

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0790677	POSTAGE 04/29-5/3/13	3.17	3.17
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	3.17
V0460150	KNOLOGY	0510-0930-4281	AP		P0790681	1895769 MAY13 PHONE,LD	17.78	17.78
Vendor: V0460150 KNOLOGY							Total:	17.78
V0722757	RECORD STORAGE	0510-0930-4246	AP	021311	P0790203	Minimum storage for CDBG files	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	22.00
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1944563	P0790908	Rugs for the office. Split 50	17.57	17.57
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	17.57
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	002442	P0789792	Charmin paper product, split w	8.98	8.98
Vendor: V0899601 WALMART COMMUNITY							Total:	8.98
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	06/01/13	P0790901	2011 AIRPORT BOND PYMT	65,457.55	65,457.55
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP	06/01/13	P0790902	GROSS RECEIPTS TAX BOND	31,178.33	31,178.33
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	06/01/13	P0790903	2011 WASTE WATER BOND PYMT	239.79	86,965.63
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	06/01/13	P0790903	2011 WASTE WATER BOND PYMT	86,725.84	86,965.63
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	05/17/13	P0790904	2009 WTR REV BOND PYMT	193,309.38	193,309.38
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP	05/17/13	P0790905	2010B CFC REV BOND PYMT	32,350.01	32,350.01
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	409,260.90
V0001653	42ND STREET DESIGN	0505-8912-4223/2002-891	AP	175	P0790200	12-2002 MEMORIAL PARK	1,232.50	1,232.50
V0001653	42ND STREET DESIGN	0505-8915-4223/2074-891	AP	174	P0790201	12-2074 CENTRAL IRRIGATION	1,530.00	1,530.00
Vendor: V0001653 42ND STREET DESIGN STUDIO							Total:	2,762.50
V0000790	A TO Z SHREDDING	0101-0101-4269	AP	22964	P0790919	Shred	28.20	28.20
Vendor: V0000790 A TO Z SHREDDING							Total:	28.20
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN268737	P0790640	CONTRACT MAINTENANCE	40.68	122.04
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN268737	P0790640	CONTRACT MAINTENANCE	40.68	122.04
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN268737	P0790640	CONTRACT MAINTENANCE	40.68	122.04
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN263995	P0791223	LEASE 11277 3/17/13-4/16/13	360.00	360.00
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN269160	P0791224	COPIES	59.13	59.13
Vendor: V0002805 A&B BUSINESS EQUIPMENT							Total:	541.17
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00022685	P0790072	OXY LK TANK RENTAL	16.28	59.69
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00022685	P0790072	ACET WS TANK RENTAL	10.85	59.69

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V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00022685	P0790072	ARG S TANK RENTAL	16.28	59.69	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00022685	P0790072	C25 T TANK RENTAL	5.43	59.69	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00022685	P0790072	C25 Q TANK RENTAL	10.85	59.69	
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	59.69	59.69
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2189C	P0790432	2-EMBROIDER	8.00	8.00	
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	8.00	8.00
V0001455	A-1 PORTABLES INC	0615-7102-4252	AP	116417	P0790489	PORTABLES	29.00	29.00	
Vendor: V0001455 A-1 PORTABLES INC							Total:	29.00	29.00
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0136125IN	P0791468	CREDIT RTN HYD HOSE	-78.02	61.16	
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0136125IN	P0791468	267" HYDRAULIC HOSE, FOR T705	139.18	61.16	
Vendor: V0002909 ABM EQUIPMENT & SUPPLY							Total:	61.16	61.16
V0005640	ACE HARDWARE	0101-0205-4265	AP	K77010	P0789935	ADJ COST CHOP SAW	-104.05	795.95	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K77010	P0789935	STIHL CHOP SAW	900.00	795.95	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K76103	P0790383	misc. repair	4.80	4.80	
V0005640	ACE HARDWARE	0101-0202-4253	AP	K75831	P0790425	OIL SEAL,O-RING,TANK	315.38	315.38	
V0005640	ACE HARDWARE	0101-0202-4264	AP	K75913	P0790431	VACUME CLEANER BAGS/STN 3	7.67	7.67	
V0005640	ACE HARDWARE	0602-7014-4265	AP	K75968	P0790466	PHILIPS	18.23	18.23	
V0005640	ACE HARDWARE	0602-7014-4295	AP	K76179	P0790467	SURGE OUTLET	23.99	23.99	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K76556	P0790781	CAR WAX	6.99	21.97	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K76556	P0790781	CARWAX EXPRESS SHINE	7.99	21.97	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K76556	P0790781	RAINX CAR WAX	6.99	21.97	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K76519	P0790870	TRASH BAGS, MATS, CHAIN LINK,	318.74	318.74	
V0005640	ACE HARDWARE	0101-0301-4251	AP	K76695	P0790894	PASTE JOINT, COUPLE, CLEANER S	22.85	22.85	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K76351	P0790928	stringliner - Halley Park	4.31	43.40	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K76351	P0790928	laminare saw - Halley Park	11.51	43.40	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K76351	P0790928	tiedown - Halley Park	25.98	43.40	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K76383	P0790928	couple pvc 1"	1.60	43.40	
V0005640	ACE HARDWARE	0612-7101-4264	AP	K76774	P0790963	CLEANING SUPPLIES	30.94	30.94	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K76798	P0790969	PB BLASTER	6.71	19.98	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K76798	P0790969	HOSE BARB	5.99	19.98	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K76798	P0790969	D RING	7.28	19.98	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K76270	P0791011	adapter	2.48	116.53	

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V0005640	ACE HARDWARE	0101-0607-4255	AP	K76270	P0791011	adapter	1.90	116.53
V0005640	ACE HARDWARE	0101-0607-4255	AP	K76270	P0791011	SXS Bush	2.86	116.53
V0005640	ACE HARDWARE	0101-0607-4265	AP	K76270	P0791011	pipe wrench	29.75	116.53
V0005640	ACE HARDWARE	0101-0607-4269	AP	K76289	P0791011	barricade tape	10.07	116.53
V0005640	ACE HARDWARE	0101-0607-4255	AP	K76475	P0791011	plumbing supplies	38.43	116.53
V0005640	ACE HARDWARE	0101-0607-4257	AP	K76498	P0791011	pvc coupling - Halley Park lig	0.57	116.53
V0005640	ACE HARDWARE	0101-0601-4269	AP	K76628	P0791011	bolt eye lag, tape measurer	30.47	116.53
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75823	P0791290	GAUGE	3.29	13.72
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75823	P0791290	LETTERS	2.29	13.72
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75823	P0791290	PAINT	4.31	13.72
V0005640	ACE HARDWARE	0613-0664-4269	AP	K75823	P0791290	PAINT	3.83	13.72
V0005640	ACE HARDWARE	0101-0607-4259	AP	K76933	P0791291	paint	4.79	4.79
V0005640	ACE HARDWARE	0101-0205-4265	AP	K77009	P0791321	CUT OFF WHEEL	21.56	27.55
V0005640	ACE HARDWARE	0101-0205-4269	AP	K77009	P0791321	HOSE BARB	5.99	27.55
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77126	P0791412	WD40	5.29	41.61
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77126	P0791412	TAPE	5.94	41.61
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77126	P0791412	ELBOW	2.39	41.61
V0005640	ACE HARDWARE	0101-0617-4269	AP	K77126	P0791412	ADAPTER	0.66	41.61
V0005640	ACE HARDWARE	0101-0615-4269	AP	K77126	P0791412	WD 40	5.29	41.61
V0005640	ACE HARDWARE	0101-0615-4269	AP	K77126	P0791412	TAPE	5.94	41.61
V0005640	ACE HARDWARE	0101-0615-4269	AP	K77126	P0791412	ELBOW	2.39	41.61
V0005640	ACE HARDWARE	0101-0615-4269	AP	K77126	P0791412	ADAPTER	0.66	41.61
V0005640	ACE HARDWARE	0101-0616-4269	AP	K77126	P0791412	WD40	5.29	41.61
V0005640	ACE HARDWARE	0101-0616-4269	AP	K77126	P0791412	TAPE	5.94	41.61
V0005640	ACE HARDWARE	0101-0616-4269	AP	K77126	P0791412	ELBOW	0.68	41.61
V0005640	ACE HARDWARE	0101-0616-4269	AP	K77126	P0791412	ADAPTER	1.14	41.61
V0005640	ACE HARDWARE	0101-0616-4269	AP	K76869	P0791415	QUICK LINK 3/8"	31.65	74.92
V0005640	ACE HARDWARE	0101-0616-4269	AP	K76869	P0791415	QUICK LINK 5/16"	8.63	74.92
V0005640	ACE HARDWARE	0101-0616-4269	AP	K76869	P0791415	TUBING	13.80	74.92
V0005640	ACE HARDWARE	0101-0616-4269	AP	K76869	P0791415	NUTS/SCREWS	7.80	74.92
V0005640	ACE HARDWARE	0101-0616-4269	AP	K76869	P0791415	NUTS/SCREWS	7.08	74.92
V0005640	ACE HARDWARE	0101-0616-4269	AP	K76869	P0791415	NUTS/SCREWS	5.96	74.92
V0005640	ACE HARDWARE	0602-7012-4255	AP	K77022	P0791418	COUPLINGS, FITTINGS	14.28	14.28
V0005640	ACE HARDWARE	0613-0664-4255	AP	K76690	P0791452	BUSHING	1.72	36.80

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V0005640	ACE HARDWARE	0613-0664-4255	AP	K76690	P0791452	BULLVALVE	20.15	36.80	
V0005640	ACE HARDWARE	0613-0664-4255	AP	K76690	P0791452	NIPPLE	0.66	36.80	
V0005640	ACE HARDWARE	0613-0664-4255	AP	K76690	P0791452	BUSHING	1.24	36.80	
V0005640	ACE HARDWARE	0613-0664-4255	AP	K76690	P0791452	BUSHING	2.68	36.80	
V0005640	ACE HARDWARE	0613-0664-4255	AP	K76690	P0791452	PIPE DOPE	9.11	36.80	
V0005640	ACE HARDWARE	0613-0664-4255	AP	K76690	P0791452	NIPPLE	1.24	36.80	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K77012	P0791545	WD40, adapter socket	7.68	99.57	
V0005640	ACE HARDWARE	0101-0607-4253	AP	176692	P0791545	bonded neo washer	18.23	99.57	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K77092	P0791545	bungee cords, couple 3/8"x3/8"	13.14	99.57	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K77083	P0791545	paintbrush	4.56	99.57	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K77100	P0791545	plumbing repairs - shop	12.47	99.57	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K77227	P0791545	minor tools	43.49	99.57	
Vendor: V0005640 ACE HARDWARE							Total:	<u>2,053.67</u>	<u>2,053.67</u>
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K48196	P0791425	CREDIT RTN WET/DRY VAC	-49.99	12.47	
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	K47591	P0790465	SCREWS	21.76	21.76	
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	K47593	P0790538	PAINT-BARRICADES	67.18	67.18	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K47484	P0790647	WIRE BRUSH, 3"	16.31	31.17	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K47484	P0790647	FLAP WHEEL, 80 GRIT	6.71	31.17	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K47484	P0790647	ACETONE	8.15	31.17	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	K47590	P0790654	PRO SPRAYER 2 GALLON	40.99	40.99	
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K47017	P0790656	NUTS BOLTS SCREWS	2.72	2.72	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K47615	P0790776	SHWR WALLMNT	19.19	19.19	
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K47678	P0790780	CLEANER LIME & RUST	24.95	102.68	
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K47678	P0790780	CLEANER	23.02	102.68	
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K47678	P0790780	FAUCET KIT	54.71	102.68	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K47827	P0791086	ELBOWSTREET 45 DEGREE 1/4	3.64	9.39	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K47827	P0791086	STRT ELBOW 90 1/4X 1/4	5.75	9.39	
V0005641	ACE HARDWARE-EAST	0775-4137-4265	AP	K34790	P0791328	A79876 CANC PO#P0776064-DUP PO	-20.87	-28.14	
V0005641	ACE HARDWARE-EAST	0775-4137-4264	AP	K34790	P0791328	A79876 CANC PO#P0776064-DUP PO	-7.27	-28.14	
V0005641	ACE HARDWARE-EAST	0101-0616-4269	AP	K48197	P0791413	18-8 PN PHL SMS	12.47	12.47	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K48128	P0791414	CM WET/DRYVAC 9 GAL	49.99	49.99	
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K48263	P0791417	GRASS SEED	35.99	35.99	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K48198	P0791425	SHOP VAC	12.47	12.47	

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V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K48198	P0791425	SHOP VAC PRO SERIES	49.99	12.47
Vendor: V0005641 ACE HARDWARE-EAST							Total:	377.86
V0008901	ADAMS ISC	0101-0301-4251	AP	12005625	P0791051	CREDIT RTN GAUGE	-31.67	69.89
V0008901	ADAMS ISC	0101-0401-4253	AP	4579418	P0791051	CORR GATES COUP	4.70	69.89
V0008901	ADAMS ISC	0612-7101-4251	AP	4579091	P0790965	GATES ADAPTERS	49.22	121.83
V0008901	ADAMS ISC	0612-7101-4251	AP	4579091	P0790965	GATES HOSE	24.06	121.83
V0008901	ADAMS ISC	0612-7101-4251	AP	4579091	P0790965	GATES HOSE 1"	48.55	121.83
V0008901	ADAMS ISC	0101-0301-4251	AP	12005621	P0791051	FLUID LEVEL GAUGE S008	31.67	69.89
V0008901	ADAMS ISC	0101-0401-4253	AP	4579418	P0791051	HOSES S048	24.09	69.89
V0008901	ADAMS ISC	0101-0401-4253	AP	4579361	P0791051	HOSE, SLEEVE S042	41.10	69.89
Vendor: V0008901 ADAMS ISC							Total:	191.72
V0014921	ALLEN, REBECCA	0610-0870-4530	AP	05/13/13	P0790823	RFD PKNG TKT	100.00	100.00
Vendor: V0014921 ALLEN, REBECCA							Total:	100.00
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	05/14-05/15/13	P0791145	MEALS-PIERRE	17.00	17.00
Vendor: V0014925 ALLENDER, STEVE							Total:	17.00
V0016280	ALS ENVIRONMENTAL	0616-7103-4225	AP	542195860	P0790651	VOC TESTING	2,255.00	2,255.00
Vendor: V0016280 ALS ENVIRONMENTAL							Total:	2,255.00
V0016290	ALSCO	0615-7102-4264	AP	767477	P0790642	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0616-7103-4264	AP	769301	P0790801	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7011-4264	AP	768208	P0790871	MATS, MOPS 050713	41.75	75.15
V0016290	ALSCO	0602-7012-4264	AP	768218	P0790871	MATS, AIR DISP 050713	33.40	75.15
V0016290	ALSCO	0101-0612-4264	AP	770027	P0791419	250 PRO TOWELS	42.50	72.51
V0016290	ALSCO	0101-0612-4264	AP	770027	P0791419	6 PRO TOWEL INVTY	10.56	72.51
V0016290	ALSCO	0101-0612-4264	AP	770027	P0791419	2 DUST MOPS	2.21	72.51
V0016290	ALSCO	0101-0612-4264	AP	770027	P0791419	3 WET MOPS	4.58	72.51
V0016290	ALSCO	0101-0612-4264	AP	770027	P0791419	3 RED MATS	11.33	72.51
V0016290	ALSCO	0101-0612-4264	AP	770027	P0791419	LAUNDRY BAG	0.27	72.51
V0016290	ALSCO	0101-0612-4264	AP	770027	P0791419	2 MOP FRAMES	0.53	72.51
V0016290	ALSCO	0101-0612-4264	AP	770027	P0791419	2 MOP HANDLES	0.53	72.51
V0016290	ALSCO	0607-0860-4225	AP	770024	P0791547	3x5 Mat	6.64	6.64
V0016290	ALSCO	0616-7103-4264	AP	771090	P0791550	FACILITY MATS	26.51	26.51

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Vendor: V0016290 ALSCO						Total:	<u>214.92</u>	<u>214.92</u>
V0019535	AMERICAN LEGAL	0101-0202-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	6.94	319.34	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	13.88	319.34	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	27.77	319.34	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	6.94	319.34	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	90.25	319.34	
V0019535	AMERICAN LEGAL	0602-7013-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	6.94	319.34	
V0019535	AMERICAN LEGAL	0604-7072-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	6.94	319.34	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	6.94	319.34	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	83.31	319.34	
V0019535	AMERICAN LEGAL	0101-0706-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	20.84	319.34	
V0019535	AMERICAN LEGAL	0101-0708-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	6.94	319.34	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP 92555	P0790852	ORDINANCE BOOK EDITING	6.94	319.34	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP 92555	P0790852	ORDINANCE BOOK	34.71	319.34	
Vendor: V0019535 AMERICAN LEGAL						Total:	<u>319.34</u>	<u>319.34</u>
V0033936	ARBITRAGE COMPLIANCE	0616-7103-4225	AP 1008755	P0791480	ARBITRAGE REBATE	897.00	1,150.00	
V0033936	ARBITRAGE COMPLIANCE	0505-0120-4225	AP 1008755	P0791480	ARBITRAGE REBATE	253.00	1,150.00	
Vendor: V0033936 ARBITRAGE COMPLIANCE						Total:	<u>1,150.00</u>	<u>1,150.00</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4253	AP 030746	P0788696	YARD WASTE CONTAINERS WASH	325.00	325.00	
Vendor: V0036695 ARNIE'S PRESSURE WASH						Total:	<u>325.00</u>	<u>325.00</u>
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/2044-891	AP 98607	P0790887	12-2044 MEADOWBROOK	982.14	982.14	
Vendor: V0047640 BAFFUTO ARCHITECTURE						Total:	<u>982.14</u>	<u>982.14</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22381	P0790403	11-1992 RC REGIONAL AIRPORT	6,878.60	6,878.60	
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22380	P0790910	11-1992 RC REGIONAL AIRPORT	9,323.75	9,323.75	
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2092-093	AP 22415	P0791009	13-2092 MEADOWBROOK	1,854.00	1,854.00	
Vendor: V0051815 BANNER ASSOCIATES INC						Total:	<u>18,056.35</u>	<u>18,056.35</u>
V0051818	BANNING, CATHERINE	0602-7011-4530	AP 05/03/13	P0790591	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0051818 BANNING, CATHERINE						Total:	<u>125.00</u>	<u>125.00</u>
V0053618	BARGAIN PRINTING	0793-0968-4261	AP 12348	P0790071	SCRATCH PADS	10.00	10.00	
Vendor: V0053618 BARGAIN PRINTING						Total:	<u>10.00</u>	<u>10.00</u>

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V0054629	BARRINGER, ROBERT	0602-7011-4530	AP 05/05/13	P0791344	WATER CONSV REBATE TOILET	75.00	75.00
			Vendor: V0054629	BARRINGER, ROBERT	Total:	<u>75.00</u>	<u>75.00</u>
V0054985	BASLER PRINTING	0101-0106-4261	AP 49223	P0791391	One box of envelopes	60.00	60.00
			Vendor: V0054985	BASLER PRINTING COMPANY	Total:	<u>60.00</u>	<u>60.00</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076231685	P0790490	12 VOLT LEAD ACCIDENT	52.95	52.95
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076234412	P0791237	3 VOLT BATT.	56.48	56.48
			Vendor: V0056150	BATTERIES PLUS	Total:	<u>109.43</u>	<u>109.43</u>
V0064390	BENTLEY SYSTEMS INC	0101-0108-4295	AP 47522391	P0791285	SOFTWARE LICENSE RENEWAL -	132.50	132.50
			Vendor: V0064390	BENTLEY SYSTEMS INC	Total:	<u>132.50</u>	<u>132.50</u>
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4269	AP 02566310	P0790872	TRAFFIC ASST ARROW END	1,635.00	545.00
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4269	AP 02566410	P0790872	CREDIT RTN TRAFFIC ASST	-1,635.00	545.00
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4253	AP 02566408	P0787689	DIRECTIONAL WARNING LIGHTS	1,090.00	1,090.00
V0068420	BIERSCHBACH EQUIPMENT	0602-7011-4269	AP 02566014	P0790468	NYLON SLING 2)	37.60	37.60
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4269	AP 02566409	P0790872	TRAFFIC ASSIST ARROW	545.00	545.00
			Vendor: V0068420	BIERSCHBACH EQUIPMENT	Total:	<u>1,672.60</u>	<u>1,672.60</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP37820603	P0790439	CREDIT APRIL DISCOUNT	-1,160.05	18,451.58
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP37820603	P0790439	62.47 GAL UNL	205.39	18,451.58
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP37820603	P0790439	19.62 GAL PRE	75.36	18,451.58
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP37820603	P0790439	4773.87 GAL DSL	19,069.17	18,451.58
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP37820603	P0790439	81.76 GAL ETH	261.71	18,451.58
			Vendor: V0068590	BIG D OIL COMPANY	Total:	<u>18,451.58</u>	<u>18,451.58</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11057	P0790500	RPR LIFT DOOR,BUSHINGS, TOP	206.00	206.00
			Vendor: V0072050	BLACK HAWK VANS	Total:	<u>206.00</u>	<u>206.00</u>
V0072708	BLACK HILLS BUSINESS	0602-7011-4269	AP 00842	P0790791	LATERAL FILE 5 DRAWER	295.00	295.00
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 00852	P0790955	EXPANDING FOLDERS AND PENS	50.06	50.06
			Vendor: V0072708	BLACK HILLS BUSINESS	Total:	<u>345.06</u>	<u>345.06</u>
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 051507	P0791024	ADJ COST	-0.67	193.15
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 051507	P0791024	ADJ COST	-0.67	193.15
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 051507	P0791024	ADJ COST	-0.67	193.15
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 050270	P0790531	DISH DETERGENT,MOPS,TOILET	86.90	129.71

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V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP	050270	P0790531	DISH DETERGENT,DUST	42.81	129.71
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	051507	P0791024	GRUB SCRUB, MOP HEAD, ROLL	65.06	193.15
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	051507	P0791024	GRUB SCRUB, MOP HEAD, ROLL	65.05	193.15
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	051507	P0791024	GRUB SCRUB, MOP HEAD, ROLL	65.05	193.15
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>322.86</u>	<u>322.86</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	05/01/13	P0791673	21201 1186	162.93	941.31
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	05/01/13	P0791673	21201 4900	630.76	941.31
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	05/01/13	P0791673	21201 1	17.64	941.31
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	05/01/13	P0791673	21201 609	95.58	941.31
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	05/01/13	P0791673	21201	34.40	941.31
Vendor: V0075580 BLACK HILLS ELECTRIC COOH Total:							<u>941.31</u>	<u>941.31</u>
V0077380	BLACK HILLS NURSERY	0101-0607-4266	AP	2046	P0791293	Medora Juniper	149.00	149.00
Vendor: V0077380 BLACK HILLS NURSERY Total:							<u>149.00</u>	<u>149.00</u>
V0077956	BLACK HILLS	0604-7071-4225	AP	1484481	P0791543	108802	40.00	630.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1484481	P0791543	108779	40.00	630.00
V0077956	BLACK HILLS	0101-0609-4225	AP	1484481	P0791543	108765	40.00	630.00
V0077956	BLACK HILLS	0101-0305-4225	AP	1484481	P0791543	104472	40.00	630.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1484481	P0791543	108189	40.00	630.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1484481	P0791543	108405	40.00	630.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1484481	P0791543	107225	40.00	630.00
V0077956	BLACK HILLS	0101-0607-4225	AP	1484481	P0791543	105829	40.00	630.00
V0077956	BLACK HILLS	0101-0609-4225	AP	1484481	P0791543	108766	40.00	630.00
V0077956	BLACK HILLS	0606-2073-4225	AP	1484481	P0791543	104944	40.00	630.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1484481	P0791543	104780	40.00	630.00
V0077956	BLACK HILLS	0101-0607-4225	AP	1484481	P0791543	100062	40.00	630.00
V0077956	BLACK HILLS	0101-0601-4225	AP	1484481	P0791543	106292	40.00	630.00
V0077956	BLACK HILLS	0101-0301-4225	AP	1484481	P0791543	103776	70.00	630.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1484481	P0791543	108772	40.00	630.00
Vendor: V0077956 BLACK HILLS OCCUPATIONAL Total:							<u>630.00</u>	<u>630.00</u>
V0078352	BLACK HILLS POWDER	0101-0607-4259	AP	700104	P0791018	powder coat Halley Park light	500.00	500.00
Vendor: V0078352 BLACK HILLS POWDER Total:							<u>500.00</u>	<u>500.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12519434 292	34.76	8,229.01

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12767908 286	34.22	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12775219 137	20.66	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12368679 2	8.39	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12775865 598	62.61	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12369332 199	26.31	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12767906 250	30.95	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12262307 20	10.03	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12773752 174	24.04	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12767905 158	22.58	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12770573 590	61.87	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12773721 348	39.86	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	5734333259 12808315 170	23.68	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	4753690817 12773605 202	26.58	8,229.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15/13	P0791130	9589684038 12805997 490	52.78	8,229.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/15/13	P0791130	5734333259 12375804 1191	160.99	8,229.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/15/13	P0791130	5734333259 12369333 10	12.22	8,229.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/15/13	P0791130	5734333259 12773352 2391	300.99	8,229.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/15/13	P0791130	5734333259 12375897 0	8.20	8,229.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/15/13	P0791130	5734333259 12302613 90300	7,078.85	8,229.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/15/13	P0791130	5734333259 12766482 468	87.48	8,229.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/15/13	P0791130	8309267696 12759656 735	100.96	8,229.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/16/13	P0791370	0174548926 13524049	772.42	772.42
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791474	4851908016 12818898 330	51.39	51.39
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/17/13	P0791590	4843467536 12329173 3270	420.55	15,041.46
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	05/17/13	P0791590	4843467536 12329173 1090	140.19	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16/13	P0791590	4843467536 12570115 31	11.01	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16/13	P0791590	4843467536 12626276 97	17.02	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16/13	P0791590	4843467536 12489033 128	19.84	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16/13	P0791590	4843467536 13152072 623	64.89	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12218463 68	14.39	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16/13	P0791590	4843467536 12606055 651	67.42	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12367866 87	16.12	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16/13	P0791590	4843467536 12626832 386	43.32	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16/13	P0791590	4843467536 12606051 237	29.76	15,041.46

