

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0047123	BH SERVICES INC	0510-0930-4264	AP 25080	P0795084	June janitorial services for t	50.19	50.19
			Vendor: V0047123	BH SERVICES INC	Total:	<u>50.19</u>	<u>50.19</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP	P0795467	JUNE 2013 HEALTH	1,010.00	1,010.00
			Vendor: V0139465	CITY-HEALTH INSURANCE	Total:	<u>1,010.00</u>	<u>1,010.00</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP	P0795472	JUN SECTION 125 FEE	5.00	5.00
			Vendor: V0254566	FIRST ADMINISTRATORS INC	Total:	<u>5.00</u>	<u>5.00</u>
V0388100	INDOFF INC	0510-0930-4261	AP 2291077	P0792858	Universal 3 ring binder UNV-20	14.45	106.10
V0388100	INDOFF INC	0510-0930-4261	AP 2291077	P0792858	Universal 3 ring binder UNV-20	14.45	106.10
V0388100	INDOFF INC	0510-0930-4261	AP 2291077	P0792858	Universal 3 ring binder UNV-20	11.30	106.10
V0388100	INDOFF INC	0510-0930-4261	AP 2291077	P0792858	3x3 Post its RTG-26704 pastel	17.97	106.10
V0388100	INDOFF INC	0510-0930-4261	AP 2291077	P0792858	3x3 Post its UNV-28068 Yellow	17.97	106.10
V0388100	INDOFF INC	0510-0930-4261	AP 2291077	P0792858	1 1/2 x 2 Post it UNV-28062 ye	5.98	106.10
V0388100	INDOFF INC	0510-0930-4261	AP 2291077	P0792858	PAP-1803494 Blue Ball point re	23.98	106.10
			Vendor: V0388100	INDOFF INC	Total:	<u>106.10</u>	<u>106.10</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP	P0795398	JULY 2013 LIFE	7.34	7.34
			Vendor: V0542994	METROPOLITAN LIFE	Total:	<u>7.34</u>	<u>7.34</u>
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP 3300050329	P0795928	Multifold paper towels. Split	17.38	17.38
			Vendor: V0714965	RAPID CITY AREA SCHOOL	Total:	<u>17.38</u>	<u>17.38</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1963055	P0794855	Rugs for the office. Split 50	17.56	17.56
			Vendor: V0775500	SERVALL UNIFORM/LINEN CO	Total:	<u>17.56</u>	<u>17.56</u>
V0899601	WALMART COMMUNITY	0510-0930-4264	AP 001334	P0792857	Clorox wipes	4.97	7.94
V0899601	WALMART COMMUNITY	0510-0930-4264	AP 001334	P0792857	Lysol spry	2.97	7.94
V0899601	WALMART COMMUNITY	0510-0930-4264	AP 001334	P0792857	CDBG Administration, Project 1	0.00	7.94
			Vendor: V0899601	WALMART COMMUNITY	Total:	<u>7.94</u>	<u>7.94</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	P0795110	2013 SALES TAX BOND PYMT	240,723.15	932,802.20
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP	P0795110	2007A SALES TAX BOND PYMT	692,079.05	932,802.20
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	P0795685	2011C WASTEWATER BOND PYMT	37,846.87	37,846.87
			Vendor: V0255377	1ST NATIONAL BANK IN	Total:	<u>970,649.07</u>	<u>970,649.07</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP 287235176771X0P	P0795053	SERVICE 5/16-6/15/2013	190.31	190.31

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Vendor: V0003143 A T & T MOBILITY						Total:	<u>190.31</u>	<u>190.31</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 23167	P0794274	POUNDS SHRED	24.45	24.45	
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 23184	P0794738	POUNDS SHRED	81.60	81.60	
Vendor: V0000790 A TO Z SHREDDING						Total:	<u>106.05</u>	<u>106.05</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN273386	P0794238	MAINT CONTRACT COPIES 11094	97.82	97.82	
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP CNIN273374	P0794454	COPIER MAINT/STN 1/5-16-13 TO	118.12	357.93	
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP CNIN273374	P0794454	COPIER MAINT/STN 1/5-16-13 TO	239.81	357.93	
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN273983	P0794740	RENTAL CONTRACT 13453	79.25	79.25	
Vendor: V0002805 A&B BUSINESS EQUIPMENT						Total:	<u>535.00</u>	<u>535.00</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00023027	P0792534	CYLINDER RENTAL 5/20/13	47.25	176.34	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00023098	P0792534	CYLINDER RENTAL 5/20/13	78.75	176.34	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00880553	P0792534	FLAP WHEEL-WELDING SUPPLIES	50.34	176.34	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00881591	P0794588	HOLE SAW-WELDING	9.93	191.87	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00881265	P0794588	ARGON, CUT OFF	87.20	191.87	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00881267	P0794588	HOLE SAW-WELDING	9.83	191.87	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00881590	P0794588	ARGON, CUT WHEEL-WELDING	65.90	191.87	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00881266	P0794588	HOLE SAW, PILOT	19.01	191.87	
V0002820	A&B WELDING SUPPLY CO	0101-0301-4269	AP 00881562	P0794637	OXYGEN, ACETYLENE-WELDING	56.92	56.92	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00023511	P0795387	CYLINDER RENTAL-WELDING	81.38	130.22	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00023436	P0795387	CYLINDER RENTAL-WELDING	48.84	130.22	
Vendor: V0002820 A&B WELDING SUPPLY CO INC						Total:	<u>555.35</u>	<u>555.35</u>
V0001455	A-1 PORTABLES INC	0615-7102-4242	AP 484657	P0795268	JUNE PORTABLES	87.00	87.00	
Vendor: V0001455 A-1 PORTABLES INC						Total:	<u>87.00</u>	<u>87.00</u>
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0136537IN	P0795100	FREIGHT	14.89	119.05	
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP 0136537IN	P0795100	POLY BUCKET	104.16	119.05	
Vendor: V0002909 ABM EQUIPMENT & SUPPLY						Total:	<u>119.05</u>	<u>119.05</u>
V0003448	ABOUREZK, JILL L	0505-8910-4370/2047-891	AP	P0794610	12-2047 WEST ST	1,615.66	1,615.66	
Vendor: V0003448 ABOUREZK, JILL L						Total:	<u>1,615.66</u>	<u>1,615.66</u>
V0005640	ACE HARDWARE	0101-0202-4269	AP K79165	P0794088	CREDIT RTN NUTS,SCREWS,BOLTS	-6.40	35.06	
V0005640	ACE HARDWARE	0101-0202-4269	AP K79165	P0794088	CREDIT RTN NUTS,SCREWS,BOLTS	-5.60	35.06	
V0005640	ACE HARDWARE	0101-0202-4269	AP K79165	P0794088	NUTS,SCREWS,BOLTS	8.80	35.06	

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V0005640	ACE HARDWARE	0101-0202-4253	AP	K79924	P0795150	CR-RTN CUT WHEEL	-8.61	27.82
V0005640	ACE HARDWARE	0604-7071-4269	AP	K79146	P0793888	SHOP TOWELS	5.27	44.34
V0005640	ACE HARDWARE	0604-7071-4262	AP	K79146	P0793888	WD-40 LUBRICANT	8.58	44.34
V0005640	ACE HARDWARE	0604-7071-4269	AP	K79146	P0793888	BRAKE LINE REPLACEMENT	7.99	44.34
V0005640	ACE HARDWARE	0604-7071-4265	AP	K79146	P0793888	OILER, FLEX SPOUT	6.71	44.34
V0005640	ACE HARDWARE	0604-7071-4265	AP	K79146	P0793888	MEASURING FUNNEL	6.99	44.34
V0005640	ACE HARDWARE	0604-7071-4269	AP	K79146	P0793888	NUTS/SCREWS/BOLTS	6.60	44.34
V0005640	ACE HARDWARE	0604-7071-4269	AP	K79146	P0793888	NUTS/SCREWS/BOLTS	2.20	44.34
V0005640	ACE HARDWARE	0101-0202-4269	AP	K79127	P0794088	DRILL BITS,BOLTS,NUTS/CONF	38.26	35.06
V0005640	ACE HARDWARE	0101-0202-4253	AP	K79093	P0794089	CHAIN SHARPENING/STN 4	6.50	6.50
V0005640	ACE HARDWARE	0101-0301-4269	AP	K79541	P0794150	NUTS, BOLTS, DUCT TAPE	11.75	11.75
V0005640	ACE HARDWARE	0101-0205-4265	AP	K79579	P0794153	7/16 NUT DRIVER	8.63	16.30
V0005640	ACE HARDWARE	0101-0205-4265	AP	K79579	P0794153	5/16 NUT DRIVER	7.67	16.30
V0005640	ACE HARDWARE	0101-0608-4269	AP	K78974	P0794330	Hard Hat/Ear protection - BLM	129.98	129.98
V0005640	ACE HARDWARE	0101-0607-4265	AP	K79446	P0794333	tools for repairs - Skyline Dr	200.59	200.59
V0005640	ACE HARDWARE	0604-7071-4269	AP	K79471	P0794362	RAGS	21.98	61.94
V0005640	ACE HARDWARE	0604-7071-4269	AP	K79471	P0794362	HAND CLEANER	14.99	61.94
V0005640	ACE HARDWARE	0604-7071-4269	AP	K79471	P0794362	CLEANER, LECTRA-MOTIVE	15.98	61.94
V0005640	ACE HARDWARE	0604-7071-4269	AP	K79471	P0794362	THREADLOCK	8.99	61.94
V0005640	ACE HARDWARE	0101-0607-4253	AP	K77684	P0794433	nuts/screws/bolts	2.80	41.56
V0005640	ACE HARDWARE	0101-0607-4269	AP	K79640	P0794433	batteries	21.49	41.56
V0005640	ACE HARDWARE	0101-0607-4265	AP	K79570	P0794433	recip. blade	17.27	41.56
V0005640	ACE HARDWARE	0101-0603-4257	AP	K79342	P0794482	ELECT TAPE	3.80	30.74
V0005640	ACE HARDWARE	0101-0603-4253	AP	K79342	P0794482	SPRYKRYLON BANNER	26.94	30.74
V0005640	ACE HARDWARE	0101-0608-4269	AP	K78851	P0794566	Elastostart 1128 Stihl	15.05	15.05
V0005640	ACE HARDWARE	0101-0607-4259	AP	K79533	P0794694	sand paper	5.36	39.41
V0005640	ACE HARDWARE	0101-0607-4269	AP	K79533	P0794694	sunblock	11.99	39.41
V0005640	ACE HARDWARE	0101-0607-4259	AP	K79935	P0794694	cable, connector channel syste	22.06	39.41
V0005640	ACE HARDWARE	0613-0664-4269	AP	K79795	P0794705	TRASH BAGS	7.49	86.43
V0005640	ACE HARDWARE	0613-0664-4269	AP	K79795	P0794705	TRASH BAGS	19.98	86.43
V0005640	ACE HARDWARE	0613-0664-4269	AP	K79795	P0794705	SHEARS	9.99	86.43
V0005640	ACE HARDWARE	0613-0664-4269	AP	K78649	P0794705	GUAGE	30.99	86.43
V0005640	ACE HARDWARE	0613-0664-4269	AP	K78649	P0794705	POTTING SOIL	17.98	86.43
V0005640	ACE HARDWARE	0614-0665-4255	AP	K79340	P0794706	MAGNET	2.99	43.76

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V0005640	ACE HARDWARE	0614-0665-4255	AP	K79340	P0794706	HYUDRANT	37.43	43.76	
V0005640	ACE HARDWARE	0614-0665-4255	AP	K79340	P0794706	TAPE	1.43	43.76	
V0005640	ACE HARDWARE	0614-0665-4255	AP	K79340	P0794706	TAPE	1.91	43.76	
V0005640	ACE HARDWARE	0101-0301-4269	AP	K79993	P0794783	TRIMLINE	12.99	12.99	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K79983	P0795036	x-line for trimmer	36.99	36.99	
V0005640	ACE HARDWARE	0101-0202-4253	AP	K79849	P0795150	WELD ROD,SAWZALL BLADE/RPR	36.43	27.82	
V0005640	ACE HARDWARE	0101-0202-4265	AP	K79687	P0795155	WISE GRIP	23.97	23.97	
V0005640	ACE HARDWARE	0101-0202-4266	AP	K79575	P0795169	WEED GRASS KILLER,GARDEN	30.98	40.57	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K79405	P0795169	CABLE SPLICE KIT/STN 3	9.59	40.57	
V0005640	ACE HARDWARE	0101-0202-4264	AP	K77942	P0795170	OIL DRI ABSORBENT 50#/STN 3	42.20	42.20	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K80128	P0795191	Misc. supplies	46.16	62.63	
V0005640	ACE HARDWARE	0101-0607-4261	AP	K80220	P0795191	office supplies	16.47	62.63	
V0005640	ACE HARDWARE	0602-0932-4269	AP	K79659	P0795248	AIR QUICK CONN 19), HOSES 2),	206.43	206.43	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K80243	P0795250	BRASS GATE VALVES 4)	122.84	122.84	
V0005640	ACE HARDWARE	0602-7012-4265	AP	K80276	P0795251	RAKES 2)	46.06	46.06	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K80293	P0795252	FORK, BUCKET, FLOOR CLEANER,	245.76	245.76	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K80121	P0795366	SHOWERHEAD	17.27	151.35	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K80121	P0795366	SHOWERHEAD	17.27	151.35	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K80121	P0795366	BLADE SAW	15.35	151.35	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K80121	P0795366	BLADE SAW	22.07	151.35	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K80121	P0795366	SHOWER WALLMOUNT	8.15	151.35	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K80121	P0795366	SHOWER WALMOUNT	8.15	151.35	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K80121	P0795366	CABLE TIES	14.39	151.35	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K80121	P0795366	ELECT TAPE	3.35	151.35	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K80121	P0795366	SHOWER CONNECTOR	9.59	151.35	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K80121	P0795366	SHOWER CONNECTOR	9.59	151.35	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K80121	P0795366	BULBS	17.26	151.35	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K80121	P0795366	CLAMP	1.43	151.35	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K80121	P0795366	PTO LOCK PIN	2.99	151.35	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K80121	P0795366	HOSE	4.49	151.35	
Vendor: V0005640 ACE HARDWARE							Total:	<u>1,783.02</u>	<u>1,783.02</u>
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K49528	P0793885	BARB FITTINGS	13.80	26.78	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K49528	P0793885	BUSHING	12.98	26.78	

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V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K49643	P0793886	NOZZLE	23.96	23.96
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K50448	P0794112	BACKYARD REPEL	14.98	14.98
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	K49961	P0794231	WIRE LOCK PIN UNIT 014	15.97	15.97
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	K50404	P0794262	NUTS/BOLTS/SCREWS	22.39	22.39
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K50276	P0794321	misc. supplies - Vickie Powers	7.17	7.17
V0005641	ACE HARDWARE-EAST	0101-0601-4269	AP	K50333	P0794332	Snap hook	25.83	25.83
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K50340	P0794476	SPRAYPAINT	30.68	72.34
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K50340	P0794476	KICKDOWN DOOR HOLD	7.67	72.34
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K50340	P0794476	ROUNDUP	33.99	72.34
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	K50389	P0794477	FILE CHAIN SAW	5.27	48.05
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	K50389	P0794477	FILE HANDLE	4.31	48.05
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	K50389	P0794477	FILE LONG	4.79	48.05
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K50389	P0794477	BUNGEE HOOK	7.98	48.05
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K50389	P0794477	NUTS/SCREWS	5.90	48.05
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K50389	P0794477	BUNGEE CORD	19.80	48.05
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K49882	P0794478	PREM STRIPPER	6.71	27.81
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K49882	P0794478	GRAFITTI REMOVER	21.10	27.81
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	250413	P0794479	NUTS/SCREWS	24.75	24.75
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K50413	P0794480	EAR PLUGS	15.30	15.30
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K50502	P0794481	SPRYPNT BRN	23.01	58.25
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K50502	P0794481	ROLLER FRAME	5.36	58.25
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K50502	P0794481	ROLLER FRAME CASE	4.12	58.25
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K50502	P0794481	ROLLER	8.15	58.25
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K50502	P0794481	TRIM ROLLER REFILLS	11.50	58.25
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K50502	P0794481	3 PNTBRSH FOAM	2.90	58.25
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K50502	P0794481	PAINTBRUSH FOAM 4"	2.24	58.25
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K50502	P0794481	3" FOAM BRUSH	0.97	58.25
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	K50532	P0794502	CLEANING SUPPLIES	17.26	17.26
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K50513	P0794509	SPRAYPAINT	80.67	80.67
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	K50185	P0794596	BLADE SAWZAL	15.35	15.35
V0005641	ACE HARDWARE-EAST	0101-0305-4253	AP	K50552	P0794645	FILE ROTARY-STOCK	9.58	9.58
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K50571	P0794647	WIRE BRUSH	11.50	11.50
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K50461	P0794689	WHEEL GRINDER, 4.5"	3.35	14.85
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K50461	P0794689	FLAP WHEEL SANDER	6.71	14.85

