	0607-0860-4281	AP	01/08/13	P0779880	1513857 394-4189 JAN13 PHONE	22.49	698.45
V0460150	KNOLOGY	0607-0860-4281	AP	01/08/13	P0779880	1513857 394-6736 JAN13 PHONE,L	19.87	698.45
V0460150	KNOLOGY	0607-0860-4281	AP	01/08/13	P0779880	1513857 394-6959 JAN13 PHONE,L	16.64	698.45
V0460150	KNOLOGY	0101-0101-4281	AP	01/06/13	P0779880	1895769 JAN13 PHONE,LD	44.30	698.45
V0460150	KNOLOGY	0101-0105-4281	AP	01/06/13	P0779880	1895769 JAN13 PHONE,LD	25.33	698.45
V0460150	KNOLOGY	0101-0106-4281	AP	01/06/13	P0779880	1895769 JAN13 PHONE,LD	30.16	698.45
V0460150	KNOLOGY	0101-0108-4281	AP	01/06/13	P0779880	1895769 JAN13 PHONE,LD	83.69	698.45
V0460150	KNOLOGY	0101-0111-4281	AP	01/06/13	P0779880	1895769 JAN13 PHONE,LD	57.77	698.45
V0460150	KNOLOGY	0101-0204-4281	AP	01/06/13	P0779880	1895769 JAN13 PHONE,LD	91.20	698.45
V0460150	KNOLOGY	0101-0205-4281	AP	01/06/13	P0779880	1895769 JAN13 PHONE,LD	10.56	698.45
V0460150	KNOLOGY	0101-0601-4281	AP	01/06/13	P0779880	1895769 JAN13 LD	0.87	698.45
V0460150	KNOLOGY	0101-0603-4281	AP	01/06/13	P0779880	1895769 JAN13 PHONE	8.21	698.45
V0460150	KNOLOGY	0101-0612-4281	AP	01/06/13	P0779880	1895769 JAN13 PHONE	16.42	698.45
V0460150	KNOLOGY	0101-0618-4281	AP	01/06/13	P0779880	1895769 JAN13 PHONE,LD	27.64	698.45
V0460150	KNOLOGY	0101-0706-4281	AP	01/06/13	P0779880	1895769 JAN13 LD	0.81	698.45
V0460150	KNOLOGY	0101-0708-4281	AP	01/06/13	P0779880	1895769 JAN13 LD	2.08	698.45

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V0460150	KNOLOGY	0101-0711-4281	AP 01/06/13	P0779880	1895769 JAN13 PHONE	16.42	698.45
V0460150	KNOLOGY	0101-0712-4281	AP 01/06/13	P0779880	1895769 JAN13 PHONE,LD	8.85	698.45
V0460150	KNOLOGY	0610-0870-4281	AP 01/06/13	P0779880	1895769 JAN13 PHONE	8.21	698.45
V0460150	KNOLOGY	0793-0968-4281	AP 01/06/13	P0779880	1895769 JAN13 PHONE	16.42	698.45
V0460150	KNOLOGY	0101-6021-4281	AP 01/06/13	P0779880	1895769 JAN13 PHONE,LD	26.52	698.45
V0460150	KNOLOGY	0101-6022-4281	AP 01/06/13	P0779880	1895769 JAN13 PHONE,LD	28.63	698.45
V0460150	KNOLOGY	0101-6024-4281	AP 01/06/13	P0779880	1895769 JAN13 PHONE,LD	62.32	698.45
V0460150	KNOLOGY	0101-6026-4281	AP 01/06/13	P0779880	1895769 JAN13 PHONE	8.21	698.45
V0460150	KNOLOGY	0101-6061-4281	AP 01/06/13	P0779880	1895769 JAN13 PHONE	8.21	698.45
V0460150	KNOLOGY	0613-0604-4281	AP 11/24/12	P0780255	1495826 394-4199 NOV12 PHONE	22.32	41.64
V0460150	KNOLOGY	0613-0604-4281	AP 11/24/12	P0780255	1495826 394-6162 NOV12 PHONE	19.32	41.64
V0460150	KNOLOGY	0613-0604-4281	AP 12/24/12	P0780256	1495826 394-6162 DEC12 PHONE	19.32	41.64
V0460150	KNOLOGY	0613-0604-4281	AP 12/24/12	P0780256	1495826 394-6162 DEC12 PHONE	22.32	41.64
V0460150	KNOLOGY	0615-7102-4281	AP 01/18	P0780644	1495750 394-6843 JAN13 PHONE,L	14.26	14.29
V0460150	KNOLOGY	0616-7103-4281	AP 01/18	P0780644	1495750 JAN13 LD	0.03	14.29
<b>Vendor: V0460150 KNOLOGY</b>						<b>Total:</b>	<b>796.02</b>
V0465760	KONE INC	0602-7011-4253	AP 221076328	P0779864	PACT ELEVATOR MAINT JAN 2013	75.00	133.00
V0465760	KONE INC	0602-7011-4253	AP 221076328	P0779864	ELEVATOR MAINT WTP JAN 2013	58.00	133.00
V0465760	KONE INC	0616-7103-4253	AP 221076327	P0780156	MAINTENANCE COVERAGE	183.03	183.03
<b>Vendor: V0465760 KONE INC</b>						<b>Total:</b>	<b>316.03</b>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 146126	P0779825	EMS DISPOSABLES	337.03	337.03
<b>Vendor: V0469300 KREISER SURGICAL INC</b>						<b>Total:</b>	<b>337.03</b>
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 5	P0780421	11-1999 ELK VALE LIFT STATION	43,170.89	211,869.45
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 5	P0780421	11-1999 ELK VALE LIFT STATION	168,255.78	211,869.45
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 5	P0780421	11-1999 ELK VALE LIFT STATION	442.78	211,869.45
<b>Vendor: V0471410 KURTZ CONSTRUCTION, DEAN</b>						<b>Total:</b>	<b>211,869.45</b>
V0477850	LAKOTA COUNTRY TIMES	0616-7103-4230	AP 22014	P0779543	POSITION ADVERTISING	32.00	32.00
<b>Vendor: V0477850 LAKOTA COUNTRY TIMES</b>						<b>Total:</b>	<b>32.00</b>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J230090006	P0780146	STRAP DOOR	115.52	179.84
V0482685	LARSON COMPANIES	0612-7101-4251	AP J230090006	P0780146	PIN DOOR CHE	64.32	179.84
V0482685	LARSON COMPANIES	0612-7101-4251	AP J230150013	P0780599	BELT POLY 8 RIBS	42.82	42.82

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<b>Vendor: V0482685 LARSON COMPANIES</b>						<b>Total:</b>	<u>222.66</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 31617	P0778973	TOWELS 12/28/12	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 31767 (010813)	P0779973	TOWELS 1/8/13	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 31870 (011413)	P0780005	towels 1/14/13	7.00	7.00
<b>Vendor: V0479715 LAUNDRY WORLD</b>						<b>Total:</b>	<u>21.00</u>
V0487498	LEGGETT & PLATT INC	0616-7103-4253	AP 1478616	P0780140	CORR-FREIGHT	0.01	884.98
V0487498	LEGGETT & PLATT INC	0616-7103-4253	AP 1478616	P0780140	TAX EXEMPT	-53.10	884.98
V0487498	LEGGETT & PLATT INC	0616-7103-4253	AP 1478616	P0780140	TRACK AENTRY ASSY 34X15	337.85	884.98
V0487498	LEGGETT & PLATT INC	0616-7103-4253	AP 1478616	P0780140	INSERT WIRE GUIDE	106.91	884.98
V0487498	LEGGETT & PLATT INC	0616-7103-4253	AP 1478616	P0780140	YOKE CUTTER SIDE	153.37	884.98
V0487498	LEGGETT & PLATT INC	0616-7103-4253	AP 1478616	P0780140	YELLOW TRACK SPRING	10.52	884.98
V0487498	LEGGETT & PLATT INC	0616-7103-4253	AP 1478616	P0780140	WIRE SEPARATOR	90.56	884.98
V0487498	LEGGETT & PLATT INC	0616-7103-4253	AP 1478616	P0780140	ENTRY TRK INST REPL KIT	166.66	884.98
V0487498	LEGGETT & PLATT INC	0616-7103-4253	AP 1478616	P0780140	FREIGHT	19.10	884.98
V0487498	LEGGETT & PLATT INC	0616-7103-4253	AP 1478616	P0780140	STATE SALES TAX S	53.10	884.98
<b>Vendor: V0487498 LEGGETT &amp; PLATT INC</b>						<b>Total:</b>	<u>884.98</u>
V0493970	LIEN & SONS INC, PETE	0505-8915-4390/2009-891	AP 13POS000002	P0779426	12-2009 SOLAR BIKE PATH LIGHTI	2,455.31	2,455.31
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP 13POS001727	P0779767	CONCRETE WITH COLD WEATHER	59.00	59.00
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>						<b>Total:</b>	<u>2,514.31</u>
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP 58647	P0779991	M400/U/BT-28	60.39	60.39
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO</b>						<b>Total:</b>	<u>60.39</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4259	AP SI204411	P0780295	DRIVE BELTS	158.50	169.71
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4259	AP SI204411	P0780295	HANDLING CHARGE	3.95	169.71
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4259	AP SI204411	P0780295	FREIGHT	7.26	169.71
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI204391	P0780296	DPD REAGENT #1	186.00	688.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI204391	P0780296	DPD REAGENT #2	180.00	688.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI204391	P0780296	DURAFIRM HINGE ASS.	307.00	688.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI204391	P0780296	HANDLING	3.95	688.50
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI204391	P0780296	FREIGHT	11.55	688.50
<b>Vendor: V0495650 LINCOLN EQUIPMENT INC.</b>						<b>Total:</b>	<u>858.21</u>
V0496150	LIND-EXCO INC	0101-0302-4243	AP 201311	P0780345	SNOW REMOVAL	7,677.36	7,677.36

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<b>Vendor: V0496150 LIND-EXCO INC</b>						<b>Total:</b>	<u>7,677.36</u>
V0497300	LITTLE PRINT SHOP	0101-0612-4261	AP 416432	P0780299	500 INSTRUCTOR CARDS	79.00	79.00
<b>Vendor: V0497300 LITTLE PRINT SHOP</b>						<b>Total:</b>	<u>79.00</u>
V0520500	M G OIL CO	0101-0301-4262	AP IN167168	P0779575	CORR-PRICING OIL	-0.19	676.76
V0520500	M G OIL CO	0616-7103-4262	AP IN167812	P0780152	TAX EXEMPT	-0.78	13.00
V0520500	M G OIL CO	0616-7103-4262	AP IN168824	P0780671	CORR-DSL FUEL CLEAR 2	-100.00	718.60
V0520500	M G OIL CO	0615-7102-4262	AP IN167081	P0779349	HEATING OIL ULS DYED	2,840.40	5,349.60
V0520500	M G OIL CO	0615-7102-4262	AP IN167081	P0779349	FURNACE OIL DYED	2,509.20	5,349.60
V0520500	M G OIL CO	0101-0301-4262	AP IN167168	P0779575	URSA 10 OIL	676.95	676.76
V0520500	M G OIL CO	0604-7071-4262	AP IN165103	P0779595	OIL, CHEV URSA SUPER PLUS EC 1	17.14	135.49
V0520500	M G OIL CO	0604-7071-4262	AP IN165103	P0779595	OIL, CHEV URSA SUPER PLUS EC 1	118.35	135.49
V0520500	M G OIL CO	0101-0201-4251	AP IN166229	P0779897	WIPER FLUID STOCK	81.08	81.08
V0520500	M G OIL CO	0616-7103-4262	AP IN167889	P0780150	DIESEL FUEL	561.45	1,065.90
V0520500	M G OIL CO	0616-7103-4262	AP IN167889	P0780150	DIESEL FUEL	504.45	1,065.90
V0520500	M G OIL CO	0616-7103-4262	AP IN167879	P0780151	DIESEL FUEL	504.45	504.45
V0520500	M G OIL CO	0616-7103-4262	AP IN167812	P0780152	WINTER FLOW	13.78	13.00
V0520500	M G OIL CO	0616-7103-4262	AP IN167809	P0780155	CHEV RPM UNIV GL 85W 140	160.74	160.74
V0520500	M G OIL CO	0616-7103-4262	AP IN167888	P0780429	DIESEL FUEL	2,768.30	5,238.30
V0520500	M G OIL CO	0616-7103-4262	AP IN167888	P0780429	DIESEL FUEL	2,470.00	5,238.30
V0520500	M G OIL CO	0612-7101-4262	AP IN166973	P0780489	CHEV URSA SUPER PLUS EC	118.35	118.35
V0520500	M G OIL CO	0612-7101-4262	AP IN167379	P0780490	CHEV URSA SUPER PLUS EC	118.35	118.35
V0520500	M G OIL CO	0602-7012-4251	AP IN166267	P0780563	CHEV OIL 5 GAL) W317	59.17	59.17
V0520500	M G OIL CO	0616-7103-4262	AP IN168193	P0780608	CHEV ATF MD	93.42	93.42
V0520500	M G OIL CO	0616-7103-4262	AP IN168824	P0780671	DIESEL FUEL CLEAR	377.55	718.60
V0520500	M G OIL CO	0616-7103-4262	AP IN168824	P0780671	DIESEL FUEL CLEAR 2	441.05	718.60
V0520500	M G OIL CO	0101-0301-4262	AP IN168696	P0780688	URSA 15/40 OIL	487.86	487.86
V0520500	M G OIL CO	0615-7102-4262	AP IN168599	P0780694	FUEL OIL DYED	1,957.45	3,714.15
V0520500	M G OIL CO	0615-7102-4262	AP IN168599	P0780694	FUEL OIL 2	1,756.70	3,714.15
V0520500	M G OIL CO	0616-7103-4262	AP IN168430	P0780704	DIESEL FUEL ULS CLEAR 1	374.30	710.60
V0520500	M G OIL CO	0616-7103-4262	AP IN168430	P0780704	DIESEL FUEL ULS CLEAR 2	336.30	710.60
<b>Vendor: V0520500 M G OIL CO</b>						<b>Total:</b>	<u>19,245.82</u>
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 3	P0780262	12-2059 E IDAHO/IVY AVE WTRMN	103,729.29	105,404.49