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/16/13	P0791590	4843467536 12606045 401	44.67	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12655659 768	78.06	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12430275 6	11.72	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12378464 470	50.97	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/20/13	P0791590	4843467536 12228161 120	19.12	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12807699 107	17.95	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12807117 85	15.92	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12769070 108	18.03	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12806516 92	16.56	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12807720 26	14.19	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/17/13	P0791590	4843467536 12430251 414	45.87	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/20/13	P0791590	4843467536 12342040 1	8.28	15,041.46
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	05/17/13	P0791590	4843467536 12807723 4175	517.91	15,041.46
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	05/17/13	P0791590	4843467536 12769498 111	18.31	15,041.46
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	05/16/13	P0791590	4843467536 12327689 2000	623.00	15,041.46
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	05/16/13	P0791590	4843467536 12581204 1310	175.71	15,041.46
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	05/16/13	P0791590	4843467536 12570060 563	79.90	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/16/13	P0791590	4843467536 12376013 1	11.11	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/20/13	P0791590	4843467536 NONE PRORATED	69.08	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/20/13	P0791590	4843467536 NONE PRORATED	35.58	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/16/13	P0791590	4843467536 12771655 406	60.68	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/16/13	P0791590	4843467536 13524689 0	11.00	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/20/13	P0791590	4843467536 NONE PRORATED	18.80	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/20/13	P0791590	4843467536 NONE PRORATED	21.91	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/20/13	P0791590	4843467536 NONE PRORATED	9.70	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/16/13	P0791590	4843467536 12606475 1	11.11	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/16/13	P0791590	4843467536 12236282 32	14.92	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/20/13	P0791590	4843467536 NONE PRORATED	17.29	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/20/13	P0791590	4843467536 NONE PRORATED	9.70	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/20/13	P0791590	4843467536 12488983 871	117.61	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/17/13	P0791590	4843467536 12218478 2	11.24	15,041.46
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/20/13	P0791590	4843467536 12550132 9	12.11	15,041.46
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	05/16/13	P0791590	4843467536 12312043 360	57.62	15,041.46
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/16/13	P0791590	4843467536 12302270 10320	1,218.39	15,041.46

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/17/13	P0791590	4843467536 12302585 6000	1,204.50	15,041.46
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/17/13	P0791590	4843467536 12766484 461	79.60	15,041.46
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/17/13	P0791590	4843467536 12775543 98280	7,978.93	15,041.46
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/20/13	P0791590	4843467536 12302271 720	68.57	15,041.46
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/20/13	P0791590	4843467536 12327679 9480	1,164.15	15,041.46
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/20/13	P0791590	4843467536 12225885 385	58.13	15,041.46
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/20/13	P0791590	1881777834 12773974 1228	179.05	15,041.46
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21/13	P0791698	9413486355 12818846 500	53.69	6,964.38
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21/13	P0791698	2265366862 12775386 87060	6,910.69	6,964.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21/13	P0791961	3772762464 12208699 104	17.66	11,335.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21/13	P0791961	3772762464 12489052 87	16.12	11,335.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21/13	P0791961	3772762464 12286730 124	19.49	11,335.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/22/13	P0791961	3772762464 12489031 987	97.99	11,335.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21/13	P0791961	3772762464 12807293 347	39.77	11,335.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21/13	P0791961	3772762464 12808415 183	24.86	11,335.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/22/13	P0791961	3772762464 12607513 1	8.28	11,335.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/22/13	P0791961	3772762464 12605824 127	19.74	11,335.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/22/13	P0791961	3772762464 12627983 1	8.28	11,335.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21/13	P0791961	3772762464 12806692 174	24.04	11,335.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/21/13	P0791961	3772762464 12520478 59	13.57	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12769990 1685	214.15	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12286732 1110	145.23	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12806767 831	112.71	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12808592 0	11.00	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12766984 1920	236.25	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12424682 2036	253.83	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12766556 4116	456.52	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12424684 936	136.44	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12766554 2017	242.83	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12767019 1880	228.07	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12776207 2600	370.84	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12767020 4480	510.90	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/22/13	P0791961	3772762464 12766893 5800	721.76	11,335.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/21/13	P0791961	3772762464 12775345 12300	1,635.72	11,335.43

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V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	05/21/13	P0791961	3772762464 12775345 4100	545.24	11,335.43
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	05/21/13	P0791961	3772762464 12768084 537	76.74	11,335.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21/13	P0791961	3772762464 12806366 185	33.65	11,335.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21/13	P0791961	3772762464 12766268 160	28.06	11,335.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21/13	P0791961	3772762464 12775688 38520	3,335.17	11,335.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21/13	P0791961	3772762464 12766299 240	164.01	11,335.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21/13	P0791961	3772762464 12766481 327	51.02	11,335.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/22/13	P0791961	3772762464 12427318 141	28.25	11,335.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21/13	P0791961	3772762464 12767055 13200	1,398.44	11,335.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/21/13	P0791961	3772762464 NONE PRORATED	10.02	11,335.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/22/13	P0791961	3772762464 12775425 440	60.97	11,335.43
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/23/13	P0791961	3772762464 NONE PRORATED	15.81	11,335.43
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	05/22/13	P0791961	3772762464 12282121 0	11.00	11,335.43
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	05/21/13	P0791961	3772762464 12368351 0	11.00	11,335.43
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	42,394.09
V0081365	BLACK HILLS TRUCK &	0101-0603-4251	AP	104293BH	P0790765	ONE GA 3F5	22.50	22.50
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	Q2688	P0791520	MODULE	250.00	250.00
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	272.50
V0082760	BLAKE'S TRAILER REPAIR	0101-0202-4265	AP	0040665	P0790437	2-SPEED JACKS FOR HEAVY	450.00	450.00
Vendor: V0082760 BLAKE'S TRAILER REPAIR							Total:	450.00
V0082798	BLUE TARP FINANCIAL INC	0616-7103-4253	AP	28159444	P0788231	BALL 2"X1"X2-3/4 CHROME	99.90	120.39
V0082798	BLUE TARP FINANCIAL INC	0616-7103-4253	AP	28159444	P0788231	DELIVERY	20.49	120.39
Vendor: V0082798 BLUE TARP FINANCIAL INC							Total:	120.39
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905672454	P0789445	ADJ SHIPPING	47.22	997.22
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905678964	P0791103	FREIGHT	69.56	1,144.56
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905672453	P0780792	TRAFFIC SIGNAL POLE, SD-44 & S	4,930.60	4,930.60
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905672454	P0789445	TRANSPO STREET LIGHT	935.00	997.22
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905672454	P0789445	SHIPPING	15.00	997.22
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905605480	P0789831	BUTT SPLICE	33.40	33.40
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905600508	P0789934	2" PVC PLUG	69.70	69.72
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905600508	P0789934	round off	0.02	69.72
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905603925	P0790484	COOLING FAN UV CONNECTION	311.72	311.72

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V0087400	BORDER STATES ELECTRIC	0602-7011-4259	AP	905630132	P0790587	FUSES 4)	101.28	101.28
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905603921	P0790645	CONTACTOR	122.55	122.55
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905636660	P0790662	electrical supplies	1.75	1.75
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905626421	P0790778	22-005013	47.00	47.00
V0087400	BORDER STATES ELECTRIC	0616-7103-4253	AP	905629757	P0790786	FUSES	406.77	406.77
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905629804	P0790787	MAIN DISCONNECT	85.36	85.36
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905603918	P0790788	CONTACTORS	1,306.25	1,306.25
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905626422	P0790789	RMSMISC FRZ 6001J	11.48	11.48
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905630485	P0790929	electrical supplies - Halley P	238.26	238.26
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905657358	P0791101	LECTRA CLEAN	12.14	59.37
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905657358	P0791101	SCOTCHKOTE	25.55	59.37
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905657358	P0791101	YELLOW WIRE NUT, JAR FULL	21.68	59.37
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905678964	P0791103	TRANSP0 COUPLER	935.00	1,144.56
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905678964	P0791103	BASE SKIRT	140.00	1,144.56
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905650773	P0791294	electrical supplies	22.77	39.60
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905650766	P0791294	electrical supplies	16.83	39.60
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905648874	P0791444	HOUSING FOR POTENTIOMETERS	305.90	305.90
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	905671212	P0791465	SCREWDRIVER	23.40	39.18
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	905671212	P0791465	SCREWDRIVER	15.78	39.18
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905669711	P0791541	HS12 6L HEAT	32.54	182.53
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905669711	P0791541	STAKIT CONNECTION KIT WITH	149.99	182.53
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>10,434.50</u>	<u>10,434.50</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81060540	P0790529	CLIPPER STARTER	134.52	2,663.63
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81060540	P0790529	EMS DISPOSABLES	890.96	2,663.63
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81058217	P0790529	EMS DISPOSABLES	966.12	2,663.63
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81060539	P0790529	EMS DISPOSABLES	660.00	2,663.63
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81061961	P0790529	EMS DISPOSABLES	12.03	2,663.63
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81066697	P0790530	FIBROPTIC LAMP,HANDLE,LARYN	90.41	1,937.67
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81066698	P0790530	FR2 EXTERNAL DEFIB BATTERY	224.99	1,937.67
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81065370	P0790530	2-SOF TACTICAL TOURNIQUETS	57.98	1,937.67
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81065370	P0790530	EMS DISPOSABLES	17.88	1,937.67
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81069481	P0790530	EMS DISPOSABLES	18.95	1,937.67
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81068254	P0790530	EMS DISPOSABLES	99.20	1,937.67

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V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81066697	P0790530	EMS DISPOSABLES	1,428.26	1,937.67	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81074922	P0790534	EMS DISPOSABLES	27.01	3,615.24	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81074924	P0790534	EMS DISPOSABLES	27.01	3,615.24	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81074923	P0790534	EMS DISPOSABLES	3,496.42	3,615.24	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81074923	P0790534	GLOVE DISPENSER	64.80	3,615.24	
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	8,216.54	8,216.54
V0089400	BOYDS DRUG MART	0602-7011-4295	AP	86307	P0791096	STICK BACKUP	8.19	8.19	
Vendor: V0089400 BOYDS DRUG MART							Total:	8.19	8.19
V0089426	BOYER TRUCK PARTS	0101-0302-4360	AP	05/06/13	P0773051	ADJ	-306,700.00	306,700.00	
V0089426	BOYER TRUCK PARTS	0101-0302-4360	AP	05/06/13	P0773051	2013 TANDEM DUMP TRUCK	159,350.00	306,700.00	
V0089426	BOYER TRUCK PARTS	0101-0302-4360	AP	05/06/13	P0773051	VIN:5KKHAVBSXDPFJ0379	0.00	306,700.00	
V0089426	BOYER TRUCK PARTS	0101-0302-4360	AP	05/06/13	P0773051	TRADE IN:1993 INTERNATIONAL	-12,000.00	306,700.00	
V0089426	BOYER TRUCK PARTS	0101-0302-4360	AP	05/06/13	P0773051	VIN:1HTGBPCR4PH498925	0.00	306,700.00	
V0089426	BOYER TRUCK PARTS	0101-0302-4360	AP	05/06/13	P0773051	2013 TANDEM DUMP TRUCK	159,350.00	306,700.00	
V0089426	BOYER TRUCK PARTS	0101-0302-4360	AP	05/06/13	P0773051	VIN:5KKHAVBS6DPFJ0380	0.00	306,700.00	
V0089426	BOYER TRUCK PARTS	0101-0302-4360	AP	05/06/13	P0773051	2 CURRENT YEAR TANDEM DUMP	306,700.00	306,700.00	
Vendor: V0089426 BOYER TRUCK PARTS							Total:	306,700.00	306,700.00
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2790	P0789526	DRIVEWAY, CURB, GUTTER,	3,518.88	3,518.88	
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2809	P0791420	CURB, GUTTER, DRIVEWAY,	2,171.18	2,171.18	
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2810	P0791421	CURB GUTTER PAVEMENT	4,399.28	4,399.28	
Vendor: V0094832 BREWER CONSTRUCTION							Total:	10,089.34	10,089.34
V0100100	BROWN'S REPAIR	0602-7014-4253	AP	40771	P0790874	SOLENOID, CYCLE OIL HUSTLER	37.40	37.40	
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	40869	P0791549	mower repair #69	24.73	24.73	
Vendor: V0100100 BROWN'S REPAIR							Total:	62.13	62.13
V0108541	BUDD, JOSEPH	0602-7011-4530	AP	04/25/13	P0790592	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0108541 BUDD, JOSEPH							Total:	125.00	125.00
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953828	P0791359	WTP10-1858 JACKSON SPRINGS	52,007.20	60,675.07	
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953828	P0791359	WTP10-1858 JACKSON SPRINGS	8,667.87	60,675.07	
Vendor: V0118000 BURNS & MCDONNELL							Total:	60,675.07	60,675.07
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06PS0383513	P0789921	COUPLER, SEALS, OIL W316	251.96	251.96	
V0120470	BUTLER MACHINERY CO.	0616-7103-4253	AP	06WO0117865	P0790139	TIRE PRESS ON REPAIRS	312.00	312.00	

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V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0385080	P0791385	GENERATOR DOOR LOCK	59.72	79.41
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0385080	P0791385	GENERATOR DOOR STRIKER	5.01	79.41
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0384679	P0791385	GENERATOR DOOR KEY	14.68	79.41
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>643.37</u>	<u>643.37</u>
V0120650	BUXTON, JON	0101-9202-4270	AP	06/05-06/10/13	P0790401	RT BALTIMORE MD	497.60	497.60
Vendor: V0120650 BUXTON, JON Total:							<u>497.60</u>	<u>497.60</u>
V0124452	CABELA'S RETAIL INC	0101-0201-4263	AP	5984	P0791234	BOOTS TERRI	124.88	124.88
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>124.88</u>	<u>124.88</u>
V0127780	CALLAWAY	0614-0605-4520	AP	924376489	P0791017	golf merchandise for resale	177.00	177.00
Vendor: V0127780 CALLAWAY Total:							<u>177.00</u>	<u>177.00</u>
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590351642	P0791292	CREDIT RTN FUEL FILTER	-3.19	3.74
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590351508	P0791509	ADJ COST BATTERY	38.00	192.36
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590351508	P0791509	CREDIT CORE RTN	-19.00	192.36
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590351508	P0791509	CREDIT CORE RTN	-19.00	192.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP	2590350659	P0790441	OIL FILTER/STN 4 RIDING MOWER	2.91	5.53
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP	2590350697	P0790441	FUEL FILTER,FUEL	2.62	5.53
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590350704	P0790451	SWITCH	4.58	4.58
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590349802	P0790494	COOLANT UNIT 028	31.18	31.18
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590350711	P0790540	TERMINAL W318	2.04	2.04
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590350281	P0790565	BRAKE CHAMBER	44.90	44.90
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590350969	P0790652	QST 307	17.47	17.47
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590350863	P0790762	FLOOR CREEPER/MAINT SHOP	42.74	42.74
V0131400	CARQUEST AUTO PARTS	0101-0603-4252	AP	2590350879	P0790768	CLEAR SUPER SILICONE	12.87	12.87
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590350761	P0790879	HYDRAULIC FLUID, FOR T705	41.56	41.56
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590351179	P0790880	R-134A PLUS FLUID	17.47	17.47
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590351058	P0790975	MARKER LAMP	1.86	1.86
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590351007	P0790978	HALOGEN SEALED BEAM	7.69	7.69
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590351308	P0791049	IBSULATED CLAMPS	8.74	8.74
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590350805	P0791087	SPECIAL TERMINAL	2.71	5.42
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590350805	P0791087	BUTT SPLICE TERMINAL	2.71	5.42
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590350915	P0791244	OIL FILTERS UNIT 032	7.47	17.94
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590350749	P0791244	AIR FILTER UNIT 113	10.47	17.94

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V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590350824	P0791256	V-RIBBED BELT	7.29	7.29
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590350113	P0791277	E225 - WEATHER STIP AND	9.07	9.07
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590350835	P0791292	FILTER	3.74	3.74
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590350835	P0791292	FILTER	3.19	3.74
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590351544	P0791390	AIR FILTER, 88981	17.34	26.01
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590351544	P0791390	AIR FILTER, 88981	8.67	26.01
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590351649	P0791453	FILTER	12.24	24.06
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590351649	P0791453	FILTER	2.38	24.06
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590351649	P0791453	COUPLER	9.44	24.06
V0131400	CARQUEST AUTO PARTS	0101-0205-4265	AP	2590351842	P0791467	TUBING CUTTER	8.53	8.53
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590351508	P0791509	BATTERY S091	192.36	192.36
V0131400	CARQUEST AUTO PARTS	0602-7012-4269	AP	2590351411	P0791585	LIGHT BAR #303,#852	11.19	22.38
V0131400	CARQUEST AUTO PARTS	0604-7071-4269	AP	2590351411	P0791585	LIGHT BAR #303,#852	11.19	22.38
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>555.43</u>	<u>555.43</u>
V0133195	CASCADE FIRE EQUIPMENT	0104-0112-4265	AP	49292	P0790427	VALVE,HAND PRIMER,HOSE	3,213.45	3,213.45
Vendor: V0133195 CASCADE FIRE EQUIPMENT CO Total:							<u>3,213.45</u>	<u>3,213.45</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002734	P0790561	PROPANE	142.80	142.80
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002732	P0790769	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002732	P0790769	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002741	P0790952	PROPANE	142.80	142.80
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002742	P0791426	128# PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002742	P0791426	DELIVERY CHARGE	12.00	95.20
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230243	P0791456	PROPANE	1,573.42	1,574.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230243	P0791456	HAZMAT FEE	1.00	1,574.42
Vendor: V0121554 CBH COOPERATIVE Total:							<u>2,026.62</u>	<u>2,026.62</u>
V0134270	CENTURY GLASS INC	0505-8915-4252	AP	10658E	P0790897	LIBRARY WINDOW	19,000.00	19,000.00
Vendor: V0134270 CENTURY GLASS INC Total:							<u>19,000.00</u>	<u>19,000.00</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0790480	05/01 SVC CHARGES	57.22	57.22
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0790481	05/01 INTERNET CHARGES	76.50	76.50
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0790482	05/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0790482	05/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0777-0914-4281	AP	E388614	P0790483	05/01 SVC CHARGES	165.36	492.96

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V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0790483	05/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0101-6061-4281	AP	E385576	P0790483	05/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0790483	05/01 SVC CHARGES	105.46	492.96
V0134679	CENTURYLINK	0604-7071-4281	AP	E980001	P0790483	05/01 SVC CHARGES	151.84	492.96
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300	P0791369	05/13 SVC CHARGES	68.94	68.94
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0791473	05/13 SVC CHARGES	50.22	50.22
Vendor: V0134679 CENTURYLINK							Total:	<u>1,063.04</u>
V0066862	CHANTINY, JOSEPH	0618-0890-4530	AP	06/10/12	P0791206	REFUND ON AMB CALL #12-05643	296.86	296.86
Vendor: V0066862 CHANTINY, JOSEPH							Total:	<u>296.86</u>
V0136490	CHEMSEARCH	0101-0612-4255	AP	1101433	P0791398	MARCH CONTRACT WATER	73.33	82.83
V0136490	CHEMSEARCH	0101-0612-4255	AP	1101433	P0791398	SHIPPING	9.50	82.83
V0136490	CHEMSEARCH	0101-0612-4255	AP	1101434	P0791399	APRIL CONTRACT WATER	73.33	82.83
V0136490	CHEMSEARCH	0101-0612-4255	AP	1101434	P0791399	SHIPPING	9.50	82.83
V0136490	CHEMSEARCH	0101-0612-4255	AP	1104291	P0791400	MAY CONTRACT WATER	73.33	82.83
V0136490	CHEMSEARCH	0101-0612-4255	AP	1104291	P0791400	SHIPPING	9.50	82.83
Vendor: V0136490 CHEMSEARCH							Total:	<u>248.49</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	698966	P0789832	SWITCH	10.40	10.40
V0137240	CHRIS SUPPLY COMPANY	0612-7101-4251	AP	698651	P0790138	THERMAL CKT BRKR	8.58	8.58
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4269	AP	699344	P0790492	LIGHTER PLUG FOR RADAR	4.99	4.99
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	699397	P0790759	ELEC PARTS/STN 7 PLECTRON	21.64	103.68
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	699354	P0790759	ELEC PARTS/STN 7 PLECTRON	82.04	103.68
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	700121	P0791036	CAT 5 CABLE END	50.00	50.00
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4261	AP	700005	P0791042	100 RJ45 MOD PLUGS	39.80	39.80
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP	697900	P0791204	MINI LAMP, 6.3V .15A	19.00	27.46
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP	697900	P0791204	ON/OFF TOGGLE SWITCH	8.46	27.46
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP	699963	P0791387	POTENTIOMETERS, 2W 5K OHM	21.98	25.68
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP	699963	P0791387	KNOB, 2/PK	3.70	25.68
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	<u>270.59</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	04/30/13	P0790479	CREDIT CARD FEES	2,194.63	2,507.00
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	04/30/13	P0790479	CREDIT CARD FEES	312.37	2,507.00
Vendor: V0139400 CITY OF RAPID CITY-GOLF							Total:	<u>2,507.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0791929	POSTAGE 05/20-24/13	-0.40	1,200.94

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V0139602	CITY OF RAPID	0101-0101-4261	AP		P0791927	POSTAGE 05/13-17/13	44.36	1,262.89
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0791927	POSTAGE 05/13-17/13	12.56	1,262.89
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0791927	POSTAGE 05/13-17/13	111.14	1,262.89
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0791927	POSTAGE 05/13-17/13	19.04	1,262.89
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0791927	POSTAGE 05/13-17/13	283.70	1,262.89
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0791927	POSTAGE 05/13-17/13	11.08	1,262.89
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0791927	POSTAGE 05/13-17/13	0.87	1,262.89
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0791927	POSTAGE 05/13-17/13	5.63	1,262.89
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0791927	POSTAGE 05/13-17/13	184.26	1,262.89
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0791927	POSTAGE 05/13-17/13	8.25	1,262.89
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0791927	POSTAGE 05/13-17/13	50.72	1,262.89
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0791927	POSTAGE 05/13-17/13	49.65	1,262.89
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0791927	POSTAGE 05/13-17/13	25.12	1,262.89
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0791927	POSTAGE 05/13-17/13	1.30	1,262.89
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0791927	POSTAGE 05/13-17/13	27.29	1,262.89
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0791927	POSTAGE 05/13-17/13	3.47	1,262.89
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0791927	POSTAGE 05/13-17/13	41.14	1,262.89
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0791927	POSTAGE 05/13-17/13	365.94	1,262.89
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0791927	POSTAGE 05/13-17/13	1.73	1,262.89
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0791927	POSTAGE 05/13-17/13	15.64	1,262.89
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0791929	POSTAGE 05/20-24/13	15.61	1,200.94
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0791929	POSTAGE 05/20-24/13	7.46	1,200.94
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0791929	POSTAGE 05/20-24/13	212.01	1,200.94
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0791929	POSTAGE 05/20-24/13	0.43	1,200.94
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0791929	POSTAGE 05/20-24/13	3.91	1,200.94
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0791929	POSTAGE 05/20-24/13	35.10	1,200.94
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0791929	POSTAGE 05/20-24/13	13.04	1,200.94
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0791929	POSTAGE 05/20-24/13	19.75	1,200.94
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0791929	POSTAGE 05/20-24/13	3.07	1,200.94
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0791929	POSTAGE 05/20-24/13	13.43	1,200.94
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0791929	POSTAGE 05/20-24/13	4.76	1,200.94
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0791929	POSTAGE 05/20-24/13	6.29	1,200.94
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0791929	POSTAGE 05/20-24/13	43.31	1,200.94
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0791929	POSTAGE 05/20-24/13	0.43	1,200.94

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V0139602	CITY OF RAPID	0789-0963-4261	AP		P0791929	POSTAGE 05/20-24/13	10.83	1,200.94
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0791929	POSTAGE 05/20-24/13	9.10	1,200.94
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0791929	POSTAGE 05/20-24/13	270.60	1,200.94
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0791929	POSTAGE 05/20-24/13	6.77	1,200.94
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0791929	POSTAGE 05/20-24/13	1.30	1,200.94
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0791929	POSTAGE 05/20-24/13	2.32	1,200.94
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0791929	POSTAGE 05/20-24/13	392.07	1,200.94
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0791929	POSTAGE 05/20-24/13	91.02	1,200.94
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0791929	POSTAGE 05/20-24/13	11.89	1,200.94
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0791929	POSTAGE 05/20-24/13	26.84	1,200.94
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>2,463.83</u>	<u>2,463.83</u>
V0139590	CITY-PETTY	0101-0401-4225	AP	05/17/13	P0791674	REG LIC PLATES SN 21774	5.00	15.00
V0139590	CITY-PETTY	0101-0618-4225	AP	05/17/13	P0791674	REG LIC PLATES SN 190347	5.00	15.00
V0139590	CITY-PETTY	0101-0101-4225	AP	05/17/13	P0791674	REG LIC PLATES SN 79352230	5.00	15.00
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>15.00</u>	<u>15.00</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/25/13	P0789949	VICTIMS LUNCHEON - WAVI	72.00	72.00
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>72.00</u>	<u>72.00</u>
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	04/26	P0790822	00275020 16	219.52	662.96
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	04/26	P0790822	00271297 34	284.94	662.96
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	04/26	P0790822	09009875 21	158.50	662.96
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>662.96</u>	<u>662.96</u>
V0145955	CLARKE, CASEY	0602-7011-4530	AP	04/30/13	P0790593	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0145955 CLARKE, CASEY Total:							<u>125.00</u>	<u>125.00</u>
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10555	P0790373	REPLACED FILTERS TOP UNITCHK	100.47	1,066.52
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	10554	P0790373	REPLACED FILTERS ROOFTOP	101.43	1,066.52
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10507	P0790373	FLUSH BOILER LOOP MBTC	614.13	1,066.52
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10561	P0790373	PARTS FOR SPARE SHAFT SEAL	250.49	1,066.52
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	10550	P0791107	RPLC BEARINGS-ROOFTOP UNIT	1,050.50	1,050.50
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>2,117.02</u>	<u>2,117.02</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1092887	P0790516	ADJ COST WATER	40.00	48.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1092887	P0790516	CREDIT BTL CREDIT	-40.00	48.80