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V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K50461	P0794689	WHEEL CUTTER	4.79	14.85
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K50774	P0794726	EYEBOLT	2.87	22.41
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K50774	P0794726	HOOK	8.24	22.41
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K50774	P0794726	EYEBOLT	7.66	22.41
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K50774	P0794726	SNAP LINK	3.64	22.41
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K50857	P0794835	NAIL 6D SINKER CTD	2.87	2.87
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K48658	P0794836	PAINT, SAFETY RED	9.59	14.37
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K48658	P0794836	PAINT BRUSH, 5"	4.78	14.37
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K51027	P0794851	BATTERIES, REPEL	21.86	21.86
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K50598	P0794974	COUPLER HYDRAULIC	3.99	5.97
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K50598	P0794974	WOODRUF	1.98	5.97
V0005641	ACE HARDWARE-EAST	0101-0108-4269	AP	K50530	P0794989	SPRAYPAINT	3.83	3.83
V0005641	ACE HARDWARE-EAST	0101-0301-4254	AP	K51184	P0795092	POP UPS, NIPPLES-605 STEELE	31.82	31.82
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K50865	P0795187	MOTOR TREATMENT/STN 1	10.99	10.99
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K51107	P0795230	PRO EXTPOLE ALMGLS	39.35	55.65
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K51107	P0795230	BRUSH DECK 10"	16.30	55.65
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K50535	P0795246	HOSE	29.99	29.99
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K51137	P0795247	PRESSURE HOSE	64.31	64.31
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>796.86</u>	<u>796.86</u>
V0007285	ACE STEEL & RECYCLING	0101-0401-4251	AP	262288	P0794595	ROUND STAINLESS S006	85.35	85.35
V0007285	ACE STEEL & RECYCLING	0101-0202-4251	AP	262625	P0795171	ALUM SHEET,FLAT HR/UNIT 2132	140.32	140.32
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>225.67</u>	<u>225.67</u>
V0008210	ACTION MECHANICAL INC	0613-0654-4252	AP	61141	P0795197	URINAL KIT	35.07	107.21
V0008210	ACTION MECHANICAL INC	0613-0654-4252	AP	61141	P0795197	LABOR REPAIR URINAL	70.00	107.21
V0008210	ACTION MECHANICAL INC	0613-0654-4252	AP	61141	P0795197	EXCISE TAX	2.14	107.21
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>107.21</u>	<u>107.21</u>
V0008901	ADAMS ISC	0101-0618-4251	AP	11005085	P0794103	R/R BIKE RACK	61.80	99.30
V0008901	ADAMS ISC	0101-0618-4251	AP	11005045	P0794103	R/R BIKE RACK	37.50	99.30
V0008901	ADAMS ISC	0615-7102-4253	AP	4580204	P0794965	GTS HOSE	116.43	116.43
V0008901	ADAMS ISC	0615-7102-4253	AP	4579864	P0794966	GTS HOSE AND FDLORX	153.13	153.13
V0008901	ADAMS ISC	0615-7102-4253	AP	4580368	P0794967	GTS HOSE	78.67	166.01
V0008901	ADAMS ISC	0615-7102-4253	AP	4580368	P0794967	GATES HOSE	23.56	166.01

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0008901	ADAMS ISC	0615-7102-4253	AP	4580368	P0794967	GATES HOSE	63.78	166.01
V0008901	ADAMS ISC	0101-0603-4253	AP	11005187	P0795367	BLACK PIPE	10.00	10.00
Vendor: V0008901 ADAMS ISC							Total:	544.87
V0010950	AIR WORKS SALES &	0101-0305-4262	AP	21172	P0794598	GREASE	42.84	42.84
Vendor: V0010950 AIR WORKS SALES & SERVICE							Total:	42.84
V0014486	ALL ABOUT CURBS	0101-0301-4225	AP	261994	P0794636	REPAIR CUSTOM CURB-3218 IRIS	200.00	200.00
Vendor: V0014486 ALL ABOUT CURBS							Total:	200.00
V0016290	ALSCO	0615-7102-4264	AP	778219	P0794012	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0616-7103-4264	AP	778220	P0794242	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP	780671	P0794846	156 PRO TOWELS	26.52	56.53
V0016290	ALSCO	0101-0612-4264	AP	780671	P0794846	6 PRO TOWEL INVTY MAINT.	10.56	56.53
V0016290	ALSCO	0101-0612-4264	AP	780671	P0794846	2 DUST MOPS	2.21	56.53
V0016290	ALSCO	0101-0612-4264	AP	780671	P0794846	3 WET MOPS	4.58	56.53
V0016290	ALSCO	0101-0612-4264	AP	780671	P0794846	3 RED MATS	11.33	56.53
V0016290	ALSCO	0101-0612-4264	AP	780671	P0794846	LAUNDRY BAG	0.27	56.53
V0016290	ALSCO	0101-0612-4264	AP	780671	P0794846	2 MOP FRAMES	0.53	56.53
V0016290	ALSCO	0101-0612-4264	AP	780671	P0794846	2 MOP HANDLES	0.53	56.53
V0016290	ALSCO	0607-0860-4225	AP	780667	P0795192	3x5 Mat	6.64	6.64
V0016290	ALSCO	0616-7103-4264	AP	779939	P0795202	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0612-7101-4264	AP	781730	P0795228	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7011-4264	AP	778930	P0795253	MATS, MOPS 061813	41.75	75.15
V0016290	ALSCO	0602-7012-4264	AP	778938	P0795253	MATS, AIR DISP 061813	33.40	75.15
V0016290	ALSCO	0602-7011-4264	AP	782425	P0795254	MATS, MOPS 070213	41.75	41.75
V0016290	ALSCO	0615-7102-4264	AP	781729	P0795305	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0101-0612-4264	AP	782421	P0795365	156 PRO TOWELS	26.52	56.53
V0016290	ALSCO	0101-0612-4264	AP	782421	P0795365	6 PRO TOWEL INVTY MAINT.	10.56	56.53
V0016290	ALSCO	0101-0612-4264	AP	782421	P0795365	2 DUST MOPS	2.21	56.53
V0016290	ALSCO	0101-0612-4264	AP	782421	P0795365	3 WET MOPS	4.58	56.53
V0016290	ALSCO	0101-0612-4264	AP	782421	P0795365	3 RED MATS	11.33	56.53
V0016290	ALSCO	0101-0612-4264	AP	782421	P0795365	LAUNDRY BAG	0.27	56.53
V0016290	ALSCO	0101-0612-4264	AP	782421	P0795365	2 MOP FRAMES	0.53	56.53
V0016290	ALSCO	0101-0612-4264	AP	782421	P0795365	2 MOP HANDLES	0.53	56.53

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0016290 ALSCO						Total:	<u>331.33</u>
V0019535	AMERICAN LEGAL	0101-0106-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	55.55	638.68
V0019535	AMERICAN LEGAL	0101-0711-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	13.88	638.68
V0019535	AMERICAN LEGAL	0101-0108-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	180.50	638.68
V0019535	AMERICAN LEGAL	0602-7013-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	13.88	638.68
V0019535	AMERICAN LEGAL	0604-7072-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	13.88	638.68
V0019535	AMERICAN LEGAL	0101-0205-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	13.88	638.68
V0019535	AMERICAN LEGAL	0101-0204-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	166.62	638.68
V0019535	AMERICAN LEGAL	0101-0706-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	41.65	638.68
V0019535	AMERICAN LEGAL	0101-0708-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	13.88	638.68
V0019535	AMERICAN LEGAL	0101-6021-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	13.88	638.68
V0019535	AMERICAN LEGAL	0101-6021-4225	AP 92936	P0794608	ORDINANCE BOOK	69.42	638.68
V0019535	AMERICAN LEGAL	0101-0202-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	13.88	638.68
V0019535	AMERICAN LEGAL	0101-0101-4225	AP 92936	P0794608	ORDINANCE BOOK EDITING	27.78	638.68
Vendor: V0019535 AMERICAN LEGAL						Total:	<u>638.68</u>
V0026320	AMICK SOUND INC	0505-8912-4372	AP 27834RC	P0794563	Security System Upgrade - Siou	1,578.00	1,578.00
V0026320	AMICK SOUND INC	0505-8912-4372	AP 27879RC	P0794867	Lockbox (2) for pool video / s	403.30	612.42
V0026320	AMICK SOUND INC	0505-8912-4372	AP 27879RC	P0794867	Labor	184.00	612.42
V0026320	AMICK SOUND INC	0505-8912-4372	AP 27879RC	P0794867	Excise Tax	25.12	612.42
Vendor: V0026320 AMICK SOUND INC						Total:	<u>2,190.42</u>
V0003254	ANDERSON, JACQUELINE	0101-0608-4530	AP 06/24/13	P0794723	Hazardous Fuel Removal reimbur	330.00	330.00
Vendor: V0003254 ANDERSON, JACQUELINE						Total:	<u>330.00</u>
V0030302	ANDREW, CHAD	0101-0601-4225	AP 5	P0794434	Kayak Class 6/20/13	193.24	193.24
Vendor: V0030302 ANDREW, CHAD						Total:	<u>193.24</u>
V0033936	ARBITRAGE COMPLIANCE	0610-0870-4225	AP G3534	P0794301	ARBITRAGE REBATE CALC 2008	2,650.00	4,300.00
V0033936	ARBITRAGE COMPLIANCE	0775-4132-4225	AP G3534	P0794301	ARBITRAGE REBATE CALC 2008	1,650.00	4,300.00
Vendor: V0033936 ARBITRAGE COMPLIANCE						Total:	<u>4,300.00</u>
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP 06/19/13	P0794114	IWC SPRAY	28.34	185.00
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP 06/19/13	P0794114	IWC SPRAY	28.33	185.00
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP 06/19/13	P0794114	IWC SPRAY	28.33	185.00
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP 06/19/13	P0794114	IWC SPRAY	33.34	185.00

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V0042705	ATWATER CHEMICAL	0101-0305-4225	AP 06/19/13	P0794114	IWC SPRAY	33.33	185.00
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP 06/19/13	P0794114	IWC SPRAY	33.33	185.00
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP 06/15/13	P0794120	SRAY TREES	96.00	261.10
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP 06/19/13	P0794120	LAWN CARE 2	82.55	261.10
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP 06/19/13	P0794120	LAWN CARE 2	82.55	261.10
Vendor: V0042705 ATWATER CHEMICAL						Total:	
						<u>446.10</u>	<u>446.10</u>
T8827	BANK WEST INC	0472-0772-4530	AP	P0794546	TID69 CERTIFIED COSTS	447,108.02	447,108.02
Vendor: T8827 BANK WEST INC						Total:	
						<u>447,108.02</u>	<u>447,108.02</u>
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2015-093	AP 22532	P0794374	12-2015 AIRPORT WATER MAIN	3,533.50	3,533.50
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22531	P0794548	11-1992 RC REGIONAL AIRPORT	20,941.50	20,941.50
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2092-093	AP 22510	P0794612	13-2092 MEADOWBROOK	2,260.00	2,260.00
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 22530	P0794613	TRANSMISSION MAIN LOOP	2,343.10	2,343.10
Vendor: V0051815 BANNER ASSOCIATES INC						Total:	
						<u>29,078.10</u>	<u>29,078.10</u>
V0054623	BARRETT, AMBER	0602-7011-4530	AP 05/04/13	P0795296	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0054623 BARRETT, AMBER						Total:	
						<u>125.00</u>	<u>125.00</u>
V0054985	BASLER PRINTING	0101-0711-4261	AP 49310	P0793679	Two boxes of 500 envelopes for	82.50	82.50
Vendor: V0054985 BASLER PRINTING COMPANY						Total:	
						<u>82.50</u>	<u>82.50</u>
V0057108	BAY VIEW FUNDING	0101-0603-4265	AP 15022	P0794603	COMPLETE HAND EDGER	189.00	213.95
V0057108	BAY VIEW FUNDING	0101-0603-4265	AP 15022	P0794603	FREIGHT	24.95	213.95
Vendor: V0057108 BAY VIEW FUNDING						Total:	
						<u>213.95</u>	<u>213.95</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0795400	JUN13 ADMIN FEE	1,098.00	1,098.00
Vendor: V0065620 BERKLEY RISK						Total:	
						<u>1,098.00</u>	<u>1,098.00</u>
V0067869	BEUTLER, MARTIN	0602-7011-4530	AP 05/10/13	P0794115	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0067869 BEUTLER, MARTIN						Total:	
						<u>125.00</u>	<u>125.00</u>
V0047123	BH SERVICES INC	0608-0840-4225	AP 25067	P0795070	JUNE SERVICE MBTC	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-0620-4225	AP 25087	P0795090	June janitorial services - Hal	254.45	254.45
V0047123	BH SERVICES INC	0101-0711-4264	AP 25080	P0795189	June janitorial services for t	50.20	50.20
V0047123	BH SERVICES INC	0101-6031-4225	AP 25092	P0795386	JUNE JANITORIAL SERVICE	145.13	145.13
Vendor: V0047123 BH SERVICES INC						Total:	
						<u>1,806.91</u>	<u>1,806.91</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4269	AP 02568697	P0794985	MARKING PAINT	99.60	99.60

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0068420 BIERSCHBACH EQUIPMENT						Total:	<u>99.60</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10500	P0795035	12VOLT PUMP FOR LIFT	1,318.00	1,318.00
Vendor: V0072050 BLACK HAWK VANS						Total:	<u>1,318.00</u>
V0072708	BLACK HILLS BUSINESS	0101-0618-4269	AP 968193	P0794495	TWO DESK CHAIRS	199.00	199.00
Vendor: V0072708 BLACK HILLS BUSINESS						Total:	<u>199.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 053089	P0794483	BLUE NITRILE GLOVES	11.98	35.97
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 053089	P0794483	MULTI-FOLD TOWELS	23.99	35.97
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP 053112	P0794484	CYANURIC ACID	47.20	47.20
V0074730	BLACK HILLS CHEMICAL	0604-7072-4269	AP 053291	P0794562	FLOOR BRUSH, 10"	41.97	41.97
V0074730	BLACK HILLS CHEMICAL	0614-0605-4264	AP 051964	P0794695	dish detergent	13.05	13.05
V0074730	BLACK HILLS CHEMICAL	0101-0108-4269	AP 053433	P0794987	CHLORINE TEST STRIPS	42.93	42.93
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 052890	P0795005	JANITORIAL SUPPLIES	177.84	177.84
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 053831	P0795091	GRUB SCRUB, ROLL TOWELS	92.33	276.98
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 053831	P0795091	GRUB SCRUB, ROLL TOWELS	92.33	276.98
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 053831	P0795091	GRUB SCRUB, ROLL TOWELS	92.32	276.98
V0074730	BLACK HILLS CHEMICAL	0101-0601-4264	AP 053631	P0795193	disinfectant/towels	99.02	99.02
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP 053249	P0795256	DISINFECTANT 48)	202.56	202.56
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP 053660	P0795257	PH TEST STRIPS 3)	27.77	27.77
V0074730	BLACK HILLS CHEMICAL	0602-0932-4264	AP 053760	P0795258	SEALING, FINISHING, MOP HEAD,	79.90	79.90
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 053590	P0795364	2 EA BLACK FOAM SOAP	55.15	297.67
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 053590	P0795364	12 CONSUME BI BOWL	44.45	297.67
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 053590	P0795364	MULTI-FOLD TOWELS	23.99	297.67
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 053590	P0795364	2 TOILET TISSUE	138.68	297.67
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 053590	P0795364	CYANURIC ACID	35.40	297.67
Vendor: V0074730 BLACK HILLS CHEMICAL CO						Total:	<u>1,342.86</u>
V0075304	BLACK HILLS FEDERAL	0505-8915-4320/2044-891	AP 3	P0795439	12-2044 MEADOWBROOK	14,411.50	14,411.50
Vendor: V0075304 BLACK HILLS FEDERAL						Total:	<u>14,411.50</u>
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP 78819	P0794253	NOTARY INSURANCE CASSEN	60.00	60.00
Vendor: V0077038 BLACK HILLS INSURANCE						Total:	<u>60.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP 2013069020	P0795076	SECURITY PATROLS, JUNE 2013	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL						Total:	<u>750.00</u>

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/26/13	P0794874	9664325555 12764058 279	46.78	68.97
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/26/13	P0794874	9664325555 12807513 83	22.19	68.97
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/26/13	P0795011	9106429364 12775482 2250	6,414.09	9,041.44
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/26/13	P0795011	9106429364 12775694 56700	2,627.35	9,041.44
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795114	4732222558 13175297 480	72.58	422.41
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28/13	P0795114	5317547020 12228099 20	14.42	422.41
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28/13	P0795114	1999720940 12393538 6	12.67	422.41
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28/13	P0795114	4383420493 12329188 2120	322.74	422.41
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 06/24/13	P0795418	4862595430 12759153 2509	340.29	48,708.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/24/13	P0795418	4862595430 12227597 143	21.06	48,708.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/25/13	P0795418	4862595430 12808410 154	22.05	48,708.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/24/13	P0795418	4862595430 12208013 107	17.87	48,708.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/26/13	P0795418	4862595430 12730858 174	23.85	48,708.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/25/13	P0795418	4862595430 12307669 0	8.37	48,708.55
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 06/24/13	P0795418	4862595430 12311932 16800	2,557.55	48,708.55
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 06/25/13	P0795418	4862595430 12228064 5320	684.98	48,708.55
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 06/28/13	P0795418	4862595430 NONE PRORATED	9.71	48,708.55
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 06/28/13	P0795418	4862595430 NONE PRORATED	20.59	48,708.55
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 06/25/13	P0795418	4862595430 12806211 31	15.50	48,708.55
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 06/24/13	P0795418	4862595430 12432726 14640	1,753.28	48,708.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/25/13	P0795418	4862595430 12761169 1404	180.70	48,708.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/25/13	P0795418	4862595430 12761170 518	76.31	48,708.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28/13	P0795418	4862595430 NONE PRORATED	41.18	48,708.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/25/13	P0795418	4862595430 12769465 3150	418.52	48,708.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/26/13	P0795418	4862595430 12770379 0	11.76	48,708.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28/13	P0795418	4862595430 NONE PRORATED	22.59	48,708.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/24/13	P0795418	4862595430 12761122 156	31.00	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/24/13	P0795418	4862595430 12766483 37817	4,150.64	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/24/13	P0795418	4862595430 12153846 34	15.79	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/24/13	P0795418	4862595430 12154242 24	14.53	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/24/13	P0795418	4862595430 12764104 58	18.78	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/24/13	P0795418	4862595430 12311924 41480	3,908.78	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/24/13	P0795418	4862595430 12766544 485	71.97	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/24/13	P0795418	4862595430 12227247 121400	10,469.14	48,708.55