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V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 3	P0780262	12-2059 E IDAHO/IVY WTRMN OB	1,675.20	105,404.49
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 3	P0780262	12-2059 E IDAHO/IVY AVE WTRMN	-105,404.49	105,404.49
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 9	P0780282	ST10-1777 ELM AVE RCNST RET RL	7,970.40	61,727.82
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 9	P0780282	ST10-1777 ELM AVE RCNST RET RL	10,484.44	61,727.82
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 9	P0780282	ST10-1777 ELM AVE RNCST RET RL	5,623.44	61,727.82
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 9	P0780282	ST10-1777 ELM AVE RCNST	-61,727.82	61,727.82
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 9	P0780282	ST10-1777 ELM AVE RCNST	7,358.66	61,727.82
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 9	P0780282	ST10-1777 ELM AVE RCNST RET RL	30,290.88	61,727.82
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 3	P0780262	12-2059 E IDAHO ST AND IVY AVE	105,404.49	105,404.49
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 9	P0780282	ST10-1777 ELM AVE RECONST - E	61,727.82	61,727.82
<b>Vendor: V0522045 MAINLINE CONTRACTING</b>						<b>Total:</b>	<b>167,132.31</b>
V0526424	MARCO INC	0101-0202-4253	AP INV1261290	P0779829	COPIER MAINT/STN 1/1-5-13 TO 2	20.00	20.00
<b>Vendor: V0526424 MARCO INC</b>						<b>Total:</b>	<b>20.00</b>
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50347734	P0779458	ARGON 92 CF	9.92	19.84
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50347734	P0779458	OXYGEN	9.92	19.84
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50347737	P0779510	NITROGEN 2)123112	19.84	49.60
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50347735	P0779510	ARGON, CO2, NITROGEN 123112	29.76	49.60
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06062606	P0779817	OXYGEN/AMB	49.30	49.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06069097	P0779822	OXYGEN/AMB	53.06	102.82
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 06069092	P0779822	OXYGEN/AMB	49.76	102.82
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 06221650	P0780714	BANDSAW BLADE	48.76	48.76
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 06221651	P0780715	BANDSAW BLADE	104.02	104.02
<b>Vendor: V0536254 MATHESON-LINWELD</b>						<b>Total:</b>	<b>374.34</b>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 608062826	P0780349	800 NUMBER	13.09	13.09
<b>Vendor: V0536390 MATRIX TELECOM INC</b>						<b>Total:</b>	<b>13.09</b>
V0520190	MCKIE FORD INC	0101-6021-4251	AP CM408216	P0780308	CR RTN CORE	-40.00	115.61
V0520190	MCKIE FORD INC	0101-0201-4251	AP 408078	P0779896	HOSE ASY UNIT 029	128.60	268.12
V0520190	MCKIE FORD INC	0101-0201-4251	AP 408112	P0779896	ANTIFREEZE UNIT 028	55.68	268.12
V0520190	MCKIE FORD INC	0101-0201-4251	AP 408046	P0779896	COOLANT UNIT 092	60.52	268.12
V0520190	MCKIE FORD INC	0101-0201-4251	AP 407414	P0779896	FUEL CAP UNIT 023	23.32	268.12
V0520190	MCKIE FORD INC	0101-0201-4251	AP 408190	P0779927	FILTERS UNIT 127	43.01	161.56
V0520190	MCKIE FORD INC	0101-0201-4251	AP 408170	P0779927	SPINDLE UNIT 092	118.55	161.56

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V0520190	MCKIE FORD INC	0101-6021-4251	AP	408216	P0780308	PUMP ASY,CORE	150.31	115.61
V0520190	MCKIE FORD INC	0101-6021-4251	AP	408309	P0780308	OIL ADDITIVE	5.30	115.61
V0520190	MCKIE FORD INC	0101-0301-4251	AP	408428	P0780687	MIRROR ASY S072	163.93	163.93
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<b>709.22</b>
V0541285	MENARDS	0604-7073-4264	AP	19593	P0778838	DUSTER REFILL, 10 CT	17.04	67.79
V0541285	MENARDS	0604-7073-4264	AP	19593	P0778838	DUSTER REFILL, WET 12 CT	4.47	67.79
V0541285	MENARDS	0604-7073-4269	AP	19593	P0778838	SWIVEL LOCK	31.92	67.79
V0541285	MENARDS	0604-7073-4269	AP	19593	P0778838	DUCT TAPE	8.89	67.79
V0541285	MENARDS	0604-7073-4269	AP	19593	P0778838	ELECTRICAL TAPE	2.29	67.79
V0541285	MENARDS	0604-7073-4269	AP	19593	P0778838	ELECTRICAL TAPE	2.99	67.79
V0541285	MENARDS	0604-7073-4269	AP	19593	P0778838	SWITCHPLATE	0.19	67.79
V0541285	MENARDS	0101-0620-4257	AP	21641	P0779368	bathroom fan	82.49	163.51
V0541285	MENARDS	0101-0620-4251	AP	21641	P0779368	repair items - Halley Park	81.02	163.51
V0541285	MENARDS	0604-7072-4269	AP	21208	P0779447	BATTERIES, AA	19.47	27.01
V0541285	MENARDS	0604-7072-4269	AP	21208	P0779447	BATTERIES, AAA	7.54	27.01
V0541285	MENARDS	0602-7014-4269	AP	20811	P0779511	COPPER PIPE, STORAGE, BINS	47.02	47.02
V0541285	MENARDS	0602-7011-4269	AP	21606	P0779513	PLIER, WATER 24 PK)	23.59	23.59
V0541285	MENARDS	0602-7014-4269	AP	21659	P0779514	STORAGE 6), BRACKET	31.64	31.64
V0541285	MENARDS	0604-7071-4269	AP	21287	P0779596	LIGHT BULBS	1.19	3.16
V0541285	MENARDS	0604-7071-4257	AP	21287	P0779596	LAMP HOLDER	1.97	3.16
V0541285	MENARDS	0101-0607-4265	AP	22016	P0779783	24" poly pusher	14.99	31.93
V0541285	MENARDS	0101-0607-4259	AP	22016	P0779783	gorilla tape	16.94	31.93
V0541285	MENARDS	0618-0890-4269	AP	21331	P0779816	EPOXY,ELEC PARTS FOR MRX	30.03	30.03
V0541285	MENARDS	0101-0202-4269	AP	21146	P0779835	LADDER,NOZZLE,KNIFE,TONGS,KI	65.86	149.48
V0541285	MENARDS	0618-0890-4269	AP	21146	P0779835	LADDER,NOZZLE,KNIFE,TONGS,KI	65.86	149.48
V0541285	MENARDS	0101-0202-4269	AP	21779	P0779835	FLOOD LIGHT BULB/STN 1	17.76	149.48
V0541285	MENARDS	0101-0202-4264	AP	22051	P0779847	DISHWASHER SOAP,SCRUB	44.75	44.75
V0541285	MENARDS	0602-7014-4269	AP	22534	P0780068	SPRAY PAINT, STUDS 2)	39.18	39.18
V0541285	MENARDS	0602-7014-4269	AP	22623	P0780165	WELDABLE FLAT 3 FT)	10.78	10.78
V0541285	MENARDS	0602-7011-4265	AP	22648	P0780166	PACT LADDER	129.00	129.00
V0541285	MENARDS	0604-7072-4253	AP	21876	P0780194	CAP, 3"	1.20	1.20
V0541285	MENARDS	0101-0618-4262	AP	22755	P0780351	OIL,BRAKE FLUID	46.07	105.01
V0541285	MENARDS	0101-0618-4269	AP	22755	P0780351	BUNGEE CORDS,WW FLIUD	58.94	105.01



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V0541285	MENARDS	0101-0108-4269	AP	22878	P0780558	UTILITY HEATER	19.98	19.98
V0541285	MENARDS	0602-7014-4269	AP	23011	P0780561	PVC PIPE, FITTINGS, ADAPTER, S	75.83	75.83
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<b>1,000.89</b>
V0544558	MID-AMERICAN RESEARCH	0616-7103-4264	AP	0486904IN	P0780348	BIOFILTER ODOR CONTROL	1,611.05	1,611.05
V0544558	MID-AMERICAN RESEARCH	0101-0301-4262	AP	0487131IN	P0780379	PENETRATING RED GREASE	239.97	523.94
V0544558	MID-AMERICAN RESEARCH	0101-0305-4269	AP	0487133IN	P0780379	FOAMING CHAIN, CABLE LUBE	283.97	523.94
<b>Vendor: V0544558 MID-AMERICAN RESEARCH</b>							<b>Total:</b>	<b>2,134.99</b>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	64890	P0779506	DECEMBER 2012 WATER TESTING	120.00	120.00
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>							<b>Total:</b>	<b>120.00</b>
V0550335	MIDSTATE ORGANIZED	0101-0201-4292	AP	08300819384	P0779893	MEMBERSHIP ALLENDER	300.00	300.00
<b>Vendor: V0550335 MIDSTATE ORGANIZED CRIME</b>							<b>Total:</b>	<b>300.00</b>
V0551507	MIDWEST TIRE & MUFFLER	0101-0201-4251	AP	15195	P0779901	FLAT REPAIR UNIT 039	15.45	15.45
V0551507	MIDWEST TIRE & MUFFLER	0101-0201-4251	AP	15492	P0780495	OIL CHANGE	46.10	46.10
<b>Vendor: V0551507 MIDWEST TIRE &amp; MUFFLER</b>							<b>Total:</b>	<b>61.55</b>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055461	P0779027	FREIGHT	42.24	604.20
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01855488	P0779446	CREDIT-RTN SEAL KIT	-236.91	621.63
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01055459	P0779446	SEAL KIT	236.91	621.63
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055461	P0779027	RS 20 C 11 PUMP REPAIR	561.96	604.20
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01055490	P0779446	FREIGHT	9.35	621.63
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01055490	P0779446	AIR CYLINDER REPAIR KIT	612.28	621.63
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055519	P0779491	POPULAR 200 & 300 SER B BRG	25.78	83.72
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055519	P0779491	POPULAR 200 & 300 SER B BRG	57.94	83.72
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055520	P0779493	HYD FLW PRES DIR CON VLVS	284.12	284.12
V0566440	MOTION INDUSTRIES INC.	0101-0401-4253	AP	SD01055538	P0780032	CYLINDER, REBUILD KIT S048	314.55	314.55
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055558	P0780137	COMPOUND RETAINING 50 ML	31.03	31.03
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055556	P0780139	NEW IMPORT	413.85	413.85
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055553	P0780142	SCREW CONV AND COMPONENTS	29.89	29.89
<b>Vendor: V0566440 MOTION INDUSTRIES INC.</b>							<b>Total:</b>	<b>2,382.99</b>
V0566820	MOTIVE PARTS & SUPPLY	0101-0607-4263	AP	79204	P0779472	coveralls - D. Ebright	68.04	68.04
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	83015 01/09/13	P0780335	MESH STRAINER	81.96	144.83
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	83015 01/09/13	P0780335	BOLT WASHER	13.67	144.83

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V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	83015 01/09/13	P0780335	LOCK WASHER	2.20	144.83
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	83015 01/09/13	P0780335	BOLTS/NUTS	19.40	144.83
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	83015 01/09/13	P0780335	HOSE CLAMP	6.50	144.83
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	83015 01/09/13	P0780335	HOSE CLAMP	8.90	144.83
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	83015 01/09/13	P0780335	HOSE CLAMP	8.90	144.83
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	83015 01/09/13	P0780335	SNAP, 225-1L	3.30	144.83
<b>Vendor: V0566820 MOTIVE PARTS &amp; SUPPLY INC</b>							<b>Total:</b>	<b>212.87</b>
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11106	P0779473	Security patrol	145.00	145.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11086	P0779746	monthly security patrol - CLP	277.00	277.00
<b>Vendor: V0569550 MT STATES SECURITY</b>							<b>Total:</b>	<b>422.00</b>
V0597881	NDRPA	0101-0607-4270	AP	03/12-03/14/13	P0780305	Registration CPSI - Anderson,	380.00	1,520.00
V0597881	NDRPA	0101-0620-4270	AP	03/12-03/14/13	P0780305	Registration CPSI - DeSmidt, A	380.00	1,520.00
V0597881	NDRPA	0101-0607-4270	AP	03/12-03/14/13	P0780305	Registraion CPSI - Graybill, S	380.00	1,520.00
V0597881	NDRPA	0101-0607-4270	AP	03/12-03/14/13	P0780305	Registration CPSI - Young, R	380.00	1,520.00
<b>Vendor: V0597881 NDRPA</b>							<b>Total:</b>	<b>1,520.00</b>
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP029048	P0779839	CORR PRICING POLO SHIRTS	-30.05	149.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029013	P0778934	ZIPPER JEGERIS	9.00	9.00
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP029025	P0779529	5 SIRTS,3 PANTS WEILBRENNER	169.60	169.60
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP029048	P0779839	5 POLO SHIRTS/STOCK	180.00	149.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029068	P0779908	PANTS HARDING	53.95	93.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028969	P0779908	PANTS HATZ	39.95	93.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029063	P0779938	JACKET KIM	139.90	139.90
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP029080	P0779974	5 SHIRTS,5 PANTS S IVEY	194.50	194.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029082	P0780437	PANTS KIM	37.95	37.95
<b>Vendor: V0601545 NEVE'S UNIFORM</b>							<b>Total:</b>	<b>794.80</b>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	002443	P0779747	repair to door	293.84	293.84
<b>Vendor: V0610060 NORTH CENTRAL SUPPLY INC</b>							<b>Total:</b>	<b>293.84</b>
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	1	P0780424	12-2016C 2011 STORM DAMAGE	10,919.92	10,919.92
<b>Vendor: V0611678 NORTHERN ESCROW INC</b>							<b>Total:</b>	<b>10,919.92</b>
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4255	AP		P0776451	ADJ-2 INV	-1,535.44	2,930.44
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4255	AP	1932151	P0776451	4" PLUG VALVE	4,185.00	2,930.44