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V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1092887	P0790516	BOTTLED WATER (8 RECEIVED, 8	46.80	48.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1092887	P0790516	FUEL SURCHARGE	2.00	48.80
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1089505	P0791579	AQUAPURE	7.70	7.70
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>56.50</u>	<u>56.50</u>
V0150975	COLOR MYSTIQUE	0101-0101-4251	AP	48774	P0790569	Interior & Exterior Detail	150.00	150.00
Vendor: V0150975 COLOR MYSTIQUE Total:							<u>150.00</u>	<u>150.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	17320	P0790970	STREET LIGHT REPAIRS	772.25	788.01
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	17320	P0790970	TAX	15.76	788.01
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>788.01</u>	<u>788.01</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0304-4269	AP	190187	P0789703	BUNDLE RED FLAG	13.00	13.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	190210	P0790150	lath, paint, flagging	74.95	194.85
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	190210	P0790150	gloves - Young, R	78.00	194.85
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	190210	P0790150	safety glasses - Young, R	28.00	194.85
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	190229	P0790150	paint, flagging	13.90	194.85
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	190329	P0790385	leather gloves - stock supply	156.00	212.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	190329	P0790385	white paint	9.50	212.90
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	190296	P0790385	paint	47.40	212.90
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP	190313	P0790392	HD50 CONCRETE	96.00	96.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	190351	P0790464	BROOMS, HANDLES	169.35	169.35
V0158390	CONTRACTOR'S SUPPLY	0602-7014-4269	AP	190282	P0790469	WIRE (BLUE) 2)	26.00	26.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	190335	P0790663	white paint	14.25	359.49
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	190376	P0790663	cable,rope thimbles, cable cla	312.34	359.49
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4257	AP	190387	P0790663	anchor bolts	10.40	359.49
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	190385	P0790663	safety glasses - Chrishy, J.	12.00	359.49
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	190385	P0790663	torpedo level	10.50	359.49
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP	190384	P0790816	ASPHALT SEALER	44.00	44.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>1,115.59</u>	<u>1,115.59</u>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577771900	P0789833	CORR PRICE	-60.00	82.29
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577396300	P0784069	MILLERBERND SL POLE, I-90	2,365.55	2,365.55
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577590500	P0786480	ABL FIXTURE, I-90 STREET LIGHT	3,724.40	3,724.40
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01577780200	P0789796	electrical supplies	215.76	215.76
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577771900	P0789833	BUTT SPLICES	142.20	82.29

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V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577771900	P0789833	ROUND OFF	0.09	82.29
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577768200	P0790577	2" EXPANSION PLUG	68.24	239.61
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577768200	P0790577	14-2 TAP	54.81	239.61
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577768200	P0790577	FUSEHOLDER	116.54	239.61
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577768200	P0790577	ROUND OFF	0.02	239.61
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577773300	P0790585	#4 WIRE, ELK VALE LOCATE HIT	573.30	576.66
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577773300	P0790585	ROUND OFF	3.36	576.66
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01577833300	P0790792	C-H 30A 240VJIC	48.46	94.07
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01577833300	P0790792	HOFF E ENCLOSURE 8.00X00X4	25.90	94.07
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01577833300	P0790792	3/4X3 GALV NIP CONDUIT NIPPLE	0.99	94.07
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01577833300	P0790792	LN-102 STL CTY 3/4 STEEL LOCKN	0.57	94.07
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01577833300	P0790792	BU-502 STL-CTY 3/4 105D	0.37	94.07
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01577833300	P0790792	3/4 PVC 40 CONDUIT	2.05	94.07
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01577833300	P0790792	59616 HRTG 3/4	0.39	94.07
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01577833300	P0790792	C-105-1 KINDORF GALV	2.74	94.07
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01577833300	P0790792	KINDORF B906 CHNL	12.60	94.07
V0179540	CRESCENT ELECTRIC	0602-7012-4255	AP	01577822700	P0791270	CARLON, PVC CONDUIT -	79.46	250.01
V0179540	CRESCENT ELECTRIC	0602-7012-4225	AP	01577832100	P0791270	WIRE - MISLOCATE	170.55	250.01
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY							Total:	7,548.35
V0179735	CRETEX CONCRETE	0604-7071-4255	AP	327884	P0790648	JOINT SEAL	96.00	96.00
Vendor: V0179735 CRETEX CONCRETE							Total:	96.00
V0182145	CRUM ELECTRIC	0615-7102-4257	AP	143310501	P0790225	lithonia fhe	738.39	738.39
V0182145	CRUM ELECTRIC	0604-7072-4253	AP	143184100	P0790371	LITHONIA LIGHT FIXTURE	463.30	463.30
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	144112200	P0790470	SCOTCHKOTE	25.55	25.55
Vendor: V0182145 CRUM ELECTRIC							Total:	1,227.24
V0182149	CRW SYSTEMS INC	0101-0204-4295	AP	13250	P0790117	STANDARD LEVEL ANNUAL	12,800.00	12,800.00
Vendor: V0182149 CRW SYSTEMS INC							Total:	12,800.00
V0185356	CYCLONE DITCH CO	0602-7011-4284	AP	112	P0790589	WATER, MAINTENANCE FEE	696.00	696.00
Vendor: V0185356 CYCLONE DITCH CO							Total:	696.00
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP	56827	P0790774	SODA	162.00	162.00
Vendor: V0185568 D&M AG SUPPLY INC							Total:	162.00

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V0188080	DAKOTA	0101-0607-4253	AP	0019518	P0790386	repairs for mosq. fogger	3.90	3.90
V0188080	DAKOTA	0602-7012-4251	AP	0019604	P0791026	BATTERY TERMINALS, CABLES,	35.83	35.83
V0188080	DAKOTA	0101-0401-4253	AP	0019623	P0791053	ALT S044	191.10	191.10
V0188080	DAKOTA	0613-0664-4253	AP	0019592	P0791295	BATTERY	59.82	59.82
V0188080	DAKOTA	0613-0664-4253	AP	19340	P0791297	REPAIR STARTER	86.73	86.73
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>377.38</u>	<u>377.38</u>
V0188470	DAKOTA	0101-0301-4251	AP	37977	P0790459	HARDENER, REUCER, SEALER	113.27	180.66
V0188470	DAKOTA	0101-0301-4251	AP	37982	P0790459	THINNER, GREASE REMOVER S092	67.39	180.66
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP Total:							<u>180.66</u>	<u>180.66</u>
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN241173	P0789968	SHARP MX700 BW COPIER MAY13	1.59	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN241173	P0789968	SHARP MX700 BW COPIER MAY13	103.87	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN241173	P0789968	SHARP MX700 BW COPIER MAY13	585.64	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN241173	P0789968	SHARP MX700 BW COPIER MAY13	0.91	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN241173	P0789968	SHARP MX700 BW COPIER MAY13	66.65	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN241173	P0789968	SHARP MX700 BW COPIER MAY13	12.28	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN241173	P0789968	SHARP MX700 BW COPIER MAY13	1.00	781.00
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN241173	P0789968	SHARP MX700 BW COPIER MAY13	9.06	781.00
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN241799	P0790807	copier maintenance fee	17.40	17.40
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN241988	P0791233	PHONE REPAIR	90.00	90.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>888.40</u>	<u>888.40</u>
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6197730	P0790805	PARKER COIL	44.00	56.49
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6197730	P0790805	FREIGHT	12.49	56.49
Vendor: V0189506 DAKOTA FLUID POWER Total:							<u>56.49</u>	<u>56.49</u>
V0190873	DAKOTA PUMP INC	0616-7103-4257	AP	7739	P0790950	PARTS PER DPI QUOTE W13-012	877.00	935.00
V0190873	DAKOTA PUMP INC	0616-7103-4257	AP	7739	P0790950	30 WATT IDEC POWER SUPP	58.00	935.00
V0190873	DAKOTA PUMP INC	0616-7103-4257	AP	7741	P0790951	HYDRAULIC INTERLOCK	150.00	150.00
Vendor: V0190873 DAKOTA PUMP INC Total:							<u>1,085.00</u>	<u>1,085.00</u>
V0194590	DALE'S TIRE &	0101-0201-4267	AP	062206	P0790493	TIRES UNIT 028	449.92	449.92
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>449.92</u>	<u>449.92</u>
V0195250	DANKO EMERGENCY EQUIP	0104-0112-4265	AP	49613	P0790428	100FT 1" FIRE HOSE,100FT 1 1/	6,607.39	6,607.39
Vendor: V0195250 DANKO EMERGENCY EQUIP CO Total:							<u>6,607.39</u>	<u>6,607.39</u>

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V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI33558	P0791300	exhaust pipe	163.08	163.08	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	OI30429	P0791301	FILTER	6.70	13.59	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	OI30429	P0791301	SHIPPING	6.89	13.59	
Vendor: V0197405 DAVIS SUN TURF							Total:	<u>176.67</u>	<u>176.67</u>
V0197482	DAVIS, TRACY	0101-6022-4263	AP	05/14/13	P0790898	CAKE-CONNIE'S RETIREMENT	46.01	118.21	
V0197482	DAVIS, TRACY	0101-6022-4269	AP	05/13/13	P0790898	FLOWERS-CONNIE'S RETIREMENT	72.20	118.21	
Vendor: V0197482 DAVIS, TRACY							Total:	<u>118.21</u>	<u>118.21</u>
V0199970	DEAN FOODS NC INC	0614-0605-4520	AP	9134548	P0790777	FUDGE BARS	26.40	230.88	
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9134548	P0790777	10 BOXES VARIETY ICE CREAM	204.48	230.88	
Vendor: V0199970 DEAN FOODS NC INC							Total:	<u>230.88</u>	<u>230.88</u>
V0203683	DIOTEN ENGINEERING INC	0101-0302-4254	AP	05/10/13	P0790819	60LF 9IN SOCK	120.00	120.00	
Vendor: V0203683 DIOTEN ENGINEERING INC							Total:	<u>120.00</u>	<u>120.00</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	164945	P0790423	UNDERGARMENTS FOR	1,320.00	1,320.00	
Vendor: V0204760 DIVE RESCUE INTERNATIONAL							Total:	<u>1,320.00</u>	<u>1,320.00</u>
V0208210	DODGE TOWN INC.	0616-7103-4251	AP	166787	P0791261	CORE CHARGE	40.00	492.56	
V0208210	DODGE TOWN INC.	0616-7103-4251	AP	166795	P0791261	CREDIT-RTN CORE CHARGE	-40.00	492.56	
V0208210	DODGE TOWN INC.	0618-0890-4251	AP	14180	P0791209	PARK BRAKE HANDLE,WASHER	37.66	37.66	
V0208210	DODGE TOWN INC.	0616-7103-4251	AP	166787	P0791261	COVER	58.40	492.56	
V0208210	DODGE TOWN INC.	0616-7103-4251	AP	166787	P0791261	BODY	54.16	492.56	
V0208210	DODGE TOWN INC.	0616-7103-4251	AP	166787	P0791261	MODUL KIT	380.00	492.56	
Vendor: V0208210 DODGE TOWN INC.							Total:	<u>530.22</u>	<u>530.22</u>
T9633	DON'S VALLEY MARKET	0101-0108-4263	AP	75 05/22/13	P0791665	RETIREMENT CAKE - R	26.94	26.94	
Vendor: T9633 DON'S VALLEY MARKET							Total:	<u>26.94</u>	<u>26.94</u>
V0209938	DOUMA, DON	0602-7011-4530	AP	04/30/13	P0790594	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0209938 DOUMA, DON							Total:	<u>125.00</u>	<u>125.00</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W436361	P0791013	golf concessions	132.05	132.05	
Vendor: V0221830 EAGLE SALES OF THE BH INC							Total:	<u>132.05</u>	<u>132.05</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1231210035	P0789622	COVER S010	33.56	107.13	
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1231190027	P0789622	PINION NUT, OIL SEAL ASSY S042	73.57	107.13	
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231200014	P0790463	STP MOUNTING, FUEL TANK ASSY	304.23	664.71	

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V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1231200043	P0790463	FNDR-FR, SPLASH SHIELD S092	360.48	664.71
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1230990017	P0790813	FUEL FILTER S014	18.67	18.67
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>790.51</u>	<u>790.51</u>
V0228726	EISENBRAUN, MARK	0101-0201-4270	AP	04/29-05/01/13	P0790478	MEALS-SIOUX FALLS	67.00	239.64
V0228726	EISENBRAUN, MARK	0101-0201-4270	AP	04/29-05/01/13	P0790478	HOTEL-SIOUX FALLS	172.64	239.64
Vendor: V0228726 EISENBRAUN, MARK Total:							<u>239.64</u>	<u>239.64</u>
V0228730	EISENBRAUN, RUSS	0101-0201-4270	AP	04/22-04/25/13	P0789950	MEALS-LAS VEGAS	198.00	351.80
V0228730	EISENBRAUN, RUSS	0101-0201-4270	AP	04/22-04/25/13	P0789950	MOTEL DIFFERENCE-VEGAS	84.00	351.80
V0228730	EISENBRAUN, RUSS	0101-0201-4270	AP	04/22-04/25/13	P0789950	TAXI-VEGAS	26.50	351.80
V0228730	EISENBRAUN, RUSS	0101-0201-4270	AP	04/22-04/25/13	P0789950	TAXI-VEGAS	15.30	351.80
V0228730	EISENBRAUN, RUSS	0101-0201-4270	AP	04/22-04/25/13	P0789950	AIRPORT PARKING-RAPID CITY	28.00	351.80
Vendor: V0228730 EISENBRAUN, RUSS Total:							<u>351.80</u>	<u>351.80</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1551272	P0790535	EMS DISPOSABLES	282.45	282.45
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>282.45</u>	<u>282.45</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	330370131	P0784675	MAR 2013 COCOMPOST METALS	140.00	140.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>140.00</u>	<u>140.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	50417	P0790770	PLEATED FILTERS	217.92	217.92
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>217.92</u>	<u>217.92</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201313126	P0790586	4501GAL MELTDOWN APEX	5,851.30	5,851.30
Vendor: V0234757 ENVIROTECH SERVICES INC Total:							<u>5,851.30</u>	<u>5,851.30</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4663910	P0790448	TAPE	29.88	63.15
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4663910	P0790448	PINK HIGHLIGHTERS	4.99	63.15
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4663910	P0790448	YELLOW HIGHLIGHTERS	4.99	63.15
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4663910	P0790448	RED PENS	1.99	63.15
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4663910	P0790448	FILE POCKETS	21.30	63.15
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4663060	P0790665	office supplies	56.41	56.41
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4661902	P0790891	MOUSEPAD REST	23.84	72.25
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4661901	P0790891	PENS	12.42	72.25
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4661900	P0790891	WRIST REST	25.19	72.25
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4661900	P0790891	FILE ORGANIZER	10.80	72.25
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4664720	P0790892	LABELS	21.00	21.00

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V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4659872	P0790917	Note Pads	2.58	43.96	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4659871	P0790917	Pens	41.38	43.96	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4664330	P0790918	Message Book	39.96	42.92	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4664330	P0790918	Small & medium binder clips	2.96	42.92	
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4665880	P0791247	DOC COVERS YO CLASS	73.76	73.76	
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4663521	P0791282	HP 4000 TONER	165.99	165.99	
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4663520	P0791283	HP 2512 INK	55.98	55.98	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4665930	P0791323	CHAIRMAT	65.70	106.07	
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4665931	P0791323	BINDER COVER	22.94	106.07	
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4665931	P0791323	BINDING COMB	17.43	106.07	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4663120	P0791440	PENS, BLACK MEDIUM	12.72	26.71	
V0237350	EVERGREEN OFFICE	0604-7072-4269	AP	4663120	P0791440	BATTERIES, D	13.99	26.71	
Vendor: V0237350 EVERGREEN OFFICE							Total:	<u>728.20</u>	<u>728.20</u>
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	21 05/16/13	P0791389	Coffee	10.99	10.99	
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	<u>10.99</u>	<u>10.99</u>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	58747970	P0791411	COFFEE	110.16	200.01	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	58747970	P0791411	CUPS	89.85	200.01	
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	57935372	P0791542	COFFEE	110.16	110.16	
Vendor: V0247880 FARMER BROTHERS CO							Total:	<u>310.17</u>	<u>310.17</u>
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA123059	P0790395	WASHERS, NUTS, NYLOCK	299.87	299.87	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA123080	P0790434	STOCK PLUMBING PARTS:	100.78	100.78	
V0248950	FASTENAL COMPANY, THE	0101-0305-4265	AP	SDRAP199446	P0790461	LONG ARM HEX KEY	27.22	27.22	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA123076	P0790560	HCS3/8-16X2-1/4	2.74	2.94	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA123076	P0790560	3/8 SPLIT	0.20	2.94	
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA123189	P0790764	LITTER NET HOOKS	156.00	156.00	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA123186	P0790804	GRAPPLE HOOK BOLTS AND	67.05	67.05	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP199364	P0790883	SEALANT FOR T705	2.20	23.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP199364	P0790883	THREADLOCK	20.62	23.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP199364	P0790883	1/4-20X1.2 BOLT	0.32	23.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP199364	P0790883	NUT	0.48	23.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRAP199364	P0790883	ROUND OFF	0.04	23.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA123326	P0791038	SCOOP SHOVEL	37.84	60.51	

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V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA123326	P0791038	WOOD HANDLE	7.69	60.51	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA123326	P0791038	PAVEMENT BROOM	14.98	60.51	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA123310	P0791094	3/8-16YZ8 NE NYLOCK	5.01	20.99	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA123310	P0791094	GAL NATORAN PUM	15.98	20.99	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA123300	P0791102	A7 ACRYLIC	59.92	59.92	
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA122937	P0791220	DOOR PULLEY K9 CAR	12.49	12.49	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA123395	P0791540	7/8-14 TOP LK GR	59.94	93.07	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA123395	P0791540	7/8-14 TOP LK GR	11.99	93.07	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA123395	P0791540	S/S TRUBOLT	7.15	93.07	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA123395	P0791540	AL-AA ALKALINE AA SI	13.99	93.07	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA123263	P0791580	4-1/2 60G T-27 DISC#2 DIESEL F	63.21	102.74	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA123263	P0791580	4.5X1/4X7/8 T27 DCWBL	39.53	102.74	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>1,027.24</u>	<u>1,027.24</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0791239	ADJ-INVOICE PD	-85.05	196.57	
V0249445	FEDERAL EXPRESS	0101-0201-4251	AP	225738920	P0790496	SHIPPING	154.91	154.91	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	226550469	P0790604	800352630625,CHARGES	139.53	357.56	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	226550469	P0790604	800352630636,CHARGES	120.81	357.56	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	226550469	P0790604	800352630680,CHARGES	97.22	357.56	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	226476447	P0791239	SHIPPING	196.57	196.57	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0791239	SHIPPING	85.05	196.57	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	227302196	P0791372	800352630670,CHARGES	287.16	326.45	
V0249445	FEDERAL EXPRESS	0616-7103-4261	AP	227302196	P0791372	795777071491,CHARGES	8.99	326.45	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	227302196	P0791372	795779029001,CHARGES	30.30	326.45	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>1,035.49</u>	<u>1,035.49</u>
V0249850	FENCE COMPANY, THE	0101-0201-4298	AP	734481	P0790003	PRIVACY FENCE STRIPS	65.00	65.00	
Vendor: V0249850 FENCE COMPANY, THE							Total:	<u>65.00</u>	<u>65.00</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/2022-083	AP	J1310612	P0790405	12-2022 WEST CHICAGO ST UTILIT	2,893.18	17,963.75	
V0250245	FERBER ENGINEERING	0602-0933-4223/2022-093	AP	J1310612	P0790405	12-2022 WEST CHICAGO ST UTILIT	15,070.57	17,963.75	
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891	AP	J1111044	P0790406	11-1947 SEGER DR RECONST	5,794.68	19,191.25	
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083	AP	J1111044	P0790406	11-1947 SEGER DR RECONST	3,983.84	19,191.25	
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094	AP	J1111044	P0790406	11-1947 SEGER DR RECONST	3,618.05	19,191.25	
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891	AP	J1111044	P0790406	11-1947 SEGER DR RECONST	5,794.68	19,191.25	

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Vendor: V0250245 FERBER ENGINEERING						Total:	<u>37,155.00</u>
							<u>37,155.00</u>
V0250275	FERGUSON ENTERPRISES	0101-0617-4269	AP 2245296	P0790779	5 EACH CP 1/2 COMP ANG ST	33.06	77.92
V0250275	FERGUSON ENTERPRISES	0101-0615-4269	AP 2245296	P0790779	5 EACH CP 1/2 COMP ANG ST	33.06	77.92
V0250275	FERGUSON ENTERPRISES	0101-0617-4269	AP 2245296	P0790779	2 EACH VB REP KIT	5.90	77.92
V0250275	FERGUSON ENTERPRISES	0101-0615-4269	AP 2245296	P0790779	VB REP KIT	5.90	77.92
Vendor: V0250275 FERGUSON ENTERPRISES INC						Total:	<u>77.92</u>
							<u>77.92</u>
V0250418	FERLEY, BETH-ANNE	0602-7011-4530	AP 04/19/13	P0790590	WATER CONSV REBATE TOILET 2)	135.00	135.00
Vendor: V0250418 FERLEY, BETH-ANNE						Total:	<u>135.00</u>
							<u>135.00</u>
V0255330	FIRST PHOTO INC.	0101-0201-4261	AP 604355	P0791246	YO PHOTOS	156.00	156.00
Vendor: V0255330 FIRST PHOTO INC.						Total:	<u>156.00</u>
							<u>156.00</u>
V0256972	FISHER, DIANE	0602-7011-4530	AP 05/01/13	P0791640	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0256972 FISHER, DIANE						Total:	<u>125.00</u>
							<u>125.00</u>
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 25322	P0790352	SSW10-1837 JACKSON BLVD UTIL	0.03	3,787.50
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 25322	P0790352	SSW10-1837 JACKSON BLVD	818.83	3,787.50
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 25322	P0790352	SSW10-1837 JACKSON BLVD	1,116.61	3,787.50
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 25322	P0790352	SSW10-1837 JACKSON BLVD	1,815.50	3,787.50
V0242035	FMG INC.	0505-8910-4223/1837-891	AP 25322	P0790352	SSW10-1837 JACKSON BLVD	36.53	3,787.50
V0242035	FMG INC.	0602-0933-4223/1936-093	AP 25343	P0791357	W11-1936 EAFB WATER METER	16,242.50	16,242.50
Vendor: V0242035 FMG INC.						Total:	<u>20,030.00</u>
							<u>20,030.00</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0791445	LOAD OF WATER 5/9/2013	68.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0791445	LOAD OF WATER 5/14/2013	68.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0791496	LOAD OF WATER 5/15/2013	68.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0791496	LOAD OF WATER 5/20/2013	68.00	136.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	<u>272.00</u>
							<u>272.00</u>
V0278012	FURIGA, JEFF	0613-0604-4530	AP 12/31/12	P0791312	REFUND EMPLOYEE PURCHASED	540.00	970.00
V0278012	FURIGA, JEFF	0613-0604-4530	AP 03/14/13	P0791312	REFUND EMPLOYEE PURCHASED	430.00	970.00
Vendor: V0278012 FURIGA, JEFF						Total:	<u>970.00</u>
							<u>970.00</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00102195	P0790210	CORR-PRICING 1/4" EZ-F	0.10	63.21
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP 00102173	P0790570	CORR-PRICING 1 5/16 RIGID MALE	-41.21	51.15
V0282080	G&H DISTRIBUTING INC.	0607-0860-4259	AP 00102454	P0790926	CORR-PRICING SAE 100R11 PSI	-0.01	169.08

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V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102432	P0790940	CREDIT-RTN 3/8 FEMALE	-37.02	-0.24
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00102429	P0790941	FREIGHT	11.46	98.36
V0282080	G&H DISTRIBUTING INC.	0602-7012-4263	AP	00102027	P0789532	EAR PLUGS 2 BOX)FOR STOCK	48.99	48.99
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00102222	P0789922	PAINT BLUE MARK 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00102223	P0790125	MARKING PAINT, GREEN	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102195	P0790210	1/4" EZ-F	55.59	63.21
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102195	P0790210	7/16' FEMALE SWIVEL JIC-1/4	4.73	63.21
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102195	P0790210	7/16 MALE UNION LARGE HEX 37	2.79	63.21
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00102018	P0790211	13/16-16 STRAIGHT FEM O-RING F	10.22	38.34
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00102018	P0790211	13/16-16 45 DEG FEM O RING FAC	7.94	38.34
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00102018	P0790211	13/16-16 90 DEG FEM O RING FAC	8.66	38.34
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00102018	P0790211	1/2" EZ-FLEX 3500 PSI 2 WIRE	11.52	38.34
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00101781	P0790212	13/16-16 90 DEG FEM O-RING FAC	19.21	35.28
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00101781	P0790212	3/4' FEMALE SWIVEL SAE 37 DEG	5.90	35.28
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00101781	P0790212	SAE 100R2 4000PSI TYPE AT	9.70	35.28
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00101781	P0790212	OFS O RING	0.47	35.28
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00101810	P0790214	STOCK HARDHATS	56.43	56.43
V0282080	G&H DISTRIBUTING INC.	0616-7103-4265	AP	00101615	P0790215	CONFINED SPACE GAS METER	602.77	602.77
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00102371	P0790557	STOCK SORTING GLOVES	625.06	625.06
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00102173	P0790570	1 5/16 rigid male 37	82.42	51.15
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00102173	P0790570	4 SPIRAL 100R12 1" HOSE 4000 P	9.94	51.15
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102472	P0790639	1 1/16 CAP NUT	8.85	8.85
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00102341	P0790646	TIGER TAIL SEWER GUIDE HOSE	61.12	91.12
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00102341	P0790646	STOCK NITRILE GLOVES, XL	30.00	91.12
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00102342	P0790650	SAFETY GLOVES, STOCK	82.88	82.88
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102520	P0790800	SORBENT ROLL 15"X150'	182.66	226.36
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102520	P0790800	SHIPPING	43.70	226.36
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102454	P0790926	2" CODE 61 FLANGE STR-2	52.57	169.08
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102454	P0790926	SAE 100R11 3000 PSI HOSE-2	38.57	169.08
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102454	P0790926	2" CODE 61 FLANGE 45 DEG	77.95	169.08
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00102283	P0790939	3/4 2 WIRE 3125 PSI TOUGH COVE	36.65	70.27
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00102283	P0790939	HOSE WRAP PROTECTION	20.89	70.27
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00102283	P0790939	DIN FEM M20X1.5 24 DEG	5.82	70.27
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00102283	P0790939	3/4 RIGID MALE PIPE	6.62	70.27