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/26/13	P0795418	4862595430 12766541 690	98.06	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/13	P0795418	4862595430 12760084 591	67.70	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/13	P0795418	4862595430 12311933 3480	3,659.69	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/13	P0795418	4862595430 12302299 3600	313.46	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/13	P0795418	4862595430 12227183 11520	984.71	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/13	P0795418	4862595430 12311926 113820	9,494.30	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/13	P0795418	4862595430 12153657 835	115.92	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/13	P0795418	4862595430 12766322 31543	2,546.47	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/13	P0795418	4862595430 12227182 19520	1,764.52	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/13	P0795418	4862595430 12761349 73	20.66	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/24/13	P0795418	4862595430 12311925 6600	976.59	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/13	P0795418	4862595430 12225884 41486	3,294.56	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/28/13	P0795418	4862595430 NONE PRORATED	9.71	48,708.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/01/13	P0795418	2554998136 12816623 89	23.36	48,708.55
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/24/13	P0795418	4862595430 12766532 1247	182.78	48,708.55
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/24/13	P0795418	4862595430 12764090 709	150.26	48,708.55
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/26/13	P0795418	4862595430 12302721 2	12.00	48,708.55
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	06/24/13	P0795418	4862595430 12806165 512	75.32	48,708.55
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	06/24/13	P0795418	4862595430 12806164 1	11.69	48,708.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/01/13	P0795694	3499378386 12568498 9	13.17	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/28/13	P0795694	3499378386 12261001 41	17.07	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/28/13	P0795694	3499378386 12229283 56	18.97	14,060.27
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	06/28/13	P0795694	3499378386 12766097 51	18.35	14,060.27
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	06/28/13	P0795694	3499378386 12767138 2856	358.68	14,060.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/01/13	P0795694	3499378386 12569502 1037	258.60	14,060.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/02/13	P0795694	3499378386 NONE PRORATED	16.98	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/01/13	P0795694	3499378386 12569237 136	29.35	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/03/13	P0795694	1952058938 12488946 0	8.54	14,060.27
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	06/28/13	P0795694	3499378386 12767138 5712	717.37	14,060.27
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/28/13	P0795694	3499378386 12767138 5712	717.36	14,060.27
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	06/28/13	P0795694	3499378386 12236921 190.5	30.04	14,060.27
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/28/13	P0795694	3499378386 12236921 190.5	30.04	14,060.27
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	06/28/13	P0795694	3499378386 12776189 718	102.70	14,060.27
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	07/01/13	P0795694	3499378386 12327687 39500	4,435.74	14,060.27

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28/13	P0795694	3499378386 12739795 62	19.74	14,060.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28/13	P0795694	3499378386 12326141 24	14.94	14,060.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/01/13	P0795694	3499378386 12770413 357	57.52	14,060.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/01/13	P0795694	3499378386 12773952 805	114.54	14,060.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28/13	P0795694	3499378386 12227614 9	13.03	14,060.27
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/01/13	P0795694	3499378386 13244986 12445	1,319.40	14,060.27
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/01/13	P0795694	3499378386 12775080 632	92.50	14,060.27
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 07/01/13	P0795694	3499378386 12489001 23	14.96	14,060.27
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP 06/28/13	P0795694	3499378386 12766844 10440	1,278.92	14,060.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 06/28/13	P0795694	3499378386 12262272 228	40.72	14,060.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 07/02/13	P0795694	3499378386 NONE PRORATED	83.24	14,060.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 06/28/13	P0795694	3499378386 12774636 213	38.84	14,060.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 07/02/13	P0795694	3499378386 NONE PRORATED	114.01	14,060.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 06/28/13	P0795694	3499378386 12764135 3173	423.66	14,060.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 06/28/13	P0795694	3499378386 12195716 0	11.90	14,060.27
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 06/28/13	P0795694	3499378386 12767088 18675	2,095.70	14,060.27
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 06/28/13	P0795694	3499378386 12767088 6225	698.57	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12424808 142	20.98	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12302693 107	17.93	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12378767 247	30.31	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12376000 128	19.77	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12218452 124	19.42	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12228086 637	64.87	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12229387 662	67.09	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12775850 281	33.32	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12261161 1083	104.37	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12774965 132	20.12	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12375979 151	21.80	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12102754 1087	104.73	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12568527 1316	125.01	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12569043 130	28.33	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12488998 145	21.29	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28/13	P0795694	3499378386 12568565 495	52.28	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/01/13	P0795694	3499378386 12302716 111	18.32	14,060.27

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/01/13	P0795694	3499378386 12549899 639	65.11	14,060.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/01/13	P0795694	3499378386 12774342 131	20.07	14,060.27
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/05/13	P0795716	4996961426 12767152 5340	669.39	60,366.55
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/03/13	P0795716	4996961426 12313258 4380	582.36	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/02/13	P0795716	4996961426 12731825 314	36.39	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/02/13	P0795716	4996961426 12570142 69	14.64	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/02/13	P0795716	4996961426 12655563 124	19.52	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/02/13	P0795716	4996961426 12807195 129	19.98	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/02/13	P0795716	4996961426 12773436 0	8.52	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05/13	P0795716	4996961426 12768025 203	26.59	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05/13	P0795716	4996961426 12772075 89	16.48	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/03/13	P0795716	4996961426 12262333 559	58.20	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05/13	P0795716	4996961426 12229194 286	33.99	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05/13	P0795716	4996961426 12227686 409	44.92	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05/13	P0795716	4996961426 12237769 192	25.63	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05/13	P0795716	2298189939 13090342 427	46.53	60,366.55
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05/13	P0795716	4996961426 NONE PRORATED	23.72	60,366.55
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/05/13	P0795716	4996961426 NONE PRORATED	23,842.52	60,366.55
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/05/13	P0795716	4996961426 NONE PRORATED	29,361.91	60,366.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/05/13	P0795716	4996961426 NONE PRORATED	54.00	60,366.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/05/13	P0795716	4996961426 NONE PRORATED	56.51	60,366.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/05/13	P0795716	4996961426 NONE PRORATED	158.53	60,366.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/03/13	P0795716	4996961426 12304137 178	35.19	60,366.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/03/13	P0795716	4996961426 12304139 139	30.16	60,366.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/03/13	P0795716	4996961426 12218414 2	12.48	60,366.55
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/05/13	P0795716	1334936502 12759213 148	31.54	60,366.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/05/13	P0795716	4996961426 12806303 491	75.98	60,366.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/05/13	P0795716	4996961426 12770367 383	61.98	60,366.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/05/13	P0795716	4996961426 12770057 40	17.54	60,366.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03/13	P0795716	4996961426 12329189 24120	2,521.16	60,366.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/05/13	P0795716	4996961426 12303207 20	14.93	60,366.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/05/13	P0795716	4996961426 12227287 14760	2,016.17	60,366.55
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/05/13	P0795716	4996961426 12227286 360	449.09	60,366.55
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/07-07/08/13	P0795926	5661031352 12375836 65	20.90	527.58

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V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/07-07/08/13	P0795926	6759890350 12192045 1942	257.46	527.58	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/07-07/08/13	P0795926	0416314894 12767071 1320	249.22	527.58	
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	07/08	P0795932	0025946008 13083384 73	34.60	34.60	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/09	P0795970	0005599901 12237846 181	24.74	10,868.43	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/09	P0795970	0005599901 12237883 134	20.55	10,868.43	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/09	P0795970	0005599901 12489041 122	19.46	10,868.43	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/09	P0795970	0005599901 NONE PRORATED	46.69	10,868.43	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/09	P0795970	0005599901 12227510 833	121.51	10,868.43	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/09	P0795970	2553293094 12153254 2269	314.45	10,868.43	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/09	P0795970	0005599901 12236601 711	105.54	10,868.43	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/09	P0795970	2553293094 NONE PRORATED	41.36	10,868.43	
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	07/09	P0795970	2553293094 12312004 8680	1,179.51	10,868.43	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/09	P0795970	2553293094 12312004 4340	589.75	10,868.43	
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	07/09	P0795970	2553293094 12312004 4340	589.76	10,868.43	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/08	P0795970	3252804549 13175223 772	113.12	10,868.43	
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	07/08	P0795970	7457148635 12775405 46720	7,701.99	10,868.43	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	144,098.80	144,098.80
V0079873	BLACK HILLS SECURITY &	0101-6062-4253	AP	P100576	P0795007	RPR SECURITY SYSTEM	145.41	145.41	
Vendor: V0079873 BLACK HILLS SECURITY &							Total:	145.41	145.41
V0728769	BLENNER, BRIAN	0101-0201-4270	AP	06/10-06/11/13	P0794313	MEALS-PIERRE	42.00	42.00	
Vendor: V0728769 BLENNER, BRIAN							Total:	42.00	42.00
V0083240	BOCK, CATHLEEN	0101-0201-4270	AP	06/10-06/11/13	P0794314	MEALS-PIERRE	42.00	42.00	
Vendor: V0083240 BOCK, CATHLEEN							Total:	42.00	42.00
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1317100197	P0793696	BLUE BOOK OF GUNS VALUES	33.96	33.96	
Vendor: V0087360 BOOKSAMILLION.COM							Total:	33.96	33.96
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0038638	P0792910	2013 SAFETY FOOTWEAR-K	119.99	119.99	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0038855	P0793435	2013 JACKET-D BRUMBAUGH	45.00	45.00	
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0038856	P0794821	HERN, BRUCE SAFETY BOOTS	129.99	129.99	
Vendor: V0087372 BOOT BARN							Total:	294.98	294.98
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905771810	P0793443	1-1/4" COUPLINGS	140.61	156.53	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905771810	P0793443	FREIGHT	15.92	156.53	

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V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905808740	P0794272	HEAT SHRINK TUBING	72.59	126.95
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905808740	P0794272	HEAT SHRINK TUBING	54.36	126.95
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905821939	P0794435	electrical supplies	436.32	436.32
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905815873	P0794696	electrical supplies	286.23	413.93
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905814893	P0794696	electrical supplies	127.70	413.93
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905827517	P0794745	PARTS FOR SUMP CONTROL #3	349.21	349.21
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905854893	P0794954	AC OUTPUT MODULE	494.00	494.00
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905854889	P0794955	SINGLE COLOR LED	314.48	314.48
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	905827520	P0794960	H2- SWITCH PROX	332.18	332.18
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905862356	P0795069	YELLOW MARKING TAPE	4.09	42.20
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905862356	P0795069	WHITE MARKING TAPE	4.09	42.20
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905862356	P0795069	RED MARKING TAPE	4.09	42.20
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905862356	P0795069	ORANGE MARKING TAPE	4.09	42.20
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905862356	P0795069	BLUE MARKING TAPE	4.09	42.20
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905862356	P0795069	GREEN MARKING TAPE	4.09	42.20
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	905862356	P0795069	HOLE SAW	9.48	42.20
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905862356	P0795069	BROWN MARKING TAPE	4.09	42.20
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905862356	P0795069	GREY MARKING TAPE	4.09	42.20
V0087400	BORDER STATES ELECTRIC	0602-7011-4253	AP	905827611	P0795146	PRESSURE SWITCH NORTHRIDGE	608.48	608.48
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>3,274.28</u>	<u>3,274.28</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81117618	P0795153	EMS DISPOSABLES	131.52	131.52
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81104795	P0795315	EMS DISPOSABLES	363.43	6,037.34
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81104796	P0795315	EMS DISPOSABLES	122.00	6,037.34
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81101996	P0795315	EMS DISPOSABLES	3,521.43	6,037.34
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81104797	P0795315	1 CASE BLANKETS	226.09	6,037.34
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81104797	P0795315	EMS DISPOSABLES	1,636.67	6,037.34
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81101995	P0795315	EMS DISPOSABLES	113.70	6,037.34
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81104798	P0795315	EMS DISPOSABLES	54.02	6,037.34
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>6,168.86</u>	<u>6,168.86</u>
V0091896	BRADDOCK, ALFRED	0602-7011-4530	AP	06/07/13	P0795298	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0091896 BRADDOCK, ALFRED Total:							<u>125.00</u>	<u>125.00</u>
T8073	BRADSKY, NANCY	0602-7011-4530	AP	05/30/13	P0795299	WATER CONSV REBATE WASHER	125.00	125.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: T8073	BRADSKY, NANCY	Total:	<u>125.00</u>	<u>125.00</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP 2824	P0795444	SIDEWALK, CURB GUTTER	1,417.15	1,417.15
			Vendor: V0094832	BREWER CONSTRUCTION	Total:	<u>1,417.15</u>	<u>1,417.15</u>
V0099654	BROOKS, LORRAINE &	0602-7011-4530	AP 06/14/13	P0795302	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0099654	BROOKS, LORRAINE & ROBERT	Total:	<u>125.00</u>	<u>125.00</u>
V0099675	BROWN AND ASSOCIATES	0101-0601-4269	AP 06/28/13	P0795138	neckbands	39.00	39.00
			Vendor: V0099675	BROWN AND ASSOCIATES	Total:	<u>39.00</u>	<u>39.00</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP 42320	P0794436	push mower	17.82	17.82
V0100100	BROWN'S REPAIR	0101-0607-4253	AP 42564	P0795037	filter - push mower	6.05	19.72
V0100100	BROWN'S REPAIR	0101-0607-4253	AP 42579	P0795037	flter, filter cleaner - push m	13.67	19.72
V0100100	BROWN'S REPAIR	0101-0607-4253	AP 42615	P0795194	MTD push mower	8.43	25.44
V0100100	BROWN'S REPAIR	0101-0607-4253	AP 42689	P0795194	weed trimmer repair	17.01	25.44
			Vendor: V0100100	BROWN'S REPAIR	Total:	<u>62.98</u>	<u>62.98</u>
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP 6088417	P0794547	SS10-1919 RC INFLOW AND INFILT	18,649.58	18,649.58
			Vendor: V0118000	BURNS & MCDONNELL	Total:	<u>18,649.58</u>	<u>18,649.58</u>
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	ADJ BREATHER	-0.68	1,300.03
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP 06WO0119481	P0793034	INSPECTION OF #1 PRIMARY AIR C	261.00	261.00
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0386243	P0794259	BELT	91.86	91.86
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	BOLT	73.72	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	FILTER	23.38	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	ELEMENT	280.11	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	BIT	287.66	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	ELEMENT XSMN	78.12	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	SEAL O RING	14.98	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	BREATHER	171.40	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	FILTER	42.85	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	FILTER A FUE	56.76	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	SEAL	7.26	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	BOLT	35.70	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	NUT	61.19	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0387118	P0794260	WASHER	59.74	1,300.03

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V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0387118	P0794260	ELEMENT FILTER	74.47	1,300.03
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0387118	P0794260	FITLER AS	33.37	1,300.03
V0120470	BUTLER MACHINERY CO.	0616-7103-4253	AP	06WO0119434	P0795205	BRAKE REPAIR	630.80	630.80
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0387221	P0795277	PIN	178.48	179.08
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0387220	P0795277	BOLT	0.60	179.08
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>2,462.77</u>	<u>2,462.77</u>
V0120650	BUXTON, JON	0101-9202-4270	AP	06/04-06/13/13	P0794042	MEALS-BALTIMORE, MD	396.00	396.00
Vendor: V0120650 BUXTON, JON Total:							<u>396.00</u>	<u>396.00</u>
V0127022	CALDWELL, DANA &	0101-0608-4530	AP	06/26/13	P0795038	Hazardous Fuel Removal reimbur	563.00	563.00
Vendor: V0127022 CALDWELL, DANA & CARMEN Total:							<u>563.00</u>	<u>563.00</u>
V0128521	CAMPBELL, KENNETH	0101-0608-4530	AP	06/24/13	P0794697	Hazardous fuel removal reimbur	375.00	375.00
Vendor: V0128521 CAMPBELL, KENNETH AND/OR Total:							<u>375.00</u>	<u>375.00</u>
V0131105	CARPETMART	0101-0201-4269	AP	0418302LZLI	P0785124	BLINDS FOR NEW EVD BUILDINGS	4,359.99	4,359.99
Vendor: V0131105 CARPETMART Total:							<u>4,359.99</u>	<u>4,359.99</u>
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590353355	P0793848	BATTERY	17.00	77.65
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590353355	P0793848	CREDIT RTN CORE	-17.00	77.65
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590353918	P0794236	BATTERY	17.00	140.05
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590353918	P0794236	CREDIT CORE RTN	-17.00	140.05
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590354395	P0794707	CREDIT RTN SC FORD	-21.99	124.47
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590353248	P0793846	POWER STEERING FLUID	10.10	31.21
V0131400	CARQUEST AUTO PARTS	0604-7072-4265	AP	2590353248	P0793846	DUAL HEAD TIRE GAUGE	21.11	31.21
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590353355	P0793848	BATTERY	77.65	77.65
V0131400	CARQUEST AUTO PARTS	0101-0205-4265	AP	2590354305	P0794121	PULLER	18.99	18.99
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590353608	P0794236	A/C COOLENT NIT 072	51.00	140.05
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590353895	P0794236	FILTERS UNIT 057	6.26	140.05
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590353918	P0794236	BATTERY UNIT 057	71.24	140.05
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590353899	P0794236	GREASE STOCK	11.55	140.05
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590353587	P0794268	GREASE GUN COUPLER	7.02	27.56
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590353587	P0794268	TAPE	1.04	27.56
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590353587	P0794268	BUTT SPLICE TERMINAL	9.60	27.56
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590353587	P0794268	BUTT SPLICE TERMINAL	9.90	27.56
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590353909	P0794273	MINIATURE LAMP	14.22	52.53