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V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4255	AP	1932151	P0776451	CHECK VALVE	1,535.44	2,930.44
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4255	AP	CM1933604	P0776451	CREDIT-RTN 4" PLUG VALVE	-4,185.00	2,930.44
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4255	AP	CM1933604	P0776451	CORRECT 4" PLUG VALVE	1,395.00	2,930.44
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4255	AP		P0776451	ADJ-2 INV	-1,395.00	2,930.44
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4255	AP		P0776451	PLUG VALVE, 4" ECCENTRIC PEC	1,395.00	2,930.44
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4255	AP		P0776451	CHECK VALVE, 4" WITH	1,535.44	2,930.44
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1930663	P0779119	THREADED PLUG	25.00	25.00
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4269	AP	1932836	P0779594	SLIP CAP, PVC	31.98	34.88
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4269	AP	1932836	P0779594	90 DEGREE ELBOW, PVC	1.68	34.88
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4269	AP	1932836	P0779594	MALE ADAPTER, PVC	1.22	34.88
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1933639	P0779647	ADAPTERS 2)	16.46	16.46
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	1933903	P0779776	FLANGE, 4" WELDABLE	103.64	103.64
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1933796	P0779784	water/sewer repair items	20.26	20.26
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4253	AP	1934061	P0779992	pilot sensor	34.22	68.44
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4253	AP	1933962	P0779992	pilot sensor	34.22	68.44
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4255	AP	1932619	P0780041	BUSHING	24.20	44.58
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4255	AP	1932619	P0780041	FLANGE SLIP	11.38	44.58
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4255	AP	1932619	P0780041	NON-ASBESTO GASKET	1.92	44.58
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4255	AP	1932619	P0780041	PVC CEMENT	7.08	44.58
V0612410	NORTHWEST PIPE FITTINGS	S0616-7103-4253	AP	1934668	P0780613	ELKAY REPLACEMENT	91.45	91.45
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>3,335.15</u>	<u>3,335.15</u>
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	3224334878	P0780566	AIR FIL KIT	81.25	36.37
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	3224335584	P0780566	CR RTN AIR FIL KIT	-81.25	36.37
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	1550161085	P0779517	SWAY LINK W327	21.26	21.26
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	1550166663	P0779648	MOTOR OIL 6) W344	29.94	29.94
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	3749376140	P0780069	WIPER BLADES 2) W323	18.98	18.98
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550164180	P0780337	BULBS 11) W305	22.39	42.38
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550164184	P0780337	FLASHER W305	19.99	42.38
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	3224334878	P0780566	OIL AIR FILTER, OIL W341	36.37	36.37
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550167797	P0780709	ALTERNATOR	119.06	119.06
<b>Vendor: V0634566 O'REILLY AUTO PARTS Total:</b>							<u>267.99</u>	<u>267.99</u>
T9895	OASIS INN	0101-0108-4270	AP	01/10-01/12/13	P0780011	OCCUPANCY TAX - TECH D	4.00	144.00
T9895	OASIS INN	0101-0108-4270	AP	01/10-01/12/13	P0780011	LODG-TECH D	140.00	144.00

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<b>Vendor: T9895 OASIS INN</b>						<b>Total:</b>	<u>144.00</u>	<u>144.00</u>
V0618600	OFFICEMAX	0793-0968-4261	AP 653240	P0779180	HP INK	22.70	46.53	
V0618600	OFFICEMAX	0793-0968-4261	AP 653240	P0779180	HP INK	23.83	46.53	
V0618600	OFFICEMAX	0101-0607-4261	AP 843008	P0779475	HP ink, tape, pocket folder	58.27	58.27	
V0618600	OFFICEMAX	0602-7011-4261	AP 843011	P0779516	STAPLES, PRINTER INK	24.88	24.88	
V0618600	OFFICEMAX	0101-0204-4261	AP 843010	P0779522	RUBBER FINER SZ 13	1.72	17.67	
V0618600	OFFICEMAX	0101-0204-4261	AP 843010	P0779522	RUBBER FINGER SZ 12	1.72	17.67	
V0618600	OFFICEMAX	0101-0204-4261	AP 843010	P0779522	HD PKGTAPE W/DISP	9.49	17.67	
V0618600	OFFICEMAX	0101-0204-4261	AP 843010	P0779522	HD PKGTAPEW/DISP	4.74	17.67	
V0618600	OFFICEMAX	0101-0620-4269	AP 172921	P0780392	misc. supplies - Halley Park	29.08	29.08	
V0618600	OFFICEMAX	0614-0605-4261	AP 843013	P0780477	CALCULATOR	19.79	19.79	
<b>Vendor: V0618600 OFFICEMAX</b>						<b>Total:</b>	<u>196.22</u>	<u>196.22</u>
V0626003	OKROI, ANGELA	0602-7011-4530	AP 12-18-12	P0779971	WATER CONSV REBATE WASHER	125.00	260.00	
V0626003	OKROI, ANGELA	0602-7011-4530	AP 12-18-12	P0779971	WATER CONSV REBATE TOILET	135.00	260.00	
<b>Vendor: V0626003 OKROI, ANGELA</b>						<b>Total:</b>	<u>260.00</u>	<u>260.00</u>
V0631971	OLSON'S	0101-0202-4264	AP 1333442	P0779845	AIR FRESHENERS/STN 1	17.00	17.00	
<b>Vendor: V0631971 OLSON'S</b>						<b>Total:</b>	<u>17.00</u>	<u>17.00</u>
V0631970	OLSON'S PEST	0101-0603-4225	AP 1332937	P0780063	BI-MONTHLY SERVICE	75.00	75.00	
<b>Vendor: V0631970 OLSON'S PEST</b>						<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0639670	OVERHEAD DOOR CO. OF	0616-7103-4252	AP 60679	P0770687	20X20 GALV CURTAIN DOOR	11,277.00	11,277.00	
V0639670	OVERHEAD DOOR CO. OF	0618-0890-4252	AP 60616	P0779819	OVERHEAD DOOR SPRINGS	650.78	650.78	
V0639670	OVERHEAD DOOR CO. OF	0615-7102-4253	AP 60654	P0779859	FRONT GATE REPAIR	372.81	372.81	
V0639670	OVERHEAD DOOR CO. OF	0101-6062-4252	AP 60570	P0780006	CUT CABLES ON DOCK	486.12	486.12	
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4259	AP 60684	P0780458	R/R N OVERHEAD DOOR NORTH	201.96	201.96	
<b>Vendor: V0639670 OVERHEAD DOOR CO. OF RC</b>						<b>Total:</b>	<u>12,988.67</u>	<u>12,988.67</u>
V0643650	PACIFIC STEEL &	0101-0201-4251	AP 550148	P0779903	ADJ IRON FOR CAGES	-0.09	202.88	
V0643650	PACIFIC STEEL &	0101-0201-4251	AP 550148	P0779903	IRON FOR CAGES	188.10	202.88	
V0643650	PACIFIC STEEL &	0101-0201-4251	AP 550152	P0779903	IRON FOR CAGES	14.87	202.88	
V0643650	PACIFIC STEEL &	0101-0201-4251	AP 550760	P0779919	STEEL FOR CAGES	63.38	63.38	
V0643650	PACIFIC STEEL &	0602-7014-4269	AP 551215	P0780070	H R SHEET 11 GAUGE	80.75	80.75	
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 551405	P0780697	3/8 X 4 HR FLAT 20'	66.54	66.54	

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<b>Vendor: V0643650    PACIFIC STEEL &amp; RECYCLING</b>						<b>Total:</b>	<u>413.55</u>
V0647760	PARK SEED WHOLESAL	0101-0607-4266	AP CI12226406	P0779993	greenhouse seeds	19.87	19.87
<b>Vendor: V0647760    PARK SEED WHOLESAL</b>						<b>Total:</b>	<u>19.87</u>
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 19117	P0779518	CAR WASH G009	7.50	15.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 19117	P0779518	CAR WASH G010	7.50	15.00
<b>Vendor: V0648605    PARKWAY CAR WASH</b>						<b>Total:</b>	<u>15.00</u>
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000052998	P0780042	PLATES	114.00	500.58
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000052998	P0780042	CUPS	76.00	500.58
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000052998	P0780042	WRISTBANDS	140.00	500.58
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000052998	P0780042	NAPKINS	95.00	500.58
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000052998	P0780042	SHIPPING	75.58	500.58
V0648900	PARTY DIRECT	0101-0612-4520	AP 15 01-09-13	P0780294	PARTY BAGS	562.50	875.97
V0648900	PARTY DIRECT	0101-0612-4520	AP 15 01-09-13	P0780294	PLATES	33.25	875.97
V0648900	PARTY DIRECT	0101-0612-4520	AP 15 01-09-13	P0780294	CUPS	38.00	875.97
V0648900	PARTY DIRECT	0101-0612-4520	AP 15 01-09-13	P0780294	TABLE COVERS	52.80	875.97
V0648900	PARTY DIRECT	0101-0612-4520	AP 15 01-09-13	P0780294	NAPKINS	47.50	875.97
V0648900	PARTY DIRECT	0101-0612-4520	AP 15 01-09-13	P0780294	SHIPPING	141.92	875.97
<b>Vendor: V0648900    PARTY DIRECT</b>						<b>Total:</b>	<u>1,376.55</u>
V0649516	PAULSEN, JEFF	0602-7011-4530	AP 12-17-12	P0779640	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0649516    PAULSEN, JEFF</b>						<b>Total:</b>	<u>125.00</u>
V0649920	PAVEL, KATIE	0101-0201-4225	AP 12-31-12	P0779889	WRITING EXAM	130.00	130.00
V0649920	PAVEL, KATIE	0101-0201-4225	AP 01-10-13	P0779936	ESSAY GRADING	120.00	120.00
<b>Vendor: V0649920    PAVEL, KATIE</b>						<b>Total:</b>	<u>250.00</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2012	P0779907	ADJ PARK LOT GEN R&M	-0.01	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2012	P0779907	ADJ EVD MAINT	-0.01	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP DEC 2012	P0779907	ADJ EVD CLEANING	-0.02	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP DEC 2012	P0779907	ADJ PSB COMMONS CLEANING	-0.09	23,322.45
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0777607	DEC12 DETOX	36,833.34	36,833.34
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0779656	ADJ DEC12 DETOX	-14,201.46	-14,201.46
V0656120	PENNINGTON COUNTY	0464-0773-4530	AP 1-11-13	P0779789	CLOSE OUT TID62	445,688.89	445,688.89
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP DEC 2012	P0779907	MDU EVD	243.78	23,322.45

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V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	DEC 2012	P0779907	WATER EVD	77.56	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	DEC 2012	P0779907	GARBAGE EVD	74.48	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	DEC 2012	P0779907	PHONE PSB COMMONS	17.67	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	DEC 2012	P0779907	CLEANING PD	37.54	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	GEN R&M PD	49.39	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	DEC 2012	P0779907	CLEANING DCI	165.25	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	DEC 2012	P0779907	CLEANING EVD	202.97	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	SNOW REMOVAL EVD	15.30	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	SPEC SERVICE EVD	391.62	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	SAFETY EVD	97.60	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	DEC 2012	P0779907	BHP EVD	1,396.67	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	GEN R&M PSB PARKING LOT	705.67	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	GEN R&M PSB COMMONS	6,167.25	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	SNOW REMOVAL PSB PARK LOT	15.55	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	GEN R&M PARK RAMP	99.36	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	DEC 2012	P0779907	BHP PARK RAMP	316.85	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	DEC 2012	P0779907	PHONE PARK RAMP	2.32	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	DEC 2012	P0779907	CLEANING PSB COMMONS	2,964.10	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	GEN R&M PSB COMMONS	38.00	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	SPEC SERVICE PSB COMMONS	4,578.97	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2012	P0779907	SAFETY PSB COMMONS	91.20	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	DEC 2012	P0779907	BHP PSB COMMONS	4,221.17	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	DEC 2012	P0779907	MDU PSB COMMONS	1,148.49	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	DEC 2012	P0779907	WATER PSB COMMONS	150.91	23,322.45
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	DEC 2012	P0779907	GARBAGE PSB COMMONS	52.91	23,322.45
<b>Vendor: V0656120 PENNINGTON COUNTY Total:</b>							<u>491,643.22</u>	<u>491,643.22</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0777606	DEC12 DISPATCH	88,750.50	88,750.50
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0779655	ADJ DEC12 DISPATCH	-34,043.14	-34,043.14
<b>Vendor: V0656576 PENNINGTON COUNTY ESCC Total:</b>							<u>54,707.36</u>	<u>54,707.36</u>
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP		P0779915	JAIL BILL 12/01/12-12/31/12	2,000.00	2,000.00
<b>Vendor: V0656780 PENNINGTON COUNTY JAIL Total:</b>							<u>2,000.00</u>	<u>2,000.00</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	01-07-13	P0779660	01/07/13 STMT	1,109.00	1,109.00