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V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00102283	P0790939	12 OFS O RING	0.29	70.27	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102432	P0790940	9/16 MALE TUBE3 TO 7/16	4.07	-0.24	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102432	P0790940	1/4 FEMALE JIC	32.71	-0.24	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4252	AP	00102429	P0790941	3/4 15 GA RING GALV BLUNT TIP	86.90	98.36	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102282	P0791092	1/2 2 WIRE 4250 PSI TOUGH COVE	25.14	42.98	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102282	P0791092	HOSE WRAP PROTECTION	9.42	42.98	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102282	P0791092	1/2 FEM O RING FACE	7.95	42.98	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102282	P0791092	OFS ORING	0.47	42.98	
V0282080	G&H DISTRIBUTING INC.	0602-7011-4263	AP	00102730	P0791342	SAFETY GLASSES 3) - FOR STOCK	16.40	16.40	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00102449	P0791397	MALE SWIVEL 90	5.99	11.53	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00102449	P0791397	MALE SWIVEL 90	5.54	11.53	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00102659	P0791463	FEMALE SWIVEL JIC - 1' HOSE	10.98	22.61	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00102659	P0791463	RIGID MALE JIC - 1' HOSE	11.63	22.61	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102709	P0791535	3/4" FEMALE JIC 37 SWIVEL 3/4	16.97	38.71	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102709	P0791535	1 1/16' MALE TUBE 90 DEG TO 1	11.27	38.71	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00102709	P0791535	3/4 2 WIRE 3125 PSI TOUGH COVE	10.47	38.71	
V0282080	G&H DISTRIBUTING INC.	0607-0860-4259	AP	00102742	P0791554	pink marking flags	11.14	11.14	
Vendor: V0282080 G&H DISTRIBUTING INC.							Total:	<u>2,653.20</u>	<u>2,653.20</u>
V0289625	GANSER, JAMES	0101-0201-4270	AP	04/17-04/22/13	P0789947	MEALS-PIERRE	89.00	89.00	
Vendor: V0289625 GANSER, JAMES							Total:	<u>89.00</u>	<u>89.00</u>
V0282200	GCSAA	0613-0664-4292	AP	070113-063014	P0789838	DUES WALRAVEN	365.00	365.00	
Vendor: V0282200 GCSAA							Total:	<u>365.00</u>	<u>365.00</u>
V0304090	GODFREY BRAKE SERVICE	0101-0202-4265	AP	231160054	P0790758	HITCH & BALL FOR HAZMAT	62.68	62.68	
Vendor: V0304090 GODFREY BRAKE SERVICE &							Total:	<u>62.68</u>	<u>62.68</u>
V0305780	GOLDEN WEST	0101-0111-4225	AP	130410489	P0790062	RATES	58.00	136.50	
V0305780	GOLDEN WEST	0101-0111-4225	AP	130410489	P0790062	USAGE	73.50	136.50	
V0305780	GOLDEN WEST	0101-0111-4225	AP	130410489	P0790062	HOLIDAY SURCHARGE	5.00	136.50	
V0305780	GOLDEN WEST	0101-0111-4225	AP	130410404	P0790066	RATES	53.00	679.00	
V0305780	GOLDEN WEST	0101-0111-4225	AP	130410404	P0790066	USAGE	621.00	679.00	
V0305780	GOLDEN WEST	0101-0111-4225	AP	130410404	P0790066	HOLIDAY	5.00	679.00	
V0305780	GOLDEN WEST	0101-6024-4225	AP	266450	P0791043	I-WITNESS RETAIL	200.00	200.00	
Vendor: V0305780 GOLDEN WEST							Total:	<u>1,015.50</u>	<u>1,015.50</u>

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V0307014	GOVERNMENT FINANCE	0101-6021-4270	AP	2729529	P0791339	REG-SUMPTION P ADV GOVT	1,940.00	1,940.00
Vendor: V0307014 GOVERNMENT FINANCE Total:							<u>1,940.00</u>	<u>1,940.00</u>
V0307140	GRAINGER, WW	0101-0201-4261	AP		P0787099	ADJ-3 INVOICES	-200.80	180.72
V0307140	GRAINGER, WW	0101-0201-4261	AP	9131953219	P0787099	GULLWING DRYING RACK	90.36	180.72
V0307140	GRAINGER, WW	0101-0201-4261	AP	9107616394	P0787099	GULLWING DRYING RACK	45.18	180.72
V0307140	GRAINGER, WW	0101-0201-4261	AP	9127063007	P0787099	GULLWING DRYING RACK	45.18	180.72
V0307140	GRAINGER, WW	0101-0201-4261	AP		P0787099	GULLWING DRYING RACK 15V281	200.80	180.72
Vendor: V0307140 GRAINGER, WW Total:							<u>180.72</u>	<u>180.72</u>
V0310225	GREAT WESTERN TIRE INC.	0615-7102-4251	AP	1414510	P0790218	10 HOLE BUD STEEL	800.00	100.00
V0310225	GREAT WESTERN TIRE INC.	0615-7102-4251	AP	1414524	P0790218	CREDIT-10 HOLE BUD STEEL	-800.00	100.00
V0310225	GREAT WESTERN TIRE INC.	0616-7103-4251	AP	1414601	P0790218	USED W 20" BUD STEEL WHEELS	100.00	100.00
V0310225	GREAT WESTERN TIRE INC.	0616-7103-4251	AP	1414552	P0790220	1000R20 TRK RAD TUBE	239.60	239.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS415572	P0790375	SIX TIRES BUS 206	1,502.08	1,844.48
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS415572	P0790375	MOUNT TIRES BUS 206	283.50	1,844.48
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1415005	P0790375	WIPER BLADES BUS 106	33.90	1,844.48
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1414996	P0790375	FLAT RPR SP2	25.00	1,844.48
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS415240	P0790507	TIRES UNIT 017	701.20	701.20
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS415814	P0790868	4 TIRES CV3	1,388.56	2,985.12
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS415814	P0790868	MOUNT TIRES CV3	104.00	2,985.12
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS415833	P0790868	4 TIRES CV2	1,388.56	2,985.12
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS415833	P0790868	MOUNT TIRES CV2	104.00	2,985.12
V0310225	GREAT WESTERN TIRE INC.	0602-7011-4267	AP	1GS416221	P0791027	TIRES 4) W323	715.72	715.72
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1GS416341	P0791443	#807: TIRES	467.72	539.72
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP	1GS416341	P0791443	LABOR	72.00	539.72
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1415803	P0791505	38565R225	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4251	AP	1416362	P0791523	SECTION 11R225	44.00	44.00
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>8,143.74</u>	<u>8,143.74</u>
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	43408	P0790224	HOSE REPLACEMENT AND REPAIR	157.58	157.58
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	43367	P0790485	REFRIGERATION DRYER	1,255.00	1,405.00
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	43367	P0790485	FILTER	150.00	1,405.00
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	43493	P0790498	FIRE NOZZLE	58.08	58.08
V0312550	GRIMM'S PUMP SERVICE	0101-0205-4251	AP	43532	P0790882	GAUGE FOR T705	11.55	11.55

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0312550	GRIMM'S PUMP SERVICE	0101-0615-4269	AP	43814	P0791404	8" FULL FACE GASKET	26.20	48.80
V0312550	GRIMM'S PUMP SERVICE	0101-0615-4269	AP	43814	P0791404	5" FULL FACE GASKET	16.20	48.80
V0312550	GRIMM'S PUMP SERVICE	0101-0615-4269	AP	43814	P0791404	6" RING GASKET	6.40	48.80
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>1,681.01</u>	<u>1,681.01</u>
V0317230	GROUP MANAGEMENT	0618-0890-4530	AP	10/29/07	P0791230	REFUND ON AMB CALL #07-10048	115.75	115.75
Vendor: V0317230 GROUP MANAGEMENT Total:							<u>115.75</u>	<u>115.75</u>
V0317453	GRUBL, LYLE & DIANE	0602-7011-4530	AP	04/29/13	P0790595	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0317453 GRUBL, LYLE & DIANE Total:							<u>125.00</u>	<u>125.00</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP	06/10-06/21/13	P0788372	MEAL TKT-STADEL T	300.48	300.48
Vendor: V0318465 GUEST SERVICES Total:							<u>300.48</u>	<u>300.48</u>
V0307092	GWINN, DAVID	0602-7011-4530	AP	05/15/13	P0791639	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0307092 GWINN, DAVID Total:							<u>125.00</u>	<u>125.00</u>
V0326248	HAGEL'S TREE SERVICE &	0101-0608-4225	AP	1320	P0791572	Hazardous Fuel Chipping - Wood	315.00	630.00
V0326248	HAGEL'S TREE SERVICE &	0101-0608-4225	AP	1322	P0791572	Hazardous Fuel Chipping - Chap	315.00	630.00
Vendor: V0326248 HAGEL'S TREE SERVICE & Total:							<u>630.00</u>	<u>630.00</u>
V0340280	HARDWARE HANK	0101-0202-4269	AP	1722935	P0790445	TARP FOR E5	17.99	36.60
V0340280	HARDWARE HANK	0101-0202-4251	AP	1722807	P0790445	TOILET GASKET AND WATER	18.61	36.60
V0340280	HARDWARE HANK	0101-0607-4269	AP	1722962	P0790664	rakes	21.76	26.78
V0340280	HARDWARE HANK	0101-0607-4255	AP	1723634	P0790664	brass nipple	5.02	26.78
V0340280	HARDWARE HANK	0101-0202-4269	AP	1706406	P0790761	PAINT BRUSH/STN 3	5.37	5.37
V0340280	HARDWARE HANK	0101-0607-4259	AP	1729331	P0791305	hardware	1.19	1.19
V0340280	HARDWARE HANK	0602-7011-4269	AP	1730799	P0791422	PACT SALT 40 LBS 10)	39.90	39.90
V0340280	HARDWARE HANK	0101-0607-4265	AP	1732855	P0791555	eye bolts, WD40, Spraypaint, s	29.72	29.72
Vendor: V0340280 HARDWARE HANK Total:							<u>139.56</u>	<u>139.56</u>
V0346860	HARVEYS LOCK SHOP	0101-0618-4251	AP	T49366	P0790660	KEY FOR 1999 BLAZER	5.00	5.00
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T49083	P0791217	BRASS TAGS	0.99	17.79
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T49038	P0791217	DUP KEYS	16.80	17.79
Vendor: V0346860 HARVEYS LOCK SHOP Total:							<u>22.79</u>	<u>22.79</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3464591	P0790793	CORR-HYDROFLUOSILICIC ACID	67.95	4,331.50
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3464591	P0790793	CHLORINE 150 LB CYL 050913	1,110.00	4,331.50

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V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3464591	P0790793	HYDROFLUOSILICIC ACID 6,064.52	3,153.55	4,331.50
Vendor: V0349315 HAWKINS CHEMICAL							Total:	<u>4,331.50</u>
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972255675	P0791267	OR 90 NBR	23.10	55.31
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972255675	P0791267	ORB PORT	23.66	55.31
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972255675	P0791267	FREIGHT	8.55	55.31
Vendor: V0349382 HB SEALING PRODUCTS							Total:	<u>55.31</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	8488034	P0789533	FREIGHT	20.30	454.88
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	9464834	P0790794	CORR-PRICING BOX RISER	-9.22	54.22
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	6472512	P0786821	PLUG VALVE, 4"	3,171.69	5,855.69
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	6472512	P0786821	PLUG VALVE, 6"	2,684.00	5,855.69
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	8488034	P0789533	HYDRANT REP KITS 2)	434.58	454.88
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	9464834	P0790794	BOX RISER	63.44	54.22
V0321990	HD SUPPLY WATERWORKS	0101-0301-4254	AP	9496911	P0790817	VANE GRATE-ST PATRICK, CREEK	149.85	149.85
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	<u>6,514.64</u>
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP	73648B	P0790909	11-1945 JACKSON BLVD/WEST	11,703.45	19,890.14
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP	73648B	P0790909	11-1945 JACKSON BLVD/WEST	3,362.39	19,890.14
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP	73648B	P0790909	11-1945 JACKSON BLVD/WEST	3,362.39	19,890.14
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP	73648B	P0790909	11-1945 JACKSON BLVD/WEST	1,461.91	19,890.14
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP	73599B	P0791058	12-2060 MINNEWASTA WATER	13,701.39	22,835.13
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP	73599B	P0791058	12-2060 MINNEWASTA WATER	9,133.74	22,835.13
V0322150	HDR ENGINEERING INC	0604-0833-4223/2031-083	AP	75683B	P0791358	12-2031 WRF TRICKLING FILTER I	8,323.51	8,323.51
Vendor: V0322150 HDR ENGINEERING INC							Total:	<u>51,048.78</u>
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G2914561	P0790795	CORR-PRICING TOWELS	-0.01	63.17
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2901721	P0790143	450-1705: MULTIFOLD PAPER	63.17	91.44
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2901721	P0790143	403-0081: FOAM CUPS, 8 OZ.	28.27	91.44
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G2914561	P0790795	TOWELS 2)	63.18	63.17
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	<u>154.61</u>
V0355325	HERD'S RIBBON & LASER	0101-6022-4253	AP	21365	P0790583	RPR PRINTER	464.96	464.96
V0355325	HERD'S RIBBON & LASER	0101-0204-4253	AP	21364	P0790668	HP5500 FUSER MAINTENANCE	420.00	420.00
Vendor: V0355325 HERD'S RIBBON & LASER							Total:	<u>884.96</u>
V0355407	HERICKS, CHARLES	0604-7073-4270	AP	05/06-05/10/13	P0790886	MEALS-STEAMBOAT SPRINGS, CO	42.00	151.00

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V0355407	HERICKS, CHARLES	0604-7073-4270	AP	05/06-05/10/13	P0790886	MEALS-STEAMBOAT SPRINGS, CO	29.00	151.00
V0355407	HERICKS, CHARLES	0604-7073-4270	AP	05/06-05/10/13	P0790886	MEALS-STEAMBOAT SPRINGS, CO	29.00	151.00
V0355407	HERICKS, CHARLES	0604-7073-4270	AP	05/06-05/10/13	P0790886	MEALS-STEAMBOAT SPRINGS, CO	29.00	151.00
V0355407	HERICKS, CHARLES	0604-7073-4270	AP	05/06-05/10/13	P0790886	MEALS-STEAMBOAT SPRINGS, CO	22.00	151.00
Vendor: V0355407 HERICKS, CHARLES (CHUCK) Total:							<u>151.00</u>	<u>151.00</u>
V0355655	HERITAGE NURSERY INC	0101-0607-4269	AP	20426	P0790670	mulch	111.84	111.84
Vendor: V0355655 HERITAGE NURSERY INC Total:							<u>111.84</u>	<u>111.84</u>
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	52760851	P0787678	CORR-PRICING LED 20" MONITORS	-96.00	2,556.00
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	52760851	P0787678	HP CONVERTIBLE MINITOWER	2,256.00	2,556.00
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	52760851	P0787678	LED 20 INCH WIDESCREEEN	396.00	2,556.00
Vendor: V0356809 HEWLETT PACKARD Total:							<u>2,556.00</u>	<u>2,556.00</u>
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP	1	P0791062	12-1187 W CHICAGO/STATON PL	-32,388.01	134,298.32
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP	1	P0791062	12-1187 W CHICAGO/STATON PL	31,426.14	134,298.32
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP	1	P0791062	12-1187 W CHICAGO/STATON PL	961.87	134,298.32
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP	1	P0791062	12-1187 W CHICAGO/STATON PL	-27,459.43	134,298.32
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP	1	P0791062	12-1187 W CHICAGO/STATON PL	26,283.81	134,298.32
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP	1	P0791062	12-1187 W CHICAGO/STATON PL	1,175.62	134,298.32
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP	1	P0791062	12-1187 WEST CHICAGO AND	27,340.63	134,298.32
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP	1	P0791062	12-1187 WEST CHICAGO AND	47,110.25	134,298.32
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP	1	P0791062	12-1187 WEST CHICAGO AND	32,388.01	134,298.32
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP	1	P0791062	12-1187 WEST CHICAGO AND	27,459.43	134,298.32
Vendor: V0359280 HIGHMARK INC Total:							<u>134,298.32</u>	<u>134,298.32</u>
V0359968	HILL, BRENDA	0602-7011-4530	AP	05/01/13	P0791345	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0359968 HILL, BRENDA Total:							<u>125.00</u>	<u>125.00</u>
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168268	P0790821	CORR-PRICING 2.16T 1R ASPHALT	-332.76	1,336.13
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891	AP	1F	P0790942	12-2061 PVMT REHAB-6TH & 7TH S	-81,943.35	110,169.81
V0363311	HILLS MATERIALS CO	0101-0301-4370/2061-030	AP	1F	P0790942	12-2061 PVMT REHAB 6TH & 7TH S	-28,226.46	110,169.81
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891	AP	1F	P0790942	12-2061 PVMT REHAB 6TH & 7TH S	81,272.49	110,169.81
V0363311	HILLS MATERIALS CO	0101-0301-4370/2061-030	AP	1F	P0790942	12-2061 PVMT REHAB 6TH & 7TH S	28,897.32	110,169.81
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168578	P0791528	CREDIT-RTN .94T ASPHALT	-48.27	1,093.24
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	167934	P0789924	LIMESTONE 9.63T	98.23	98.23
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168312	P0790820	BUCKET, TACK OIL-ASPHALT	46.00	115.23

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V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	168350	P0790820	9.23TN 1IN BASE	69.23	115.23
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168225	P0790821	5.57TN 1R ASPHALT	286.02	1,336.13
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168226	P0790821	5.55TN 1R ASPHALT	284.99	1,336.13
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168227	P0790821	3.51TN 1R ASPHALT	180.24	1,336.13
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168266	P0790821	2.49TN 1R ASPHALT	127.86	1,336.13
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168267	P0790821	2.11TN 1R ASPHALT	108.35	1,336.13
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168268	P0790821	2.16TN 1R ASPHALT	443.68	1,336.13
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168269	P0790821	1.49TN 1R ASPHALT	76.51	1,336.13
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168319	P0790821	1.06TTN 1R ASPHALT	54.43	1,336.13
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168377	P0790821	2.08TN E1 ASPHALT	106.81	1,336.13
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	168261	P0790875	LIMESTONE 8.1T	82.62	82.62
V0363311	HILLS MATERIALS CO	0505-8910-4370/2064-891	AP	1F	P0790942	12-2061 PAVEMENT REHAB 6TH &	81,943.35	110,169.81
V0363311	HILLS MATERIALS CO	0101-0301-4370/2064-030	AP	1F	P0790942	12-2061 PAVEMENT REHAB 6TH &	28,226.46	110,169.81
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	168065	P0790947	CLEAN BALLAST-CLEAN UPDAY	1,066.24	6,977.72
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	167959	P0790947	CLEAN BALLAST-CLEAN UPDAY	534.64	6,977.72
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	167933	P0790947	CLEAN BALLAST-CLEAN UPDAY	3,294.68	6,977.72
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	168027	P0790947	CLEAN BALLAST-CLEAN UPDAY	2,082.16	6,977.72
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	168216	P0791030	ROADSTONE 9.95T	80.60	80.60
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	168427	P0791526	19.40TN 1IN BASE	145.51	219.76
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	168539	P0791526	9.90TN 1IN BASE	74.25	219.76
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168439	P0791527	3.50TN 1R ASPHALT	179.73	1,354.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168500	P0791527	5.00TN 1R ASPHALT	256.75	1,354.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168501	P0791527	1.01TN 1R ASPHALT	51.86	1,354.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168502	P0791527	4.54TN 1R ASPHALT	233.13	1,354.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168573	P0791527	4.04TN 1R ASPHALT	207.45	1,354.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168437	P0791527	6.03TN 1R ASPHALT	309.64	1,354.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168438	P0791527	2.26TN 1R ASPHALT	116.05	1,354.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168574	P0791528	2.09TN 1R ASPHALT	107.32	1,093.24
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168575	P0791528	2.99TN 1R ASPHALT	153.54	1,093.24
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168576	P0791528	4.01TN 1R ASPHALT	205.91	1,093.24
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168688	P0791528	1.07TN 1R ASPHALT	54.94	1,093.24
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168689	P0791528	8.57TN 1R ASPHALT	440.07	1,093.24
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	168690	P0791528	3.50TN 1R ASPHALT	179.73	1,093.24

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0363311	HILLS MATERIALS CO	Total:	<u>121,527.95</u>	<u>121,527.95</u>
V0366250	HILLS ROOFING & SHEET	0101-0301-4252	AP 1410	P0791023	ROOF REPAIR-605 STEELE AVE	489.00	1,956.00
V0366250	HILLS ROOFING & SHEET	0101-0305-4252	AP 1410	P0791023	ROOF REPAIR-605 STEELE AVE	1,467.00	1,956.00
			Vendor: V0366250	HILLS ROOFING & SHEET	Total:	<u>1,956.00</u>	<u>1,956.00</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP 55060	P0791552	PUMP CONDENSATION TANK	125.00	125.00
			Vendor: V0366400	HILLS SEPTIC SERVICE	Total:	<u>125.00</u>	<u>125.00</u>
V0367540	HILLS TIRE & SUPPLY INC.	0615-7102-4251	AP 32184	P0790641	TUBE	8.00	8.00
V0367540	HILLS TIRE & SUPPLY INC.	0101-0304-4267	AP 32490	P0790974	TUBE, FOR T702	5.00	5.00
			Vendor: V0367540	HILLS TIRE & SUPPLY INC.	Total:	<u>13.00</u>	<u>13.00</u>
V0367655	HILLYARD INC.	0616-7103-4253	AP 600682506	P0790553	FORCE KA NB CLEANER	58.36	58.36
V0367655	HILLYARD INC.	0616-7103-4253	AP 600691472	P0791534	I-FORCE KA-NB	43.77	43.77
			Vendor: V0367655	HILLYARD INC.	Total:	<u>102.13</u>	<u>102.13</u>
V0323196	HME INC	0104-0112-4360	AP 299898	P0790916	VIN: IHTWEAZR3CJ636609	0.00	279,525.00
V0323196	HME INC	0104-0112-4360	AP 299898	P0790916	2012 HME INTERNATIONAL	279,525.00	279,525.00
			Vendor: V0323196	HME INC	Total:	<u>279,525.00</u>	<u>279,525.00</u>
T7835	HOLIDAY INN EXPRESS	0101-0201-4270	AP 119272	P0791146	MOTEL-ALLENDER	77.00	77.00
			Vendor: T7835	HOLIDAY INN EXPRESS	Total:	<u>77.00</u>	<u>77.00</u>
V0372520	HOLMQUIST, ERIC	0101-0201-4270	AP 04/21-04/26/13	P0789952	MEALS - PIERRE	28.00	28.00
			Vendor: V0372520	HOLMQUIST, ERIC	Total:	<u>28.00</u>	<u>28.00</u>
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP 721409	P0790440	PLOW,SHVL,HAUL SNOW BUS	1,165.00	25,810.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 721401	P0790440	PLOW&HAUL SNOW LOT 6-2	7,220.00	25,810.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 721375	P0790440	PLOW&HAUL SNOW LOT 9	2,190.00	25,810.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 721374	P0790440	PLOW&HAUL SNOW LOT 8	2,000.00	25,810.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 721373	P0790440	PLOW & HAUL SNOW LOT 7	2,815.00	25,810.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 721372	P0790440	PLOW&HAUL SNOW LOT 5	4,690.00	25,810.50
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 721371	P0790440	PLOW & HAUL SNOW LOT 4	3,280.00	25,810.50
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 721352	P0790440	PLW&SHOVEL&ICE MELT MBTC	1,769.00	25,810.50
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 721353	P0790440	SHVL&HAUL SNOW&ICE MELT	681.50	25,810.50
			Vendor: V0372635	HOLSWORTH & SON INC., G.J.	Total:	<u>25,810.50</u>	<u>25,810.50</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4253	AP 120432	P0789802	Impeller	28.00	28.00

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Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN						Total:	28.00
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0791326	JUN13 HUMANE SOCIETY	23,193.17	23,193.17
Vendor: V0656770 HUMANE SOCIETY OF THE						Total:	23,193.17
V0389160	INDUSTRIAL ELEC &	0604-7071-4253	AP 29585	P0791262	LABOR TO TEST PUMP #2	33.00	33.00
V0389160	INDUSTRIAL ELEC &	0604-7072-4257	AP 29584	P0791386	ELECTRIC MOTOR, 4688	360.00	370.00
V0389160	INDUSTRIAL ELEC &	0604-7072-4257	AP 29584	P0791386	FAN BELT	10.00	370.00
V0389160	INDUSTRIAL ELEC &	0604-7072-4253	AP 2957098519	P0791395	REPAIR MOTOR, 300HP TOSHIBA	666.90	666.90
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY						Total:	1,069.90
V0395242	INTEGRA CHEMICAL	0602-7011-4264	AP 0106870IN	P0791031	CHLORINE TABLETS, TAB STRIPS	322.82	322.82
Vendor: V0395242 INTEGRA CHEMICAL						Total:	322.82
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP 751648	P0790387	repairs for mosq. fogger	36.90	36.90
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP 068330	P0790446	UPS BATTERIES/STN 1	56.15	56.15
V0400450	INTERSTATE BATTERIES	0602-7012-4253	AP 102709	P0790542	BATTERY W318	78.68	78.68
V0400450	INTERSTATE BATTERIES	0101-0612-4269	AP 068254	P0790766	SP-35	15.98	31.95
V0400450	INTERSTATE BATTERIES	0101-0616-4269	AP 068254	P0790766	SP-35	15.97	31.95
V0400450	INTERSTATE BATTERIES	0101-0108-4269	AP 102713	P0791281	UPS BATTERY	15.95	15.95
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 102758	P0791304	REBUILD CELL	97.00	97.00
Vendor: V0400450 INTERSTATE BATTERIES INC						Total:	316.63
V0411145	JANSON, CHARLES	0101-0204-4270	AP 05/08/13	P0790606	MEALS-OACOMA, SD	25.00	25.00
Vendor: V0411145 JANSON, CHARLES						Total:	25.00
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP 5716	P0791309	REPAIR OVEN	389.50	389.50
Vendor: V0412037 JD'S EQUIPMENT SERVICE						Total:	389.50
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP SJ46159	P0791442	BOBCAT 2" CUSHIONED DSP	61.35	223.61
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP CI19438	P0791442	CREDIT-BOBCAT 2" CUSHIONED	-61.35	223.61
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP SJ46159	P0791442	BOBCAT: AIR FILTER	19.91	223.61
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP SJ46159	P0791442	BOBCAT: ELEMENT KIT	35.76	223.61
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP SJ46159	P0791442	BOBCAT: FILTER, CHAR	66.96	223.61
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP SJ46159	P0791442	BOBCAT: VENT	11.22	223.61
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP SJ46159	P0791442	BOBCAT: 2" CUSHIONED DSP	0.00	223.61
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP SJ46159	P0791442	BOBCAT: FILTER-12	8.75	223.61
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP SJ46159	P0791442	BOBCAT: FUEL FILTER	17.32	223.61