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V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590353909	P0794273	FUSE	3.14	52.53
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590353909	P0794273	FUSE	2.79	52.53
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590353909	P0794273	ELECTRICAL CONNECTOR	9.99	52.53
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590353909	P0794273	MOUNTING BRACKET	6.89	52.53
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590353909	P0794273	12 GAUGE WIRE PD12R	7.75	52.53
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590353909	P0794273	12 GAUGE WIRE PD12B	7.75	52.53
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590354314	P0794327	STARTER	125.97	125.97
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590354361	P0794363	FLASHER	6.99	20.28
V0131400	CARQUEST AUTO PARTS	0604-7071-4265	AP	2590354361	P0794363	CIRCUIT TESTER	13.29	20.28
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590353578	P0794453	OIL FILTER,AIR FILTER,FUEL FIL	69.56	69.56
V0131400	CARQUEST AUTO PARTS	0604-7071-4265	AP	2590354540	P0794579	SNAP RING PLIERS	109.95	117.52
V0131400	CARQUEST AUTO PARTS	0604-7071-4265	AP	2590354540	P0794579	FREIGHT	7.57	117.52
V0131400	CARQUEST AUTO PARTS	0101-0305-4253	AP	2590354189	P0794585	AIR FILTER S120	6.80	37.52
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590354592	P0794585	BELT S084	30.72	37.52
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590354395	P0794707	TIRE VALVE	4.92	124.47
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590354187	P0794707	HOSE TAKE	5.00	124.47
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590354187	P0794707	HOSE FITTINGS	9.34	124.47
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590354187	P0794707	HOSE FITTINGS	42.44	124.47
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590354196	P0794707	FILTER	5.54	124.47
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590354196	P0794707	BALL	10.99	124.47
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590354132	P0794707	FILTER	2.62	124.47
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590354132	P0794707	MIRROR	2.20	124.47
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590354132	P0794707	MOUNT	29.99	124.47
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590354132	P0794707	VALVE	11.43	124.47
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590354132	P0794707	VALVE	21.99	124.47
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590354409	P0794732	IFLTER UNIT 048	2.42	2.42
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590354698	P0794931	OIL FILTER, AIR FILTER S035	33.83	33.83
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590354567	P0794971	RUB TRK FLAP	28.14	28.14
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590354406	P0794975	FUSES	16.74	16.74
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590355056	P0795095	OIL FILTERS S049	9.51	9.51
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590354296	P0795162	OIL FILTER/M6	4.28	4.28
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590353969	P0795164	OIL FILTER,AIR FILTER/M3	31.14	31.14
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590354814	P0795297	REFRIGRNT	12.24	12.24
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590354842	P0795300	REFRIGRNT	12.24	12.24

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0131400 CARQUEST AUTO PARTS						Total:	<u>993.85</u>
							<u>993.85</u>
V0132099	CARROT-TOP INDUSTRIES	0101-0620-4269	AP CI1325919	P0794437	US Flag set	198.95	423.09
V0132099	CARROT-TOP INDUSTRIES	0101-0620-4269	AP CI1325919	P0794437	freight	29.14	423.09
V0132099	CARROT-TOP INDUSTRIES	0101-0620-4269	AP CI1325919	P0794437	SD Flag set	195.00	423.09
Vendor: V0132099 CARROT-TOP INDUSTRIES INC						Total:	<u>423.09</u>
							<u>423.09</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002784	P0794266	PROPANE	142.80	142.80
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002776	P0794485	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002776	P0794485	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002783	P0794486	128# PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002783	P0794486	DELIVERY CHARGE	12.00	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002792	P0794844	PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002792	P0794844	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002793	P0794959	PROPANE	142.80	142.80
Vendor: V0121554 CBH COOPERATIVE						Total:	<u>523.60</u>
							<u>523.60</u>
V0121780	CDW GOVERNMENT INC	0101-0111-4295	AP CV78431	P0793240	B.CHRISTENSEN/COMPUTER	39.49	39.49
Vendor: V0121780 CDW GOVERNMENT INC						Total:	<u>39.49</u>
							<u>39.49</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP 178359	P0794151	MONTHLY MAINT AGREEMENT	50.57	50.57
Vendor: V0134268 CENTURY BUSINESS PRODUCTS						Total:	<u>50.57</u>
							<u>50.57</u>
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0794093	06/13 SVC CHARGES	69.57	69.57
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0794304	06/13 SVC CHARGES	50.22	50.22
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0795116	E38-0025 DATA LINE CHARGES	198.43	2,923.56
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0795116	E38-0030 DATA LINE CHARGES	1.98	2,923.56
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0795116	E38-0037 DATA LINE CHARGES	119.39	2,923.56
V0134679	CENTURYLINK	0101-0202-4281	AP Z220064	P0795116	E38-0061 DATA LINE CHARGES	165.36	2,923.56
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0795116	E38-0073 DATA LINE CHARGES	198.43	2,923.56
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0795116	E38-0116 DATA LINE CHARGES	165.36	2,923.56
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0795116	E38-0141 DATA LINE CHARGES	119.39	2,923.56
V0134679	CENTURYLINK	0101-0609-4281	AP Z220064	P0795116	E38-0164 DATA LINE CHARGES	165.36	2,923.56
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0795116	E38-0166 DATA LINE CHARGES	165.36	2,923.56
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0795116	E38-0336 DATA LINE CHARGES	86.32	2,923.56
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0795116	E38-0023 DATA LINE CHARGES	165.36	2,923.56
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0795116	E38-5089 DATA LINE CHARGES	187.20	2,923.56

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0795116	E38-0017 DATA LINE CHARGES	3.96	2,923.56	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0795116	E38-0349 DATA LINE CHARGES	300.36	2,923.56	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0795116	E38-2022 DATA LINE CHARGES	83.20	2,923.56	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0795116	E38-2103 DATA LINE CHARGES	3.96	2,923.56	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0795116	E38-2158 SVC CHARGES	85.28	2,923.56	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0795116	E38-8582 DATA LINE CHARGES	85.28	2,923.56	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0795116	E38-8596 DATA LINE CHARGES	159.12	2,923.56	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0795116	342-8343 PHONE CHARGES	50.82	2,923.56	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0795116	399-9031 SVC CHARGES	31.53	2,923.56	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0795116	E38-5173 DATA LINE CHARGES	85.28	2,923.56	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0795116	E38-5617 DATA LINE CHARGES	118.35	2,923.56	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0795116	E38-5663 DATA LINE CHARGES	3.96	2,923.56	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0795116	E38-5665 DATA LINE CHARGES	3.96	2,923.56	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0795116	E38-8575 DATA LINE CHARGES	85.28	2,923.56	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0795116	E38-8576 DATA LINE CHARGES	85.28	2,923.56	
V0134679	CENTURYLINK	0602-7011-4281	AP	342-3696	P0795401	06/25 SVC CHARGES	58.62	58.62	
Vendor: V0134679 CENTURYLINK							Total:	<u>3,101.97</u>	<u>3,101.97</u>
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP	5	P0795414	12-2051 MT RUSHMORE RD	4,816.31	27,085.00	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP	5	P0795414	12-2051 MT RUSHMORE RD	8,669.36	27,085.00	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP	5	P0795414	12-2051 MT RUSHMORE RD	2,889.79	27,085.00	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP	5	P0795414	12-2051 MT RUSHMORE RD	3,003.45	27,085.00	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP	5	P0795414	12-2051 MT RUSHMORE RD	7,706.09	27,085.00	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	5	P0795415	11-1926 MT RUSHMORE RD	422.10	3,168.50	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	5	P0795415	11-1926 MT RUSHMORE RD	844.19	3,168.50	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	5	P0795415	11-1926 MT RUSHMORE RD	211.05	3,168.50	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	5	P0795415	11-1926 MT RUSHMORE RD	213.83	3,168.50	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	5	P0795415	11-1926 MT RUSHMORE RD	1,477.33	3,168.50	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	15	P0795416	SSW11-1926 MT RUSHMORE RD	147.32	651.75	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	15	P0795416	SSW11-1926 MT RUSHMORE RD	320.28	651.75	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	15	P0795416	SSW11-1926 MT RUSHMORE RD	73.66	651.75	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	15	P0795416	SSW11-1926 MT RUSHMORE RD	36.83	651.75	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	15	P0795416	SSW11-1926 MT RUSHMORE RD	73.66	651.75	
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:							Total:	<u>30,905.25</u>	<u>30,905.25</u>

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V0135979	CHAMPION WATER	0602-7011-4264	AP	5438	P0795147	SALT 50 LBS 50)	343.50	343.50
Vendor: V0135979 CHAMPION WATER SYSTEMS Total:							<u>343.50</u>	<u>343.50</u>
V0136134	CHASTIAN, JAMES	0101-0201-4270	AP	06/09-06/12/13	P0794664	MEALS-WISCONSIN	193.00	505.20
V0136134	CHASTIAN, JAMES	0101-0201-4270	AP	06/09-06/12/13	P0794664	MOTEL-WISCONSIN	312.20	505.20
Vendor: V0136134 CHASTIAN, JAMES Total:							<u>505.20</u>	<u>505.20</u>
V0136490	CHEMSEARCH	0101-0612-4255	AP	1140714	P0794488	WATER TREATMENT PROGRAM	73.33	82.83
V0136490	CHEMSEARCH	0101-0612-4255	AP	1140714	P0794488	SHIPPING	9.50	82.83
V0136490	CHEMSEARCH	0101-0603-4264	AP	1147267	P0794922	P0W PLUS AEROSOL	370.56	783.12
V0136490	CHEMSEARCH	0101-0603-4264	AP	1147267	P0794922	SCOOT	412.56	783.12
Vendor: V0136490 CHEMSEARCH Total:							<u>865.95</u>	<u>865.95</u>
V0136551	CHIEF SUPPLY	0101-0201-4263	AP	264897	P0794227	JACKET FOR CHAPLIN	49.40	49.40
Vendor: V0136551 CHIEF SUPPLY Total:							<u>49.40</u>	<u>49.40</u>
V0136660	CHILDREN'S HOME	0101-0201-4225	AP	06/03/13	P0794576	FORENSIC INTERVIEWS	2,000.00	2,000.00
Vendor: V0136660 CHILDREN'S HOME SOCIETY Total:							<u>2,000.00</u>	<u>2,000.00</u>
V0137240	CHRIS SUPPLY COMPANY	0602-7013-4269	AP	702109	P0794108	CREDIT RTN PATCH CABLE	-52.59	97.30
V0137240	CHRIS SUPPLY COMPANY	0602-0932-4295	AP	701493	P0794108	CABLE, UPS BATT BACKUP, SHELF	149.89	97.30
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP	703164	P0794111	MINI LAMPS	22.00	33.70
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP	703164	P0794111	MINI LAMPS	11.70	33.70
V0137240	CHRIS SUPPLY COMPANY	0101-0607-4257	AP	703957	P0794698	electrical supplies- downtown	1.89	1.89
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	704227	P0794869	WALL JACK	3.72	22.20
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	704227	P0794869	CONNECTOR	5.12	22.20
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4265	AP	704227	P0794869	PUNCHDOWN TOOL	13.36	22.20
V0137240	CHRIS SUPPLY COMPANY	0604-7073-4253	AP	704344	P0794981	INSTRUMENT REPAIR SUPPLIES	72.57	72.57
V0137240	CHRIS SUPPLY COMPANY	0101-0304-4269	AP	704485	P0795068	FUSE	9.40	9.40
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	703748	P0795139	BATTERY BACK UP	64.00	64.00
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	703450	P0795168	12V BATTERY/STN 6	16.74	16.74
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>317.80</u>	<u>317.80</u>
V0139120	CITY OF RAPID CITY	0615-7102-4225	AP	35825	P0794514	INDUSTRIAL WASTE USER FEE	1,500.00	1,500.00
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0139396	CITY OF RAPID CITY -	0613-0604-4225	AP	001	P0795085	JUNIOR GOLF PARTICIPANTS	990.00	990.00

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Vendor: V0139396 CITY OF RAPID CITY -							Total:	<u>990.00</u>
V0139603	CITY OF RAPID	0107-0132-4320/2090-013	AP	13UR011	P0794770	13-2090 ROOSEVELT PARK	270.00	270.00
Vendor: V0139603 CITY OF RAPID							Total:	<u>270.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0795647	POSTAGE 07/01-05/13	0.25	1,013.75
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0795646	POSTAGE 06/24-28/13	5.20	1,120.25
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0795646	POSTAGE 06/24-28/13	0.87	1,120.25
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0795646	POSTAGE 06/24-28/13	397.09	1,120.25
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0795646	POSTAGE 06/24-28/13	10.00	1,120.25
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0795646	POSTAGE 06/24-28/13	86.04	1,120.25
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0795646	POSTAGE 06/24-28/13	2.60	1,120.25
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0795646	POSTAGE 06/24-28/13	319.77	1,120.25
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0795646	POSTAGE 06/24-28/13	0.87	1,120.25
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0795646	POSTAGE 06/24-28/13	43.23	1,120.25
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0795646	POSTAGE 06/24-28/13	4.89	1,120.25
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0795646	POSTAGE 06/24-28/13	37.29	1,120.25
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0795646	POSTAGE 06/24-28/13	6.50	1,120.25
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0795646	POSTAGE 06/24-28/13	4.76	1,120.25
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0795646	POSTAGE 06/24-28/13	33.35	1,120.25
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0795646	POSTAGE 06/24-28/13	5.63	1,120.25
V0139602	CITY OF RAPID	0775-0911-4261	AP		P0795646	POSTAGE 06/24-28/13	0.43	1,120.25
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0795646	POSTAGE 06/24-28/13	9.96	1,120.25
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0795646	POSTAGE 06/24-28/13	18.30	1,120.25
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0795646	POSTAGE 06/24-28/13	47.39	1,120.25
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0795646	POSTAGE 06/24-28/13	13.64	1,120.25
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0795646	POSTAGE 06/24-28/13	63.77	1,120.25
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0795646	POSTAGE 06/24-28/13	8.67	1,120.25
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0795647	POSTAGE 07/01-05/13	4.33	1,013.75
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0795647	POSTAGE 07/01-05/13	4.76	1,013.75
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0795647	POSTAGE 07/01-05/13	193.38	1,013.75
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0795647	POSTAGE 07/01-05/13	4.76	1,013.75
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0795647	POSTAGE 07/01-05/13	5.69	1,013.75
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0795647	POSTAGE 07/01-05/13	14.29	1,013.75
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0795647	POSTAGE 07/01-05/13	7.14	1,013.75

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V0139602	CITY OF RAPID	0101-0202-4261	AP		P0795647	POSTAGE 07/01-05/13	4.11	1,013.75
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0795647	POSTAGE 07/01-05/13	29.37	1,013.75
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0795647	POSTAGE 07/01-05/13	32.47	1,013.75
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0795647	POSTAGE 07/01-05/13	4.33	1,013.75
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0795647	POSTAGE 07/01-05/13	128.42	1,013.75
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0795647	POSTAGE 07/01-05/13	16.46	1,013.75
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0795647	POSTAGE 07/01-05/13	3.46	1,013.75
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0795647	POSTAGE 07/01-05/13	8.23	1,013.75
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0795647	POSTAGE 07/01-05/13	20.88	1,013.75
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0795647	POSTAGE 07/01-05/13	263.97	1,013.75
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0795647	POSTAGE 07/01-05/13	0.87	1,013.75
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0795647	POSTAGE 07/01-05/13	253.33	1,013.75
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0795647	POSTAGE 07/01-05/13	5.02	1,013.75
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0795647	POSTAGE 07/01-05/13	0.43	1,013.75
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0795647	POSTAGE 07/01-05/13	7.80	1,013.75
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,134.00
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0795470	JUNE 2013 DENTAL	13,304.00	13,304.00
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	13,304.00
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP		P0795466	JUNE 2013 HEALTH	1,690.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP		P0795466	JUNE 2013 HEALTH	2,457.60	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP		P0795466	JUNE 2013 HEALTH	3,272.40	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP		P0795466	JUNE 2013 HEALTH	5,885.77	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP		P0795466	JUNE 2013 HEALTH	1,414.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP		P0795466	JUNE 2013 HEALTH	1,010.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP		P0795466	JUNE 2013 HEALTH	808.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP		P0795466	JUNE 2013 HEALTH	4,266.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP		P0795466	JUNE 2013 HEALTH	19,724.23	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP		P0795466	JUNE 2013 HEALTH	3,532.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP		P0795466	JUNE 2013 HEALTH	85,189.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP		P0795466	JUNE 2013 HEALTH	68,788.31	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP		P0795466	JUNE 2013 HEALTH	10,146.26	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP		P0795466	JUNE 2013 HEALTH	3,042.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP		P0795466	JUNE 2013 HEALTH	11,055.91	489,336.00