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<b>Vendor: V0656925 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>1,109.00</u>
V0657530	PENNINGTON COUNTY	0101-0202-4295	AP 01-01-13	P0779824	COMMAND POST REPLACEMENT	528.00	528.00
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP 01-14-13	P0779937	MAGNAVITO SALARY 1ST	4,375.00	4,375.00
<b>Vendor: V0657530 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>4,903.00</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847818	P0779041	MTN DEW	45.00	45.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847797	P0779460	MUG ROOTBEER	35.00	200.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847797	P0779460	WATER	36.00	200.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847797	P0779460	GATORADE	126.00	200.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847797	P0779460	FUEL SURCHARGE	3.00	200.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 847756	P0779462	16 OZ CUPS	34.00	123.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 847756	P0779462	24 OZ CUPS	41.00	123.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 847756	P0779462	RASP ICE TEA	45.00	123.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 847756	P0779462	DELIVERY CHARGE	3.00	123.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847957	P0780466	TROP PINKLMNADE	81.20	220.20
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847957	P0780466	5 GAL BIBS OF SODA	90.00	220.20
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847957	P0780466	OS 100%	18.00	220.20
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847957	P0780466	WATER	18.00	220.20
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847957	P0780466	CARBON DIOXIDE	10.00	220.20
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 847957	P0780466	FUEL SURCHARGE	3.00	220.20
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO</b>						<b>Total:</b>	<u>588.20</u>
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-RECREATION	323.57	3,223.66
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-ICE ARENA	323.57	3,223.66
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-SWIM	323.57	3,223.66
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-PARKS	107.85	3,223.66
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-AMBULANCE	132.88	3,223.66
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-WATER	1,129.88	3,223.66
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-BLDG INSP	95.61	3,223.66
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-BLDG INSP	63.99	3,223.66
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-PARKING	43.68	3,223.66
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-LIBRARY	209.71	3,223.66
V0666565	PIONEER BANK & TRUST	0604-7073-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-PUBLIC	138.69	3,223.66
V0666565	PIONEER BANK & TRUST	0101-6022-4530	AP 12-31-12	P0779961	CREDIT CARD FEES-FINANCE	1.11	3,223.66

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V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	12-31-12	P0779961	CREDIT CARD FEES-LANDFILL	329.55	3,223.66
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST Total:</b>							<u>3,223.66</u>	<u>3,223.66</u>
V0677922	POLING, TAMARA	0101-0608-4530	AP	01-14-13	P0779995	Hazardous Fuel Removal	563.00	563.00
<b>Vendor: V0677922 POLING, TAMARA Total:</b>							<u>563.00</u>	<u>563.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	ES29337	P0779996	Embroidering - Henleys and Cov	20.96	20.96
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR Total:</b>							<u>20.96</u>	<u>20.96</u>
V0687290	PRESSURE SERVICE INC.	0101-0201-4269	AP	91551	P0779912	TAG REMOVER FOR REMOVING	253.06	253.06
V0687290	PRESSURE SERVICE INC.	0101-0618-4259	AP	91483	P0780457	R/R POWER BRUSH	80.00	80.00
<b>Vendor: V0687290 PRESSURE SERVICE INC. Total:</b>							<u>333.06</u>	<u>333.06</u>
V0688546	PRH INVESTMENTS	0101-0204-4530	AP	01-14-13	P0780269	REFUND FOR REZONING	250.00	250.00
<b>Vendor: V0688546 PRH INVESTMENTS Total:</b>							<u>250.00</u>	<u>250.00</u>
V0689900	PRIMA CONFERENCE	0793-0968-4292	AP	10002552	P0779179	2013 MEMBERSHIP-KEITH	385.00	385.00
V0689900	PRIMA CONFERENCE	0793-0968-4270	AP	PVN4CPT3MJV	P0779604	CONF REG-L'ESPERANCE K	380.00	380.00
<b>Vendor: V0689900 PRIMA CONFERENCE Total:</b>							<u>765.00</u>	<u>765.00</u>
V0694200	PROMOTION	0101-0401-4225	AP	114409	P0779733	PRE WORK SCREENING-NEW	60.00	60.00
<b>Vendor: V0694200 PROMOTION REHABILITATION Total:</b>							<u>60.00</u>	<u>60.00</u>
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0051519IN	P0780302	IMPELLER, WATER PUMP	114.70	292.75
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0051519IN	P0780302	SPREADER CLOTH	163.80	292.75
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0051519IN	P0780302	SHIPPING	14.25	292.75
<b>Vendor: V0698778 R &amp; R SPECIALITIES INC Total:</b>							<u>292.75</u>	<u>292.75</u>
V0699360	RADIO SHACK	0604-7073-4269	AP	033050 12-05-12	P0776770	CHARGING CORD, 70W	89.99	89.99
<b>Vendor: V0699360 RADIO SHACK CORPORATION Total:</b>							<u>89.99</u>	<u>89.99</u>
V0700460	RAMKOTA HOTEL	0101-0202-4270	AP	455052	P0779797	RENTAL OF NEEDLES ROOM AND	97.60	97.60
<b>Vendor: V0700460 RAMKOTA HOTEL Total:</b>							<u>97.60</u>	<u>97.60</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	403070	P0779900	SENSOR UNIT 099	17.56	17.56
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP	403521	P0780547	E206 - SENSOR	77.37	77.37
<b>Vendor: V0701710 RAPID CHEVROLET CO INC. Total:</b>							<u>94.93</u>	<u>94.93</u>
V0705940	RAPID CITY AREA	0101-0101-4273	AP	44501	P0779561	January Mixer & awards - Sam K	15.00	15.00



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<b>Vendor: V0705940 RAPID CITY AREA CHAMBER Total:</b>							<u>15.00</u>	<u>15.00</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	12-31-12	P0780008	SALARY-LEDFORD E 12/31/12 FACI	192.15	519.28
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	12-31-12	P0780008	SALARY-SMITH R 12/31/12 JANITO	327.13	519.28
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	01-15-13	P0780253	SALARY-LOWE D FACILITY 1/15	720.50	1,589.44
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	01-15-13	P0780253	SALARY-LEDFORD E FACILITY	262.70	1,589.44
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	01-15-13	P0780253	SALARY-MAXSON K FACILITY	225.64	1,589.44
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	01-15-13	P0780253	SALARY-SMITH R MAINTENANCE	380.60	1,589.44
<b>Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:</b>							<u>2,108.72</u>	<u>2,108.72</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	01-15-13	P0779957	25% GROSS RECEIPTS TAX	16,568.85	16,568.85
<b>Vendor: V0705945 RAPID CITY CONVENTION &amp; Total:</b>							<u>16,568.85</u>	<u>16,568.85</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20751560	P0779606	NOTICE OF AUDIT 2011	338.80	672.22
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20752983	P0779606	DEC 26, 2012 MINUTES	311.96	672.22
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20750895	P0779606	CARIONIC SLUDGE POLYMER	21.46	672.22
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP	20745570	P0779734	STREET EQUIPMENT MECHANIC I	252.80	252.80
V0711110	RAPID CITY JOURNAL	0616-7103-4225	AP	20748609	P0779853	SWO1 AD	236.30	236.30
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20752390	P0779942	LEGAL NOTICE IN THE MEADE	18.05	18.05
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20751364	P0779948	PC 1/10/13 12RZ019	66.88	66.88
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20753193	P0779949	PC 1/10/13 12PD038	52.92	52.92
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20753533	P0779950	ZBOA 1/15/13	26.04	26.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20753534	P0780258	PUBLIC 30 DAY COMMENT	100.82	1,021.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20754841	P0780258	JAN 22, 2013 ALCOHOL HEARING	19.74	1,021.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20754842	P0780258	ORD 5887	50.82	1,021.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20754873	P0780258	ORD 5895	31.50	1,021.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20754869	P0780258	ORD 5902	26.04	1,021.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20754874	P0780258	RES NO. 2012-132B	51.24	1,021.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20750877	P0780258	RES 2012-151A	24.20	1,021.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20754867	P0780258	ORD 5900	25.20	1,021.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20754843	P0780258	ORD 5894	274.68	1,021.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20754858	P0780258	ORD 5896	382.62	1,021.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20754864	P0780258	ORD 5897	34.44	1,021.30
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20752514	P0780537	LEGAL AD FOR THE SUMMERSET	33.44	33.44
<b>Vendor: V0711110 RAPID CITY JOURNAL Total:</b>							<u>2,379.95</u>	<u>2,379.95</u>

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V0712446	RAPID CITY PROFESSIONAL	0101-0202-4270	AP 01/21-01/25/13	P0779815	RT PHOENIX, AZ-MALTAVERNE, M	484.19	968.38
V0712446	RAPID CITY PROFESSIONAL	0618-0890-4270	AP 01/21-01/25/13	P0779815	RT PHOENIX, AZ-CULBERSON J	484.19	968.38
<b>Vendor: V0712446 RAPID CITY PROFESSIONAL Total:</b>						<u>968.38</u>	<u>968.38</u>
V0715250	RAPID CITY WINNELSON	0616-7103-4253	AP 16125400	P0780141	FULLTURN AND SHRUB ADPT	514.40	514.40
<b>Vendor: V0715250 RAPID CITY WINNELSON CO Total:</b>						<u>514.40</u>	<u>514.40</u>
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP 3F	P0779425	11-1960 SOUTH VALLEY DR EXT	-46,702.84	28,449.38
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP 3F	P0779425	11-1960 SOUTH VALLEY DR EXT	28,449.38	28,449.38
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP	P0772893	11-1960 SOUTH VALLEY DR	6,979.60	6,979.60
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP	P0775186	11-1960 SOUTH VALLEY DR EXT	89.68	11,273.86
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP	P0775186	11-1960 SOUTH VALLEY DR EXT	11,184.18	11,273.86
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP 3F	P0779425	11-1960 SOUTH VALLEY DRIVE	46,702.84	28,449.38
<b>Vendor: V0715300 RAPID CONSTRUCTION CO Total:</b>						<u>46,702.84</u>	<u>46,702.84</u>
V0717925	RAPID SOFT WATER	0101-0612-4269	AP 29329	P0779122	SALT	130.00	130.00
V0717925	RAPID SOFT WATER	0101-0612-4269	AP 29411	P0779123	SALT	130.00	130.00
V0717925	RAPID SOFT WATER	0101-0612-4269	AP 29515	P0780043	SALT	97.50	97.50
V0717925	RAPID SOFT WATER	0101-0612-4269	AP 29624	P0780044	SALT	130.00	130.00
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE Total:</b>						<u>487.50</u>	<u>487.50</u>
V0718650	RAPID TRANSIT	0101-0712-4269	AP 01-22-13	P0780686	Rapid Ride student/adult punch	135.00	135.00
<b>Vendor: V0718650 RAPID TRANSIT Total:</b>						<u>135.00</u>	<u>135.00</u>
V0719150	RAPID VALLEY SANITARY	0101-0204-4530	AP 01-11-13	P0779788	RVSD 2012 INSPECTION FEES	295.49	295.49
<b>Vendor: V0719150 RAPID VALLEY SANITARY Total:</b>						<u>295.49</u>	<u>295.49</u>
V0720295	RASMUSSEN MECHANICAL	0604-7072-4253	AP SRV013753	P0777933	REPAIR MAINTENANCE SHOP	2,651.00	2,651.00
<b>Vendor: V0720295 RASMUSSEN MECHANICAL Total:</b>						<u>2,651.00</u>	<u>2,651.00</u>
V0698700	RCS CONSTRUCTION INC.	0505-8915-4390	AP 20120101617	P0779607	STN 1 CONCRETE RPLCMNT	15,800.00	15,800.00
<b>Vendor: V0698700 RCS CONSTRUCTION INC. Total:</b>						<u>15,800.00</u>	<u>15,800.00</u>
V0698810	RDO EQUIPMENT CO	0616-7103-4269	AP P88089	P0780340	NET WRA WARE	510.00	510.00
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P88088	P0780341	SHIPPING	12.89	395.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P88088	P0780341	TANK	162.19	395.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P88088	P0780341	FILTER	34.00	395.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P88088	P0780341	FILTER	34.51	395.59