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V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ46159	P0791442	BOBCAT: HYD FILTER	40.09	223.61
V0412660	JENNER EQUIPMENT CO	0604-7072-4269	AP	SJ46159	P0791442	BOBCAT: AIR FILTER	23.60	223.61
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ46234	P0791556	air filter #M-15	50.23	50.23
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>273.84</u>	<u>273.84</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	533057	P0791402	CHOCOLATE MILK 8 OZ	36.00	98.40
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	533057	P0791402	CHOCOLATE MILK 14 OZ	31.20	98.40
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	533057	P0791402	STRAWBERRY MILK 14 OZ	31.20	98.40
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>98.40</u>	<u>98.40</u>
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	106703400	P0791014	solenoid	481.44	607.92
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	106703400	P0791014	plunger assembly	44.52	607.92
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	106703400	P0791014	plunger assembly	81.96	607.92
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106648300	P0791313	SPRINKLER	859.95	1,788.13
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106648300	P0791313	VALVE	93.60	1,788.13
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106648300	P0791313	SHIPPING	21.45	1,788.13
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106671100	P0791313	SHIPPING	13.13	1,788.13
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106671100	P0791313	MOTHER BOARD	800.00	1,788.13
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106648301	P0791454	VALVE CAPS	212.16	728.35
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106648301	P0791454	BODY ASSY	494.16	728.35
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106648301	P0791454	SHIPPING	22.03	728.35
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. Total:							<u>3,124.40</u>	<u>3,124.40</u>
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	246713	P0790976	CREDIT-RTN CORE	-6.00	12.83
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	254916	P0791032	CORE DEPOSIT	49.50	109.75
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	254974	P0791032	CREDIT-RTN CORE	-49.50	109.75
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	257420	P0791396	CREDIT-RTN AIR FILTER	-8.63	25.11
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	252952	P0790394	FUEL LINE	21.25	162.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	253872	P0790394	SEALS S54T	82.84	162.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	253817	P0790394	BULBS S54T	10.90	162.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	254181	P0790394	OIL FILTER S053	3.17	162.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	254234	P0790394	TRANSFER CASE REAR OUTPUT	44.16	162.32
V0421590	JOHNSON MACHINE INC.	0604-7072-4253	AP	63704	P0790438	FABRICATE COUPLING	533.02	533.02
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	252940	P0790455	HOSE, FUEL FILTER S060	7.10	140.88
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	254286	P0790455	DIESEL EXHAUST FLUID	129.48	140.88

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V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	254303	P0790455	FUSES-STOCK	4.30	140.88
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	252343	P0790471	OIL FILTER, OIL W321	21.33	198.34
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	252402	P0790471	BRAKE PADS W321	36.05	198.34
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	249494	P0790471	WIPER BLADES 2) W310	16.48	198.34
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	252336	P0790471	OIL, OIL AIR FILTERS W324	52.10	198.34
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	252345	P0790471	OIL, OIL FILTER W328	38.41	198.34
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	252335	P0790471	OIL AIR FILTERS, OIL W341	33.97	198.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	252682	P0790495	FILTERS UNIT 100	18.97	54.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	252689	P0790495	STEERING FLUID UNIT 100	4.99	54.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	252549	P0790495	WIPER BLADES UNIT 031	22.51	54.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	250556	P0790495	FILTER UNIT 028	8.01	54.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	251573	P0790511	BULBS STOCK	52.31	172.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	253801	P0790511	FILTERS UNIT 120	29.27	172.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	253856	P0790511	OIL COOLER UNIT 120	58.43	172.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	253103	P0790511	BULB UNIT 109	13.65	172.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	253798	P0790511	FILTERS UNIT 099	11.35	172.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	252046	P0790511	FILTERS UNIT 017	7.91	172.92
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	252681	P0790564	OIL FILTE	2.99	38.41
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	252681	P0790564	SY5W20QT	35.42	38.41
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	252686	P0790574	FILTER AND COOLANT	101.88	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	253788	P0790658	BLADE	11.54	73.86
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	253788	P0790658	AIR FILTER	62.32	73.86
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	252050	P0790659	OIL FILTER	24.74	39.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	252050	P0790659	COOLANT	5.39	39.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	252050	P0790659	FUEL FILTER	9.43	39.56
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	413699	P0790666	res unit #8	10.50	16.92
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	413534	P0790666	contacts #8, cond.	6.42	16.92
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	255257	P0790803	SWITCH	9.61	9.61
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	254839	P0790810	ABSORBANT SAND, FLOOR DRI	19.44	19.44
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	246045	P0790812	FUEL FILTER S014	7.43	21.42
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	255523	P0790812	ABRASIVE WHEEL	13.99	21.42
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	254963	P0790895	RELAY S047	10.50	75.13
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	256120	P0790895	AIR FILTER, OIL FILTER S104	19.47	75.13
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	256120	P0790895	HD30 OIL S104	6.32	75.13

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V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	256200	P0790895	OIL SEAL S53T	38.84	75.13
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	414578	P0790931	Relay - #29	11.36	16.75
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	414444	P0790931	UCB - 20 CIR/Brkr #29	5.39	16.75
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	414576	P0790959	R134A - shop stock	56.52	56.52
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	254556	P0790976	OIL FILTER	8.77	12.83
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	254556	P0790976	FUEL FILTER	10.06	12.83
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	254987	P0790977	AIR FILTER	23.62	23.62
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	256045	P0791003	CLEANER, LECTRA-MOTIVE	88.80	88.80
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	254916	P0791032	STARTER W302	109.75	109.75
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	250485	P0791047	AIR FILTERS S036	55.72	175.58
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	254666	P0791047	OIL FILTER S092	24.36	175.58
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	255234	P0791047	ELECTRONIC CLEANER S049	11.58	175.58
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	256453	P0791047	AAA, D, C BATTERIES	83.92	175.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	254586	P0791245	WIPER BLADES UNIT 031	35.37	189.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	252406	P0791245	HEADLAMP UNIT 120	7.99	189.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	255411	P0791245	LUBE UNIT 032	6.99	189.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	255039	P0791245	BREAK PADS UNIT 032	78.99	189.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	252405	P0791245	BULB UNIT 126	52.31	189.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	253885	P0791245	FILTERS UNIT 015	8.01	189.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	254182	P0791252	OIL FILTER	24.74	87.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	254182	P0791252	AIR FILTER	62.32	87.06
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	253586	P0791263	WIPER BLADE	15.66	15.66
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	253171	P0791265	OIL FILTER	2.99	26.54
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	253171	P0791265	AIR FILTER	4.59	26.54
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	253171	P0791265	MOTOR OIL	18.96	26.54
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	257069	P0791272	FUSE 5) W303	25.60	25.60
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	252588	P0791275	E223 - OIL FILTER	3.17	22.13
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	252588	P0791275	E223 - OIL	18.96	22.13
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	252404	P0791276	E225 - WIPER BLADES	18.64	18.64
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	256631	P0791396	AIR FILTER	8.63	25.11
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	256627	P0791396	MOTOR OIL, SAE 5W20	22.12	25.11
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	256627	P0791396	OIL FILTER	2.99	25.11
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	254183	P0791503	OIL FILTER	24.74	87.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	254183	P0791503	AIR FITLER	62.32	87.06

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V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	257098	P0791504	SILICONE, CIR/BRKR S091	12.73	67.72
V0421590	JOHNSON MACHINE INC.	0101-0305-4252	AP	257338	P0791504	AIR HOSE	54.99	67.72
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	256894	P0791518	SYGEAR	37.96	37.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	255186	P0791521	FUSE FOLDER	2.13	2.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	256414	P0791536	OIL FILTER	10.63	10.63
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	256407	P0791537	DEXRON	19.16	19.16
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	255098	P0791538	SWITCH	4.25	8.70
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	255098	P0791538	LAMP	4.45	8.70
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	251410	P0791539	RELAY	11.36	11.36
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	416005	P0791557	spark plug #515	16.26	16.26
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	256542	P0791578	OIL, OIL AIR FUEL FILTERS W325	52.16	52.16
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	257752	P0791643	E218 - AIR FILTER	0.15	0.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	256555	P0791644	E218 - OIL & AIR FILTERS	11.54	41.90
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	256555	P0791644	E-218 OIL	30.36	41.90
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>2,907.63</u>	<u>2,907.63</u>
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	04/28-05/02/13	P0790476	MEALS-SF/VERMILLION/NE	149.00	488.74
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	221699	P0790476	HOTEL-SIOUX FALLS	86.32	488.74
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	04/29-05/01/13	P0790476	HOTEL-VERMILLION	167.10	488.74
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	221865	P0790476	HOTEL-SIOUX FALLS	86.32	488.74
Vendor: V0442785 KEEFE, WAYNE Total:							<u>488.74</u>	<u>488.74</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11647778	P0790377	SERVICE 4/1/13-4/30/13 MBTC	78.62	78.62
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11648275	P0791310	APRIL SERVICE	684.60	684.60
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>763.22</u>	<u>763.22</u>
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2957810	P0790554	TAP	9.37	325.47
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2957810	P0790554	GREASE	10.95	325.47
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP	2957810	P0790554	MARKER	5.47	325.47
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2957810	P0790554	POWER TAP	28.36	325.47
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP	2957810	P0790554	CLEANER	199.44	325.47
V0448030	KIMBALL MIDWEST	0616-7103-4262	AP	2957810	P0790554	GREASE	71.88	325.47
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2967876	P0790960	shop stock supplies	196.57	196.57
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>522.04</u>	<u>522.04</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0791314	MAY 6-10, 2013 CONTRACT	2,984.98	2,984.98

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V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0791392	MAY 11-15, 2013 CONTRACT	6,455.18	6,455.18
				Vendor: V0448000		KIMBALL'S GOLF SHOP, MATT	Total:	
							9,440.16	9,440.16
V0452219	KIRKEBY, KEN	0602-7012-4530	AP	05/02/13	P0790545	PRV INSTALLATION 4636 W	150.00	150.00
				Vendor: V0452219		KIRKEBY, KEN	Total:	
							150.00	150.00
V0459659	KNECHT HOME CENTER	0101-0618-4264	AP	K83598	P0790380	BRASS POLISH,NUTS/BOLTS	11.79	11.79
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	K83922	P0790388	8' 2x10 pine	25.74	25.74
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K76423	P0790429	TARP STRAPS/STN 5	13.74	13.74
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	K85777	P0790885	ADAPTOR CLAMP	37.35	37.35
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	K86592	P0791303	Fir	130.68	143.14
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	K86644	P0791303	caulk	12.46	143.14
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP	K85271	P0791311	HOSE	23.99	57.02
V0459659	KNECHT HOME CENTER	0613-0664-4269	AP	K85271	P0791311	BARB HOSE	5.74	57.02
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP	K77293	P0791311	DRILL BIT	7.67	57.02
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP	K77293	P0791311	FILE	8.63	57.02
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP	K77293	P0791311	RAGS	10.99	57.02
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	L86692	P0791401	RAKE	9.59	19.18
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	L86692	P0791401	RAKE	9.59	19.18
V0459659	KNECHT HOME CENTER	0101-0401-4252	AP	L86755	P0791517	CAP END-WASH STATION	11.50	11.50
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	K87634	P0791559	2x10 Fir	130.68	200.83
V0459659	KNECHT HOME CENTER	0607-0860-4259	AP	L86645	P0791559	concrete mix, nuts/bolt/screws	8.74	200.83
V0459659	KNECHT HOME CENTER	0607-0860-4265	AP	K86585	P0791559	saw, bar pry, sharpener	61.41	200.83
				Vendor: V0459659		KNECHT HOME CENTER	Total:	
							520.29	520.29
V0460150	KNOLOGY	0101-0101-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	44.61	770.22
V0460150	KNOLOGY	0101-0105-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	27.38	770.22
V0460150	KNOLOGY	0101-0106-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	32.26	770.22
V0460150	KNOLOGY	0101-0108-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	95.67	770.22
V0460150	KNOLOGY	0101-0111-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	58.04	770.22
V0460150	KNOLOGY	0101-0201-4281	AP	05/08/13	P0790679	1521655 719-9626 MAY13 PHONE	3.37	770.22
V0460150	KNOLOGY	0101-0201-4281	AP	05/08/13	P0790679	1521655 719-9791 MAY13 PHONE	3.37	770.22
V0460150	KNOLOGY	0101-0201-4281	AP	05/06/13	P0790679	1895769 MAY13 LD	3.16	770.22
V0460150	KNOLOGY	0101-0202-4281	AP	05/08/13	P0790679	1521655 716-5490 MAY13 PHONE	15.76	770.22
V0460150	KNOLOGY	0101-0202-4281	AP	05/08/13	P0790679	1521655 716-5497 MAY13 PHONE	12.88	770.22

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V0460150	KNOLOGY	0101-0204-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	89.81	770.22	
V0460150	KNOLOGY	0101-0205-4281	AP	05/08/13	P0790679	1521655 719-9626 MAY13 PHONE	3.37	770.22	
V0460150	KNOLOGY	0101-0205-4281	AP	05/08/13	P0790679	1521655 719-9791 MAY13 PHONE	3.37	770.22	
V0460150	KNOLOGY	0101-0205-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	12.34	770.22	
V0460150	KNOLOGY	0101-0601-4281	AP	05/06/13	P0790679	1895769 MAY13 LD	2.13	770.22	
V0460150	KNOLOGY	0101-0603-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE	8.21	770.22	
V0460150	KNOLOGY	0101-0612-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE	16.42	770.22	
V0460150	KNOLOGY	0101-0618-4281	AP	05/08/13	P0790679	1521655 719-9626 MAY13 PHONE	6.75	770.22	
V0460150	KNOLOGY	0101-0618-4281	AP	05/08/13	P0790679	1521655 719-9791 MAY13 PHONE	6.75	770.22	
V0460150	KNOLOGY	0101-0618-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	30.17	770.22	
V0460150	KNOLOGY	0101-0706-4281	AP	05/06/13	P0790679	1895769 MAY13 LD	1.96	770.22	
V0460150	KNOLOGY	0101-0711-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	16.47	770.22	
V0460150	KNOLOGY	0101-0712-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	10.31	770.22	
V0460150	KNOLOGY	0607-0860-4281	AP	05/08/13	P0790679	1513857 394-4189 MAY13 PHONE	22.49	770.22	
V0460150	KNOLOGY	0607-0860-4281	AP	05/08/13	P0790679	1513857 394-6736 MAY13 PHONE,L	20.36	770.22	
V0460150	KNOLOGY	0607-0860-4281	AP	05/08/13	P0790679	1513857 394-6959 MAY13 PHONE,L	16.55	770.22	
V0460150	KNOLOGY	0610-0870-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE	8.21	770.22	
V0460150	KNOLOGY	0777-0914-4281	AP	05/06/13	P0790679	1895769 MAY13 LD	3.04	770.22	
V0460150	KNOLOGY	0793-0968-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE	16.42	770.22	
V0460150	KNOLOGY	0101-6021-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	25.75	770.22	
V0460150	KNOLOGY	0101-6022-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	28.09	770.22	
V0460150	KNOLOGY	0101-6024-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE,LD	67.35	770.22	
V0460150	KNOLOGY	0101-6026-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE	8.20	770.22	
V0460150	KNOLOGY	0101-6031-4281	AP	05/06/13	P0790679	2161146 716-6496 MAY13 PHONE	20.50	770.22	
V0460150	KNOLOGY	0101-6031-4281	AP	05/06/13	P0790679	2161146 716-6498 MAY13 PHONE	20.50	770.22	
V0460150	KNOLOGY	0101-6061-4281	AP	05/06/13	P0790679	1895769 MAY13 PHONE	8.20	770.22	
V0460150	KNOLOGY	0615-7102-4281	AP	05/18/13	P0791591	1495750 394-6843 MAY13 PHONE,L	14.39	14.54	
V0460150	KNOLOGY	0616-7103-4281	AP	05/18/13	P0791591	1495750 MAY13 LD	0.15	14.54	
Vendor: V0460150 KNOLOGY							Total:	<u>784.76</u>	<u>784.76</u>
V0465760	KONE INC	0602-7011-4253	AP	221182388	P0791033	PACT ELEVATOR MAINT MAY	75.00	133.00	
V0465760	KONE INC	0602-7011-4253	AP	221182388	P0791033	ELEVATOR MAINT WTP MAY 2013	58.00	133.00	
Vendor: V0465760 KONE INC							Total:	<u>133.00</u>	<u>133.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	195912	P0790536	EMS DISPOSABLES	3,619.77	3,619.77	

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Vendor: V0469300 KREISER SURGICAL INC						Total:	<u>3,619.77</u>
							<u>3,619.77</u>
V0469738	KROEGER, BONNIE	0602-7011-4530	AP 05/02/13	P0791346	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0469738 KROEGER, BONNIE						Total:	<u>125.00</u>
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 9	P0791354	11-1999 ELK VALE LIFT STATION	89,010.47	436,836.00
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 9	P0791354	11-1999 ELK VALE LIFT STATION	346,912.60	436,836.00
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 9	P0791354	11-1999 ELK VALE LIFT STATION	912.93	436,836.00
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN						Total:	<u>436,836.00</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP 0198665IN	P0791215	SHIPPING	14.00	233.80
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP 0198665IN	P0791215	TRANSMITTER BATT. FOR BODY	219.80	233.80
Vendor: V0473720 L-3 COMMUNICATIONS						Total:	<u>233.80</u>
V0479513	LANG, MATTHEW AND	0602-7012-4530	AP 05/02/13	P0790544	PRV INSTALLATION 4620 STATON	150.00	150.00
Vendor: V0479513 LANG, MATTHEW AND ANNIE						Total:	<u>150.00</u>
V0479529	LANGER, STACY	0602-7011-4530	AP 04/25/13	P0790596	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0479529 LANGER, STACY						Total:	<u>125.00</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP J231220031	P0790568	RELAY PCAR CUMMINS	39.41	39.41
Vendor: V0482685 LARSON COMPANIES						Total:	<u>39.41</u>
V0482835	LATITUDE GEOGRAPHICS	0101-0105-4295	AP 201300410	P0790956	Geocortex Essentials Maintenanc	3,700.00	3,700.00
Vendor: V0482835 LATITUDE GEOGRAPHICS						Total:	<u>3,700.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0790374	TOWELS 5/3/13	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0790634	TOWELS 5/9/13	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD						Total:	<u>14.00</u>
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 13POS037335	P0791005	.50CY M6 CONCRETE	56.00	56.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 13POS038780	P0791525	.25CY M6 CONCRETE	28.00	28.00
Vendor: V0493970 LIEN & SONS INC, PETE						Total:	<u>84.00</u>
V0494050	LIFT PRO EQUIPMENT	0615-7102-4253	AP 00914507	P0790209	FREIGHT	13.50	71.60
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP 00914487	P0788711	INSTALLATION OF CLAMP HOSE	1,588.44	1,588.44
V0494050	LIFT PRO EQUIPMENT	0615-7102-4253	AP 00914507	P0790209	MP 42138-10111-71	58.10	71.60
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP 00914529	P0790222	BATTERY CABLE REPLACEMENT	290.87	290.87
Vendor: V0494050 LIFT PRO EQUIPMENT						Total:	<u>1,950.91</u>

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V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	60714	P0790884	REMOVE & REPLACE T-BASE #124	150.50	153.57
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	60714	P0790884	TAX	3.07	153.57
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>153.57</u>	<u>153.57</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI212377	P0791405	TAYLOR DPD REAGENT #2	90.00	94.49
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI212377	P0791405	FREIGHT	4.49	94.49
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI211964	P0791406	TRUE UNION BALL VALVE	63.50	75.33
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI211964	P0791406	FREIGHT	7.88	75.33
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI211964	P0791406	HANDLING	3.95	75.33
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4269	AP	SI211939	P0791407	LINE STRAINER W/ UNIONS	262.50	274.81
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4269	AP	SI211939	P0791407	HANDLING	3.95	274.81
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4269	AP	SI211939	P0791407	FREIGHT	8.36	274.81
Vendor: V0495650 LINCOLN EQUIPMENT INC. Total:							<u>444.63</u>	<u>444.63</u>
V0504952	LOWENBERG, CARMEN	0602-7011-4530	AP	05/07/13	P0791347	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0504952 LOWENBERG, CARMEN Total:							<u>125.00</u>	<u>125.00</u>
V0504970	LRC 2010 VISION INC	0612-7101-4229	AP	1301	P0790946	CORR-PRICING	-0.01	1,250.00
V0504970	LRC 2010 VISION INC	0612-7101-4229	AP	1301	P0790946	MOVIES UNDER THE STARS	416.67	1,250.00
V0504970	LRC 2010 VISION INC	0615-7102-4229	AP	1301	P0790946	MOVIES UNDER THE STARS	416.67	1,250.00
V0504970	LRC 2010 VISION INC	0616-7103-4229	AP	1301	P0790946	MOVIES UNDER THE STARS	416.67	1,250.00
Vendor: V0504970 LRC 2010 VISION INC Total:							<u>1,250.00</u>	<u>1,250.00</u>
V0505700	LUBRICATION ENGINEERS	0604-7072-4262	AP	IN222239	P0791494	GREASE, 1275 ALMAPLEX	317.20	317.20
Vendor: V0505700 LUBRICATION ENGINEERS INC Total:							<u>317.20</u>	<u>317.20</u>
V0520500	M G OIL CO	0616-7103-4262	AP	IN178766	P0790206	CHEV SUPREME MO SAE	90.45	200.92
V0520500	M G OIL CO	0616-7103-4262	AP	IN178766	P0790206	SOLVENT FLASH POINT 104	110.47	200.92
V0520500	M G OIL CO	0616-7103-4262	AP	IN178970	P0790208	CHEV DELO 400 SAE	91.46	91.46
V0520500	M G OIL CO	0612-7101-4262	AP	IN178775	P0790572	FAMILY MEGAFLOW	239.57	239.57
V0520500	M G OIL CO	0612-7101-4262	AP	IN178778	P0790573	FAMILY MEGAFLOW	359.35	359.35
V0520500	M G OIL CO	0612-7101-4262	AP	IN178836	P0790575	CHEV URSA SUPER	118.35	118.35
V0520500	M G OIL CO	0612-7101-4262	AP	IN179571	P0790967	CHEV URSA SUPER PLUS EC	51.41	110.58
V0520500	M G OIL CO	0612-7101-4262	AP	IN179571	P0790967	CHEV URSA SUPER PLUS	59.17	110.58
V0520500	M G OIL CO	0101-0607-4262	AP	IN179924	P0791019	Shell Rotella - shop stock	906.89	906.89
V0520500	M G OIL CO	0101-0201-4251	AP	IN179127	P0791222	ANTI FREEZE	542.31	542.31
V0520500	M G OIL CO	0612-7101-4251	AP	IN179173	P0791257	CHEV URSA SUPER PPLUS	118.35	118.35

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V0520500	M G OIL CO	0602-7012-4251	AP	IN180160	P0791448	CHEV SUPER PLUS OIL W316	51.78	51.78
V0520500	M G OIL CO	0612-7101-4262	AP	IN179174	P0791507	CHEV URSA SUPER PLUS EC	118.35	118.35
V0520500	M G OIL CO	0612-7101-4262	AP	IN179048	P0791512	family megaflo	179.68	179.68
V0520500	M G OIL CO	0101-0305-4262	AP	IN180218	P0791514	ULTRA DUTY GREASE	373.46	373.46
V0520500	M G OIL CO	0615-7102-4262	AP	IN180080	P0791553	RANDO HDZ	538.26	538.26
Vendor: V0520500 M G OIL CO							Total:	3,949.31
V0521927	MAIL HANDLERS BENEFIT	0618-0890-4530	AP	05/01/12	P0791229	REFUND ON AMB CALL #12-04222	445.20	445.20
Vendor: V0521927 MAIL HANDLERS BENEFIT							Total:	445.20
V0523450	MANINGAS, CALEN	0101-0202-4263	AP	05/03/13	P0790436	COOKIES AT PUB ED EVENT 5/3/13	8.46	8.46
V0523450	MANINGAS, CALEN	0101-0202-4263	AP	05/06/13	P0790756	COOKIES FOR PUB ED EVENT	5.30	5.30
Vendor: V0523450 MANINGAS, CALEN							Total:	13.76
V0523472	MANLEY TIRE AND OIL	0101-0305-4253	AP	0049091	P0790391	CORR-PRICING	1.00	291.76
V0523472	MANLEY TIRE AND OIL	0101-0305-4253	AP	0049091	P0790391	FREIGHT	16.69	291.76
V0523472	MANLEY TIRE AND OIL	0101-0305-4253	AP	0049091	P0790391	CONTROL CABLE-TIRE CHANGER	274.07	291.76
Vendor: V0523472 MANLEY TIRE AND OIL							Total:	291.76
V0526419	MARCHANT, SCOTT	0602-7011-4530	AP	05/01/13	P0790597	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0526419 MARCHANT, SCOTT							Total:	125.00
V0526424	MARCO INC	0101-0202-4253	AP	INV1406007	P0790447	COPIER MAINT/5-5-13 TO 6-4-13/	20.00	20.00
Vendor: V0526424 MARCO INC							Total:	20.00
V0533536	MARTIN, GUY A	0602-7011-4530	AP	04/26/13	P0790598	WATER CONSV REBATE - WASHER	125.00	125.00
V0533536	MARTIN, GUY A	0602-7011-4530	AP	05/06/13	P0791638	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0533536 MARTIN, GUY A							Total:	200.00
V0535240	MASUR, KELVIN	0101-0201-4270	AP	05/07-05/10/13	P0791139	MEALS-PHOENIX, AZ	198.00	198.00
Vendor: V0535240 MASUR, KELVIN							Total:	198.00
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	06948494	P0791530	DELIVERY CHARGE	7.50	24.47
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50427716	P0789819	equipment rental	21.00	21.00
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06924203	P0790546	OXYGEN/AMB	86.10	86.10
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	06924192	P0790655	NITROGEN IND SZ 150	38.15	38.15
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	06948486	P0791091	NORTON FLAP	31.77	31.77
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	06948494	P0791530	OXYGEN	16.97	24.47