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V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP		P0795466	JUNE 2013 HEALTH	135.07	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP		P0795466	JUNE 2013 HEALTH	5,845.84	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP		P0795466	JUNE 2013 HEALTH	5,240.06	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP		P0795466	JUNE 2013 HEALTH	808.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP		P0795466	JUNE 2013 HEALTH	1,690.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP		P0795466	JUNE 2013 HEALTH	9,678.50	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP		P0795466	JUNE 2013 HEALTH	1,265.50	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP		P0795466	JUNE 2013 HEALTH	14,151.94	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP		P0795466	JUNE 2013 HEALTH	2,171.56	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP		P0795466	JUNE 2013 HEALTH	2,032.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP		P0795466	JUNE 2013 HEALTH	202.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP		P0795466	JUNE 2013 HEALTH	202.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP		P0795466	JUNE 2013 HEALTH	9,579.18	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP		P0795466	JUNE 2013 HEALTH	4,744.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP		P0795466	JUNE 2013 HEALTH	1,616.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP		P0795466	JUNE 2013 HEALTH	404.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP		P0795466	JUNE 2013 HEALTH	1,836.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP		P0795466	JUNE 2013 HEALTH	404.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP		P0795466	JUNE 2013 HEALTH	410.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP		P0795466	JUNE 2013 HEALTH	202.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP		P0795466	JUNE 2013 HEALTH	404.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP		P0795466	JUNE 2013 HEALTH	404.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP		P0795466	JUNE 2013 HEALTH	7,843.30	489,336.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP		P0795466	JUNE 2013 HEALTH	6,512.26	489,336.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP		P0795466	JUNE 2013 HEALTH	1,640.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP		P0795466	JUNE 2013 HEALTH	7,332.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP		P0795466	JUNE 2013 HEALTH	5,251.74	489,336.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP		P0795466	JUNE 2013 HEALTH	7,232.91	489,336.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP		P0795466	JUNE 2013 HEALTH	2,424.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP		P0795466	JUNE 2013 HEALTH	5,741.50	489,336.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP		P0795466	JUNE 2013 HEALTH	444.80	489,336.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP		P0795466	JUNE 2013 HEALTH	3,072.75	489,336.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP		P0795466	JUNE 2013 HEALTH	266.87	489,336.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP		P0795466	JUNE 2013 HEALTH	170.08	489,336.00

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V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP		P0795466	JUNE 2013 HEALTH	6,340.02	489,336.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP		P0795466	JUNE 2013 HEALTH	808.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP		P0795466	JUNE 2013 HEALTH	17,409.67	489,336.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP		P0795466	JUNE 2013 HEALTH	6,789.53	489,336.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP		P0795466	JUNE 2013 HEALTH	5,420.56	489,336.00
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP		P0795466	JUNE 2013 HEALTH	9,399.23	489,336.00
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP		P0795466	JUNE 2013 HEALTH	8.72	489,336.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP		P0795466	JUNE 2013 HEALTH	1,111.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP		P0795466	JUNE 2013 HEALTH	101.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP		P0795466	JUNE 2013 HEALTH	1,414.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP		P0795466	JUNE 2013 HEALTH	5,074.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP		P0795466	JUNE 2013 HEALTH	2,094.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP		P0795466	JUNE 2013 HEALTH	8,116.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP		P0795466	JUNE 2013 HEALTH	36.57	489,336.00
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP		P0795466	JUNE 2013 HEALTH	2,222.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP		P0795466	JUNE 2013 HEALTH	821.74	489,336.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP		P0795466	JUNE 2013 HEALTH	3,986.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP		P0795466	JUNE 2013 HEALTH	404.00	489,336.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4543	AP		P0795466	P/R W/H JUNE 2013 HEALTH	84,140.62	489,336.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>489,336.00</u>	<u>489,336.00</u>
V0139590	CITY-PETTY	0101-0601-4269	AP	06/20/13	P0795469	SUPPLIES ART IN THE PARK	21.16	156.16
V0139590	CITY-PETTY	0101-0201-4225	AP	06/19/13	P0795469	TITLE REG NEW PLATES SN599497	15.00	156.16
V0139590	CITY-PETTY	0101-0202-4225	AP	06/25/13	P0795469	TITLE REG NEW PLATES SN636609	15.00	156.16
V0139590	CITY-PETTY	0101-0618-4225	AP	06/25/13	P0795469	TITLE REG NEW PLATES SN491404	15.00	156.16
V0139590	CITY-PETTY	0101-0618-4225	AP	06/25/13	P0795469	TITLE REG NEW PLATES SN491406	15.00	156.16
V0139590	CITY-PETTY	0101-0618-4225	AP	06/25/13	P0795469	TITLE REG NEW PLATES SN491407	15.00	156.16
V0139590	CITY-PETTY	0101-0618-4225	AP	06/25/13	P0795469	TITLE REG NEW PLATES SN491408	15.00	156.16
V0139590	CITY-PETTY	0101-0618-4225	AP	06/25/13	P0795469	TITLE REG NEW PLATES SN491405	15.00	156.16
V0139590	CITY-PETTY	0101-0618-4225	AP	06/25/13	P0795469	TITLE REG NEW PLATES SN491409	15.00	156.16
V0139590	CITY-PETTY	0101-0618-4225	AP	06/25/13	P0795469	TITLE REG NEW PLATES SN491410	15.00	156.16
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>156.16</u>	<u>156.16</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	06/09-06/12/13	P0794663	MOTEL-RONFELDT	312.20	312.20
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	08/24-08/28/13	P0794762	REGISTRATION-HEUPEL	515.00	599.00

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V0139599	CITY-POLICE TRAVEL	0101-0201-4292	AP	08/24-08/28/13	P0794762	MEMBERSHIP DUES-HEUPEL	84.00	599.00
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>911.20</u>	<u>911.20</u>
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	06/24	P0794605	09001000 PRORATED	401.99	11,090.35
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	06/07	P0794605	09010370 22	182.52	11,090.35
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	06/07	P0794605	00822100 46	434.04	11,090.35
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	06/24	P0794605	05990001 10036	4,161.82	11,090.35
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	06/17	P0794605	05990025 2895	1,320.27	11,090.35
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	06/03	P0794605	05990022 805	2,601.35	11,090.35
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	06/20	P0794605	05997320 195	168.09	11,090.35
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	06/17	P0794605	05997675 0	8.20	11,090.35
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0794605	05990475 PRORATED	36.03	11,090.35
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	06/11	P0794605	05997070 6145	56.03	11,090.35
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/03	P0794605	05994501 14	319.99	11,090.35
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/03	P0794605	05994500 35	413.72	11,090.35
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/03	P0794605	05994495 0	22.63	11,090.35
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/03	P0794605	05994490 120	963.67	11,090.35
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	07/01	P0795077	09008345 LANDFILL	270.40	270.40
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	06/21/13	P0795111	09005975 99	497.76	497.76
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	06/17/13	P0795112	00280780 7	65.38	1,620.66
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	06/17/13	P0795112	00280780 4	32.69	1,620.66
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	06/17/13	P0795112	00280780 4	32.69	1,620.66
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	06/17/13	P0795112	00210750 10	111.08	1,620.66
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	06/17/13	P0795112	00293050 120	869.88	1,620.66
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	06/17/13	P0795112	00306656 116	454.25	1,620.66
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	06/17/13	P0795112	00046350 4	54.69	1,620.66
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>13,479.17</u>	<u>13,479.17</u>
V0146760	CLEVELAND GOLF	0614-0605-4520	AP	4056913	P0794699	golf merchandise for resale	303.30	303.30
Vendor: V0146760 CLEVELAND GOLF Total:							<u>303.30</u>	<u>303.30</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10591	P0794924	2 HRS LABOR - FIRE ALARM	136.60	159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10591	P0794924	MISC CONSUMABLES	10.00	159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10591	P0794924	TRIP CHARGE	10.00	159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10591	P0794924	EXCISE TAX	3.20	159.80

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V0147470	CLIMATE CONTROL	0608-0840-4253	AP	10586	P0795056	R/R BOILER, REPLACE EXPANSION	1,568.06	1,568.06
Vendor: V0147470 CLIMATE CONTROL SYSTEMS							Total:	1,727.86
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1104748	P0794366	WATER	50.00	60.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1104748	P0794366	CREDIT BOTTLE RTN	-50.00	60.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1104748	P0794366	BOTTLED WATER (10 RECEIVED,	58.50	60.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1104748	P0794366	FUEL SURCHARGE	2.00	60.50
Vendor: V0149580 COCA-COLA OF THE BLACK							Total:	60.50
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	48963	P0794736	CLEAN UNIT 014	100.00	200.00
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	48937	P0794736	CLEAN UNIT 90	100.00	200.00
Vendor: V0150975 COLOR MYSTIQUE							Total:	200.00
V0151650	COMMERCIAL DOOR &	0101-6062-4252	AP	13363AZ	P0795003	RPR DOOR, LOCK	300.00	300.00
Vendor: V0151650 COMMERCIAL DOOR &							Total:	300.00
V0152010	COMMISSION	0101-0201-4270	AP		P0794666	ADJ	-1,570.00	1,570.00
V0152010	COMMISSION	0101-0201-4270	AP	2158	P0794666	REG-DIAZ, E	680.00	1,570.00
V0152010	COMMISSION	0101-0201-4270	AP	2158	P0794666	REG-CORNFORD R	680.00	1,570.00
V0152010	COMMISSION	0101-0201-4270	AP	2158	P0794666	CANDIDATE AGENCY	210.00	1,570.00
V0152010	COMMISSION	0101-0201-4270	AP		P0794666	REGISTRATION-DIAZ/CORNFORD/	1,570.00	1,570.00
Vendor: V0152010 COMMISSION ACCREDITATION							Total:	1,570.00
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0794761	JUN13 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC							Total:	1,211.57
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	191106	P0793597	First aid kit	27.50	27.50
V0158390	CONTRACTOR'S SUPPLY	0101-0608-4269	AP	191160	P0794331	5 gal. cooler. bolt cutter, ma	117.20	117.20
Vendor: V0158390 CONTRACTOR'S SUPPLY INC							Total:	144.70
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577643000	P0787440	MILLERBERND STREET LIGHT	2,172.25	2,172.25
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577842600	P0790453	TB3-17 BASE, MVC DAMAGE,	410.35	410.35
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578081000	P0793451	14-2 TAP	109.62	156.16
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578081000	P0793451	COUPLING	46.54	156.16
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578086400	P0793452	NEUTRAL LUG	36.00	133.82
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578086400	P0793452	SCOTCHKOTE	24.66	133.82
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578086400	P0793452	FISH TAPE	65.06	133.82
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578086400	P0793452	RCP SW BLD	8.10	133.82

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V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578103100	P0793764	#6 WIRE, DEADWOOD AVE.	55.00	55.93
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578103100	P0793764	ROUND OFF	0.93	55.93
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578113300	P0793880	3/4" LOCKNUT	0.90	1.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578113300	P0793880	3/4" BUSHING	0.90	1.88
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578113300	P0793880	ROUND OFF	0.08	1.88
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP	01578067200	P0794487	SPRING WOUND TMR	37.54	37.54
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578153700	P0794649	WINGNUT	10.00	17.63
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578153700	P0794649	10X1.25 SCREW	7.00	17.63
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578153700	P0794649	ROUND OFF	0.63	17.63
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578178900	P0794727	BULB	100.20	100.20
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01577871700	P0794744	TB3-17 TBASE	820.70	820.70
V0179540	CRESCENT ELECTRIC	0615-7102-4257	AP	01578195000	P0795267	GFCB120 CHDIS SP 120V	41.84	41.84
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>3,948.30</u>	<u>3,948.30</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4542	P0793866	Mow and trim lawn at 723 Hanov	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4541	P0793867	Mow and trim lawn at 221 Saint	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4540	P0793868	Pickup and remove debris and h	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4539	P0793877	Mow and trim lawn at 1302 Herm	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4537	P0793878	Mow and trim lawn, remove depr	280.00	280.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4544	P0793994	Mow and trim yard at 2524 Laur	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4543	P0794048	Mow and trim yard at 1613 5th	90.00	90.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4550	P0794534	Mow and trim lawn at 203 Saint	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4548	P0794535	Mow and trim lawn and remove d	230.00	230.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4549	P0794677	Mow and trim lawn at 1416 Fift	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4547	P0794678	Mow and trim lawn and remove d	270.00	270.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4552	P0794863	Mow and trim vacant lot at the	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4556	P0794865	Mow and trim yard at 3815 Chie	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4546	P0794915	Mow and trim lawn at 2313 Will	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4557	P0795086	Mow and trim yard at 3334 Kyle	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4558	P0795109	Mow and trim yard at 632 North	140.00	140.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>2,370.00</u>	<u>2,370.00</u>
V0182145	CRUM ELECTRIC	0101-0607-4265	AP	145500800	P0794439	screwdriver	24.21	24.21
V0182145	CRUM ELECTRIC	0604-7072-4253	AP	145670700	P0794920	SELECTOR SWITCH	58.50	58.50
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	145274400	P0795101	RECEPTACLE	9.96	9.96

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			Vendor: V0182145		CRUM ELECTRIC	Total:	<u>92.67</u>	<u>92.67</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP 58157	P0795371	SODA	81.00	270.00	
V0185568	D&M AG SUPPLY INC	0101-0615-4269	AP 58157	P0795371	SODA	94.50	270.00	
V0185568	D&M AG SUPPLY INC	0101-0616-4269	AP 58157	P0795371	SODA	94.50	270.00	
			Vendor: V0185568		D&M AG SUPPLY INC	Total:	<u>270.00</u>	<u>270.00</u>
V0186090	D&W CRANE & RIGGING	0616-7103-4253	AP 23035	P0794347	TRUNNION AND MOTOR INSTALL	100.00	100.00	
			Vendor: V0186090		D&W CRANE & RIGGING INC	Total:	<u>100.00</u>	<u>100.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0794751	JUL13 DAHL	6,375.00	6,375.00	
			Vendor: V0186385		DAHL FINE ARTS CENTER	Total:	<u>6,375.00</u>	<u>6,375.00</u>
V0188080	DAKOTA	0101-0607-4253	AP 20424	P0794440	starter repair - M16	62.77	62.77	
V0188080	DAKOTA	0101-0201-4251	AP 19902	P0794734	ALTERNATOR STOCK	166.39	166.39	
			Vendor: V0188080		DAKOTA BATTERY/ELECTRIC	Total:	<u>229.16</u>	<u>229.16</u>
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP IN243578	P0794642	Pilot Gel Refills	7.38	7.38	
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP IN243962	P0794700	Quarterly Contract, No. Q08125	621.55	621.55	
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP IN244193	P0794841	JULY CONTRACT	98.00	98.00	
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP IN244341	P0794992	LABELS, RUBBERBANDS,	59.26	59.26	
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP IN244195	P0795195	copy machine maintenance	28.66	86.00	
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP IN244195	P0795195	copy machine maintenance	28.66	86.00	
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP IN244195	P0795195	copy machine maintenance	28.68	86.00	
			Vendor: V0188480		DAKOTA BUSINESS CENTER	Total:	<u>872.19</u>	<u>872.19</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2058	P0793995	UNION ADAPTOR	6.99	6.99	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2062	P0794648	FLYWHEEL FIELD	243.00	375.00	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2062	P0794648	DRAIN LINE	132.00	375.00	
V0191400	DAKOTA SPRAY	0101-0205-4265	AP 2068	P0794870	PACKING KIT	64.50	64.50	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2065	P0795098	GUN REBUILD KIT	88.25	88.25	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2069	P0795099	STRAINER	33.60	67.20	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2069	P0795099	ROCK GUARD	33.60	67.20	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2072	P0795141	NIPPLE	2.75	75.50	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2072	P0795141	BEARING	9.00	75.50	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2072	P0795141	WASHER	5.75	75.50	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2072	P0795141	HOSE	58.00	75.50	

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Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:						<u>677.44</u>	<u>677.44</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7922783	P0793596	HYMAX COUPLINGS 10 INCH 2)	574.30	574.30
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP 7917442	P0793851	BUSHING, 1"X1-1/2"	3.90	6.50
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP 7917442	P0793851	ADAPTER, 1" MALE PVC	2.60	6.50
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 7908887	P0793890	COUPLING, FLEXIBLE 3"	18.52	18.52
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 7907722	P0793891	UNION, 1/2" BRASS	34.74	34.74
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP 7935121	P0794460	PVC GLUE	5.59	19.11
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP 7935121	P0794460	FEMALE ADAPTER, 3"	6.83	19.11
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP 7935121	P0794460	ELBOW, 3", 45 DEG, PVC	6.69	19.11
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4255	AP 7910891	P0795040	Wilkins repair kit	222.91	222.91
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:						<u>876.08</u>	<u>876.08</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP 519406	P0795165	4-TIRES/M1	517.36	517.36
Vendor: V0194580 DALE'S TIRE & RETREADING Total:						<u>517.36</u>	<u>517.36</u>
V0194590	DALE'S TIRE &	0101-0201-4267	AP 063173	P0794230	TIRES UNIT 019	449.92	449.92
V0194590	DALE'S TIRE &	0101-0607-4267	AP 063268	P0794322	mower tube	6.96	57.66
V0194590	DALE'S TIRE &	0101-0607-4267	AP 062592	P0794322	foam fill - mowers	50.70	57.66
Vendor: V0194590 DALE'S TIRE & RETREADING Total:						<u>507.58</u>	<u>507.58</u>
V0195200	DALY, TIM	0101-0202-4270	AP 06/12-06/24/13	P0795120	MEALS-ROYAL GORGE,FIRE	218.00	218.00
Vendor: V0195200 DALY, TIM Total:						<u>218.00</u>	<u>218.00</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33798	P0793572	BEARING	56.04	481.69
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33798	P0793572	SEAL	19.36	481.69
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33798	P0793572	SEAL	33.78	481.69
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33798	P0793572	SPRING	14.71	481.69
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33798	P0793572	SPRING	15.16	481.69
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33798	P0793572	SPOONS	118.68	481.69
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33798	P0793572	BEARING	192.98	481.69
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33798	P0793572	HANDLE	12.74	481.69
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI33798	P0793572	SHIPPING	18.24	481.69
V0197405	DAVIS SUN TURF	0604-7072-4253	AP OI30848	P0793850	PULLEY	70.62	142.49
V0197405	DAVIS SUN TURF	0604-7072-4253	AP OI30848	P0793850	SEAL	13.46	142.49
V0197405	DAVIS SUN TURF	0604-7072-4253	AP OI30848	P0793850	BLADE, 72"	42.57	142.49
V0197405	DAVIS SUN TURF	0604-7072-4253	AP OI30848	P0793850	FREIGHT	15.84	142.49