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V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P88088	P0780341	FILTER	52.25	395.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P88088	P0780341	FILTER ELEMENT	99.75	395.59
<b>Vendor: V0698810 RDO EQUIPMENT CO</b>						<b>Total:</b>	<b>905.59</b>
V0721805	RE/SPEC INC.	0602-0933-4223/2034-093	AP INV1112088	P0780522	12-2034 IRRIGATION DIVERSION P	1,755.00	1,755.00
V0721805	RE/SPEC INC.	0602-0933-4223/2034-093	AP INV1212064	P0780523	12-2034 IRRIGATION DIVERSION P	3,905.00	3,905.00
<b>Vendor: V0721805 RE/SPEC INC.</b>						<b>Total:</b>	<b>5,660.00</b>
V0722730	REBER, LANY	0602-7011-4530	AP 01-03-13	P0780499	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0722730 REBER, LANY</b>						<b>Total:</b>	<b>75.00</b>
V0722757	RECORD STORAGE	0101-0204-4242	AP 020460	P0779550	ACCESS WORK ORDER	2.21	67.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 020460	P0779550	DISH PACK BOXES	20.00	67.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 020460	P0779550	ADD 5.2 BOX	6.51	67.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 020460	P0779550	PR STORE 5.2 CUFT CTN	5.56	67.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 020460	P0779550	STORAGE 1.15 FILE BOX	0.69	67.19
V0722757	RECORD STORAGE	0101-0204-4242	AP 020460	P0779550	STORE 5.2 CUFT CTN	32.22	67.19
V0722757	RECORD STORAGE	0101-0111-4225	AP 020493	P0779555	FILE BOX 1.15	24.02	24.40
V0722757	RECORD STORAGE	0101-0111-4225	AP 020493	P0779555	1.9 FILE BOX	0.38	24.40
V0722757	RECORD STORAGE	0101-6021-4225	AP 020492	P0779661	RECORDS STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0101-6022-4225	AP 020492	P0779661	RECORDS STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0618-0890-4225	AP 020469	P0779840	STORAGE OF AMB RECORDS/DEC	22.00	22.00
V0722757	RECORD STORAGE	0101-0201-4225	AP 020508	P0779922	STORAGE	45.29	45.29
V0722757	RECORD STORAGE	0101-0106-4261	AP 020463	P0780020	Minimum Storage	10.95	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 020463	P0780020	Storage 1.15 File Box	8.78	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 020463	P0780020	Storage 2.34 File Box	2.27	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>						<b>Total:</b>	<b>297.26</b>
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915055522	P0778856	JERRY MAGGARD: SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0603-4263	AP 00915055272	P0779120	HIKER SAFETY FOOTWEAR FOR	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0603-4263	AP 00915055527	P0779121	SAFETY FOOTWEAR FOR TOM	110.46	110.46
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915055560	P0779342	ROB RAUE: SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915055665	P0779573	2013 SAFETY FOOTWEAR-R	130.00	130.00
V0723000	RED WING SHOE STORE	0602-7011-4263	AP 00915055677	P0779649	FOOTWEAR BILL GUST	89.21	89.21
V0723000	RED WING SHOE STORE	0101-0401-4263	AP 00915055746	P0780180	2013 SAFETY FOOTWEAR-K	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915055747	P0780560	SAFETY FOOTWEAR - KLUEBER	130.00	130.00

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<b>Vendor: V0723000 RED WING SHOE STORE</b>						<b>Total:</b>	<u>979.67</u>
V0731405	REPAIR SHOP, THE	0604-7073-4251	AP 77669	P0779479	#806: REPAIR TRUCK, INSTALL NE	123.00	123.00
V0731405	REPAIR SHOP, THE	0604-7072-4251	AP 77784	P0780153	#810: REPAIR AIR CONDITIONING	36.05	36.05
<b>Vendor: V0731405 REPAIR SHOP, THE</b>						<b>Total:</b>	<u>159.05</u>
V0732051	REZICH, PAUL	0505-8910-4225/2017-891	AP	P0780638	12-2017 E NORTH STREET	1,000.00	1,000.00
V0732051	REZICH, PAUL	0505-8910-4225/2017-891	AP	P0780639	12-2017 E NORTH STREET	1,000.00	1,000.00
<b>Vendor: V0732051 REZICH, PAUL</b>						<b>Total:</b>	<u>2,000.00</u>
V0732102	RICOH USA	0101-0108-4253	AP 88380534	P0780518	COPIER JAN13	0.51	342.67
V0732102	RICOH USA	0793-0968-4253	AP 88380534	P0780518	COPIER JAN13	50.01	342.67
V0732102	RICOH USA	0101-6021-4253	AP 88380534	P0780518	COPIER JAN13	162.68	342.67
V0732102	RICOH USA	0101-6022-4253	AP 88380534	P0780518	COPIER JAN13	124.97	342.67
V0732102	RICOH USA	0101-6026-4253	AP 88380534	P0780518	COPIER JAN13	4.41	342.67
V0732102	RICOH USA	0604-7072-4253	AP 88380534	P0780518	COPIER JAN13	0.09	342.67
<b>Vendor: V0732102 RICOH USA</b>						<b>Total:</b>	<u>342.67</u>
V0732106	RICOH USA	0101-0612-4253	AP 5024460159	P0780045	BASE 12/8/12 TO 1/7/13	122.44	122.44
<b>Vendor: V0732106 RICOH USA</b>						<b>Total:</b>	<u>122.44</u>
T7809	ROBERT SHARP &	0101-0618-4225	AP 5755	P0779975	DESIGN SURVEY,ANNUAL	325.00	325.00
<b>Vendor: T7809 ROBERT SHARP &amp; ASSOCIATES</b>						<b>Total:</b>	<u>325.00</u>
V0737940	ROCKINGTREE FLORAL &	0101-9202-4269	AP 214409	P0779841	22 CU FT PEAT MOSS/HAZ SPILLS	465.00	465.00
<b>Vendor: V0737940 ROCKINGTREE FLORAL &amp;</b>						<b>Total:</b>	<u>465.00</u>
V0744010	ROYAL WHEEL	0101-0607-4251	AP 15162	P0779476	repairs to #518	1,360.74	1,360.74
V0744010	ROYAL WHEEL	0607-0860-4253	AP 15220	P0780394	repairs to 2000 Toro Workman	80.00	80.00
<b>Vendor: V0744010 ROYAL WHEEL ALIGNMENT</b>						<b>Total:</b>	<u>1,440.74</u>
V0698830	RPM & ASSOCIATES INC.	0615-7102-4253	AP 17523	P0779373	REMOVE AND REPLACE BRUISE	12,920.00	18,158.00
V0698830	RPM & ASSOCIATES INC.	0615-7102-4253	AP 17523	P0779373	LOT MATERIALS BRUISE BARS	1,136.00	18,158.00
V0698830	RPM & ASSOCIATES INC.	0615-7102-4253	AP 17523	P0779373	HARDFACE PER DRAWING	1,615.00	18,158.00
V0698830	RPM & ASSOCIATES INC.	0615-7102-4253	AP 17523	P0779373	LOT MATERIALS HARDFACE	299.00	18,158.00
V0698830	RPM & ASSOCIATES INC.	0615-7102-4253	AP 17523	P0779373	STATICALLY BALANCE ROTOR	1,888.00	18,158.00
V0698830	RPM & ASSOCIATES INC.	0615-7102-4253	AP 17523	P0779373	PICK UP AND RETURN VIA RPM	300.00	18,158.00
<b>Vendor: V0698830 RPM &amp; ASSOCIATES INC.</b>						<b>Total:</b>	<u>18,158.00</u>

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V0698868	RR DONNELLY	0101-0111-4261	AP	446990453	P0775061	FREIGHT	22.51	173.51
V0698868	RR DONNELLY	0101-6022-4261	AP	504095278	P0779072	FREIGHT	13.24	75.24
V0698868	RR DONNELLY	0602-7014-4261	AP	775648175	P0779515	FREIGHT	446.58	3,796.98
V0698868	RR DONNELLY	0101-0111-4261	AP	446990453	P0775061	2000(1 CARTON)W-2 FORMS	151.00	173.51
V0698868	RR DONNELLY	0101-6022-4261	AP	504095278	P0779072	500-1099 FORMS	62.00	75.24
V0698868	RR DONNELLY	0602-7014-4261	AP	775648175	P0779515	BILLING FORMS 96,000	3,350.40	3,796.98
<b>Vendor: V0698868 RR DONNELLY</b>							<b>Total:</b>	<b>4,045.73</b>
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2956274	P0779334	ADJ	-1.38	136.60
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2956274	P0779334	ROB RAUE: INSULATED	65.00	136.60
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2956274	P0779334	ROB RAUE: JEANS	25.00	136.60
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2956274	P0779334	ROB RAUE: JEANS	47.98	136.60
V0745570	RUNNINGS SUPPLY INC	0602-7012-4269	AP	2955569	P0779519	HYD PUMP	119.99	119.99
V0745570	RUNNINGS SUPPLY INC	0101-0618-4264	AP	2959885	P0779534	BATTERIES,BUNGEE CORDS	19.57	19.57
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2960660	P0779748	coveralls - M. Anderson (2012)	99.75	99.75
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP	2960608	P0779785	dramm-touch n flow wand	31.98	46.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP	2960608	P0779785	wall mount hose hanger	14.99	46.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2962586	P0779998	gloves, face mask - Young	20.98	107.94
V0745570	RUNNINGS SUPPLY INC	0101-0607-4621	AP	2962524	P0779998	hearing protection, earmuff, s	86.96	107.94
V0745570	RUNNINGS SUPPLY INC	0602-7011-4265	AP	2964871	P0780073	WRENCH SET	34.99	34.99
V0745570	RUNNINGS SUPPLY INC	0616-7103-4265	AP	2964786	P0780143	EXT CORD ALL WEATHER	49.99	49.99
<b>Vendor: V0745570 RUNNINGS SUPPLY INC</b>							<b>Total:</b>	<b>615.80</b>
V0746700	RUSHMORE	0101-0301-4251	AP	0011567IN	P0779579	LABOR-RADIOS-MISC	110.00	110.00
<b>Vendor: V0746700 RUSHMORE</b>							<b>Total:</b>	<b>110.00</b>
V0757235	SAM'S CLUB	0101-0706-4261	AP	0730	P0777496	#10 SECURITY ENVELOPES	52.32	75.24
V0757235	SAM'S CLUB	0101-0204-4261	AP	0730	P0777496	PLASTIC SPOONS	8.94	75.24
V0757235	SAM'S CLUB	0101-0204-4261	AP	0730	P0777496	8 1/2" PAPER PLATES	13.98	75.24
V0757235	SAM'S CLUB	0101-0108-4261	AP	9536	P0778100	PRINTER INKS, ENVELOPES,	372.16	372.16
<b>Vendor: V0757235 SAM'S CLUB</b>							<b>Total:</b>	<b>447.40</b>
V0758405	SANITATION PRODUCTS	0602-7012-4251	AP	030691	P0779521	RELAY, SHOP MATERIALS W309	74.62	74.62
V0758405	SANITATION PRODUCTS	0101-0302-4251	AP	030720	P0780036	LOW OIL SENSOR S019	186.84	186.84
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030730	P0780480	WHEEL, TRAVELING COVER	1,246.50	1,284.70
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030730	P0780480	SHIPPING	38.20	1,284.70

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<b>Vendor: V0758405 SANITATION PRODUCTS</b>						<b>Total:</b>	<u>1,546.16</u>
V0752454	SBP LLC	0505-8910-4225/2017-891	AP	P0780636	12-2017 E NORTH STREET	3,000.00	3,000.00
<b>Vendor: V0752454 SBP LLC</b>						<b>Total:</b>	<u>3,000.00</u>
V0822237	SDEMTA DISTRICT VI	0618-0890-4270	AP 01/26/13	P0780419	REG-RADERSCHADT M	65.00	65.00
<b>Vendor: V0822237 SDEMTA DISTRICT VI</b>						<b>Total:</b>	<u>65.00</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1889840	P0779844	FINANCE CHARGE	-2.24	78.41
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1881518	P0779335	FLOOR MATS & SHOP TOWELS,	32.85	98.55
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1884536	P0779335	FLOOR MATS & SHOP TOWELS,	32.85	98.55
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1887797	P0779335	FLOOR MATS & SHOP TOWELS,	32.85	98.55
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 1888580	P0779531	MATS MBTC	32.15	32.15
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1886722	P0779826	TOWEL & LINEN SERVICE/AMB	78.41	78.41
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1889840	P0779844	TOWEL & LINEN SERVICE/AMB	80.65	78.41
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 1889819	P0779977	MOPS AT BUS BARN	13.72	13.72
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1882291	P0780007	JANITORIAL SUPPLIES 12/25/12	118.14	184.75
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1888583	P0780007	JANITORIAL SUPPLIES 1/8	39.43	184.75
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1885479	P0780007	JANITORIAL SUPPLIES 1/1	27.18	184.75
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1885735	P0780046	DUST MOP	2.43	40.32
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1885735	P0780046	94 BAR MOP TOWELS	30.34	40.32
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1885735	P0780046	94 REPLENISHMENT	3.62	40.32
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1885735	P0780046	GREEN LAUNDRY BAG	0.27	40.32
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1885735	P0780046	ENERGY	1.83	40.32
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1885735	P0780046	ENVIROMENTAL	1.83	40.32
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1879482	P0780047	ENERGY	4.69	103.18
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1879482	P0780047	ENVIROMENTAL	4.69	103.18
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1879482	P0780047	DUST MOPS	2.34	103.18
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1879482	P0780047	7 MATS	53.66	103.18
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1879482	P0780047	92 MOP TOWELS	33.95	103.18
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1879482	P0780047	92 REPLENISHMENT	3.59	103.18
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1879482	P0780047	GREEN LAUNDRY	0.26	103.18
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1890846	P0780147	COVERALL LAUNDRY SERVICE	40.01	40.01
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1891919	P0780301	DUST MOP	2.43	95.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1891919	P0780301	7 MATS	55.81	95.87