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			Vendor: V0536254		MATHESON-LINWELD	Total:	<u>201.49</u>
							<u>201.49</u>
V0536258	MATHEWS, JOAN	0602-7011-4530	AP 05/02/13	P0790599	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0536258		MATHEWS, JOAN	Total:	<u>125.00</u>
V0536271	MATHISON	0101-0108-4261	AP 7787810	P0788163	HP5550 MAGENTA TONER	383.00	1,430.00
V0536271	MATHISON	0101-0108-4261	AP 7787810	P0788163	HP5550 BLACK	281.00	1,430.00
V0536271	MATHISON	0101-0108-4261	AP 7787810	P0788163	HP5550 CYAN TONER	383.00	1,430.00
V0536271	MATHISON	0101-0108-4261	AP 7787810	P0788163	HP5550 YELLOW TONER	383.00	1,430.00
			Vendor: V0536271		MATHISON	Total:	<u>1,430.00</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP 410594	P0790510	FILTER ASY UNIT 126	54.36	141.85
V0520190	MCKIE FORD INC	0101-0201-4251	AP 410551	P0790510	FILTER UNIT 128	54.36	141.85
V0520190	MCKIE FORD INC	0101-0201-4251	AP 410552	P0790510	FILTER UNIT 129	33.13	141.85
V0520190	MCKIE FORD INC	0101-0201-4251	AP 410679	P0790512	OIL UNIT 120	42.64	42.64
V0520190	MCKIE FORD INC	0616-7103-4251	AP 410605	P0790555	LEVER	52.13	52.13
V0520190	MCKIE FORD INC	0616-7103-4251	AP 410606	P0790798	INDICATOR ASY	41.62	41.62
			Vendor: V0520190		MCKIE FORD INC	Total:	<u>278.24</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 05/16/13	P0790537	EMS DISPOSABLES	640.80	640.80
			Vendor: V0538550		MEDICINE SHOPPE #0461, THE	Total:	<u>640.80</u>
V0541285	MENARDS	0604-7072-4269	AP 36451	P0790486	BATTERIES, D	8.99	331.47
V0541285	MENARDS	0604-7072-4269	AP 36451	P0790486	SPRINKLER	107.64	331.47
V0541285	MENARDS	0604-7072-4269	AP 36451	P0790486	HOSE REEL	24.99	331.47
V0541285	MENARDS	0604-7072-4269	AP 36451	P0790486	HOSE, 50'	99.88	331.47
V0541285	MENARDS	0604-7072-4269	AP 36451	P0790486	SPRINKLER	89.97	331.47
V0541285	MENARDS	0101-0618-4264	AP 37326	P0790502	CLEANING SUPPLIES,SQUEEGEES	15.96	15.96
V0541285	MENARDS	0604-7072-4251	AP 38072	P0791001	2" BALL	5.76	90.75
V0541285	MENARDS	0604-7072-4253	AP 38072	P0791001	UTILITY PUMP	84.99	90.75
V0541285	MENARDS	0602-7012-4255	AP 38043	P0791034	COUPLINGS, PVC TEE, BUSHING, A	6.96	6.96
V0541285	MENARDS	0101-0201-4261	AP 37486	P0791214	GARBAGE BAGS	34.41	34.41
V0541285	MENARDS	0604-7072-4251	AP 38426	P0791268	TRAILER RECEIVER	14.99	210.22
V0541285	MENARDS	0604-7072-4269	AP 38426	P0791268	1/2" x 10' COPPER PIPE	10.87	210.22
V0541285	MENARDS	0604-7072-4269	AP 38426	P0791268	3/4" X 10' COPPER PIPE	25.23	210.22
V0541285	MENARDS	0604-7072-4269	AP 38426	P0791268	PROPANE GAS TANK, 14 OZ	2.97	210.22
V0541285	MENARDS	0604-7072-4269	AP 38426	P0791268	CLEANING BRUSH	9.98	210.22

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V0541285	MENARDS	0604-7072-4269	AP	38426	P0791268	1/2" COPPER MALE ADAPTER	31.14	210.22	
V0541285	MENARDS	0604-7072-4269	AP	38426	P0791268	1/2" COPPER UNION	29.16	210.22	
V0541285	MENARDS	0604-7072-4269	AP	38426	P0791268	3/4" COPPER UNION	26.37	210.22	
V0541285	MENARDS	0604-7072-4269	AP	38426	P0791268	1/2" BALL VALVE	13.56	210.22	
V0541285	MENARDS	0604-7072-4269	AP	38426	P0791268	1/2"X3/4" REDUCING MALE	11.37	210.22	
V0541285	MENARDS	0604-7072-4265	AP	38426	P0791268	TUBING CUTTER	9.98	210.22	
V0541285	MENARDS	0604-7072-4265	AP	38426	P0791268	FLUX BRUSHES, 3/PACK	1.58	210.22	
V0541285	MENARDS	0604-7072-4269	AP	38426	P0791268	1/2" BALL VALVE W/DRAIN	9.41	210.22	
V0541285	MENARDS	0604-7072-4269	AP	38426	P0791268	3/4" TEE	1.29	210.22	
V0541285	MENARDS	0604-7072-4269	AP	38426	P0791268	1/2" CAP	0.49	210.22	
V0541285	MENARDS	0604-7072-4269	AP	38426	P0791268	3/4" MALE ADAPTER	11.83	210.22	
V0541285	MENARDS	0604-7072-4257	AP	36905	P0791437	PHOTO EYE CONTROL	9.87	69.84	
V0541285	MENARDS	0604-7072-4257	AP	36905	P0791437	FLOOD LIGHT, SINGLE D2D LED	59.97	69.84	
V0541285	MENARDS	0604-7072-4269	AP	37341	P0791438	SEALANT	9.69	321.46	
V0541285	MENARDS	0604-7072-4269	AP	37341	P0791438	SPRAY PAINT	4.37	321.46	
V0541285	MENARDS	0604-7072-4269	AP	37341	P0791438	SPRINKLER HEAD	107.64	321.46	
V0541285	MENARDS	0604-7072-4269	AP	37341	P0791438	HOSE, 50'	199.76	321.46	
Vendor: V0541285 MENARDS							Total:	<u>1,081.07</u>	<u>1,081.07</u>
V0551956	MIDWEST TURF &	0505-8915-4390/2074-891	AP	361817100	P0791060	12-2074 CENTRAL IRRIGATION	76,908.00	76,908.00	
Vendor: V0551956 MIDWEST TURF & IRRIGATION							Total:	<u>76,908.00</u>	<u>76,908.00</u>
V0551955	MIDWEST TURF	0607-0860-4225	AP	361874700	P0791560	FREIGHT	9.43	12.41	
V0551955	MIDWEST TURF	0607-0860-4225	AP	361874700	P0791560	Handle, Bld Plug	2.98	12.41	
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	<u>12.41</u>	<u>12.41</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056670	P0790784	SS 120.0 MM X 140	195.96	205.02	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056670	P0790784	FREIGHT	9.06	205.02	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056671	P0790785	COUPLING BOLTS	40.88	753.35	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056671	P0790785	MBR HANGER BRG	696.02	753.35	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056671	P0790785	FREIGHT	16.45	753.35	
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01056669	P0790948	THERMOCOUPLE	285.02	295.50	
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01056669	P0790948	FREIGHT	10.48	295.50	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056731	P0791498	HYD FILTER ELEMENTS	364.84	380.37	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056731	P0791498	BUNA O PACK	4.58	380.37	

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V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056731	P0791498	FREIGHT	10.95	380.37
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>1,634.24</u>	<u>1,634.24</u>
V0569150	MOUNTAIN PLAINS	0616-7103-4225	AP	5052	P0790637	108779 OSHA SCREENING	19.00	19.00
V0569150	MOUNTAIN PLAINS	0101-0603-4225	AP	5058	P0791403	OSHA SCREENINGS	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>38.00</u>	<u>38.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP		P0790506	ADJ-INVOICE PD	-152.52	217.43
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	97584	P0790506	MEDS MAGNUM	217.43	217.43
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP		P0790506	MEDS JACKSON	152.52	217.43
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	99011	P0791218	TAIL REMOVAL XANDER	542.00	542.00
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	99081	P0791242	CHECKUP XANDER	48.00	57.14
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	99028	P0791242	ECOLLAR	9.14	57.14
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	99144	P0791255	XANDER CHECKUP	48.00	163.00
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	99189	P0791255	CHECKUP MAGNUM	78.00	163.00
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	99242	P0791255	LASER THERAPY XANDER	37.00	163.00
Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total:							<u>979.57</u>	<u>979.57</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	653292	P0787224	MAR 2013 COCOMPOST	238.00	238.00
Vendor: V0575365 MVTL LABORATORIES INC Total:							<u>238.00</u>	<u>238.00</u>
V0597277	NATIVE SUN NEWS	0616-7103-4230	AP	4677	P0790979	CLASSIFIED SW OPERATOR	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>40.00</u>	<u>40.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	27024	P0790922	250.050TN SALT	18,456.18	18,456.18
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	27092	P0791524	56.300TN SALT	4,155.50	4,155.50
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>22,611.68</u>	<u>22,611.68</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029623	P0787618	EVD BAG KIM	51.95	51.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029634	P0788196	COAT OLSON	821.45	840.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029636	P0788196	FLASHLIGHT BATT TRAINER	19.00	840.45
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP029838	P0789671	POLO SHIRT/BRANDI	59.98	267.86
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP029838	P0789671	WINDSHIRT/LONG	49.99	267.86
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP029837	P0789671	1 PR STRYKE PANT, 2 PR PANTS/M	157.89	267.86
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029843	P0789981	PANTS HOWER	99.98	256.81
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029843	P0789981	SHORTS HOWER	89.98	256.81
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029843	P0789981	POLO HOWER	60.95	256.81

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029843	P0789981	SR STRIPES HOWER	5.90	256.81	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029883	P0790031	PANTS LAHAIE	134.85	134.85	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP029895	P0790430	BOOTS/ALFSON	129.99	129.99	
V0601545	NEVE'S UNIFORM	0101-0205-4263	AP	RP029900	P0790450	ANSI CLASS 2 JACKET, FOR MEL P	46.20	46.20	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029831	P0790491	PANTS THAYER	99.98	99.98	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029909	P0791213	LS SHIRT RUD	203.85	659.55	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029909	P0791213	SS SHIRT RUD	191.85	659.55	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP029909	P0791213	PANTS RUD	263.85	659.55	
Vendor: V0601545 NEVE'S UNIFORM							Total:	<u>2,487.64</u>	<u>2,487.64</u>
V0604392	NMS LABS	0101-0201-4261	AP		P0787041	CORR-NO SHIPPING CHARGE	-75.00	347.00	
V0604392	NMS LABS	0101-0201-4225	AP	103857	P0787041	CORR-PRICING BLOOD TEST	-3.00	347.00	
V0604392	NMS LABS	0101-0201-4261	AP		P0787041	OVERNIGHT SHIPPING	75.00	347.00	
V0604392	NMS LABS	0101-0201-4225	AP	103857	P0787041	BLOOD TEST	350.00	347.00	
Vendor: V0604392 NMS LABS							Total:	<u>347.00</u>	<u>347.00</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	39	P0791006	CITY V. BIG SKY LLC & DOYLE ES	759.83	759.83	
Vendor: V0604908 NOONEY SOLAY & VAN							Total:	<u>759.83</u>	<u>759.83</u>
V0609805	NORTH CENTRAL	0604-7073-4264	AP	321145	P0790889	LAB CHEMICALS	86.00	92.81	
V0609805	NORTH CENTRAL	0604-7073-4264	AP	321145	P0790889	SHIPPING	6.81	92.81	
Vendor: V0609805 NORTH CENTRAL							Total:	<u>92.81</u>	<u>92.81</u>
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	5	P0791610	12-2016C 2011 STORM DAMAGE	17,606.38	17,606.38	
Vendor: V0611678 NORTHERN ESCROW INC							Total:	<u>17,606.38</u>	<u>17,606.38</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4269	AP	1943325	P0787909	SHELL CUTTERS	4,029.72	4,029.72	
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1945090	P0789682	PIPE COPPER 40), ADAPTERS, INS	1,154.57	1,154.57	
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4269	AP	1945938	P0790472	ADAPTERS 4)	309.44	309.44	
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1944495	P0790559	ELKAY SENSOR BOTTLE FILLER	54.15	62.33	
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1944495	P0790559	FREIGHT	8.18	62.33	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1946266	P0790667	valve key, rotor less nozzle -	577.68	1,175.43	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1946740	P0790667	plumbing supplies	78.95	1,175.43	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1945941	P0790667	sprinkler repairs - Memory Lan	518.80	1,175.43	
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1946504	P0790796	PVC PIPE, FITTINGS WELL 12	81.68	81.68	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1946475	P0790932	plumbing supplies	26.54	214.17	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1946933	P0790932	plumbing supplies	21.35	214.17	

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1946827	P0790932	plumbing supplies	166.28	214.17
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1947183	P0790962	plumbing supplies	13.39	345.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1947230	P0790962	plumbing supplies	332.49	345.88
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1947120	P0791000	BLOW OUT VALVE	69.87	73.12
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1947120	P0791000	1-1/2" PVC COUPLING	3.25	73.12
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4255	AP	1947151	P0791035	FITTINGS	17.40	17.40
V0612410	NORTHWEST PIPE FITTINGS	S0602-7014-4253	AP	1947598	P0791099	FLANGES AND GASKETS 4)	143.56	143.56
V0612410	NORTHWEST PIPE FITTINGS	S0616-7103-4253	AP	1946953	P0791266	2 JPVC DWV 45 ELL	2.72	21.08
V0612410	NORTHWEST PIPE FITTINGS	S0616-7103-4253	AP	1946953	P0791266	2 PVC DWV TEE	4.88	21.08
V0612410	NORTHWEST PIPE FITTINGS	S0616-7103-4253	AP	1946953	P0791266	2 PVC 40 CAP THRD	3.98	21.08
V0612410	NORTHWEST PIPE FITTINGS	S0616-7103-4253	AP	1946953	P0791266	2 X 10 SCH 40 PVC PIPE	9.50	21.08
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1947501	P0791306	plumbing supplies	104.51	104.51
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1945815	P0791315	TEE	6.67	111.12
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1945815	P0791315	BUSHING	2.52	111.12
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1945815	P0791315	COUPLING	2.17	111.12
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1945815	P0791315	BUSHING	1.97	111.12
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1945815	P0791315	ADAPTER	1.06	111.12
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1945815	P0791315	NIPPLE	2.24	111.12
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1945815	P0791315	NIPPLE	2.67	111.12
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1945815	P0791315	COUPLING	36.60	111.12
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1945815	P0791315	COUPLING	35.91	111.12
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1945815	P0791315	CEMENT	19.31	111.12
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1942510	P0791382	BALL VALVE, 3/8"	52.16	174.57
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1942510	P0791382	TEE, 3/8"	3.77	174.57
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1942510	P0791382	BUSHING, THREADED	9.10	174.57
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1942510	P0791382	TANK ADAPTER WITH GASKET	91.32	174.57
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1942510	P0791382	NIPPLE, 3/8"	1.06	174.57
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1942510	P0791382	CLOSE NIPPLE, 3/8"	1.64	174.57
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1942510	P0791382	BELL REDUCER	9.95	174.57
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1942510	P0791382	ADAPTER	2.92	174.57
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1942510	P0791382	CLOSE NIPPLE, 1-1/2"	2.65	174.57
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1946420	P0791383	HOSE ADAPTER	11.68	194.37
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1946420	P0791383	SWIVEL ADAPTER	152.84	194.37
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1946420	P0791383	BELL REDUCER	29.85	194.37

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1945041	P0791561	plumbing supplies	890.51	1,940.48
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1947434	P0791561	plumbing supplies	288.73	1,940.48
V0612410	NORTHWEST PIPE FITTINGS	S0607-0860-4255	AP	1947834	P0791561	plumbing supplies	646.60	1,940.48
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1948252	P0791561	plumbing supplies	114.64	1,940.48
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>10,153.43</u>	<u>10,153.43</u>
V0617200	NPC INTERNATIONAL	0101-0202-4263	AP	27791305090000	P0790760	PIZZA FOR SENIOR STAFF LUNCH	28.49	28.49
Vendor: V0617200 NPC INTERNATIONAL Total:							<u>28.49</u>	<u>28.49</u>
V05994420	NRS RESCUE	0101-0202-4597	AP	61708	P0790421	NRS STORM BOOTS FOR WATER	636.65	636.65
Vendor: V05994420 NRS RESCUE Total:							<u>636.65</u>	<u>636.65</u>
V0618115	O'CONNOR COMPANY	0101-0607-4253	AP	98595	P0791562	repair gas detector	393.58	393.58
Vendor: V0618115 O'CONNOR COMPANY Total:							<u>393.58</u>	<u>393.58</u>
V0634566	O'REILLY AUTO PARTS	0101-0301-4253	AP	1550188003	P0790456	OIL SEAL, AG SEAL S67T	44.16	67.32
V0634566	O'REILLY AUTO PARTS	0101-0301-4253	AP	1550188227	P0790456	FUEL FILTER, AIR FILTER S053	23.16	67.32
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	3749392498	P0790513	WIPER BLADES	9.19	9.19
V0634566	O'REILLY AUTO PARTS	0101-0401-4253	AP	1550188831	P0790811	LEAK SEAL S046	59.96	71.30
V0634566	O'REILLY AUTO PARTS	0101-0301-4253	AP	1550188832	P0790811	SHUT OFF, ADAPTOR S111	9.28	71.30
V0634566	O'REILLY AUTO PARTS	0101-0301-4253	AP	3224352164	P0790811	SPARK PLUG S111	2.06	71.30
V0634566	O'REILLY AUTO PARTS	0101-0301-4253	AP	1550189881	P0791048	FUEL TUBING S052	2.49	2.49
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550188424	P0791500	MICRO-V BELT	12.22	12.22
V0634566	O'REILLY AUTO PARTS	0101-0301-4251	AP	1550190343	P0791506	OIL FILTER S009	3.89	31.82
V0634566	O'REILLY AUTO PARTS	0101-0301-4262	AP	1550190343	P0791506	5/30 OIL S009	27.93	31.82
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>194.34</u>	<u>194.34</u>
V0618600	OFFICEMAX	0101-0620-4261	AP	582272	P0790669	CORR RECEIPT PAPER ROLL	19.07	18.92
V0618600	OFFICEMAX	0101-0620-4261	AP	582273	P0790669	CREDIT RECEIPT PAPER ROLL	-19.07	18.92
V0618600	OFFICEMAX	0101-0202-4261	AP	520321	P0790435	PORTABLE HD	328.95	328.95
V0618600	OFFICEMAX	0101-0620-4261	AP	582272	P0790669	receipt paper roll	18.92	18.92
V0618600	OFFICEMAX	0101-0204-4261	AP	691119	P0790935	POST IT NOTES 4 X 6	7.41	48.44
V0618600	OFFICEMAX	0101-0204-4261	AP	691119	P0790935	POST IT NOTES 1.5 X 2	2.24	48.44
V0618600	OFFICEMAX	0101-0204-4261	AP	691119	P0790935	APC 550VA BATTERY BACKUP	31.50	48.44
V0618600	OFFICEMAX	0101-0706-4261	AP	691119	P0790935	COLOR DOT 1/4"	7.29	48.44
V0618600	OFFICEMAX	0101-0201-4261	AP	773743	P0791253	WALL LETTER HOLDERS	25.00	25.00
V0618600	OFFICEMAX	0101-0108-4261	AP	691120	P0791278	INK PAD REFILL, SORTKWIK, PEN	12.52	12.52

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V0618600	OFFICEMAX	0101-0612-4261	AP	360090	P0791408	DURABLE VW BINDER	15.98	58.93
V0618600	OFFICEMAX	0101-0612-4261	AP	360090	P0791408	BINDERS 1"	27.96	58.93
V0618600	OFFICEMAX	0101-0612-4261	AP	360090	P0791408	STYLUS	14.99	58.93
Vendor: V0618600 OFFICEMAX							Total:	492.76
V0631852	OLSON TOWING	0101-0201-4225	AP	19872	P0791211	TOW 2012 TAURUS CR#13-229966	125.00	250.00
V0631852	OLSON TOWING	0101-0201-4225	AP	19915	P0791211	TOW 05 DURANGO CR#13-230026	125.00	250.00
Vendor: V0631852 OLSON TOWING							Total:	250.00
V0631955	OLSON, JOHN	0101-0201-4270	AP	04/29-05/03/13	P0790477	MEALS-ABERDEEN/COON RAPIDS,	172.00	272.00
V0631955	OLSON, JOHN	0101-0201-4270	AP	04/29-05/03/13	P0790477	MOTEL-ABERDEEN	100.00	272.00
V0631955	OLSON, JOHN	0101-0201-4261	AP	04/29-05/03/13	P0791250	TRANSCRIPT DUES FOR	5.00	5.00
Vendor: V0631955 OLSON, JOHN							Total:	277.00
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-29-13	P0790409	791000618 RC SCHOOLS 201	3,230.79	7,403.58
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-29-13	P0790409	791000618 SCALES, M 301	865.17	7,403.58
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-29-13	P0790409	791000618 BAMSEY, J 301	559.04	7,403.58
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-29-13	P0790409	791000618 MCCARTHY 7012	589.08	7,403.58
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-29-13	P0790409	791000618 KECK, M 7011	642.00	7,403.58
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-29-13	P0790409	791000618 MIESSEL, J 618	653.18	7,403.58
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-29-13	P0790409	791000618 FIELDER, A 7101	864.32	7,403.58
Vendor: V0634507 ONE BEACON INSURANCE							Total:	7,403.58
V0636495	OUTLAW FENCING	0101-0301-4225	AP	05-06-13	P0789403	CORR COST	296.98	2,488.55
V0636495	OUTLAW FENCING	0101-0301-4225	AP	05-06-13	P0789403	3 STRAND SMOOTH WIRE FENCE	2,191.57	2,488.55
Vendor: V0636495 OUTLAW FENCING							Total:	2,488.55
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	555487	P0789453	ALUMINUM I BEAM-SANDER	396.00	396.00
V0643650	PACIFIC STEEL &	0101-0301-4251	AP	555397	P0790460	PLATE STEEL S092	279.91	279.91
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	555731	P0791221	ANGLE IRON K9 CAR	28.01	28.01
V0643650	PACIFIC STEEL &	0602-7012-4269	AP	556277	P0791587	MOUNT LIGHT BARS	15.33	30.65
V0643650	PACIFIC STEEL &	0604-7071-4269	AP	556277	P0791587	MOUNT LIGHT BARS	15.32	30.65
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	734.57
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	19277	P0791284	VEHICLE WASHES	20.00	20.00
Vendor: V0648605 PARKWAY CAR WASH							Total:	20.00
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	APR13	P0790111	CORR WATER PSB COMMONS	-7.60	15,912.06

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V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	ADJ GEN R&M EVD	-0.01	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP APR13	P0790111	ADJ CLEANING EVD	-0.02	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	LANDSCAPE PARK LOT	6.83	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	SNOW REMOVAL PARK LOT	385.75	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP APR13	P0790111	WATER PSB COMMONS	135.27	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP APR13	P0790111	GARBAGE PSB COMMONS	26.46	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP APR13	P0790111	CLEANING PD	1,120.00	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP APR13	P0790111	PHONE PSB COMMONS	10.49	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	GEN R&M PD	230.78	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP APR13	P0790111	BHP PARK RAMP	184.29	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP APR13	P0790111	PHONE PARK RAMP	1.82	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP APR13	P0790111	CLEANING PSB COMMONS	3,015.85	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	GEN R&M PSB COMMONS	3,184.59	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	SPEC SERVICE PSB COMMONS	334.87	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	SAFETY PSB COMMONS	102.98	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP APR13	P0790111	BHP PSB COMMONS	2,237.81	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP APR13	P0790111	MDU PSB COMMONS	707.21	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	SNOW REMOVAL PARK RAMP	3.90	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP APR13	P0790111	GARBAGE EVD	46.56	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP APR13	P0790111	PHONE EVD	67.00	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP APR13	P0790111	MDU EVD	869.26	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP APR13	P0790111	WATER EVD	52.11	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP APR13	P0790111	BHP EVD	763.22	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	SNOW REMOVEL EVD	129.18	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	SAFETY EVD	187.88	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	GEN R&M PD	50.97	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP APR13	P0790111	CLEANING CID/DCI	101.10	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP APR13	P0790111	CLEANING EVD	278.73	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	GEN R&M EVD	1,588.70	15,912.06
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP APR13	P0790111	REMODEL EVD	96.08	15,912.06
Vendor: V0656120 PENNINGTON COUNTY						Total:	15,912.06
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP 05-07-13	P0790603	ADJ	30.00	1,005.00
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP 05-07-13	P0790603	5/7/13 STMT	975.00	1,005.00

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			Vendor: V0656925	PENNINGTON COUNTY	Total:	<u>1,005.00</u>	<u>1,005.00</u>
V0657530	PENNINGTON COUNTY	0101-0202-4295	AP 04-08-13	P0790420	COMMAND POST MOBILE	1,298.30	1,855.67
V0657530	PENNINGTON COUNTY	0101-0202-4211	AP 04-08-13	P0790420	COMMAND POST INSURANCE/1ST	557.37	1,855.67
			Vendor: V0657530	PENNINGTON COUNTY	Total:	<u>1,855.67</u>	<u>1,855.67</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 849172	P0791427	5 GAL BIBS OF SODA	180.00	273.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 849172	P0791427	OS ORG	18.00	273.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 849172	P0791427	WATER	18.00	273.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 849172	P0791427	GATORADE	54.00	273.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 849172	P0791427	FUEL	3.00	273.00
			Vendor: V0659645	PEPSI-COLA BOTTLING CO	Total:	<u>273.00</u>	<u>273.00</u>
V0660176	PERKINS, JUSTIN & AND	0602-7012-4530	AP 5720	P0791037	PRV INSTALLATION 3217 LELAND	150.00	150.00
			Vendor: V0660176	PERKINS, JUSTIN & AND	Total:	<u>150.00</u>	<u>150.00</u>
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-PARKS	118.17	3,710.80
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-RECREATION	354.49	3,710.80
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-ICE ARENA	354.49	3,710.80
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-AMBULANCE	306.01	3,710.80
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-SWIM	354.49	3,710.80
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP 04-30-13	P0790584	CREDIT CARD	425.15	3,710.80
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP 04-30-13	P0790584	CREDIT CARD	425.14	3,710.80
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP 04-30-13	P0790584	CREDIT CARD	141.71	3,710.80
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP 04-30-13	P0790584	CREDIT CARD	141.72	3,710.80
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-BLDG	101.92	3,710.80
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-PARKING	53.20	3,710.80
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-LIBRARY	216.49	3,710.80
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-BLDG	215.13	3,710.80
V0666565	PIONEER BANK & TRUST	0616-7103-4530	AP 04-30-13	P0790584	CREDIT CARD	141.71	3,710.80
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-AIRPORT	0.82	3,710.80
V0666565	PIONEER BANK & TRUST	0260-0927-4530	AP 04-30-13	P0790584	CREDIT CARD	6.04	3,710.80
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP 04-30-13	P0790584	CREDIT CARD FEES-LANDFILL	354.12	3,710.80
			Vendor: V0666565	PIONEER BANK & TRUST	Total:	<u>3,710.80</u>	<u>3,710.80</u>
V0668815	PITNEY BOWES	0101-6061-4253	AP 4901527MY13	P0791367	POSTAGE METER LEASE	1,288.32	1,288.32