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			Vendor: V0197405	DAVIS SUN TURF	Total:	<u>624.18</u>	<u>624.18</u>
V0199295	DAY, WILLIAM H	0101-0202-4270	AP 06/26-06/27/13	P0795132	MEALS-WATERTOWN	53.00	53.00
			Vendor: V0199295	DAY, WILLIAM H	Total:	<u>53.00</u>	<u>53.00</u>
V0199970	DEAN FOODS NC INC	0614-0605-4520	AP 9135591	P0793966	CORR PRICING	-66.00	84.00
V0199970	DEAN FOODS NC INC	0614-0605-4520	AP 9135591	P0793966	Merchandise for resale - Exec.	150.00	84.00
			Vendor: V0199970	DEAN FOODS NC INC	Total:	<u>84.00</u>	<u>84.00</u>
V0200456	DEITSCHMAN, NATHAN	0101-9202-4270	AP 06/05-06/10/13	P0794469	MEALS-BALTIMORE, MD	396.00	396.00
V0200456	DEITSCHMAN, NATHAN	0101-0202-4270	AP 06/26-06/27/13	P0795133	MEALS-WATERTOWN	53.00	53.00
			Vendor: V0200456	DEITSCHMAN, NATHAN	Total:	<u>449.00</u>	<u>449.00</u>
V0200458	DELL MARKETING LP	0101-0201-4295	AP XJ5RXJ375	P0793079	DELL LATITUDE E6430 ATG	50,336.26	50,336.26
V0200458	DELL MARKETING LP	0101-6024-4295	AP XJ5PJR97	P0793749	POWER SUPPLY, 930W,	214.99	214.99
			Vendor: V0200458	DELL MARKETING LP	Total:	<u>50,551.25</u>	<u>50,551.25</u>
V0202806	DIAMOND VOGEL	0101-0205-4269	AP 101441994	P0793005	WHITE TRAFFIC PAINT, 5 GALLON	3,185.00	3,185.00
			Vendor: V0202806	DIAMOND VOGEL	Total:	<u>3,185.00</u>	<u>3,185.00</u>
V0202854	DIESEL MACHINERY INC	0101-0608-4253	AP PS20001391	P0794334	TAX EXEMPT	-13.73	228.87
V0202854	DIESEL MACHINERY INC	0101-0608-4253	AP PS20001391	P0794334	Eager Beaver teeth - BLM	242.60	228.87
			Vendor: V0202854	DIESEL MACHINERY INC	Total:	<u>228.87</u>	<u>228.87</u>
V0211242	DREAM DESIGN	0602-0934-4223/1898-093	AP 1211302	P0794661	W10-1898 NORTHRIDGE WATER	7,349.00	7,349.00
			Vendor: V0211242	DREAM DESIGN	Total:	<u>7,349.00</u>	<u>7,349.00</u>
V0211577	DUBA, JERRY	0101-0608-4530	AP 06/26/13	P0795041	Hazardous Fuel Removal reimbur	1,000.00	2,000.00
V0211577	DUBA, JERRY	0101-0608-4530	AP 05/30/13	P0795041	Mtn. Pine Beetle reimbursement	1,000.00	2,000.00
			Vendor: V0211577	DUBA, JERRY	Total:	<u>2,000.00</u>	<u>2,000.00</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W456640	P0795377	Merchandise for resale	147.50	306.05
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W453634	P0795377	Merchandise for resale	158.55	306.05
			Vendor: V0221830	EAGLE SALES OF THE BH INC	Total:	<u>306.05</u>	<u>306.05</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1231700024	P0794587	PRESSURE SWITCH S048	42.04	302.49
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1231680046	P0794587	LIGHT SWITCH S007	3.99	302.49
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP 1231690088	P0794587	FUEL FILTER S078	18.47	302.49
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1231410027	P0794587	REGULATOR ASY, HANDLE S048	237.99	302.49

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V0225653	EDDIE'S TRUCK CENTER	0604-7071-4253	AP	1231710009	P0794646	TURN FLASHER SIGNAL	19.26	19.26
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>321.75</u>	<u>321.75</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1231720027	P0794833	KIT, AIR COMPRESSOR	641.88	641.88
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>641.88</u>	<u>641.88</u>
V0228730	EISENBRAUN, RUSS	0101-0201-4270	AP	06/17-06/18/13	P0794312	MEALS-PIERRE/ROSEBUD	47.00	47.00
Vendor: V0228730 EISENBRAUN, RUSS Total:							<u>47.00</u>	<u>47.00</u>
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0050116IN	P0791664	FREIGHT	121.70	2,444.00
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0050116IN	P0791664	O-RING	5.30	2,444.00
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0050116IN	P0791664	REBUILD PUMP	2,317.00	2,444.00
Vendor: V0230520 ELECTRIC PUMP Total:							<u>2,444.00</u>	<u>2,444.00</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0794759	JUL13 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE Total:							<u>6,250.00</u>	<u>6,250.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1561152	P0795312	EMS DISPOSAL	462.64	462.64
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>462.64</u>	<u>462.64</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330670097	P0794746	EFFLUENT NITRATE, JUN 2013	20.00	20.00
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	330570087	P0795234	APRIL SEMI ANNUAL	252.50	252.50
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>272.50</u>	<u>272.50</u>
V0232930	ENGINEERING AMERICA	0604-7072-4253	AP	11471	P0784990	SHIPPING	325.00	3,537.05
V0232930	ENGINEERING AMERICA	0604-7072-4253	AP	11471	P0784990	RAS PUMP IMPELLER	3,212.05	3,537.05
Vendor: V0232930 ENGINEERING AMERICA INC Total:							<u>3,537.05</u>	<u>3,537.05</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	50681	P0794498	PLEATED FILTERS	272.40	272.40
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	50704	P0794843	FILTERS	46.44	213.36
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	50704	P0794843	FILTERS	39.12	213.36
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	50704	P0794843	FILTERS	84.48	213.36
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	50704	P0794843	FILTERS	43.32	213.36
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>485.76</u>	<u>485.76</u>
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP		P0794146	ADJ	-26.40	26.40
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	4676430	P0794146	CALCULATOR RIBBONS	24.20	26.40
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	4676431	P0794146	CALCULATOR RIBBON	2.20	26.40
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP		P0794146	CALCULATOR RIBBONS	26.40	26.40

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V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4675630	P0794152	PAPER	22.27	22.27
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4677730	P0794656	1 1/2 X 2 POST IT NOTES	5.97	5.97
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4677070	P0794683	TIME CARDS	32.20	32.20
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4677250	P0794986	PRINTER TONER	122.99	122.99
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4677090	P0795087	4 GB, USB FLASH DRIVE for City	69.90	69.90
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>279.73</u>	<u>279.73</u>
V0246282	FAMILY THRIFT CENTER	0101-0620-4270	AP	94 06-13-13	P0794372	Parks & Rec Advisory Board Tou	11.93	11.93
Vendor: V0246282 FAMILY THRIFT CENTER Total:							<u>11.93</u>	<u>11.93</u>
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4229	AP		P0794834	ADJ-	-12.50	2.97
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4229	AP		P0794834	ADJ	-12.50	2.97
V0246280	FAMILY THRIFT CTR-EAST	0616-7103-4229	AP		P0794834	ADJ	-12.50	2.97
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4229	AP	63 06/25/13	P0794834	CAMP SUPPLIES	0.99	2.97
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4229	AP	63 06/25/13	P0794834	CAMP SUPPLIES	0.99	2.97
V0246280	FAMILY THRIFT CTR-EAST	0616-7103-4229	AP	63 06/25/13	P0794834	CAMP SUPPLIES	0.99	2.97
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4229	AP		P0794834	CAMP SUPPLIES	12.50	2.97
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4229	AP		P0794834	CAMP SUPPLIES	12.50	2.97
V0246280	FAMILY THRIFT CTR-EAST	0616-7103-4229	AP		P0794834	CAMP SUPPLIES	12.50	2.97
Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:							<u>2.97</u>	<u>2.97</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	58558666	P0794367	COFFEE	110.16	115.16
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	58558666	P0794367	ENERGY SURCHARGE	5.00	115.16
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	58748383	P0794816	FULL CITY ROAST COFFEE	112.48	112.48
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	58748544	P0795283	REGULAR COFFEE	237.30	237.30
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>464.94</u>	<u>464.94</u>
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRAP200632	P0793681	HEAD LIGHT	25.72	25.73
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRAP200632	P0793681	ROUND OFF	0.01	25.73
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA123894	P0793755	12 BOLTS	16.20	25.57
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA123894	P0793755	ROD	1.85	25.57
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA123601	P0793755	BOLT	4.06	25.57
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA123601	P0793755	12 BOLTS	2.79	25.57
V0248950	FASTENAL COMPANY, THE	0613-0664-4269	AP	SDRA123601	P0793755	12 LOCK NUTS	0.67	25.57
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124040	P0794007	10X13 RAG 200CT	25.99	25.99
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124084	P0794010	FASTENERS	61.55	61.55

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V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA123904	P0794014	GEAR BOLTS	31.79	31.79
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA124234	P0794122	1/4 BOLT	0.44	5.29
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA124234	P0794122	NUT	0.08	5.29
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA124234	P0794122	WB WHITE	4.72	5.29
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA124234	P0794122	ROUND OFF	0.05	5.29
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP200803	P0794335	Bolts and Nuts	4.91	4.91
V0248950	FASTENAL COMPANY, THE	0604-7073-4269	AP	SDRA124059	P0794360	THREADLOCK	20.62	20.62
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRA124220	P0794506	10 3/4"10 FHN	4.64	40.79
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRA124220	P0794506	HCS 3/4 - 10	29.70	40.79
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRA124220	P0794506	SAE THRU-HARD	6.45	40.79
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124137	P0794512	H3-12 BLK	68.76	89.94
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124137	P0794512	TEB 3/8 X 6	3.46	89.94
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124137	P0794512	3/16 SPRING HOOKS	3.98	89.94
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124137	P0794512	RUSTO	8.15	89.94
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124137	P0794512	ALKALINE AAA	5.59	89.94
V0248950	FASTENAL COMPANY, THE	0101-0401-4251	AP	SDRA124131	P0794591	AG JOBBER, WASHERS S006	34.64	34.64
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA124326	P0794653	PB BLASTER	13.54	13.55
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA124326	P0794653	ROUND OFF	0.01	13.55
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA124148	P0794711	MANDREL	6.66	43.51
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA200589	P0794711	BOLTS	4.59	43.51
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA200589	P0794711	WASHERS	1.65	43.51
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA200589	P0794711	NUTS	5.40	43.51
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA200589	P0794711	NYLOCK	2.99	43.51
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA200589	P0794711	PINS	1.58	43.51
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA200589	P0794711	PINS	1.58	43.51
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA200589	P0794711	CONNECTORS	16.51	43.51
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA200589	P0794711	TAPPER BOLTS	1.77	43.51
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA200589	P0794711	WASHERS	0.78	43.51
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA124378	P0794725	MINI PICK KIT	23.74	23.74
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA124205	P0794862	1/4" SCREW	3.00	28.36
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA124205	P0794862	1/4" SCREW	5.00	28.36
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA124205	P0794862	5/16" NUT DRIVER	5.28	28.36
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA124205	P0794862	3/8" NUT DRIVER	5.80	28.36
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA124205	P0794862	7/16" NUT DRIVER	5.80	28.36

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V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA124205	P0794862	ROUND OFF	0.58	28.36	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA124205	P0794862	NOTHING	0.00	28.36	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA124205	P0794862	1/4" NUT DRIVER	2.90	28.36	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124428	P0794957	1/2 STRT PIP CLAMPS	2.39	2.87	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124428	P0794957	1/2 STRT PIP CLAMPS	0.48	2.87	
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA124338	P0794961	STOCK - NITROL GLOVES	26.16	26.16	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124333	P0794962	TEB 3/8 X F6 1/4	5.47	18.26	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124333	P0794962	T ROD Z 3/8-16 X 6'	4.87	18.26	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124333	P0794962	3/8-16 A 194 2 H	7.92	18.26	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA124312	P0794963	KEYSTK Z	4.47	5.28	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA124312	P0794963	7/16 L/W	0.81	5.28	
V0248950	FASTENAL COMPANY, THE	0101-0304-4269	AP	SDRA124586	P0795067	SELF TAPPING SCREW	7.50	7.51	
V0248950	FASTENAL COMPANY, THE	0101-0304-4269	AP	SDRA124586	P0795067	ROUND OFF	0.01	7.51	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>536.06</u>	<u>536.06</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	230139391	P0794228	SHIPPING	89.84	89.84	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	230961995	P0794465	795787721902,CHARGES	62.71	62.71	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	231746468	P0795009	836929391021,CHARGES	68.05	486.30	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	231746468	P0795009	836929390985,CHARGES	131.45	486.30	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	231746468	P0795009	836929390996,CHARGES	142.32	486.30	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	231746468	P0795009	836929391010,CHARGES	68.05	486.30	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	231746468	P0795009	836929391000,CHARGES	76.43	486.30	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>638.85</u>	<u>638.85</u>
V0250145	FENCE CONNECTION INC,	0615-7102-4252	AP	0000224	P0794338	DEBRY CATCH NET REPAIR	6,944.00	6,944.00	
Vendor: V0250145 FENCE CONNECTION INC, THE							Total:	<u>6,944.00</u>	<u>6,944.00</u>
V0250245	FERBER ENGINEERING	0101-0105-4223	AP	J121402	P0794550	Pennington/Meade County Bounda	1,830.00	1,830.00	
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891	AP	J131183	P0795124	12-2020 SILVER STREET AREA UTI	162.28	1,622.76	
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP	J131183	P0795124	12-2020 SILVER STREET AREA UTI	632.88	1,622.76	
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP	J131183	P0795124	12-2020 SILVER STREET AREA UTI	357.00	1,622.76	
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP	J131183	P0795124	12-2020 SILVER STREET AREA UTI	470.60	1,622.76	
V0250245	FERBER ENGINEERING	0604-0833-4223/2001-083	AP	J1310622	P0795130	11-2001 SOUTH TRAILVIEW DR UTI	2,439.09	4,878.17	
V0250245	FERBER ENGINEERING	0602-0933-4223/2001-093	AP	J1310622	P0795130	11-2001 SOUTH TRAILVIEW DR UTI	2,439.08	4,878.17	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J131094	P0795402	12-1187 WEST CHICAGO AND	5,588.82	10,161.45	

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V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083 AP	J131094	P0795402	12-1187 WEST CHICAGO AND	2,845.22	10,161.45
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891 AP	J131094	P0795402	12-1187 WEST CHICAGO AND	1,727.41	10,161.45
V0250245	FERBER ENGINEERING	0604-0833-4223/2022-083 AP	J1310614	P0795406	12-2022 WEST CHICAGO ST UTILIT	8,636.66	53,625.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2022-093 AP	J1310614	P0795406	12-2022 WEST CHICAGO ST UTILIT	44,988.34	53,625.00
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891 AP	J1111046	P0795407	11-1947 SEGER DR RECONST	3,442.39	11,400.77
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083 AP	J1111046	P0795407	11-1947 SEGER DR RECONST	2,366.64	11,400.77
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094 AP	J1111046	P0795407	11-1947 SEGER DR RECONST	2,149.35	11,400.77
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891 AP	J1111046	P0795407	11-1947 SEGER DR RECONST	3,442.39	11,400.77
Vendor: V0250245 FERBER ENGINEERING Total:						<u>83,518.15</u>	<u>83,518.15</u>
V0252385	FIRE ENGINEERING	0101-0202-4293	AP 05/22/13	P0795145	ANNUAL SUBSCRIPTION	19.95	139.65
V0252385	FIRE ENGINEERING	0101-0202-4293	AP 05/22/13	P0795145	ANNUAL SUBSCRIPTION	19.95	139.65
V0252385	FIRE ENGINEERING	0101-0202-4293	AP 05/22/13	P0795145	ANNUAL SUBSCRIPTION	19.95	139.65
V0252385	FIRE ENGINEERING	0101-0202-4293	AP 05/22/13	P0795145	ANNUAL SUBSCRIPTION	19.95	139.65
V0252385	FIRE ENGINEERING	0101-0202-4293	AP 05/22/13	P0795145	ANNUAL SUBSCRIPTION	19.95	139.65
V0252385	FIRE ENGINEERING	0101-0202-4293	AP 05/22/13	P0795145	ANNUAL SUBSCRIPTION	19.95	139.65
V0252385	FIRE ENGINEERING	0101-0202-4293	AP 05/22/13	P0795145	ANNUAL SUBSCRIPTION	19.95	139.65
Vendor: V0252385 FIRE ENGINEERING Total:						<u>139.65</u>	<u>139.65</u>
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP	P0795471	JUN SECTION 125 FEE	10.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP	P0795471	JUN SECTION 125 FEE	10.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP	P0795471	JUN SECTION 125 FEE	60.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP	P0795471	JUN SECTION 125 FEE	15.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP	P0795471	JUN SECTION 125 FEE	140.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP	P0795471	JUN SECTION 125 FEE	121.43	745.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP	P0795471	JUN SECTION 125 FEE	19.83	745.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP	P0795471	JUN SECTION 125 FEE	12.50	745.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP	P0795471	JUN SECTION 125 FEE	5.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP	P0795471	JUN SECTION 125 FEE	18.75	745.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP	P0795471	JUN SECTION 125 FEE	1.25	745.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP	P0795471	JUN SECTION 125 FEE	25.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP	P0795471	JUN SECTION 125 FEE	2.50	745.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP	P0795471	JUN SECTION 125 FEE	2.50	745.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP	P0795471	JUN SECTION 125 FEE	5.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP	P0795471	JUN SECTION 125 FEE	5.00	745.00