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1891919	P0780301	95 MOP TOWELS	25.93	95.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1891919	P0780301	95 REPLENISHMENT	2.71	95.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1891919	P0780301	GREEN LAUNDRY BAG	0.27	95.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1891919	P0780301	ENVIROMENTAL	4.36	95.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1891919	P0780301	ENERGY	4.36	95.87
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1890874	P0780365	FLOOR MATS & SHOP TOWELS,	32.85	65.70
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1894014	P0780365	FLOOR MATS & SHOP TOWELS,	32.85	65.70
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1893988	P0780622	COVERALL LAUNDRY SERVICE	63.93	63.93
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1895035	P0780624	Rugs for office, split 50/50 w	16.90	16.90
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN COTotal:</b>							<u>911.90</u>	<u>911.90</u>
V0776285	SERVICEMASTER OF THE	0101-6062-4264	AP	15701	P0780277	CURTAIN CLEANER	57.00	57.00
<b>Vendor: V0776285      SERVICEMASTER OF THE      Total:</b>							<u>57.00</u>	<u>57.00</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C48790	P0779735	OV KIT S048	59.75	59.75
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C54996	P0780712	TRAIL LAMP	32.91	596.87
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C54996	P0780712	AIR FITLER	51.88	596.87
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C54996	P0780712	OIL FILTER	18.16	596.87
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C54996	P0780712	FUEL FILTER	35.84	596.87
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C54996	P0780712	PRIMARY	61.69	596.87
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C54996	P0780712	PRIMARY	34.69	596.87
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C54996	P0780712	FILTER	79.45	596.87
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C54996	P0780712	FILTER	79.45	596.87
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C54996	P0780712	FILTER	96.73	596.87
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C54996	P0780712	FILTER	106.07	596.87
<b>Vendor: V0780210      SHEEHAN MACK SALES &amp;      Total:</b>							<u>656.62</u>	<u>656.62</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4252	AP	66222	P0780396	paint	72.96	72.96
<b>Vendor: V0781610      SHERWIN-WILLIAMS      Total:</b>							<u>72.96</u>	<u>72.96</u>
V0781983	SHI INTERNATIONAL CORP	0101-0620-4295	AP	B00890402	P0777861	ADJ-TLP DVD	15.64	2,914.62
V0781983	SHI INTERNATIONAL CORP	0101-0618-4295	AP	B00644002	P0757359	OFFICE PRO PLUS 2010 FULL LICE	328.20	328.20
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B00892164	P0777246	ADOBE ACROBAT STANDARD V10	18.95	18.95
V0781983	SHI INTERNATIONAL CORP	0101-0620-4295	AP	B00890402	P0777861	Upgrade Adobe CS3 license to C	1,620.62	2,914.62
V0781983	SHI INTERNATIONAL CORP	0101-0620-4295	AP	B00890402	P0777861	Upgrade Adobe CS5 license to C	1,278.36	2,914.62
<b>Vendor: V0781983      SHI INTERNATIONAL CORP      Total:</b>							<u>3,261.77</u>	<u>3,261.77</u>

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V0784749	SIEMENS INDUSTRY INC	0604-7072-4253	AP	901046891	P0773864	MODEM, VERIZON CELLULAR	828.98	828.98
<b>Vendor: V0784749 SIEMENS INDUSTRY INC Total:</b>							<u>828.98</u>	<u>828.98</u>
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP	38977	P0779941	500 Blank Yellow sheets for ca	47.52	47.52
V0787250	SIMPSON'S CREATIVE	0101-0601-4230	AP	38583	P0780031	INSERT FLYERS	114.00	434.00
V0787250	SIMPSON'S CREATIVE	0101-0612-4230	AP	38583	P0780031	8000 INSERT FLYERS	320.00	434.00
V0787250	SIMPSON'S CREATIVE	0101-0603-4230	AP	38570	P0780038	8000 ICE SKATING GUILDES	650.00	650.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	39007	P0780441	CARDS TOLAND	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP	38972	P0780565	BUSINESS CARDS - BOSWORTH	20.00	20.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b>							<u>1,171.52</u>	<u>1,171.52</u>
V0789235	SIOUX PLATING CO. INC.	0101-0201-4251	AP	031096	P0779904	SANDING DISCS FOR CAGES	53.42	53.42
<b>Vendor: V0789235 SIOUX PLATING CO. INC. Total:</b>							<u>53.42</u>	<u>53.42</u>
V0789685	SITE WORK SPECIALISTS	0101-0302-4243	AP	1989	P0780564	25HRS 2-DUMP TRUCKS SNOW	2,125.00	2,125.00
<b>Vendor: V0789685 SITE WORK SPECIALISTS INC Total:</b>							<u>2,125.00</u>	<u>2,125.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	245007	P0779577	FUEL TANK LOCK RING	49.65	49.65
<b>Vendor: V0790461 SNAP ON TOOLS Total:</b>							<u>49.65</u>	<u>49.65</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP	2120393	P0775836	NOV 2012 COCOMPOST	300.00	300.00
<b>Vendor: V0790600 SOIL CONTROL LAB Total:</b>							<u>300.00</u>	<u>300.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7620	P0780456	INSTALL ON UNIT 128	3,449.20	3,449.20
<b>Vendor: V0791427 SONNEL TECHNOLOGIES Total:</b>							<u>3,449.20</u>	<u>3,449.20</u>
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP	TR311024	P0780013	REG-BOSWORTH M	170.00	510.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP	TR311024	P0780013	REG-PAULSON M	170.00	510.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP	TR311024	P0780013	REG-SCHURGER R	170.00	510.00
<b>Vendor: T885 SOUTH DAKOTA BUREAU OF Total:</b>							<u>510.00</u>	<u>510.00</u>
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2013	P0780049	RON BACK: IV WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2013	P0780049	DOUG CRAWFORD: II	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7073-4292	AP	2013	P0780049	BOB DRUCKREY: III	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2013	P0780049	DAVE HANSON: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2013	P0780049	JOHN HATCH: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2013	P0780049	JOHN HATCH: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7073-4292	AP	2013	P0780049	CLYDE JONES: III WASTEWATER	6.00	162.00



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V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	JERRY MAGGARD: III	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	DON MITCHELL: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	DON MITCHELL: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	ROB RAUE: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	D. SCOTT SCHULTZ: II	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7073-4292	AP 2013	P0780049	DANA SMITH: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	MIKE STOUT: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	MIKE STOUT: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	MIKE STOUT: I STABILIZATION PO	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	JOHN TRUJILLO: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	DAVE VAN CLEAVE: IV	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP 2013	P0780049	DAVE VAN CLEAVE: III	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2013	P0780049	LANY REBER: III WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2013	P0780049	JIM SILVERNAGEL: I	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2013	P0780049	ROY MARTIN: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2013	P0780049	JESSE LEITHEISER: II	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2013	P0780049	LYNN AGA: II WASTEWATER	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2013	P0780049	GREG DONOVAN: II	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2013	P0780049	NATE HALVORSON: II	6.00	162.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7071-4292	AP 2013	P0780049	RICK LANE: II WASTEWATER	6.00	162.00
<b>Vendor: V0802726 SOUTH DAKOTA DEPT ENV &amp; Total:</b>						<u>162.00</u>	<u>162.00</u>
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP S74306	P0780015	REG-NOBLE L	150.00	300.00
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP S74306	P0780015	REG-BUCHOLZ K	150.00	300.00
<b>Vendor: V0805585 SOUTH DAKOTA DEPT OF Total:</b>						<u>300.00</u>	<u>300.00</u>
V0808300	SOUTH DAKOTA DIV OF	0612-7101-4225	AP DEC 2012	P0780407	BACKGROUND	14.42	259.50
V0808300	SOUTH DAKOTA DIV OF	0615-7102-4225	AP DEC 2012	P0780407	BACKGROUND	14.42	259.50
V0808300	SOUTH DAKOTA DIV OF	0616-7103-4225	AP DEC 2012	P0780407	BACKGROUND	14.41	259.50
V0808300	SOUTH DAKOTA DIV OF	0101-0204-4225	AP DEC 2012	P0780407	BACKGROUND CHECK-BERG J	43.25	259.50
V0808300	SOUTH DAKOTA DIV OF	0775-4132-4225	AP DEC 2012	P0780407	BACKGROUND	43.25	259.50
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP DEC 2012	P0780407	BACKGROUND	43.25	259.50
V0808300	SOUTH DAKOTA DIV OF	0775-4132-4225	AP DEC 2012	P0780407	BACKGROUND	43.25	259.50
V0808300	SOUTH DAKOTA DIV OF	0775-4136-4225	AP DEC 2012	P0780407	BACKGROUND CHECK-ZICK T	43.25	259.50

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<b>Vendor: V0808300 SOUTH DAKOTA DIV OF</b>						<b>Total:</b>	<u>259.50</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0779520	DECEMBER, 2012 AFFIDAVIT FEE	225.00	225.00
<b>Vendor: V0808500 SOUTH DAKOTA ELEC</b>						<b>Total:</b>	<u>225.00</u>
V0811694	SOUTH DAKOTA	0101-0202-4292	AP	P0779813	2013 ANNUAL DUES	50.00	50.00
<b>Vendor: V0811694 SOUTH DAKOTA</b>						<b>Total:</b>	<u>50.00</u>
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	P0779600	2013 Membership Dues-LANDEEN J	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	P0779600	2013 Membership Dues-NYBERG W	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	P0779600	2013 Membership Dues-MARSLAND	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	P0779600	2013 Membership Dues-CUSHMAN C	35.00	175.00
V0815450	SOUTH DAKOTA	0101-0106-4292	AP	P0779600	2013 Membership Dues-SOYE R	35.00	175.00
<b>Vendor: V0815450 SOUTH DAKOTA MUNICIPAL</b>						<b>Total:</b>	<u>175.00</u>
V0816390	SOUTH DAKOTA	0101-0202-4270	AP	02/05-02/06/13 P0779794	MUNI GOV'T DAY	35.00	35.00
<b>Vendor: V0816390 SOUTH DAKOTA MUNICIPAL</b>						<b>Total:</b>	<u>35.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP	SD123968 P0779964	137 LOCATES	140.37	561.48
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD123968 P0779964	137 LOCATES	140.37	561.48
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP	SD123968 P0779964	137 LOCATES	140.37	561.48
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD123968 P0779964	136 LOCATES	140.37	561.48
<b>Vendor: V0816451 SOUTH DAKOTA ONE CALL</b>						<b>Total:</b>	<u>561.48</u>
V0816490	SOUTH DAKOTA	0618-0890-4252	AP	13565 P0778900	OVERHEAD DOOR RPR/STN 3 AMB	81.50	81.50
V0816490	SOUTH DAKOTA	0101-0305-4252	AP	13564 P0780030	COMMERCIAL SERVICE,	128.24	128.24
<b>Vendor: V0816490 SOUTH DAKOTA OVERHEAD</b>						<b>Total:</b>	<u>209.74</u>
V0811690	SOUTH DAKOTA READY	0101-0108-4270	AP	00443 P0777931	REG-BUCHOLZ, K	325.00	650.00
V0811690	SOUTH DAKOTA READY	0101-0108-4270	AP	00467 P0777931	REG-HAMMILL, S	325.00	650.00
<b>Vendor: V0811690 SOUTH DAKOTA READY MIXED</b>						<b>Total:</b>	<u>650.00</u>
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4292	AP	062508 P0779450	MEMBERSHIP DUES-KEITH	425.00	425.00
<b>Vendor: V0818725 SOUTH DAKOTA SAFETY</b>						<b>Total:</b>	<u>425.00</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP	BO4699 P0779926	WORK STUDY GILLASPIE	95.99	95.99
<b>Vendor: V0818740 SOUTH DAKOTA SCHOOL OF</b>						<b>Total:</b>	<u>95.99</u>
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2013 P0778968	DAN COON: MEMBERSHIP	10.00	130.00

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V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2013	P0778968	DOUG CRAWFORD: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2013	P0778968	JOHN HATCH: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2013	P0778968	JERRY MAGGARD: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2013	P0778968	DON MITCHELL: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2013	P0778968	ROB RAUE: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2013	P0778968	JOHN TRUJILLO: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7073-4292	AP	2013	P0778968	CHUCK HERICKS: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7073-4292	AP	2013	P0778968	ROBERT DRUCKREY:	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7073-4292	AP	2013	P0778968	CLYDE JONES: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7071-4292	AP	2013	P0778968	LYNN AGA: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7071-4292	AP	2013	P0778968	TODD MARTIN: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0604-7071-4292	AP	2013	P0778968	GREG DONOVAN: MEMBERSHIP	10.00	130.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	02/13/13	P0780016	WATER SEMINAR J ACKERMAN	45.00	360.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4270	AP	02/13/13	P0780016	WATER SEMINAR K WILKINS 1372,	45.00	360.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	02/13/13	P0780016	WATER SEMINAR J GALBRAITH	45.00	360.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	02/13/13	P0780016	WATER SEMINAR B GUST 179, FEB	45.00	360.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	02/13/13	P0780016	WATER SEMINAR JULIE HARLEY	45.00	360.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	02/13/13	P0780016	WATER SEMINAR M MILLER 1114,	45.00	360.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4270	AP	02/13/13	P0780016	WATER SEMINAR T FODE 1997,	45.00	360.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4270	AP	02/13/13	P0780016	WATER SEMINAR C PETRIK 751, FE	45.00	360.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP	2013	P0780074	MEMBERSHIP BUD WILCOX 806	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP	2013	P0780074	MEMBERSHIP KELLY WILKINS 807	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP	2013	P0780074	MEMBERSHIP NICK HERICKS	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP	2013	P0780074	MEMBERSHIP GARY VOLLMER	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP	2013	P0780074	MEMBERSHIP BILL GUST 272	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP	2013	P0780074	MEMBERSHIP JULIE HARLEY 1066	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP	2013	P0780074	MEMBERSHIP WES CARR 824	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP	2013	P0780074	MEMBERSHIP TOM KITTOCK 412	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP	2013	P0780074	MEMBERSHIP JEFF LENARDS 449	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP	2013	P0780074	MEMBERSHIP BRUCE FISK 219	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4292	AP	2013	P0780074	MEMBERSHIP TYLER FODE 225	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4292	AP	2013	P0780074	MEMBERSHIP JIM ACKERMAN 3	10.00	120.00
V0822075	SOUTH DAKOTA WATER &	0604-7071-4270	AP	02/13/13	P0780309	REG-AGA L	45.00	145.00
V0822075	SOUTH DAKOTA WATER &	0604-7071-4270	AP	02/13/13	P0780309	REG-HALVORSON N	45.00	145.00