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			Vendor: V0668815	PITNEY BOWES	Total:	<u>1,288.32</u>	<u>1,288.32</u>
V0676629	PODOLL, TIMOTHY	0602-7011-4530	AP 05-06-13	P0790600	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0676629	PODOLL, TIMOTHY	Total:	<u>125.00</u>	<u>125.00</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP 801889	P0791081	CLARIFLOC POLYMER, 2300	9,384.00	9,384.00
			Vendor: V0678468	POLYDYNE INC	Total:	<u>9,384.00</u>	<u>9,384.00</u>
V0678735	PONDEROSA SPORTSWEAR	0613-0664-4263	AP E30242	P0791316	EMBROIDERY ITEMS-ZACHER M	50.94	50.94
			Vendor: V0678735	PONDEROSA SPORTSWEAR	Total:	<u>50.94</u>	<u>50.94</u>
V0678895	POWELL, ROBERT	0101-0202-4270	AP 05/06-05/10/13	P0790686	MEALS-GETTYSBURG, PA	184.00	184.00
			Vendor: V0678895	POWELL, ROBERT	Total:	<u>184.00</u>	<u>184.00</u>
V0678973	POWER HOUSE HONDA	0101-0205-4269	AP 136142	P0790551	CARB FOR PRESSURE WASHER	64.13	120.38
V0678973	POWER HOUSE HONDA	0101-0205-4269	AP 136142	P0790551	FUEL TANK	55.00	120.38
V0678973	POWER HOUSE HONDA	0101-0205-4269	AP 136142	P0790551	FUEL LINE	1.25	120.38
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 136277	P0790671	filter cover, insert - leaf bl	9.30	9.30
			Vendor: V0678973	POWER HOUSE HONDA	Total:	<u>129.68</u>	<u>129.68</u>
V0679760	PRECISION MECHANICAL	0604-7072-4253	AP 15044	P0791493	REPAIR THERMOSTAT	110.00	110.00
			Vendor: V0679760	PRECISION MECHANICAL LLPT	Total:	<u>110.00</u>	<u>110.00</u>
V0690230	PRO-WEST & ASSOCIATES	0101-0105-4225	AP 13051002	P0790923	TECHNICAL ASSISTANCE	880.00	880.00
			Vendor: V0690230	PRO-WEST & ASSOCIATES INC	Total:	<u>880.00</u>	<u>880.00</u>
V0694200	PROMOTION	0101-0618-4225	AP 125154	P0790378	PREWORK SCREEN TEMP DRIVER	60.00	120.00
V0694200	PROMOTION	0101-0618-4225	AP 116434	P0790378	PREWORK SCREEN TEMP DRIVER	60.00	120.00
V0694200	PROMOTION	0616-7103-4225	AP 124056	P0790636	108779 PRE WORK SCREEN	60.00	60.00
			Vendor: V0694200	PROMOTION REHABILITATION	Total:	<u>180.00</u>	<u>180.00</u>
V0698183	QUALITY SERVICES INC	0107-0132-4225/2043-013	AP SD3913025	P0791063	12-2043 ASA SOFTBALL PROJECT	830.75	830.75
			Vendor: V0698183	QUALITY SERVICES INC	Total:	<u>830.75</u>	<u>830.75</u>
V0701710	RAPID CHEVROLET CO INC.	0602-7011-4251	AP 407703	P0791039	RETAINER, HANDLE W344	57.60	57.60
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 406779	P0791232	GUAGE CLUSTER UNIT 107	275.00	275.00
			Vendor: V0701710	RAPID CHEVROLET CO INC.	Total:	<u>332.60</u>	<u>332.60</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 04-30-13	P0791105	SALARY-LEDFORD E FACILITY	214.93	1,356.21
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 04-30-13	P0791105	SALARY-MAXSON K FACILITY	183.87	1,356.21

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V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04-30-13	P0791105	SALARY-THOMPSON M FACILITY	659.44	1,356.21
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04-30-13	P0791105	SALARY-SMITH R MAINT 4/30	297.97	1,356.21
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05-15-13	P0791106	SALARY-LEDFORD E FACILITY	262.69	1,308.47
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05-15-13	P0791106	SALARY-MAXSON K FACILITY	182.81	1,308.47
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05-15-13	P0791106	SALARY-THOMPSON M FACILITY	325.65	1,308.47
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05-15-13	P0791106	SALARY-SMITH R MAINT 5/15	537.32	1,308.47
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	05-11-13	P0791109	FERTILIZER, WEED CONTROL	28.27	38.25
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	05-11-13	P0791109	LAWN PATCH-GRASS MIX	9.98	38.25
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>2,702.93</u>	<u>2,702.93</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20780804	P0790054	ZBOA 5/7/13	27.72	27.72
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20779791	P0790055	PC 5/9/13 13TI002	71.82	71.82
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20781379	P0790899	HAINES AVE & NORTH STREET	41.16	41.16
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20781654	P0790920	PC 5/9/13 13PD011	19.74	19.74
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20780940	P0790921	SUMMARY OF ADOPTION 13CA004	38.64	38.64
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20783465	P0791128	MAY 20, 2013 HEARING	25.20	25.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20783435	P0791350	ORDINANCE NO. 5916	25.20	210.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20783425	P0791350	MAY 20, 2013 ALCOHOL HEARING	17.64	210.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20783436	P0791350	ORDINANCE NO. 5925	47.04	210.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20783439	P0791350	ORDINANCE NO. 5927	37.80	210.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20778536	P0791350	RES 2013-035A	21.42	210.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20783433	P0791350	ORDINANCE NO. 5915	24.36	210.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20783426	P0791350	ORDINANCE NO. 5906	36.54	210.00
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>434.28</u>	<u>434.28</u>
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083	AP	1	P0791061	11-1951 LELAND LN AND	18,137.39	74,430.59
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP	1	P0791061	11-1951 LELAND LN AND	40,575.52	74,430.59
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891	AP	1	P0791061	11-1951 LELAND LN AND	15,717.68	74,430.59
Vendor: V0715300 RAPID CONSTRUCTION CO Total:							<u>74,430.59</u>	<u>74,430.59</u>
V0716245	RAPID FIRE PROTECTION	0616-7103-4252	AP	18900	P0790556	RESET SYSTEM	267.24	267.24
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:							<u>267.24</u>	<u>267.24</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	31363	P0790773	SALT	130.00	130.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	31437	P0791409	SALT	104.00	104.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:							<u>234.00</u>	<u>234.00</u>

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V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP 1	P0791059	12-2020 SILVER STREET AREA UTI	41,823.69	88,004.78
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 1	P0791059	12-2020 SILVER STREET AREA UTI	25,241.34	88,004.78
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891	AP 1	P0791059	12-2020 SILVER STREET AREA UTI	13,691.89	88,004.78
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891	AP 1	P0791059	12-2020 SILVER STREET AREA UTI	7,247.86	88,004.78
Vendor: V0698700 RCS CONSTRUCTION INC.						Total:	88,004.78
V0698810	RDO EQUIPMENT CO	0101-0607-4269	AP P91403	P0790389	20 oz. pink flo - greenhouse	45.00	45.00
V0698810	RDO EQUIPMENT CO	0101-0607-4269	AP P91589	P0790933	20 oz. pink flo	45.00	45.00
Vendor: V0698810 RDO EQUIPMENT CO						Total:	90.00
V0722757	RECORD STORAGE	0101-0111-4225	AP 021312	P0790232	1.15 FILE BOX STORAGE	24.96	25.35
V0722757	RECORD STORAGE	0101-0111-4225	AP 021312	P0790232	1.9 FILE BOX	0.39	25.35
V0722757	RECORD STORAGE	0101-0201-4225	AP 021325	P0790508	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP 021299	P0790547	STORAGE OF AMB	51.41	51.41
V0722757	RECORD STORAGE	0101-0204-4242	AP 021292	P0790633	ACCESS WORK ORDER	1.10	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP 021292	P0790633	REFILE 5.2 CTN	1.65	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP 021292	P0790633	ADD NEW FILE FOLDER	1.27	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP 021292	P0790633	ACCE3SS 5.2 CUFT CTN	1.65	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP 021292	P0790633	STORAGE 1.15 FILE BOX	0.72	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP 021292	P0790633	STORE 5.2 CUFT CTN	38.90	45.29
V0722757	RECORD STORAGE	0101-0106-4261	AP 021294	P0790865	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 021294	P0790865	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 021294	P0790865	Storage 2.34 File Box	2.30	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	166.05
V0723000	RED WING SHOE STORE	0602-7012-4263	AP 00915057570	P0789371	FOOTWEAR RANDY PEACOCK	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0401-4263	AP 00915057958	P0791046	2013 SAFETY FOOTWEAR-J GAA	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE						Total:	260.00
V0731505	RESCUE SOURCE	0101-0202-4597	AP 105215	P0790419	DRYSUITS FOR WATER RESCUE	3,264.96	3,264.96
V0731505	RESCUE SOURCE	0101-0202-4597	AP 105804	P0790422	MISCELLANEOUS EQUIPMENT	1,406.95	1,406.95
V0731505	RESCUE SOURCE	0101-0202-4597	AP 105630	P0790426	MISCELLANEOUS EQUIPMENT	1,736.26	1,736.26
Vendor: V0731505 RESCUE SOURCE						Total:	6,408.17
V0732102	RICOH USA	0101-0101-4253	AP 89067293	P0791434	MAY13 COPIER	2.36	347.17
V0732102	RICOH USA	0793-0968-4253	AP 89067293	P0791434	MAY13 COPIER	56.54	347.17
V0732102	RICOH USA	0101-6021-4253	AP 89067293	P0791434	MAY13 COPIER	58.01	347.17

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V0732102	RICOH USA	0101-6022-4253	AP 89067293	P0791434	MAY13 COPIER	226.42	347.17
V0732102	RICOH USA	0101-6026-4253	AP 89067293	P0791434	MAY13 COPIER	3.84	347.17
Vendor: V0732102 RICOH USA						Total:	<u>347.17</u>
V0732106	RICOH USA	0101-0612-4253	AP 5026026378	P0791410	BASE FOR 5/8/13 TO 6/7/13	140.81	140.81
Vendor: V0732106 RICOH USA						Total:	<u>140.81</u>
V0737941	ROCKINGTREE LANDSCAPE	0505-8912-4372/2002-891	AP 4	P0791355	12-2002 MEMORIAL PARK	37,651.58	44,823.30
V0737941	ROCKINGTREE LANDSCAPE	0505-8915-4372/2002-891	AP 4	P0791355	12-2002 MEMORIAL PARK	7,171.72	44,823.30
Vendor: V0737941 ROCKINGTREE LANDSCAPE						Total:	<u>44,823.30</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 16337	P0790867	BRAKE PADS,BRAKE RE-LINE,NON	376.00	376.00
Vendor: V0744010 ROYAL WHEEL ALIGNMENT						Total:	<u>376.00</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0217694	P0791317	APRIL SERVICE	148.44	148.44
Vendor: V0698870 RR WASTE SOLUTION						Total:	<u>148.44</u>
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP 3069985	P0791565	CR RTN RAINSUIT	-24.99	299.97
V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP 3053309	P0790499	IMPACT WRENCH, 3/8"	101.99	101.99
V0745570	RUNNINGS SUPPLY INC	0615-7102-4266	AP 3061135	P0790980	STOCK TANKS	609.97	1,219.94
V0745570	RUNNINGS SUPPLY INC	0616-7103-4266	AP 3061135	P0790980	STOCK TANKS	609.97	1,219.94
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP 3069972	P0791565	Rainsuit - Nichols, S	49.98	299.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 3069348	P0791565	Impact Driver 20V.	274.98	299.97
Vendor: V0745570 RUNNINGS SUPPLY INC						Total:	<u>1,621.90</u>
V0750950	RUSHMORE SAFETY	0101-0305-4269	AP 9092	P0790396	SAFETY GLASSES, EAR PLUGS	242.47	242.47
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP 310336	P0790934	safety gloves - stock	73.65	73.65
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES						Total:	<u>316.12</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031183	P0790782	GRIP CYLINDER	652.00	797.01
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031183	P0790782	SHIPPING	39.00	797.01
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031183	P0790782	PAD ARM LIFT	76.51	797.01
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031183	P0790782	SHIPPING	29.50	797.01
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031211	P0790927	VALVE AIR 3-WAY SOL	470.32	497.32
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031211	P0790927	SHIPPING	27.00	497.32
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031210	P0790936	AIR CYL HOPPER COVER CT	348.62	380.62
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031210	P0790936	SHIPPING	32.00	380.62

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Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>1,674.95</u>
V0757041	SAZAMA, GEORGE	0602-7011-4530	AP	04/22/13	P0790601	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0757041 SAZAMA, GEORGE							Total:	<u>125.00</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1942557	P0790539	CORR-FINANCE CHARGE	-2.38	72.31
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1939464	P0790372	MOPS @ BARN	17.84	49.99
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1938346	P0790372	MATS @ MBTC	32.15	49.99
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1942557	P0790539	LINEN & TOWEL SERVICE/AMB	74.69	72.31
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1941742	P0790772	115 BAR MOP TOWELS	25.75	92.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1941742	P0790772	GREEN LAUNDRY BAG	0.27	92.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1941742	P0790772	DUST MOP	2.43	92.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1941742	P0790772	7 BURGNDY MATS	55.81	92.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1941742	P0790772	ENVIROMENTAL	4.21	92.68
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1941742	P0790772	ENERGY	4.21	92.68
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1944563	P0790925	Rugs for the office. Split 50	17.58	17.58
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1944565	P0791108	JANITORIAL SUPPLIES	118.37	145.55
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1941493	P0791108	JANITORIAL SUPPLIES	27.18	145.55
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1943687	P0791451	MATS, TOWELS, MOP 5/10/2013	35.35	70.70
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1946803	P0791451	MATS, TOWELS, MOP 5/17/2013	35.35	70.70
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1946775	P0791533	COVERALL LAUNDRY SERVICE	65.37	65.37
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							Total:	<u>514.18</u>
V0780387	SHARP, KODY	0602-7012-4530	AP	04/25/12	P0790548	PRV INSTALLATION 4616 STATON	150.00	150.00
Vendor: V0780387 SHARP, KODY							Total:	<u>150.00</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C61528	P0791056	CREDIT-RTN RIGHT,ACTUAT	-3,418.46	406.85
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C60523	P0790207	SHIPPING	9.55	166.55
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C60523	P0790207	TANK COV EMRGNC	157.00	166.55
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C60142	P0790230	SHIPPING	13.50	269.84
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C60142	P0790230	CONTROL	256.34	269.84
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C60004	P0790231	BLOWER	312.53	351.43
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C60004	P0790231	SHIPPING	38.90	351.43
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C61073	P0790462	LIMIT SWITCH S048	157.66	157.66
V0780210	SHEEHAN MACK SALES &	0612-7101-4253	AP	C60370	P0790763	MUDGUARD	235.35	235.35
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59952	P0790982	SCRAPER	1,001.75	1,401.15

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V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59952	P0790982	TAPPED	264.20	1,401.15	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59952	P0790982	BOLT	118.20	1,401.15	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C59952	P0790982	ROTARY	17.00	1,401.15	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	FIELD LABOR	1,659.00	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	CONSUMABLE SUPPLIES	82.95	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	WASHER	7.95	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	GASKET	20.85	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	CYLINDER	142.95	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	GASKET	25.65	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	GASKET	42.00	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	HEXAGON	38.25	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	GASKET	18.35	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	LOOP R	80.70	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	GASKET	34.50	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	SEALIN	317.30	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	HEXAG	141.30	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	HEXAGO	211.35	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	GASKET	27.55	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	CYLIND	394.00	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	TIE WR	1.26	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	BRAKE	7.60	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	MILEAGE	80.00	3,486.36	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R30197	P0790983	SHIPPING	152.85	3,486.36	
V0780210	SHEEHAN MACK SALES &	0101-0301-4253	AP	C60957	P0791056	FILTERS, AIR FILTER S052	194.61	406.85	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C60555	P0791056	MOTOR MO, RIGHT HA,	3,630.70	406.85	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C61182	P0791089	GAS SPRING	85.60	85.60	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C61250	P0791511	RELAY-STOCK	132.17	132.17	
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	<u>6,692.96</u>	<u>6,692.96</u>
V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP	19890	P0791455	DISCOUNT	-44.49	382.23	
V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP	19890	P0791455	DISCOUNT	-41.99	382.23	
V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP	19890	P0791455	DISCOUNT	-2.60	382.23	
V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP	19890	P0791455	DISCOUNT	-0.96	382.23	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	18769	P0790673	paint, paint rags	262.98	262.98	

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V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP	19890	P0791455	PAINT	13.12	382.23
V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP	19890	P0791455	PAINT	222.45	382.23
V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP	19890	P0791455	STAIN	209.95	382.23
V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP	19890	P0791455	ROLLER	12.99	382.23
V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP	19890	P0791455	MINI ROLLER	8.97	382.23
V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP	19890	P0791455	FRAME	4.79	382.23
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	
							<u>645.21</u>	<u>645.21</u>
V0784535	SIERRA RESCUE	0101-0202-4597	AP	0009178	P0789708	SWIFTWATER RESCUE	3,229.00	3,229.00
Vendor: V0784535 SIERRA RESCUE							Total:	
							<u>3,229.00</u>	<u>3,229.00</u>
V0785565	SIGN & TROPHY WESTEX	0101-0601-4225	AP	63357	P0791021	volleyball trophies	270.00	270.00
Vendor: V0785565 SIGN & TROPHY WESTEX							Total:	
							<u>270.00</u>	<u>270.00</u>
V0785596	SILVA, ANDREW	0602-7012-4530	AP	03/22/13	P0790549	PRV INSTALLATION 728 SILVER ST	150.00	150.00
Vendor: V0785596 SILVA, ANDREW							Total:	
							<u>150.00</u>	<u>150.00</u>
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40731	P0791219	CARDS CASSEN	20.00	20.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	
							<u>20.00</u>	<u>20.00</u>
V0789235	SIOUX PLATING CO. INC.	0101-0305-4269	AP	040228	P0790457	MASK REPIRAT, TACK RAG	18.12	18.12
Vendor: V0789235 SIOUX PLATING CO. INC.							Total:	
							<u>18.12</u>	<u>18.12</u>
V0789690	SITTS, SCOTT	0101-0201-4270	AP	04/17-04/22/13	P0789948	MEALS-PIERRE	89.00	89.00
Vendor: V0789690 SITTS, SCOTT							Total:	
							<u>89.00</u>	<u>89.00</u>
V0791700	SOUND PRO	0101-0607-4251	AP	4298	P0791566	Co-ax speakers #9	49.99	49.99
Vendor: V0791700 SOUND PRO							Total:	
							<u>49.99</u>	<u>49.99</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0790411	APR13 SOLID WASTE FEE	7,865.02	7,865.02
Vendor: V0802725 SOUTH DAKOTA DEPT ENV &							Total:	
							<u>7,865.02</u>	<u>7,865.02</u>
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP	C18D3390	P0790945	CORR-COST	-0.01	2,087.02
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP	C18D3390	P0790945	INMATE PAYCYCLE 3/1-3/31/13	521.76	2,087.02
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	C18D3390	P0790945	INMATE PAYCYCLE 3/1-3/31/13	521.76	2,087.02
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP	C18D3390	P0790945	INMATE PAYCYCLE 3/1-3/31/13	1,043.51	2,087.02
Vendor: V0801027 SOUTH DAKOTA DEPT OF							Total:	
							<u>2,087.02</u>	<u>2,087.02</u>
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP	10548725	P0791258	BLOOD TEST CR13-214815	52.00	208.00

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V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP	10548725	P0791258	BLOOD TEST 13-216124	52.00	208.00	
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP	10548725	P0791258	BLOOD TEST 13-222938	52.00	208.00	
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP	10548725	P0791258	BLOOD TEST 13-218317	52.00	208.00	
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP	10547557	P0791679	DRUG SCREEN	94.43	209.00	
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP	10547557	P0791679	CORR DRUG SCREEN	-42.00	209.00	
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP	10547557	P0791679	CORR FINANCE CHARGE	-0.43	209.00	
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP	10548128	P0791679	DRUG SCREEN	52.00	209.00	
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP	10548128	P0791679	DRUG SCREEN	105.00	209.00	
Vendor: V0802759 SOUTH DAKOTA DEPT OF							Total:	417.00	417.00
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP	S75888	P0791478	REGISTRATION - JASON SANDERS	150.00	450.00	
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP	S75888	P0791478	REGISTRATION - MIKE	150.00	450.00	
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP	S75888	P0791478	REGISTRATION - SHANE	150.00	450.00	
Vendor: V0805585 SOUTH DAKOTA DEPT OF							Total:	450.00	450.00
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP	05/15/13	P0791371	BACKGROUND CHECK-DENNISON	43.25	86.50	
V0808300	SOUTH DAKOTA DIV OF	0101-0609-4225	AP	05/15/13	P0791371	BACKGROUND CHECK-WOOD D	43.25	86.50	
Vendor: V0808300 SOUTH DAKOTA DIV OF							Total:	86.50	86.50
V0809500	SOUTH DAKOTA	0101-0108-4292	AP	00428	P0791287	2013 NSPE/SDES MEMBERSHIP	235.00	235.00	
Vendor: V0809500 SOUTH DAKOTA ENGINEERING							Total:	235.00	235.00
V0809840	SOUTH DAKOTA	0101-0201-4281	AP	TL304212	P0790353	MAR13 PHONE	20.67	22.67	
V0809840	SOUTH DAKOTA	0602-7014-4281	AP	TL304212	P0790353	MAR13 PHONE	2.00	22.67	
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE							Total:	22.67	22.67
V0816490	SOUTH DAKOTA	0604-7072-4252	AP	13915	P0790514	REPAIR MAINTENANCE SHOP	154.00	154.00	
Vendor: V0816490 SOUTH DAKOTA OVERHEAD							Total:	154.00	154.00
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP	4379	P0790407	12-2063 ROBBINSDALE AREA	6,310.39	27,436.63	
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP	4379	P0790407	12-2063 ROBBINSDALE AREA	6,310.39	27,436.63	
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP	4379	P0790407	12-2063 ROBBINSDALE AREA	13,169.55	27,436.63	
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP	4379	P0790407	12-2063 ROBBINSDALE AREA	1,646.30	27,436.63	
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP	4376	P0790888	11-1951 LELAND LN AND	82.50	206.25	
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP	4376	P0790888	11-1951 LELAND LN AND	103.14	206.25	
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP	4376	P0790888	11-1951 LELAND LN AND	20.61	206.25	
Vendor: T9073 SPERLICH CONSULTING							Total:	27,642.88	27,642.88

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V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1677153	P0790906	INTEREST	-0.23	56,417.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1677153	P0790906	GP06301538 EHLERS, R 201	631.76	56,417.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1677153	P0790906	GP06301538 MEIDINGER, R 7102	18,028.27	56,417.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1677153	P0790906	GP06301538 SOLTESZ, K 911	212.00	56,417.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1677153	P0790906	GP06301538 LAMAR ADV 204	37,372.95	56,417.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1677153	P0790906	GP06301538 EPIC OUTDOOR ADV	172.25	56,417.00
				Vendor: V0756845	ST PAUL TRAVELERS	Total:	<u>56,417.00</u>	<u>56,417.00</u>
V0827969	STATE OF NEBRASKA	0618-0890-4530	AP	02/08/13	P0791228	Refund on amb call #13-01278	79.78	79.78
				Vendor: V0827969	STATE OF NEBRASKA	Total:	<u>79.78</u>	<u>79.78</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33625283	P0790390	lube ff filter, fuel treatment	9.39	9.39
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33626178	P0790964	air filter, oil filter, freon	87.99	87.99
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33625266	P0791318	STARTING FLUID	3.06	30.70
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33625266	P0791318	BRAKE CLEANER	11.56	30.70
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33625266	P0791318	HOSE END	3.85	30.70
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33625266	P0791318	BULB	7.70	30.70
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33626177	P0791318	TERMINAL	4.53	30.70
V0835829	STURDEVANT'S AUTO	0613-0664-4269	AP	33626388	P0791457	NITRILE	24.66	24.66
				Vendor: V0835829	STURDEVANT'S AUTO PARTS	Total:	<u>152.74</u>	<u>152.74</u>
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002272897	P0791012	golf concessions	261.66	261.66
				Vendor: V0839868	SWEEN COMPANY, E A	Total:	<u>261.66</u>	<u>261.66</u>
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP	19540684	P0791022	golf merchandise for resale	106.20	106.20
				Vendor: V0842510	TAYLOR MADE GOLF	Total:	<u>106.20</u>	<u>106.20</u>
V0842595	TCFEF	0613-0604-4225	AP	3288002	P0791393	67 GOLF CART FLEET	5,929.00	6,079.00
V0842595	TCFEF	0613-0604-4225	AP	3288002	P0791393	DOCUMENTATION FEE	150.00	6,079.00
				Vendor: V0842595	TCFEF	Total:	<u>6,079.00</u>	<u>6,079.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	SIN001349	P0791044	MONTHLY VOICE RECOVERY	165.00	220.15
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	SIN001349	P0791044	1103 MINUTES OVER 1000 (SNOW	55.15	220.15
				Vendor: V0843620	TELECOM RECOVERY	Total:	<u>220.15</u>	<u>220.15</u>
V0850362	TIETZ, LANCE	0602-7011-4530	AP	05/07/13	P0791348	WATER CONSV REBATE - WASHER	125.00	125.00
				Vendor: V0850362	TIETZ, LANCE	Total:	<u>125.00</u>	<u>125.00</u>