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V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0795471	JUN SECTION 125 FEE	5.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0795471	JUN SECTION 125 FEE	20.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0795471	JUN SECTION 125 FEE	5.00	745.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0795471	JUN SECTION 125 FEE	28.26	745.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0795471	JUN SECTION 125 FEE	15.00	745.00
V0254566	FIRST ADMINISTRATORS	0775-0917-4131	AP		P0795471	JUN SECTION 125 FEE	0.17	745.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0795471	JUN SECTION 125 FEE	5.00	745.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0795471	JUN SECTION 125 FEE	9.00	745.00
V0254566	FIRST ADMINISTRATORS	0606-2075-4131	AP		P0795471	JUN SECTION 125 FEE	0.75	745.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0795471	JUN SECTION 125 FEE	4.50	745.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0795471	JUN SECTION 125 FEE	0.45	745.00
V0254566	FIRST ADMINISTRATORS	0606-2078-4131	AP		P0795471	JUN SECTION 125 FEE	0.30	745.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0795471	JUN SECTION 125 FEE	15.31	745.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0795471	JUN SECTION 125 FEE	20.00	745.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP		P0795471	JUN SECTION 125 FEE	20.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0795471	JUN SECTION 125 FEE	5.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0795471	JUN SECTION 125 FEE	10.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0795471	JUN SECTION 125 FEE	15.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0795471	JUN SECTION 125 FEE	10.00	745.00
V0254566	FIRST ADMINISTRATORS	0101-6031-4131	AP		P0795471	JUN SECTION 125 FEE	5.00	745.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0795471	JUN SECTION 125 FEE	16.65	745.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0795471	JUN SECTION 125 FEE	2.50	745.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0795471	JUN SECTION 125 FEE	5.00	745.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0795471	JUN SECTION 125 FEE	10.00	745.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0795471	JUN SECTION 125 FEE	36.65	745.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0795471	JUN SECTION 125 FEE	5.00	745.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP		P0795471	JUN SECTION 125 FEE	7.77	745.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0795471	JUN SECTION 125 FEE	11.15	745.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0795471	JUN SECTION 125 FEE	2.78	745.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP		P0795473	HEALTH ADMIN. FEES	54,334.00	55,236.20
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP		P0795473	DENTAL ADMIN. FEES	902.20	55,236.20
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>55,981.20</u>	<u>55,981.20</u>
V0254625	FIRST AMERICAN TITLE	0604-0833-4310	AP	00111217001SM	P0795446	PROPERTY PURCHASE 225 E MAIN	-2,312.77	501,835.45

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V0254625	FIRST AMERICAN TITLE	0602-0933-4310	AP	00111217001SM	P0795446	PROPERTY PURCHASE 225 E MAIN	-2,312.78	501,835.45
V0254625	FIRST AMERICAN TITLE	0604-0833-4310	AP	00111217001SM	P0795446	PROPERTY PURCHASE 225 E MAIN	253,230.50	501,835.45
V0254625	FIRST AMERICAN TITLE	0602-0933-4310	AP	00111217001SM	P0795446	PROPERTY PURCHASE 225 E MAIN	253,230.50	501,835.45
Vendor: V0254625 FIRST AMERICAN TITLE							Total:	501,835.45
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W883231	P0795378	Merchandise for resale	92.60	153.20
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W884592	P0795378	Merchandise for resale	60.60	153.20
Vendor: V0255390 FISHER BEVERAGE COMPANY							Total:	153.20
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	8175586	P0793849	LAB SUPPLIES (FILTER PAPER, WE	811.80	841.69
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	8175586	P0793849	SHIPPING	24.39	841.69
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	8175586	P0793849	SHIPPING-FUEL SURCHARGE	5.50	841.69
Vendor: V0256950 FISHER SCIENTIFIC							Total:	841.69
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	158250	P0793854	CORR-PRICING "SCHOOL" MELT	-602.72	4,313.70
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	158250	P0793854	CORR-PRICING "XING" MELT	-404.32	4,313.70
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	158250	P0793854	FREIGHT	285.54	4,313.70
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	158250	P0793854	"SCHOOL" MELT DOWN MARKING	3,013.60	4,313.70
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	158250	P0793854	"XING" MELT DOWN MARKING	2,021.60	4,313.70
Vendor: V0257870 FLINT TRADING INC.							Total:	4,313.70
V0263778	FOURFRONT DESIGN INC	0107-0132-4223/1849-013	AP 3		P0795408	12-1849 SOCCER COMPLEX	43,394.41	43,394.41
Vendor: V0263778 FOURFRONT DESIGN INC							Total:	43,394.41
V0272520	FRONTIER AUTO GLASS	0101-0108-4251	AP	I1069081	P0794016	E225 - MIRROR	49.00	49.00
Vendor: V0272520 FRONTIER AUTO GLASS LLC							Total:	49.00
V0272550	FRONTIER STONE CO	0602-7012-4255	AP	06/17/13	P0794109	LANDSCAPING STONE	90.00	270.00
V0272550	FRONTIER STONE CO	0602-7012-4255	AP	06/17/13	P0794109	LANDSCAPING BUENA VISTA,	180.00	270.00
Vendor: V0272550 FRONTIER STONE CO							Total:	270.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0793905	LOAD OF WATER 6/14/2013	68.00	68.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0794918	LOAD OF WATER 6/17/2013	68.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0794918	LOAD OF WATER 6/20/2013	136.00	272.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0794918	LOAD OF WATER 6/27/2013	68.00	272.00
Vendor: V0272575 FRONTIER WATER SERVICE							Total:	340.00
V0282080	G&H DISTRIBUTING INC.	0616-7103-4251	AP	00103761	P0794070	CORR-PRICING PLUG 1"	-0.01	37.03

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V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00103953	P0793996	BOX WHITE FLAGS	11.14	37.78
V0282080	G&H DISTRIBUTING INC.	0101-0205-4263	AP	00103953	P0793996	WORK GLOVE, FOR T705, T701	26.64	37.78
V0282080	G&H DISTRIBUTING INC.	0616-7103-4251	AP	00103761	P0794070	PLUG 1" STANDARD	37.04	37.03
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00104401	P0794950	XL NITRILE GLOVES	225.00	225.00
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00104292	P0795062	1/4" 3000 PSI 1WIRE HOSE	54.12	100.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00104292	P0795062	7/16 FEMALE SWIVEL JIC -1/4 HO	4.73	100.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00104292	P0795062	7/16 90 DEG BENT TUBE FEMALE S	35.71	100.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00104292	P0795062	7/16 STRAIGHT MALE TUBE TO 3/8	5.83	100.39
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00104331	P0795063	7/16 STRAIGHT MALE TUBE TO 1/8	2.52	2.52
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00104376	P0795264	MARK PAINT BLUE 36)	120.96	120.96
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>523.68</u>	<u>523.68</u>
V0282200	GCSAA	0613-0664-4292	AP	06/25/13	P0794716	CERTIFICATION DUES JJ	175.00	175.00
Vendor: V0282200 GCSAA Total:							<u>175.00</u>	<u>175.00</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231510040	P0793552	BALANCED BRAKE DRUM	89.95	135.51
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231510040	P0793552	23K RELINED	39.50	135.51
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231510040	P0793552	HARDWARE	6.06	135.51
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231510016	P0793553	AD-IS GOVERNOR	47.64	47.64
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	231580002	P0793704	FITTING PLUG OLD	15.96	15.96
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231640031	P0794052	CABLE	28.08	51.95
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231640031	P0794052	CABLE	23.87	51.95
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231640028	P0794053	METRIC SPRING	491.09	491.09
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231640039	P0794054	23K RELINED	79.00	378.02
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231640039	P0794054	HARDWARE KIT	12.12	378.02
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231640039	P0794054	BALANCED BRAKE DRUM	179.90	378.02
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231640039	P0794054	3030 COMB PARK BRAKE	37.75	378.02
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231640039	P0794054	ASA 1.5-10	69.25	378.02
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231640019	P0794055	DUST PLUG PRKG	10.56	10.56
V0304090	GODFREY BRAKE SERVICE	0616-7103-4253	AP	231790001	P0794251	ASA 1.5-28	138.50	138.50
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	231640030	P0794263	CAMERA KIT	639.92	639.92
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	231780043	P0795097	OIL BATH SEAL, BALANCED	315.49	315.49
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231750019	P0795308	BRAKES	165.26	165.26
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>2,389.90</u>	<u>2,389.90</u>

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0305780	GOLDEN WEST	0101-0601-4269	AP 267924	P0792313	LABOR	95.00	531.64
V0305780	GOLDEN WEST	0101-0601-4269	AP 267924	P0792313	SERVICE CALL	20.00	531.64
V0305780	GOLDEN WEST	0101-0601-4269	AP 267924	P0792313	Mitel 5330 IP Phone	265.44	531.64
V0305780	GOLDEN WEST	0101-0601-4269	AP 267924	P0792313	Mitel MCD Enterprise License	151.20	531.64
V0305780	GOLDEN WEST	0101-6024-4225	AP 260828	P0794145	8.5 HOURS LABOR AIRPORT	637.50	637.50
Vendor: V0305780 GOLDEN WEST						Total:	<u>1,169.14</u>
V0305865	GOODART, NEILL	0101-0202-4270	AP 06/26-06/27/13	P0795125	MEALS-WATERTOWN	53.00	53.00
Vendor: V0305865 GOODART, NEILL						Total:	<u>53.00</u>
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP 1	P0794787	12-2015 30" STEEL WTRMN	-107,866.09	107,866.09
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP 1	P0794787	12-2015 30" STEEL WTRMN	107,766.34	107,866.09
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP 1	P0794787	12-2015 30" STEEL WTRMN CATH O	99.75	107,866.09
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP 1	P0794787	12-2015 30" STEEL WATER MAIN C	107,866.09	107,866.09
Vendor: V0306351 GOUDY ENGINEERING INC						Total:	<u>107,866.09</u>
V0307087	GOVERNOR'S INN	0101-0106-4270	AP	P0795083	ADJ	-340.00	420.00
V0307087	GOVERNOR'S INN	0101-0106-4270	AP 06/20-06/21/13	P0795083	LODG-NYBERG W	84.00	420.00
V0307087	GOVERNOR'S INN	0101-0106-4270	AP 06/20-06/21/13	P0795083	LODG-SOYE, R	168.00	420.00
V0307087	GOVERNOR'S INN	0101-0106-4270	AP 06/20-06/21/13	P0795083	LODG-LANDEEN, J	168.00	420.00
V0307087	GOVERNOR'S INN	0101-0106-4270	AP	P0795083	Rooms for Joel Landeen, Ryan S	340.00	420.00
Vendor: V0307087 GOVERNOR'S INN						Total:	<u>420.00</u>
V0307140	GRAINGER, WW	0604-7072-4269	AP 9173117103	P0794632	LOCKOUT BOARD, 6 LOCKS	59.85	241.10
V0307140	GRAINGER, WW	0604-7072-4269	AP 9173117103	P0794632	LOCKOUT BOARD, 4 LOCKS	181.25	241.10
Vendor: V0307140 GRAINGER, WW						Total:	<u>241.10</u>
V0307229	GRANICUS INC	0101-6024-4295	AP 45916	P0794728	MANAGED SERVICE - JULY 2013	1,419.07	1,419.07
Vendor: V0307229 GRANICUS INC						Total:	<u>1,419.07</u>
V0310146	GREAT HARVEST BREAD	0101-0620-4271	AP 1021 06/13/13	P0793861	Annual park and recreation tou	112.60	112.60
Vendor: V0310146 GREAT HARVEST BREAD						Total:	<u>112.60</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7071-4267	AP 1GS418945	P0794365	TIRES	997.84	997.84
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1GS418726	P0794441	tires #7	332.20	720.85
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1418223	P0794441	tire repair	388.65	720.85
V0310225	GREAT WESTERN TIRE INC.	0616-7103-4267	AP 1GS418553	P0794952	11R225 G338	866.50	866.50
V0310225	GREAT WESTERN TIRE INC.	0101-0603-4251	AP 1419112	P0795372	TIRE AND BALANCE	46.45	92.90

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V0310225	GREAT WESTERN TIRE INC.	0101-0612-4251	AP	1419112	P0795372	TIRE AND BALANCE	46.45	92.90
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>2,678.09</u>	<u>2,678.09</u>
V0311210	GREENLINE EQUIPMENT	0614-0665-4253	AP	P12738	P0794717	MOWER BLADE	81.12	279.84
V0311210	GREENLINE EQUIPMENT	0614-0665-4253	AP	P12738	P0794717	WHEEL	25.18	279.84
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P12610	P0794717	WASHER	4.17	279.84
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P12757	P0794717	RIM	83.70	279.84
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P12738	P0794717	SHIPPING	15.16	279.84
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P12610	P0794717	SHIPPING	7.70	279.84
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P12610	P0794717	SHIPPING	9.80	279.84
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P12757	P0794717	SHIPPING	11.33	279.84
V0311210	GREENLINE EQUIPMENT	0613-0664-4253	AP	P12610	P0794717	SWITCH	41.68	279.84
Vendor: V0311210 GREENLINE EQUIPMENT Total:							<u>279.84</u>	<u>279.84</u>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	44500	P0792931	CORR-FREIGHT	-47.00	2,778.70
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP	44429	P0794349	CORR-PRICING FUEL FILTER	-19.20	28.22
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	44500	P0792931	FREIGHT	150.00	2,778.70
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	44500	P0792931	AIR DRYER, ZEKA PRA125B1	2,675.70	2,778.70
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP	44429	P0794349	FILLRITE LINE SWITCH	9.02	28.22
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP	44429	P0794349	FUELD FILTER	38.40	28.22
V0312550	GRIMM'S PUMP SERVICE	0101-0603-4253	AP	44420	P0794499	AURORA BRACKET KIT	409.00	425.89
V0312550	GRIMM'S PUMP SERVICE	0101-0603-4253	AP	44420	P0794499	GASKET	4.50	425.89
V0312550	GRIMM'S PUMP SERVICE	0101-0603-4253	AP	44420	P0794499	FREIGHT	12.39	425.89
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP	44472	P0794592	VALVE RELIEF, AIR FILTER ELEM	15.54	128.33
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP	6471606	P0794592	GASKET, LABOR-AIR	112.79	128.33
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4264	AP	44678	P0794641	DETERGENT	160.95	160.95
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4253	AP	44543	P0795172	NOZZLES,QUICK COUP/PRESSURE	18.08	18.08
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>3,540.17</u>	<u>3,540.17</u>
V0335262	HANSEN WALKER MOWERS	0101-0616-4253	AP	455	P0794693	GAS SPRINGS	64.12	247.22
V0335262	HANSEN WALKER MOWERS	0101-0616-4253	AP	455	P0794693	SHIPPING	9.00	247.22
V0335262	HANSEN WALKER MOWERS	0101-0616-4253	AP	455	P0794693	SHAFT ASSEMBLY	174.10	247.22
Vendor: V0335262 HANSEN WALKER MOWERS Total:							<u>247.22</u>	<u>247.22</u>
V0340280	HARDWARE HANK	0101-0607-4269	AP	1750936	P0794442	garden tools	33.27	33.27
V0340280	HARDWARE HANK	0101-0607-4257	AP	1751968	P0794568	light bulbs	2.60	2.60