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V0822075	SOUTH DAKOTA WATER &	0604-7071-4270	AP 02/13/13	P0780309	REG-SILVERNAGEL J	55.00	145.00
V0822075	SOUTH DAKOTA WATER &	0604-7071-4292	AP 2013	P0780354	LANY REBER: 2013 MEMBERSHIP	10.00	10.00
<b>Vendor: V0822075 SOUTH DAKOTA WATER &amp;</b>						<b>Total:</b>	<b>765.00</b>
T9073	SPERLICH CONSULTING	0505-8911-4223/2037-891	AP 4205	P0780173	DR12-2037 ARROWHEAD	6,764.54	6,764.54
<b>Vendor: T9073 SPERLICH CONSULTING</b>						<b>Total:</b>	<b>6,764.54</b>
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 93038	P0779978	BIKE RACK	799.00	1,157.40
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP CM93039	P0779978	CREDIT-RTN BIKE RACK	-799.00	1,157.40
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 93038	P0779978	ADDITIONAL HARDWARE	358.40	1,157.40
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 93038	P0779978	BIKE RACK	799.00	1,157.40
<b>Vendor: V0823837 SPORTWORKS NORTHWEST</b>						<b>Total:</b>	<b>1,157.40</b>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1654307	P0779963	GP06301538 INTEREST	0.43	31,723.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1654307	P0779963	GP06301538 PARRIS, T 204	13,859.60	31,723.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1654307	P0779963	GP06301538 MEIDINGER, R 7102	14,213.01	31,723.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1654307	P0779963	GP06301538 SOLTESZ, K 911	3,649.96	31,723.00
<b>Vendor: V0756845 ST PAUL TRAVELERS</b>						<b>Total:</b>	<b>31,723.00</b>
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP 2013	P0779601	State Bar Dues - Joel Landeen	415.00	1,825.00
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP 2013	P0779601	State Bar Dues - Wade Nyberg	415.00	1,825.00
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP 2013	P0779601	State Bar Dues - Allison Marsl	290.00	1,825.00
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP 2013	P0779601	State Bar Dues - Carla Cushman	415.00	1,825.00
V0820420	STATE BAR OF S DAKOTA	0101-0106-4292	AP 2013	P0779601	State Bar Dues - Ryan Soye	290.00	1,825.00
<b>Vendor: V0820420 STATE BAR OF S DAKOTA</b>						<b>Total:</b>	<b>1,825.00</b>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 96051716	P0779999	janitorial supplies	185.65	185.65
<b>Vendor: V0827580 STATE CHEMICAL MFG CO</b>						<b>Total:</b>	<b>185.65</b>
V0830351	STEVENS, RON	0101-0608-4530	AP 11/26/12	P0780397	Mt. Pine Beetle reimbursement	100.00	100.00
<b>Vendor: V0830351 STEVENS, RON</b>						<b>Total:</b>	<b>100.00</b>
V0834347	STRAIGHT FORWARD	0101-0302-4243	AP 602062	P0780343	SNOW REMOVAL TRUCKS 1/12/13	1,955.00	1,955.00
<b>Vendor: V0834347 STRAIGHT FORWARD</b>						<b>Total:</b>	<b>1,955.00</b>
V0835415	STUCKE, DAVID	0101-0201-4261	AP 01/14/13	P0780434	PHOTO PURCHASE	8.44	8.44
V0835415	STUCKE, DAVID	0101-0201-4261	AP 01/16/13	P0780444	PHOTOS	16.88	16.88
<b>Vendor: V0835415 STUCKE, DAVID</b>						<b>Total:</b>	<b>25.32</b>

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V0835829	STURDEVANT'S AUTO	0793-0968-4251	AP	33610085	P0779176	GM TRIM PANEL	8.86	13.53
V0835829	STURDEVANT'S AUTO	0793-0968-4251	AP	33610085	P0779176	DOOR TRIM PANEL	4.67	13.53
V0835829	STURDEVANT'S AUTO	0602-7014-4251	AP	33610977	P0779523	DOOR HINGE, PIN W345	16.93	16.93
V0835829	STURDEVANT'S AUTO	0602-7011-4251	AP	33612584	P0779650	WATER PUMP, ANTIFREEZE W346	99.99	99.99
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33612995	P0779751	oil filters	59.30	59.30
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33613637	P0780399	shop supplies - stock	32.82	32.82
V0835829	STURDEVANT'S AUTO	0602-7012-4251	AP	33613464	P0780567	RADIATOR W327	196.13	196.13
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:</b>							<u>418.70</u>	<u>418.70</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	30679	P0780452	GRAPHICS INSTALL UNIT 128	425.00	425.00
<b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC Total:</b>							<u>425.00</u>	<u>425.00</u>
V0842753	TECH, DALE	0101-0108-4270	AP	01/10-01/12/13	P0780012	MEALS-CHAMBERLAIN	55.00	55.00
<b>Vendor: V0842753 TECH, DALE Total:</b>							<u>55.00</u>	<u>55.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	SIN000742	P0780170	MONTHLY VOICE RECOVERY	165.00	165.00
<b>Vendor: V0843620 TELECOM RECOVERY Total:</b>							<u>165.00</u>	<u>165.00</u>
V0847561	THEIS, JAMES	0101-0608-4530	AP	01/17/13	P0780400	Hazardous Fuel removal reimbur	1,000.00	1,000.00
<b>Vendor: V0847561 THEIS, JAMES Total:</b>							<u>1,000.00</u>	<u>1,000.00</u>
V0850640	TIMBER RIDGE	0602-0933-4381/2056-093	AP	1F	P0780417	12-2056 RED ROCK RESERVOIR DRI	5,583.00	5,583.00
<b>Vendor: V0850640 TIMBER RIDGE Total:</b>							<u>5,583.00</u>	<u>5,583.00</u>
V0850805	TIME EQUIP. RENTAL &	0101-0205-4243	AP	0123400902	P0779539	ADJ-DAMAGE WAIVER	5.28	58.03
V0850805	TIME EQUIP. RENTAL &	0101-0205-4243	AP	0123400902	P0779539	ROTOHAMMER RENTAL	24.75	58.03
V0850805	TIME EQUIP. RENTAL &	0101-0205-4243	AP	0123400902	P0779539	CORE BIT RENTAL	28.00	58.03
<b>Vendor: V0850805 TIME EQUIP. RENTAL &amp; SALES Total:</b>							<u>58.03</u>	<u>58.03</u>
V0856470	TOW PRO	0101-0201-4225	AP	69329	P0779910	TOW CROWN VIC TO STEEL	125.00	125.00
V0856470	TOW PRO	0101-0201-4225	AP	69483	P0779925	TOW DURANGO TO STEEL STREET	70.00	70.00
V0856470	TOW PRO	0101-0201-4225	AP	64603	P0780492	TOW 1996 VOYAGER	100.00	100.00
<b>Vendor: V0856470 TOW PRO Total:</b>							<u>295.00</u>	<u>295.00</u>
V0862642	TOWNSEND, GLENN	0616-7103-4263	AP	12/28/12	P0780263	PERSCRIPTION SAFETY GLASSES	100.00	100.00
<b>Vendor: V0862642 TOWNSEND, GLENN Total:</b>							<u>100.00</u>	<u>100.00</u>
V0862876	TRACTOR SUPPLY	0602-7014-4265	AP	99345 01/18/13	P0780338	TOOL BOX W345	239.99	239.99

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<b>Vendor: V0862876 TRACTOR SUPPLY</b>						<b>Total:</b>	<u>239.99</u>
V0867945	TRAVEL CENTER	0101-0201-4270	AP 18636	P0778759	RT DAYTON-DENEIRE D	753.20	753.20
<b>Vendor: V0867945 TRAVEL CENTER</b>						<b>Total:</b>	<u>753.20</u>
V0867964	TRAVELERS	0793-0968-4211	AP 000429061	P0779583	2235G0087 DUHAMEL	4,481.21	4,481.21
<b>Vendor: V0867964 TRAVELERS</b>						<b>Total:</b>	<u>4,481.21</u>
V0840709	TSP INC	0602-0933-4223/1980-093	AP 45349	P0780584	12-1980 MINNEKAHTA DR AREA	7,092.12	15,417.40
V0840709	TSP INC	0505-8910-4223/1980-891	AP 45349	P0780584	12-1980 MINNEKAHTA DR AREA	2,158.38	15,417.40
V0840709	TSP INC	0505-8911-4223/1980-891	AP 45349	P0780584	12-1980 MINNEKAHTA DR AREA	308.41	15,417.40
V0840709	TSP INC	0604-0833-4223/1980-083	AP 45349	P0780584	12-1980 MINNEKAHTA DR AREA	5,858.49	15,417.40
<b>Vendor: V0840709 TSP INC</b>						<b>Total:</b>	<u>15,417.40</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 112912-120612	P0779569	Frames for client 57053	50.00	300.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 112912-120612	P0779569	Lenses for client 57053	50.00	300.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 112912-120612	P0779569	Exam for client 53678	50.00	300.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 112912-120612	P0779569	Frames for client 53678	50.00	300.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 112912-120612	P0779569	Lenses for client 53678	50.00	300.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 112912-120612	P0779569	Exam for client 57053	50.00	300.00
<b>Vendor: V0170792 TUCKER KUDRNA HOLEC EYE</b>						<b>Total:</b>	<u>300.00</u>
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E013	P0779659	8110953056,CHARGES	36.89	36.89
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E023	P0780509	8110953060,CHARGES	23.06	51.23
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E023	P0780509	8110953071,CHARGES	28.17	51.23
<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>						<b>Total:</b>	<u>88.12</u>
V0880265	UNITED RENTALS	0101-0205-4263	AP 108308817001	P0779873	COAT, FOR J. BERGLUND	50.00	50.00
<b>Vendor: V0880265 UNITED RENTALS</b>						<b>Total:</b>	<u>50.00</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1193	P0779428	12-2016 2011 STORM DAMAGE	2,402.84	2,402.84
<b>Vendor: V0884338 UPPER DECK ARCHITECTS INC</b>						<b>Total:</b>	<u>2,402.84</u>
V0883670	USA BLUE BOOK	0604-7072-4269	AP 854880	P0780526	DIPPER, 3' HANDLE 16 OZ. CUP	179.75	197.66
V0883670	USA BLUE BOOK	0604-7072-4269	AP 854880	P0780526	FREIGHT	17.91	197.66
<b>Vendor: V0883670 USA BLUE BOOK</b>						<b>Total:</b>	<u>197.66</u>
V0883739	USERA, JULIO	0602-7011-4530	AP 12/18/12	P0780506	WATER CONSV REBATE WASHER	125.00	125.00

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			<b>Vendor: V0883739</b>	<b>USERA, JULIO</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 20375	P0779530	SWEEP LOTS DEC 2012	180.00	180.00
			<b>Vendor: V0885609</b>	<b>VALLEY SWEEPING</b>	<b>Total:</b>	<u>180.00</u>	<u>180.00</u>
V0885625	VAN CLEAVE, DAVE	0604-7072-4270	AP 01/09/13	P0779615	MEAL-PIERRE	8.00	8.00
			<b>Vendor: V0885625</b>	<b>VAN CLEAVE, DAVE</b>	<b>Total:</b>	<u>8.00</u>	<u>8.00</u>
V0885615	VAN DEUSEN, LON	0101-0607-4270	AP 12/18/12	P0779084	class registration-SD Dept. of	50.00	50.00
			<b>Vendor: V0885615</b>	<b>VAN DEUSEN, LON</b>	<b>Total:</b>	<u>50.00</u>	<u>50.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 67423	P0779981	NAME TAG VISAN	7.00	7.00
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 72053	P0780491	NAME PLATES JOHNS	20.55	20.55
			<b>Vendor: V0886420</b>	<b>VANWAY TROPHY &amp; AWARD</b>	<b>Total:</b>	<u>27.55</u>	<u>27.55</u>
V0890180	VERIZON WIRELESS	0604-7071-4281	AP 2856442177	P0780583	939-1125 JAN PHONE	41.91	83.82
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 2856442177	P0780583	858-0614 JAN PHONE	41.91	83.82
			<b>Vendor: V0890180</b>	<b>VERIZON WIRELESS</b>	<b>Total:</b>	<u>83.82</u>	<u>83.82</u>
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP BH020433B	P0779786	stable braid	159.95	364.80
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP BH020433B	P0779786	climbing rope	135.95	364.80
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP BH020433B	P0779786	gomtaro pro	53.95	364.80
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP BH020433B	P0779786	Neo Throw Weights	14.95	364.80
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP BH020439B	P0780401	teeth-stump	128.52	128.52
			<b>Vendor: V0890200</b>	<b>VERMEER EQUIPMENT OF</b>	<b>Total:</b>	<u>493.32</u>	<u>493.32</u>
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP 58466	P0779831	EMS DISPOSABLES	732.01	2,125.48
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP 66346	P0779831	EMS DISPOSABLES	1,393.47	2,125.48
			<b>Vendor: V0892371</b>	<b>VIDACARE CORPORATION</b>	<b>Total:</b>	<u>2,125.48</u>	<u>2,125.48</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 415188	P0779888	CORR-SHIPPING	10.82	405.82
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 415188	P0779888	DVD-R 16X WH INKJ	350.00	405.82
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 415188	P0779888	PAPER SLEEVES W/CLEAR	25.00	405.82
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 415188	P0779888	SHIPPING	20.00	405.82
			<b>Vendor: V0892415</b>	<b>VIDEO SERVICES OF AMERICA</b>	<b>Total:</b>	<u>405.82</u>	<u>405.82</u>
V0892552	VINCENT, BOYD	0101-0608-4530	AP 01/07/13	P0779753	Mountain Pine Beetle tree remo	100.00	100.00
			<b>Vendor: V0892552</b>	<b>VINCENT, BOYD</b>	<b>Total:</b>	<u>100.00</u>	<u>100.00</u>