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V0850805	TIME EQUIP. RENTAL &	0101-0205-4243	AP	0123932802	P0790968	CORE SAW RENTAL	97.90	107.69
V0850805	TIME EQUIP. RENTAL &	0101-0205-4243	AP	0123932802	P0790968	DAMAGE WAIVER	9.79	107.69
Vendor: V0850805 TIME EQUIP. RENTAL & SALES							Total:	107.69
V0856300	TITAN MACHINERY	0101-0301-4253	AP	1068355	P0791050	CREDIT-RTN MISC SO37	-48.92	149.55
V0856300	TITAN MACHINERY	0101-0301-4253	AP	1061771GP	P0790397	SWITCH S037	38.69	38.69
V0856300	TITAN MACHINERY	0101-0301-4253	AP	1029420	P0791050	AIR FILTER, HYD FILTER S036	105.69	149.55
V0856300	TITAN MACHINERY	0101-0301-4253	AP	1034427	P0791050	MISC S037	48.92	149.55
V0856300	TITAN MACHINERY	0101-0301-4253	AP	980537	P0791050	OIL FILTER S036	43.86	149.55
V0856300	TITAN MACHINERY	0101-0607-4253	AP	339899	P0791568	fuel filters, fuel element #35	266.93	266.93
Vendor: V0856300 TITAN MACHINERY							Total:	455.17
V0856470	TOW PRO	0101-0201-4225	AP	70858	P0790509	TOW 2009 IMPALA	70.00	70.00
Vendor: V0856470 TOW PRO							Total:	70.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000059404	P0790452	CORR-SHIPPING	-50.00	6,560.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000059404	P0790452	PEDESTRIAN SIGNAL INSERT	6,560.00	6,560.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000059404	P0790452	SHIPPING	50.00	6,560.00
Vendor: V0863450 TRAFFIC CONTROL CORP							Total:	6,560.00
V0864550	TRAINER, DAN	0101-0201-4270	AP	04/21-04/26/13	P0789953	MEALS-PIERRE	28.00	28.00
Vendor: V0864550 TRAINER, DAN							Total:	28.00
V0867964	TRAVELERS	0793-0968-4211	AP	000436459	P0790408	2235G0087 MAHRT, M 618	35,000.00	45,000.00
V0867964	TRAVELERS	0793-0968-4211	AP	000436459	P0790408	2235G0087 COLEMAN, K 618	10,000.00	45,000.00
Vendor: V0867964 TRAVELERS							Total:	45,000.00
V0840709	TSP INC	0604-0833-4223/1980-083	AP	45736	P0791353	12-1980 MINNEKAHTA DR AREA	6,619.61	18,733.53
V0840709	TSP INC	0602-0933-4223/1980-093	AP	45736	P0791353	12-1980 MINNEKAHTA DR AREA	8,013.52	18,733.53
V0840709	TSP INC	0505-8910-4223/1980-891	AP	45736	P0791353	12-1980 MINNEKAHTA DR AREA	3,751.93	18,733.53
V0840709	TSP INC	0505-8911-4223/1980-891	AP	45736	P0791353	12-1980 MINNEKAHTA DR AREA	348.47	18,733.53
Vendor: V0840709 TSP INC							Total:	18,733.53
V0876300	ULINE INC	0101-0201-4261	AP	50570369	P0788485	CORR-SHIPPING	-6.25	250.86
V0876300	ULINE INC	0101-0201-4261	AP	50570369	P0788485	6X8 DRI-SHIELD BAG S-6498	73.00	250.86
V0876300	ULINE INC	0101-0201-4261	AP	50570369	P0788485	6X8 DRI-SHIELD S-12625	35.00	250.86
V0876300	ULINE INC	0101-0201-4261	AP	50570369	P0788485	3X5 PRESS ON VINYL ENV S-2956	38.00	250.86
V0876300	ULINE INC	0101-0201-4261	AP	50570369	P0788485	24X15X10 ECONOMY STORAGE	69.60	250.86

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V0876300	ULINE INC	0101-0201-4261	AP 50570369	P0788485	SHIPPING	41.51	250.86
Vendor: V0876300 ULINE INC						Total:	250.86
V0880250	UNITED PARCEL SERVICE	0793-0968-4261	AP 000055958E183	P0790578	8110953454,CHARGES	14.22	86.58
V0880250	UNITED PARCEL SERVICE	0101-0607-4261	AP 000055958E183	P0790578	8110953443,CHARGES	14.96	86.58
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E183	P0790578	8110953443,CHARGES	35.40	86.58
V0880250	UNITED PARCEL SERVICE	0101-6022-4225	AP 000055958E183	P0790578	WEEKLY SVC CHARGE	22.00	86.58
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E193	P0791007	8110953465,CHARGES	33.16	78.68
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E193	P0791007	8110953476,CHARGES	18.94	78.68
V0880250	UNITED PARCEL SERVICE	0604-7072-4261	AP 000055958E193	P0791007	8110953480,CHARGES	26.58	78.68
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E203	P0791589	8110953491,CHARGES	13.45	88.09
V0880250	UNITED PARCEL SERVICE	0793-0968-4261	AP 000055958E203	P0791589	8110953502,CHARGES	25.58	88.09
V0880250	UNITED PARCEL SERVICE	0793-0968-4261	AP 000055958E203	P0791589	8110953513,CHARGES	12.69	88.09
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E203	P0791589	8110953513,CHARGES	15.54	88.09
V0880250	UNITED PARCEL SERVICE	0615-7102-4261	AP 000055958E203	P0791589	8110953513,CHARGES	20.83	88.09
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	253.35
V0880267	UNITED RENTALS	0616-7103-4253	AP 110893812001	P0790558	FORKLIFT BOOM	278.80	278.80
V0880267	UNITED RENTALS	0616-7103-4253	AP 111063160001	P0790957	SEAL KIT	136.16	143.69
V0880267	UNITED RENTALS	0616-7103-4253	AP 111063160001	P0790957	FREIGHT	7.53	143.69
Vendor: V0880267 UNITED RENTALS NORTHWEST						Total:	422.49
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1307	P0790404	12-2016 2011 STORM DAMAGE	7,981.22	7,981.22
Vendor: V0884338 UPPER DECK ARCHITECTS INC						Total:	7,981.22
V0880260	UPS STORE 3912, THE	0612-7101-4261	AP	P0790635	ADJ	-29.60	29.60
V0880260	UPS STORE 3912, THE	0612-7101-4261	AP 5425 04/15/13	P0790635	PACKING CYLINDERS	31.38	29.60
V0880260	UPS STORE 3912, THE	0612-7101-4261	AP 6339 05/07/13	P0790635	CREDIT-TAX	-31.38	29.60
V0880260	UPS STORE 3912, THE	0612-7101-4261	AP 6340 05/07/13	P0790635	PACKING CYLINDERS	29.60	29.60
V0880260	UPS STORE 3912, THE	0612-7101-4261	AP	P0790635	PACKING CYLINDERS	29.60	29.60
Vendor: V0880260 UPS STORE 3912, THE						Total:	29.60
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP 90169793	P0791612	QUARTERLY PMT - BILL NO 901697	28,400.00	34,500.00
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP 90169793	P0791612	GAGING STATIONS 01/01-03/31	4,220.00	34,500.00
V0880775	US DEPT OF INTERIOR	0604-7072-4225	AP 90169793	P0791612	GAGING STATIONS 01/01-03/31	1,880.00	34,500.00
Vendor: V0880775 US DEPT OF INTERIOR						Total:	34,500.00

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V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15072	P0790543	PALLET DEP	15.00	300.98
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15076	P0790543	CREDIT-RTN PALLET DEP	-15.00	300.98
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP	15061	P0790674	CREDIT-RTN PALLET	-15.00	150.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP		P0790797	ADJ-COST	-41.00	181.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15104	P0790797	BLUEGRASS 200 SQ FT)	56.00	181.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15089	P0790797	PALLET DEPOSIT	15.00	181.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15079	P0790797	CREDIT-RTN PALLET DEP	-15.00	181.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15098	P0790797	CREDIT-PALLET DEP	-15.00	181.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15167	P0791040	PALLET DEP	15.00	280.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15183	P0791040	PALLET DEP	15.00	280.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15203	P0791040	CREDIT-PALLET DEP	-15.00	280.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15191	P0791040	CREDIT-PALLET DEP	-15.00	280.00
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP	15158	P0791570	CREDIT-RTN PALLET DEP	-15.00	316.50
V0885605	VALLEY GREEN SOD FARM	0101-0302-4254	AP	15054	P0790393	130SF BLUEGRASS SOD	36.40	36.40
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15072	P0790543	SOD BLUEGRASS 1000 SQ FT), KNI	300.98	300.98
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP	15058	P0790674	bluegrass sod	165.00	150.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15089	P0790797	BLUEGRASS 500 SQ FT)	140.00	181.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP		P0790797	BLUEGRASS 200 SQ FT)	41.00	181.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15143	P0790876	BLUEGRASS 120 SQ FT)	33.60	33.60
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15167	P0791040	BLUEGRASS SOD 500 SQ FT)	140.00	280.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15183	P0791040	BLUEGRASS SOC 500 SQ FT)	140.00	280.00
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP	15140	P0791570	bluegrass	264.00	316.50
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP	15189	P0791570	bluegrass	67.50	316.50
Vendor: V0885605 VALLEY GREEN SOD FARM Total:							<u>1,298.48</u>	<u>1,298.48</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	20850	P0790379	SMALL SWEEPER APRIL 2013	180.00	180.00
Vendor: V0885609 VALLEY SWEEPING Total:							<u>180.00</u>	<u>180.00</u>
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9704689469	P0791431	939-1125 MAY13 PHONE	38.52	77.08
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9704689469	P0791431	858-0614 MAY13 PHONE	38.56	77.08
Vendor: V0890180 VERIZON WIRELESS Total:							<u>77.08</u>	<u>77.08</u>
T9811	VIDAL, JUDITH	0602-7011-4530	AP	04/17/13	P0790602	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: T9811 VIDAL, JUDITH Total:							<u>125.00</u>	<u>125.00</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	417003	P0788492	CORR-SHIPPING	9.61	259.61

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V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	417003	P0788492	CD-R WHITE INKJET 100/ASINDLE	180.00	259.61
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	417003	P0788492	PAPER SLEEVES W/CLEAR	50.00	259.61
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	417003	P0788492	SHIPPING	20.00	259.61
Vendor: V0892415 VIDEO SERVICES OF AMERICA							Total:	259.61
T9386	WADE, SANDRA	0101-0608-4530	AP	05/05/13	P0790966	Hazardous Fuel Removal reimburs	100.00	100.00
Vendor: T9386 WADE, SANDRA							Total:	100.00
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007488	P0788211	INK	73.96	73.96
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007648	P0788220	TONER	63.87	63.87
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	000956	P0788443	DOWEL	0.97	19.57
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	000956	P0788443	MISC	2.32	19.57
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	000956	P0788443	MATERIAL	9.93	19.57
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	000956	P0788443	ELASTIC	2.91	19.57
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	000956	P0788443	SAFETY PINS	2.47	19.57
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	000956	P0788443	ELAST	0.97	19.57
V0899601	WALMART COMMUNITY	0602-7011-4269	AP	008042	P0788517	CLOCK, COFFEE, PLATES, WIPES	54.13	54.13
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007811	P0788581	TOILET TISSUE	17.88	83.09
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007811	P0788581	PAPER TOWEL	29.91	83.09
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	007811	P0788581	PAPER PLATE	3.97	83.09
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	007811	P0788581	TISSUE	5.87	83.09
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007811	P0788581	SWIFFER DUSTER	11.47	83.09
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007811	P0788581	AIR DEODERIZER	5.52	83.09
V0899601	WALMART COMMUNITY	0101-0205-4264	AP	007811	P0788581	SWIFFER SOLUTION	8.47	83.09
V0899601	WALMART COMMUNITY	0101-0101-4261	AP	003572	P0788817	Replacement carafe, Creamer	16.45	16.45
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007902	P0789052	BOOKENDS	7.97	7.97
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	008534	P0789067	INK	73.96	73.96
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	009955	P0789152	CASE	9.00	176.85
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	009955	P0789152	PRINTER TONER	73.97	176.85
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	009955	P0789152	CAMERA FOR SIGN INVENTORY	79.00	176.85
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	009955	P0789152	SD CARD	14.88	176.85
V0899601	WALMART COMMUNITY	0101-0204-4261	AP	007841	P0789177	COFFEE CARAFE	29.92	53.62
V0899601	WALMART COMMUNITY	0101-0204-4261	AP	007841	P0789177	SHARPIE MARKERS	7.94	53.62
V0899601	WALMART COMMUNITY	0101-0204-4261	AP	007841	P0789177	PLASTIC STORAGE CONTAINERS	1.84	53.62
V0899601	WALMART COMMUNITY	0101-0204-4263	AP	007841	P0789177	BOTTLED WATER	13.92	53.62

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V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004184	P0789191	Adidas shampoo, deodorant toot	27.07	116.53
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004184	P0789191	Misc Mens clothing, tee shirt,	89.46	116.53
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004182	P0789201	Mens work pants, client 56316	19.97	53.97
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004182	P0789201	Mens shoes, client 56316	34.00	53.97
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005866	P0789611	PENCIL SHARPENER	6.97	53.64
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005866	P0789611	ERASERS	1.48	53.64
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005866	P0789611	CAR POLISH	7.94	53.64
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005866	P0789611	VINEGAR	2.38	53.64
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	005866	P0789611	GARDEN HOSE	34.87	53.64
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	007700	P0789678	SPATULAS,SPOONS,CAULK/STN 6	4.82	4.82
V0899601	WALMART COMMUNITY	0101-0711-4269	AP	002442	P0789834	Cowhide work glove	3.94	12.93
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	002442	P0789834	Charmin paper product, split w	8.99	12.93
V0899601	WALMART COMMUNITY	0101-0201-4263	AP	003057	P0789963	SHOE POLISH	39.71	39.71
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	000075	P0789976	FOLGERS	28.11	28.11
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	005442	P0789982	TEMP GUAGES	11.92	119.65
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009165	P0789982	TOTES	107.73	119.65
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006472	P0789996	STAPLER	8.97	8.97
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005259	P0790047	Tee shirts, client 54312	19.92	87.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005259	P0790047	Cargo pants, client 54312	37.94	87.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005259	P0790047	Men's shoes, client 54312	29.87	87.73
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	004282	P0790442	FURNACE FILTERS/STN 6	15.76	15.76
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	008034	P0790487	GRASS SEED	59.88	73.81
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	008034	P0790487	DUSTER	8.47	73.81
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	008034	P0790487	GLOVES, STOCK LARGE	5.46	73.81
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	001520	P0790504	DRY ERASE MARKERS	3.64	10.61
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	001520	P0790504	DRY ERASE CLEANER KIT	6.97	10.61
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	005351	P0791243	FLEX BRUSH FOR PAINT	6.97	6.97
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	000434	P0791280	BANDAIDS & UPHOLSTRY PATCH	2.65	2.65
V0899601	WALMART COMMUNITY	0613-0604-4261	AP	006999	P0791319	ZIP DRIVE	14.97	18.69
V0899601	WALMART COMMUNITY	0613-0604-4261	AP	006999	P0791319	PENCILS	3.72	18.69
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	003271	P0791384	LIFEVEST	80.00	80.00
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	008139	P0791436	LOCKS	166.23	179.14
V0899601	WALMART COMMUNITY	0604-7072-4264	AP	008139	P0791436	CLEANER, CLOROX SPRAY	2.98	179.14
V0899601	WALMART COMMUNITY	0604-7072-4264	AP	008139	P0791436	LIQUID CLEANER	4.47	179.14

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V0899601	WALMART COMMUNITY	0604-7072-4264	AP	008139	P0791436	RUBBER GLOVES, LARGE STOCK	5.46	179.14
Vendor: V0899601 WALMART COMMUNITY Total:							<u>1,537.16</u>	<u>1,537.16</u>
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	095306	P0791458	CREDIT-RTN CLAMP	-8.13	131.69
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	094225	P0790675	grass seed - Memory Lane	182.50	365.75
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	094611	P0790675	Trimac, Imicide	183.25	365.75
V0906159	WARNE CHEMICAL &	0614-0665-4266	AP	094246	P0791320	FERTILIZER	333.00	333.00
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	095306	P0791458	CLAMP	37.00	131.69
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	095306	P0791458	10 FT EXTENSION	102.82	131.69
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	095161	P0791460	CLAMP	8.13	685.96
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	095161	P0791460	NOZ	44.70	685.96
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	095161	P0791460	SIGNAL	52.00	685.96
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	095161	P0791460	WET AGENT	373.50	685.96
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	095161	P0791460	HERBICIDE	199.50	685.96
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	095161	P0791460	CLAMP	8.13	685.96
V0906159	WARNE CHEMICAL &	0607-0860-4266	AP	095443	P0791571	fertilizer	120.50	984.50
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	095243	P0791571	Milorganite	432.00	984.50
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	095405	P0791571	Milorganite	432.00	984.50
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>2,500.90</u>	<u>2,500.90</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	827145896	P0790866	West Information Charges	1,005.60	1,005.60
Vendor: V0926150 WEST PAYMENT CENTER Total:							<u>1,005.60</u>	<u>1,005.60</u>
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22597	P0790771	CHIPS	66.00	66.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>66.00</u>	<u>66.00</u>
V0931805	WESTERN	0101-0301-4253	AP	13693448	P0790454	RADIO FIELD TECHNICAL	248.50	994.00
V0931805	WESTERN	0101-0302-4253	AP	13693448	P0790454	RADIO FIELD TECHNICAL	248.50	994.00
V0931805	WESTERN	0101-0305-4253	AP	13693448	P0790454	RADIO FIELD TECHNICAL	248.50	994.00
V0931805	WESTERN	0101-0401-4253	AP	13693448	P0790454	RADIO FIELD TECHNICAL	248.50	994.00
V0931805	WESTERN	0602-7012-4281	AP	13693034	P0790474	PAGERS 355-5275, 5262, 4868	36.00	36.00
V0931805	WESTERN	0604-7071-4281	AP	13693034	P0790517	PAGER: 355-9943	12.00	12.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>1,042.00</u>	<u>1,042.00</u>
V0932350	WESTERN DAKOTA	0101-0201-4270	AP		P0791140	ADJ	-840.00	840.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050271	P0791140	ADMIN PROF DAY-HOLZER	84.00	840.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050271	P0791140	ADMIN PROF DAY-YBANEZ	84.00	840.00

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V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050271	P0791140	ADMIN PROF DAY-QUINTON	84.00	840.00	
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050271	P0791140	ADMIN PROF DAY-REINER	84.00	840.00	
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050271	P0791140	ADMIN PROF DAY-JACO	84.00	840.00	
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050271	P0791140	ADMIN PROF DAY-REGAN	84.00	840.00	
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050271	P0791140	ADMIN PROF DAY-PULLER	84.00	840.00	
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050271	P0791140	ADMIN PROF DAY-ALFSON	84.00	840.00	
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050271	P0791140	ADMIN PROF DAY-KEENEY	84.00	840.00	
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3300050271	P0791140	ADMIN PROF DAY-COWLING	84.00	840.00	
V0932350	WESTERN DAKOTA	0612-7101-4270	AP	3300050273	P0788653	ADMIN PROF DAY-FIELDS T	28.00	84.00	
V0932350	WESTERN DAKOTA	0615-7102-4270	AP	3300050273	P0788653	ADMIN PROF DAY-FIELDS T	28.00	84.00	
V0932350	WESTERN DAKOTA	0616-7103-4270	AP	3300050273	P0788653	ADMIN PROF DAY-FIELDS T	28.00	84.00	
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3300050273	P0788654	ADMIN PROF DAY-DONAT S	84.00	84.00	
V0932350	WESTERN DAKOTA	0101-0201-4270	AP		P0791140	ADMINISTRATIVE PROFESSIONAL	840.00	840.00	
Vendor: V0932350 WESTERN DAKOTA							Total:	<u>1,008.00</u>	<u>1,008.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	33967	P0790877	BILLING POSTAGE 5,472 050713	2,317.62	2,317.62	
V0933099	WESTERN MAILERS	0612-7101-4261	AP	33984	P0790943	BROCHURE MAILING	31.90	95.70	
V0933099	WESTERN MAILERS	0615-7102-4261	AP	33984	P0790943	BROCHURE MAILING	31.90	95.70	
V0933099	WESTERN MAILERS	0616-7103-4261	AP	33984	P0790943	BROCHURE MAILING	31.90	95.70	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34017	P0791274	BILLING POSTAGE 4,666 051413	1,970.93	1,970.93	
Vendor: V0933099 WESTERN MAILERS							Total:	<u>4,384.25</u>	<u>4,384.25</u>
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5061970	P0790638	CORR-COST	-0.01	79.43	
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	C5066580	P0790818	CREDIT-RTN PENCILS	-21.19	83.64	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5061980	P0790533	HP 564XL INK	21.63	21.63	
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	5066630	P0790576	White box of Paper 8.5 x 11	68.80	68.80	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5061970	P0790638	OFFICE SUPPLIES	26.48	79.43	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5061970	P0790638	OFFICE SUPPLIES	26.48	79.43	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5061970	P0790638	OFFICE SUPPLIES	26.48	79.43	
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	5065730	P0790808	ink cartridge	35.38	114.46	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5066480	P0790808	copy paper	68.80	114.46	
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	5065731	P0790808	copy paper	10.28	114.46	
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5066580	P0790818	INK CRG 933XL, PENCILS, MECH P	104.83	83.64	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5057840	P0790863	#30252 Address Label	45.00	90.15	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5057840	P0790863	#05468 Green Dot Label	4.75	90.15	

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V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5057841	P0790863	#74234 Legal File Pocket	22.50	90.15
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5057840	P0790863	#30327 File Folder Label	17.90	90.15
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5066640	P0790864	File Folders	12.50	23.18
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5066640	P0790864	Fine Point Sharpies	10.68	23.18
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5065540	P0790944	THERMAL PPR	64.50	64.50
V0934830	WESTERN STATIONERS	0101-0707-4261	AP	5071060	P0791045	LETTER OPENER	5.55	5.55
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5062110	P0791241	TONER	638.22	1,062.83
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5067570	P0791241	PAPER	424.61	1,062.83
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5071980	P0791286	3 BOXES 6X9 ENVELOPES	30.00	30.00
Vendor: V0934830 WESTERN STATIONERS Total:							<u>1,644.17</u>	<u>1,644.17</u>
V0936710	WHISLER BEARING	0101-0401-4253	AP	181509	P0790399	BUILD AS PER SAMPLE S049	50.00	50.00
V0936710	WHISLER BEARING	0101-0205-4269	AP	181646	P0790550	PRESSURE WASH NIPPLE	3.04	11.98
V0936710	WHISLER BEARING	0101-0205-4269	AP	181646	P0790550	PRESSURE WASH COUPLER	8.94	11.98
V0936710	WHISLER BEARING	0604-7071-4253	AP	181753	P0790809	FABRICATE HOSE	31.21	31.21
V0936710	WHISLER BEARING	0602-7011-4259	AP	181838	P0790878	SEALED BB 4)	12.00	12.00
V0936710	WHISLER BEARING	0101-0205-4251	AP	181672	P0790881	1/2" POLY LINE FOR T705	8.84	15.18
V0936710	WHISLER BEARING	0101-0205-4251	AP	181672	P0790881	PLUG	1.98	15.18
V0936710	WHISLER BEARING	0101-0205-4251	AP	181672	P0790881	CAP	2.68	15.18
V0936710	WHISLER BEARING	0101-0205-4251	AP	181672	P0790881	ADAPTOR	1.68	15.18
V0936710	WHISLER BEARING	0612-7101-4251	AP	181494	P0790938	ADAPTER/2503-4-2	4.08	4.08
V0936710	WHISLER BEARING	0101-0401-4253	AP	181457	P0791054	ADAPTERS S042	13.22	54.82
V0936710	WHISLER BEARING	0101-0301-4251	AP	181749	P0791054	SUPER VAC S008	41.60	54.82
V0936710	WHISLER BEARING	0101-0607-4253	AP	181918	P0791308	oil seal #22	12.98	12.98
V0936710	WHISLER BEARING	0604-7072-4253	AP	181806	P0791439	FABRICATE HOSE	65.25	65.25
V0936710	WHISLER BEARING	0604-7071-4253	AP	181872	P0791446	BEARING, BCAM1207EL	26.05	34.26
V0936710	WHISLER BEARING	0604-7071-4253	AP	181872	P0791446	PUMP PART, TCM50X72X8TC	8.21	34.26
V0936710	WHISLER BEARING	0612-7101-4251	AP	181726	P0791502	GTS HOSE	18.00	18.00
V0936710	WHISLER BEARING	0612-7101-4251	AP	181840	P0791522	GTSHOSE	24.96	24.96
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>334.72</u>	<u>334.72</u>
V0945048	WOOD, CHRISTINA &	0602-7011-4530	AP	05/09/13	P0791641	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0945048 WOOD, CHRISTINA & Total:							<u>125.00</u>	<u>125.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0791888	CORR MAY13 WAVI	2,250.00	2,250.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0943756 WORKING AGAINST VIOLENCE						Total:	<u>2,250.00</u>
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP 20127	P0790091	Sweet Creek Trail-surveying an	436.80	436.80
Vendor: V0958590 WYSS INCORPORATED						Total:	<u>436.80</u>
V0960328	XYLEM INC	0604-7072-4253	AP	P0786084	ADJ-2 INVS	-720.00	758.25
V0960328	XYLEM INC	0604-7072-4253	AP 07733777	P0786084	AIR SOLENOID VALVES	630.00	758.25
V0960328	XYLEM INC	0604-7072-4253	AP 07733777	P0786084	SHIPPING	10.00	758.25
V0960328	XYLEM INC	0604-7072-4253	AP 07726886	P0786084	AIR SOLENOID VALVE	90.00	758.25
V0960328	XYLEM INC	0604-7072-4253	AP	P0786084	AIR SOLENOID VALVE	720.00	758.25
V0960328	XYLEM INC	0604-7072-4253	AP 07728997	P0786084	WIPER CENTER SUPPORT SPACER	22.80	758.25
V0960328	XYLEM INC	0604-7072-4253	AP 07726886	P0786084	SHIPPING - EXTRA	5.45	758.25
Vendor: V0960328 XYLEM INC						Total:	<u>758.25</u>
V0960375	YELLOW ROADWAY CORP	0604-7072-4253	AP 547175987	P0791002	FREIGHT FOR BLOWER SHIPPED	54.22	54.22
Vendor: V0960375 YELLOW ROADWAY CORP						Total:	<u>54.22</u>
V0962090	ZIEGLER BUILDING	0101-0302-4254	AP 373481	P0790219	SMOOTH LAP-3620 HOMESTEAD	12.88	12.88
V0962090	ZIEGLER BUILDING	0616-7103-4252	AP 373571	P0790552	2X10X14 TREATED GRN MCQ	179.20	179.20
Vendor: V0962090 ZIEGLER BUILDING CENTER						Total:	<u>192.08</u>
V0962175	ZIMCO SUPPLY CO	0613-0664-4266	AP 68922	P0791461	GROWTH REGULATOR	538.00	538.00
Vendor: V0962175 ZIMCO SUPPLY CO						Total:	<u>538.00</u>
Grand Total:						<u>2,849,304.64</u>	<u>2,849,304.64</u>