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V0899601	WALMART COMMUNITY	0602-7013-4269	AP		P0777921	ADJ	-40.36	80.30
V0899601	WALMART COMMUNITY	0602-7013-4269	AP 02598		P0777921	PLATES,FORKS,FILTERS,USB	96.30	80.30
V0899601	WALMART COMMUNITY	0602-7013-4261	AP 06798		P0777921	RTN PRINTER INK	-55.94	80.30
V0899601	WALMART COMMUNITY	0101-0205-4269	AP 01142		P0777856	TABLE COVER	11.91	11.91
V0899601	WALMART COMMUNITY	0602-7013-4269	AP		P0777921	PLATES, FILTERS, FORKS, USB DR	40.36	80.30
V0899601	WALMART COMMUNITY	0602-7013-4261	AP 02616		P0777921	PRINTER INK	39.94	80.30
V0899601	WALMART COMMUNITY	0101-0711-4264	AP 06890		P0778101	Office Supplies 50/50 with Com	38.13	38.13
V0899601	WALMART COMMUNITY	0101-0620-4269	AP 00924		P0778312	misc. supplies - Halley Park	16.10	16.10
V0899601	WALMART COMMUNITY	0101-0711-4251	AP 005213		P0778690	Battery Replace - Ford Taurus	79.97	79.97
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 001816		P0778933	INK	32.41	32.41
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Dura Alka battery	10.97	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Dura Alka battery	10.97	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Radian bike light	16.96	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Radian bike light	16.96	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Radian bike light	16.96	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Ez Guard bike lock	4.96	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Ez Guard bike lock	4.96	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Ez guard bike lock	4.96	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Ez Guard bike lock	4.96	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Ez guard bike lock	4.96	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Radian bike light	16.96	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 004498		P0779249	Radian bike light	16.96	131.54
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 009486		P0779570	Work pants for client 54143	19.97	74.81
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 009486		P0779570	Work pants client 54143	19.97	74.81
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 009486		P0779570	Mens belt for client 54143	8.00	74.81
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 009486		P0779570	Mens shoes for client 54143	26.87	74.81
V0899601	WALMART COMMUNITY	0602-7012-4261	AP 006235		P0779879	OFFICE SUPPLIES	61.95	389.56
V0899601	WALMART COMMUNITY	0604-7071-4261	AP 006235		P0779879	OFFICE SUPPLIES	61.94	389.56
V0899601	WALMART COMMUNITY	0602-7012-4269	AP 006235		P0779879	MISC SUPPLIES-FIRST AID KIT	132.83	389.56
V0899601	WALMART COMMUNITY	0604-7071-4269	AP 006235		P0779879	MISC SUPPLIES-FIRST AID KIT	132.84	389.56
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 008438		P0779923	FOLGERS	17.96	17.96
<b>Vendor: V0899601 WALMART COMMUNITY Total:</b>							<u>872.69</u>	<u>872.69</u>
V0906159	WARNE CHEMICAL &	0101-0618-4269	AP 089642		P0779535	SPRAYER FOR SHELTER WASH	78.00	78.00



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<b>Vendor: V0906159      WARNE CHEMICAL &amp; EQUIP. Total:</b>						<u>78.00</u>	<u>78.00</u>
V0908400	WATERTREE INC	0101-0620-4246	AP SER6152241	P0779787	water dispenser Jan 2013	8.00	39.90
V0908400	WATERTREE INC	0101-0620-4246	AP SER6077621	P0779787	water dispenser Nov 2012	8.00	39.90
V0908400	WATERTREE INC	0101-0620-4246	AP SER6041801	P0779787	water dispenser Oct 2012	8.00	39.90
V0908400	WATERTREE INC	0101-0620-4269	AP SER6059681	P0779787	water 101512	5.30	39.90
V0908400	WATERTREE INC	0101-0620-4269	AP SER6133101	P0779787	water 12/6/12	5.30	39.90
V0908400	WATERTREE INC	0101-0620-4269	AP SER6059691	P0779787	water 10/25/12	5.30	39.90
<b>Vendor: V0908400      WATERTREE INC Total:</b>						<u>39.90</u>	<u>39.90</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22450	P0779040	CHEESE	108.00	290.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22450	P0779040	CHIPS	24.00	290.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22450	P0779040	FLAVOR	24.00	290.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22450	P0779040	CUPS	32.00	290.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22450	P0779040	CUPS	14.00	290.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22450	P0779040	NEUTRAL BASE	88.00	290.00
<b>Vendor: V0927675      WEST RIVER BEVERAGE INC Total:</b>						<u>290.00</u>	<u>290.00</u>
V0927960	WEST RIVER	0602-7012-4251	AP T207192	P0779524	ALTERNATOR W314	176.33	176.33
V0927960	WEST RIVER	0101-0302-4251	AP T207611	P0780035	BALL, NUT S138	9.22	9.22
<b>Vendor: V0927960      WEST RIVER INTERNATIONAL Total:</b>						<u>185.55</u>	<u>185.55</u>
V0929235	WEST RIVER WELDING &	0612-7101-4251	AP 588603	P0780600	FABRICATE 1" PINS AS PER SAMPL	270.00	270.00
<b>Vendor: V0929235      WEST RIVER WELDING &amp; Total:</b>						<u>270.00</u>	<u>270.00</u>
V0931805	WESTERN	0602-7012-4281	AP 13690129	P0779525	PAGING 355-5275, 5262, 4868 01	36.00	36.00
V0931805	WESTERN	0604-7071-4281	AP 13690129	P0779591	PAGER: 355-9943	12.00	12.00
<b>Vendor: V0931805      WESTERN COMMUNICATIONS Total:</b>						<u>48.00</u>	<u>48.00</u>
V0932350	WESTERN DAKOTA	0718-1002-4228	AP	P0779602	TUITION/BOOK JEFF BAUER	1,349.93	1,349.93
V0932350	WESTERN DAKOTA	0101-0201-4225	AP 01/15/13	P0780485	CAREER FAIR TABLE RENTAL	75.00	75.00
<b>Vendor: V0932350      WESTERN DAKOTA Total:</b>						<u>1,424.93</u>	<u>1,424.93</u>
V0934526	WESTERN STATES FIRE	0101-6062-4225	AP 481543	P0780521	ANNUAL FIRE SPRINKLER	205.00	205.00
<b>Vendor: V0934526      WESTERN STATES FIRE Total:</b>						<u>205.00</u>	<u>205.00</u>
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 4978280	P0779545	CORR-COST	0.01	43.27
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4986450	P0779834	CORR-COST	-0.10	2.40

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V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4980100	P0780017	FREIGHT	4.14	30.87
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4973690	P0778338	Copy Paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4979330	P0778964	SHARPIE BLACK ULTRA FINE	10.20	312.10
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4979330	P0778964	HP27X TONER CARTRIDGE	285.40	312.10
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4980440	P0778964	MAXCO RX-3F STAPLE REMOVER	16.50	312.10
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4964620	P0779039	9X12 ENVELOPES	13.00	13.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4978290	P0779544	OFFICE SUPPLIES	16.20	16.20
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4978280	P0779545	OFFICE SUPPLIES	14.42	43.27
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4978280	P0779545	OFFICE SUPPLIES	14.42	43.27
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4978280	P0779545	OFFICE SUPPLIES	14.42	43.27
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4979060	P0779586	LABELING TAPE	34.18	34.18
V0934830	WESTERN STATIONERS	0101-0708-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	0.30	89.50
V0934830	WESTERN STATIONERS	0101-0711-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	0.08	89.50
V0934830	WESTERN STATIONERS	0793-0968-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	2.73	89.50
V0934830	WESTERN STATIONERS	0602-7014-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	0.27	89.50
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	0.12	89.50
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	10.58	89.50
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	0.72	89.50
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	57.52	89.50
V0934830	WESTERN STATIONERS	0270-0270-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	0.13	89.50
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	15.69	89.50
V0934830	WESTERN STATIONERS	0101-0707-4261	AP	4976340	P0779610	COPY PAPER-SHARP 700 & 2300	1.36	89.50
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4966480	P0779821	5 CS COPY PAPER	56.76	172.00
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4966480	P0779821	5 CS COPY PAPER	115.24	172.00
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4986450	P0779834	FINGER TIPS SIZE 14	2.50	2.40
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4979050	P0779837	SHEET PROTECTOR,BUS	16.34	49.52
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4979050	P0779837	SHEET PROTECTOR,BUS CARD	33.18	49.52
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4980100	P0780017	Cooke Date Stamp 2013	7.00	30.87
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4979310	P0780017	Staples	3.98	30.87
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4979310	P0780017	Legal File Folders	15.75	30.87
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4985390	P0780019	Copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4980140	P0780039	TONER	197.50	197.50
V0934830	WESTERN STATIONERS	0602-7012-4261	AP	4987100	P0780072	COPY PAPER 6 BOXES)	206.40	206.40
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4990730	P0780346	INKCART 96 BLK	32.77	32.77

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V0934830	WESTERN STATIONERS	0101-0607-4261	AP	4982470	P0780402	office supplies	86.60	86.60	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4985220	P0780442	OFFICE SUPPLIES	220.73	220.73	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4981560	P0780464	INK	49.00	49.00	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4978281	P0780478	KEYBOARD	26.50	79.50	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4978281	P0780478	KEYBOARD	26.50	79.50	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4978281	P0780478	KEYBOARD	26.50	79.50	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4988040	P0780711	PENS	37.80	37.80	
<b>Vendor: V0934830 WESTERN STATIONERS</b>							<b>Total:</b>	<u>1,742.14</u>	<u>1,742.14</u>
V0936710	WHISLER BEARING	0604-7072-4253	AP	177538	P0778960	BELT, 4L360	8.18	16.18	
V0936710	WHISLER BEARING	0604-7072-4253	AP	177538	P0778960	BELT, 4L230	8.00	16.18	
V0936710	WHISLER BEARING	0602-7012-4251	AP	177518	P0779526	HOSE, COUPLING, HOSE W316	85.00	85.00	
V0936710	WHISLER BEARING	0616-7103-4253	AP	176574	P0779755	FASTENER	260.04	260.04	
V0936710	WHISLER BEARING	0616-7103-4253	AP	176374	P0780264	3 PLY UNDERS BELT	2,498.55	2,498.55	
V0936710	WHISLER BEARING	0612-7101-4251	AP	178072	P0780593	MEGA TUFF WIRE BRAID HOSE	7.26	7.26	
V0936710	WHISLER BEARING	0612-7101-4251	AP	178129	P0780598	GTS HOSE BUILD	78.15	78.15	
V0936710	WHISLER BEARING	0101-0302-4251	AP	178239	P0780691	BUILD AS PER SAMPLE S014	133.73	160.73	
V0936710	WHISLER BEARING	0101-0305-4253	AP	178243	P0780691	BUILD AS PER SAMPLE S101	27.00	160.73	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<u>3,105.91</u>	<u>3,105.91</u>
V0942506	WOLTERSTORFF, TERRY	0604-7072-4270	AP	01/09/13	P0779617	MEAL-PIERRE	8.00	8.00	
<b>Vendor: V0942506 WOLTERSTORFF, TERRY</b>							<b>Total:</b>	<u>8.00</u>	<u>8.00</u>
V0945151	WOODRIDGE	0101-0608-4530	AP	01/14/13	P0780000	Hazardous Fuel Removal	1,000.00	1,000.00	
<b>Vendor: V0945151 WOODRIDGE HOMEOWNERS</b>							<b>Total:</b>	<u>1,000.00</u>	<u>1,000.00</u>
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP	20062	P0779422	SWEET CREEK TRAIL	858.75	858.75	
<b>Vendor: V0958590 WYSS INCORPORATED</b>							<b>Total:</b>	<u>858.75</u>	<u>858.75</u>
V0960328	XYLEM INC	0604-7072-4257	AP	07719460	P0779588	SHIPPING	93.36	29,253.36	
V0960328	XYLEM INC	0604-7072-4257	AP	07719460	P0779588	LAMP, UV ECO-RAY	29,160.00	29,253.36	
<b>Vendor: V0960328 XYLEM INC</b>							<b>Total:</b>	<u>29,253.36</u>	<u>29,253.36</u>
V0960375	YELLOW ROADWAY CORP	0604-7072-4253	AP	547175984	P0779478	FREIGHT, POWER PUMPS SHIPPED	286.42	610.35	
V0960375	YELLOW ROADWAY CORP	0604-7072-4253	AP	547175987	P0779478	FREIGHT, POWER PUMPS SHIPPED	323.93	610.35	
<b>Vendor: V0960375 YELLOW ROADWAY CORP</b>							<b>Total:</b>	<u>610.35</u>	<u>610.35</u>
V0960949	ZAMBELLI FIREWORKS	0101-0101-4623	AP	0005990	P0779605	12/31/12 FIREWORKS	30,000.00	30,000.00	

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<b>Vendor: V0960949 ZAMBELLI FIREWORKS</b>						<b>Total:</b>	<u>30,000.00</u>
							<u>30,000.00</u>
V0962090	ZIEGLER BUILDING	0101-0301-4259	AP 370452	P0780373	DECK SCREWS	7.78	7.78
<b>Vendor: V0962090 ZIEGLER BUILDING CENTER</b>						<b>Total:</b>	<u>7.78</u>
							<u>7.78</u>
V0962396	ZUERCHER TECHNOLOGIES	0101-0201-4225	AP 347	P0779930	SOFTWARE SYSTEM MILESTONE 2	37,314.81	37,314.81
<b>Vendor: V0962396 ZUERCHER TECHNOLOGIES</b>						<b>Total:</b>	<u>37,314.81</u>
							<u>37,314.81</u>
<b>Grand Total:</b>							<u>2,288,809.05</u>