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1751928	P0794684	HOSE ADAPTER	4.94	7.18	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1751928	P0794684	HOSE WASHERS	2.24	7.18	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1754012	P0794842	CABLE	2.30	5.36	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1754012	P0794842	CRIMPERS	3.06	5.36	
V0340280	HARDWARE HANK	0101-0205-4265	AP	1754071	P0794868	18V DEWALT DRILL/IMPACT KIT	329.99	329.99	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1754632	P0795196	hose hanger	4.49	62.94	
V0340280	HARDWARE HANK	0101-0608-4269	AP	1754862	P0795196	ratchet tie down, v cam tie do	35.98	62.94	
V0340280	HARDWARE HANK	0101-0607-4255	AP	1754067	P0795196	plumbing supplies	4.48	62.94	
V0340280	HARDWARE HANK	0101-0607-4266	AP	1754632	P0795196	roundup	17.99	62.94	
Vendor: V0340280 HARDWARE HANK							Total:	441.34	441.34
V0346150	HARTMANN, DAMON	0101-0202-4270	AP	06/26-06/27/13	P0795126	MEALS-WATERTOWN	53.00	53.00	
Vendor: V0346150 HARTMANN, DAMON							Total:	53.00	53.00
V0346860	HARVEYS LOCK SHOP	0607-0860-4252	AP	S70107	P0793946	repair door lock	73.89	73.89	
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP	S69957	P0794493	DISCONNECT ELECTRONICS S	49.00	49.00	
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T49725	P0794500	DUPLICATE KEY	16.80	16.80	
V0346860	HARVEYS LOCK SHOP	0615-7102-4253	AP	S69991	P0795295	REMOVAL OF BROKEN KEY	64.00	64.00	
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	203.69	203.69
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3478299	P0794049	CHLORINE 150 LB CYL 061313	1,110.00	5,247.37	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3478299	P0794049	HYDROFLUOSILICIC ACID 7,956.48	4,137.37	5,247.37	
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3476374	P0794501	HYDROCHLORIC ACID	658.66	658.66	
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3478833	P0794508	AZONE 15	1,782.00	1,823.00	
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3478833	P0794508	BLEACH & ALKALI	41.00	1,823.00	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3478832	P0794510	BLEACH & ALKALI	82.00	1,689.10	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3478832	P0794510	AZONE 15	1,607.10	1,689.10	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3479191	P0795436	SODIUM BISULFITE 280 GAL,	6,870.00	6,870.00	
Vendor: V0349315 HAWKINS CHEMICAL							Total:	16,288.13	16,288.13
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972280296	P0794240	CORR-QTY BU 90URE	70.33	110.63	
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972280296	P0794240	FREIGHT	32.48	110.63	
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972280296	P0794240	BU 90URE 8.5X1/4-C/S	7.82	110.63	
Vendor: V0349382 HB SEALING PRODUCTS							Total:	110.63	110.63
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B070605	P0793012	HYMAX COUPLINGS 6 INCH 2)	390.00	390.00	
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	B093162	P0793446	3" GATE VALVE	3,892.50	3,892.50	

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V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B099780	P0793600	HYMAX COUPLINGS 6 INCH 4)	780.00	780.00
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>5,062.50</u>	<u>5,062.50</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2031-083	AP	83034B	P0794102	12-2031 WRF TRICKLING FILTER I	2,248.39	2,248.39
V0322150	HDR ENGINEERING INC	0604-0833-4223/2105-083	AP	83040B	P0794308	13-2105 WRF TRICKLING FILTER I	9,351.08	9,351.08
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP	87082B	P0794611	12-2060 MINNEWASTA WATER	5,920.13	11,159.23
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP	87082B	P0794611	12-2060 MINNEWASTA WATER	5,239.10	11,159.23
Vendor: V0322150 HDR ENGINEERING INC Total:							<u>22,758.70</u>	<u>22,758.70</u>
V0349550	HEARTLAND PAPER CO,	0604-7071-4261	AP	G3050781	P0794688	CORR-PRICING PT	-0.01	94.76
V0349550	HEARTLAND PAPER CO,	0604-7071-4261	AP	G3050781	P0794688	450-1705: MULTIFOLD PAPER TOW	94.77	94.76
V0349550	HEARTLAND PAPER CO,	0101-0204-4261	AP	G3040531	P0794818	POLY BAGS FOR BUILDING	137.73	137.73
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G3043001	P0795270	TISSUE, TOWELS	957.74	983.83
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G3049491	P0795270	LINER	26.09	983.83
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:							<u>1,216.32</u>	<u>1,216.32</u>
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP	4	P0795411	11-1977 ENCHANTMENT RD SSWR	-35,923.90	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP	4	P0795411	11-1977 ENCHANTMENT RD SSWR	34,940.74	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP	4	P0795411	11-1977 ENCHANTMENT RD SSWR	983.16	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP	4	P0795411	11-1977 ENCHANTMENT RD SSWR	-42,947.73	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP	4	P0795411	11-1977 ENCHANTMENT RD SSWR	41,743.63	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP	4	P0795411	11-1977 ENCHANTMENT RD SSWR	1,204.10	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP	4	P0795411	11-1977 ENCHANTMENT RD SSWR	-336.90	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP	4	P0795411	11-1977 ENCHANTMENT RD SSWR	314.81	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP	4	P0795411	11-1977 ENCHANTMENT RD SSWR	22.09	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	11	P0795412	SSW09-1509 JACKSON BLVD UTIL	-53,998.76	183,916.37
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	11	P0795412	SSW09-1509 JACKSON BLVD UTIL	51,783.86	183,916.37
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	11	P0795412	SSW09-1509 JACKSON BLVD UTIL	2,214.90	183,916.37
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP	11	P0795412	SSW09-1509 JACKSON BLVD UTIL	1,547.47	183,916.37
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP	11	P0795412	SSW09-1509 JACKSON BLVD UTIL	123,485.77	183,916.37
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP	11	P0795412	SSW09-1509 JACKSON BLVD UTIL	-125,033.24	183,916.37
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP	4	P0795411	11-1977 ENCHANTMENT RD	35,923.90	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP	4	P0795411	11-1977 ENCHANTMENT RD	42,947.73	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP	4	P0795411	11-1977 ENCHANTMENT RD	336.90	79,208.53
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP	11	P0795412	SSW09-1509 JACKSON BLVD	4,233.12	183,916.37

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V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 11	P0795412	SSW09-1509 JACKSON BLVD	53,998.76	183,916.37
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP 11	P0795412	SSW09-1509 JACKSON BLVD	651.25	183,916.37
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 11	P0795412	SSW09-1509 JACKSON BLVD	125,033.24	183,916.37
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:						<u>263,124.90</u>	<u>263,124.90</u>
V0356809	HEWLETT PACKARD	0602-7014-4295	AP 52968419	P0793412	CORR-PRICING HP COMPAQ	-38.00	1,379.00
V0356809	HEWLETT PACKARD	0101-0111-4295	AP 53020787	P0794350	CORR-PRICING HP COMPAQ CONV	-40.00	1,171.00
V0356809	HEWLETT PACKARD	0602-7014-4295	AP 52968419	P0793412	HP COMPAQ 8300 64 BIT	959.00	1,379.00
V0356809	HEWLETT PACKARD	0602-7014-4295	AP 52987389	P0793412	HP 23 INCH WIDESCREEEN	458.00	1,379.00
V0356809	HEWLETT PACKARD	0101-0111-4295	AP 53020787	P0794350	HP COMPAQ CONVERTIBLE 8200	911.00	1,171.00
V0356809	HEWLETT PACKARD	0101-0111-4295	AP 53020787	P0794350	HP 20" WIDESCREEEN MONITORS,	300.00	1,171.00
Vendor: V0356809 HEWLETT PACKARD Total:						<u>2,550.00</u>	<u>2,550.00</u>
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 3	P0794786	12-2011	-12,858.06	12,858.06
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 3	P0794786	12-2011	8,521.02	12,858.06
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 3	P0794786	12-2011	4,337.04	12,858.06
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 4	P0795413	12-2081 JACKSON BLVD UTIL	107,037.87	109,571.41
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 4	P0795413	12-2081 JACKSON BLVD UTIL	-109,571.41	109,571.41
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 4	P0795413	12-2081 JACKSON BLVD UTIL OB	2,533.54	109,571.41
V0359280	HIGHMARK INC	0602-0932-4381/2011-093	AP 3	P0794786	12-2011	12,858.06	12,858.06
V0359280	HIGHMARK INC	0602-0933-4381/2081-093	AP 4	P0795413	12-2081 JACKSON BLVD UTILITIES	109,571.41	109,571.41
Vendor: V0359280 HIGHMARK INC Total:						<u>122,429.47</u>	<u>122,429.47</u>
V0359560	HIGHWAY IMPROVEMENT	0505-8910-4370/2104-891	AP NP7143	P0795437	12-2055 ASPHALT SURFACE	196,000.00	196,000.00
Vendor: V0359560 HIGHWAY IMPROVEMENT INC Total:						<u>196,000.00</u>	<u>196,000.00</u>
V0363310	HILLS MATERIALS	0616-7103-4253	AP 170290	P0794004	DRILLING HOLES	385.00	385.00
Vendor: V0363310 HILLS MATERIALS Total:						<u>385.00</u>	<u>385.00</u>
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 2	P0794788	12-1925 2012 ANNUAL 4" WTRMN R	-90,645.67	128,156.28
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 2	P0794788	12-1925 2012 ANNUAL 4" WTRMN R	90,503.17	128,156.28
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 2	P0794788	12-1925 2012 ANNUAL 4" WTRMN O	142.50	128,156.28
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891	AP 2	P0794788	12-1925 2012 ANNUAL 4" WTRMN R	-28,928.97	128,156.28
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891	AP 2	P0794788	12-1925 2012 ANNUAL 4" WTRMN R	28,738.06	128,156.28
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891	AP 2	P0794788	12-1925 2012 ANNUAL 4" WTRMN O	190.91	128,156.28
V0363311	HILLS MATERIALS CO	0602-7012-4255	AP 169834	P0793601	CEMENT FOR WATER MAIN	187.85	187.85
V0363311	HILLS MATERIALS CO	0604-7071-4255	AP 169374	P0793887	LOW Ph CEMENT, M-6 20% FA #67	160.28	262.78

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V0363311	HILLS MATERIALS CO	0604-7071-4255	AP	169374	P0793887	ADMIXTURE, DARASET 400	21.00	262.78
V0363311	HILLS MATERIALS CO	0604-7071-4255	AP	169374	P0793887	FUEL SURCHARGE	1.50	262.78
V0363311	HILLS MATERIALS CO	0604-7071-4255	AP	169374	P0793887	SMALL LOAD CHARGE	80.00	262.78
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169408	P0794047	ASPHALT 16.54T	849.33	5,196.58
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169414	P0794047	ASPHALT 5.17T	265.48	5,196.58
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169416	P0794047	ASPHALT 6.74T	346.10	5,196.58
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169417	P0794047	ASPHALT 5.55T	284.99	5,196.58
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169509	P0794047	ROADSTONE 41,01T, LIMESTONE 9.	408.33	5,196.58
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169609	P0794047	ASPHALT 19.99T	1,026.49	5,196.58
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169608	P0794047	ASPHALT 1.02T	52.38	5,196.58
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169618	P0794047	ASPHALT 9.99T	512.99	5,196.58
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169620	P0794047	ASPHALT 6.22T	319.40	5,196.58
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169734	P0794047	ROADSTONE 9.77T	73.28	5,196.58
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	169758	P0794047	ASPHALT 20.6T	1,057.81	5,196.58
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170083	P0794658	.02TN TACK OIL	11.96	597.21
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	169814	P0794658	40.07TN 1IN BASE	300.53	597.21
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	169870	P0794658	9.33TN 1IN BASE	69.98	597.21
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	169871	P0794658	9.51TN 1IN BASE	71.33	597.21
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	169922	P0794658	9.43TN 1IN BASE	70.73	597.21
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	169986	P0794658	9.69TN 1IN BASE	72.68	597.21
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169759	P0794659	1.07TN 1R ASPHALT	54.94	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169760	P0794659	3.55TN 1R ASPHALT	182.29	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169761	P0794659	6.91TN 1R ASPHALT	354.83	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169890	P0794659	1.26TN 1R ASPHALT	64.70	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169891	P0794659	1.26TN 1R ASPHALT	64.70	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169951	P0794659	1.89TN 1R ASPHALT	97.06	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169952	P0794659	2.76TN 1R ASPHALT	141.73	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169953	P0794659	6.53TN 1R ASPHALT	335.32	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	169954	P0794659	1.59TN 1R ASPHALT	81.65	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170011	P0794659	1.51TN 1R ASPHALT	77.54	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170012	P0794659	3.03TN 1R ASPHALT	155.59	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170014	P0794659	1.57TN 1R ASPHALT	80.62	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170018	P0794659	1.65TN E1 ASPHALT	84.73	1,775.70
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	169583	P0794743	10.70TN 1IN BASE	80.25	158.78

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V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 169582	P0794743	10.47TN 1IN BASE	78.53	158.78
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891	AP 2	P0794788	12-1925 2012 ANNUAL 4" WATER M	28,928.97	128,156.28
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 2	P0794788	12-1925 2012 ANNUAL 4" WATER M	90,645.67	128,156.28
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083	AP 2	P0794788	12-1925 2012 ANNUAL 4" WATER M	8,581.64	128,156.28
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 169872	P0795271	QUARRY 28.7T	292.73	1,322.81
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 170013	P0795271	ASPHALT 9.06T	465.23	1,322.81
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 170015	P0795271	ASPHALT 11.0T	564.85	1,322.81
Vendor: V0363311 HILLS MATERIALS CO						Total:	<u>137,657.99</u>
V0366400	HILLS SEPTIC SERVICE	0616-7103-4253	AP 55141	P0794006	PUMPED CONDENSATION TANK	250.00	250.00
Vendor: V0366400 HILLS SEPTIC SERVICE						Total:	<u>250.00</u>
V0367655	HILLYARD INC.	0602-7011-4264	AP 600746536	P0795274	MOP END 2)	12.72	12.72
Vendor: V0367655 HILLYARD INC.						Total:	<u>12.72</u>
V0368010	HILT ENGINEERING, J.H.	0101-0301-4259	AP 543240	P0794929	I BEAM POSTS-GUARDRAIL	200.00	200.00
Vendor: V0368010 HILT ENGINEERING, J.H.						Total:	<u>200.00</u>
V0373383	HORNUNGS PRO GOLF	0614-0605-4520	AP 983658	P0794443	golf merchandise for resale	38.93	38.93
Vendor: V0373383 HORNUNGS PRO GOLF						Total:	<u>38.93</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP 135312	P0794573	sledge hammer	32.65	32.65
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP 136717	P0795220	caulk gun	269.00	269.00
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN						Total:	<u>301.65</u>
V0385395	IMAGINE THAT SCREEN	0612-7101-4229	AP 6067	P0795201	CORR-PRICING RECYCLING BAGS	-0.01	824.00
V0385395	IMAGINE THAT SCREEN	0612-7101-4229	AP 6067	P0795201	RECYCLING BAGS	274.67	824.00
V0385395	IMAGINE THAT SCREEN	0615-7102-4229	AP 6067	P0795201	RECYCLING BAGS	274.67	824.00
V0385395	IMAGINE THAT SCREEN	0616-7103-4229	AP 6067	P0795201	RECYCLING BAGS	274.67	824.00
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6084	P0795240	STOCK SAFETY GREEN XXL	88.80	88.80
V0385395	IMAGINE THAT SCREEN	0615-7102-4263	AP 6079	P0795245	FIELDS POLO	87.80	459.00
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6079	P0795245	MERBACH POLO	87.80	459.00
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6079	P0795245	FERLEY POLO	87.80	459.00
V0385395	IMAGINE THAT SCREEN	0615-7102-4263	AP 6079	P0795245	VANGRAEFSCHEPE POLO	87.80	459.00
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6079	P0795245	LUNDSTROM POLO	107.80	459.00
V0385395	IMAGINE THAT SCREEN	0615-7102-4263	AP 6078	P0795249	HANSON SAFETY GRN SHIRT	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0615-7102-4263	AP 6078	P0795249	WEIG SAFETY GREEN SHIRTS	39.40	1,955.04

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V0385395	IMAGINE THAT SCREEN	0615-7102-4263	AP 6078	P0795249		ROWE SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0615-7102-4263	AP 6078	P0795249		ROGERS SAFETY GREEN SHIRTS	49.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0615-7102-4263	AP 6078	P0795249		REBER SAFETY GREEN SHIRTS	49.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		BARNES SAFETY GREEN SHIRTS	44.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		BAUMAN SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		CARROLL SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		DIAZ SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		HAYES SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		HERN, BILL SAFETY GREEN	44.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		HERN, BRUCE SAFETY GREEN	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		MCMULLEN SAFETY GREEN	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		OYLER SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		PEARCE SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		RAMSDELL	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		ROYBAL SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		SCHWINGER SAFETY GREEN	49.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		SMITH SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		WILBURN SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		WILLIAMS SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		WITTE SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		TOWNSEND SAFETY GREEN	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0616-7103-4263	AP 6078	P0795249		PETEK SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		ASBJELD SAFETY GREEN SHIRTS	54.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		AUGHENBAUGH SAFETY GREEN	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		BINTLIFF SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		GANNON SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		GOOD SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		HUGHLETTE SAFETY GREEN	54.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		KRUGJOHN SAFETY GREEN	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		LEGROS SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		NELSON SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		SOLANO SAFETY GREEN SHIRTS	49.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		SPEARS SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249		TALBOT, B SAFETY GREEN	39.40	1,955.04

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V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249	TALBOT, S SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249	WEBER SAFETY GREEN SHIRTS	39.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249	STOCK SAFETY GREEN SHIRTS	173.36	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249	STOCK SAFETY GREEN SHIRTS	54.40	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249	STOCK SAFETY GREEN SHIRTS	115.44	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249	STOCK SAFETY GREEN SHIRTS	29.64	1,955.04
V0385395	IMAGINE THAT SCREEN	0612-7101-4263	AP 6078	P0795249	DIFFERENCE	5.00	1,955.04
Vendor: V0385395 IMAGINE THAT SCREEN Total:						<u>3,326.84</u>	<u>3,326.84</u>
V0388100	INDOFF INC	0602-7014-4295	AP 2296605	P0793602	PRINTER CABLES 2), PRINTER STA	140.98	140.98
V0388100	INDOFF INC	0101-6023-4261	AP 2297722	P0794091	CASH REGISTER TAPE	57.99	97.98
V0388100	INDOFF INC	0101-6023-4261	AP 2297722	P0794091	THERMAL IMAGING TAPE	39.99	97.98
V0388100	INDOFF INC	0101-0618-4261	AP 2297912	P0795054	TONER	159.98	159.98
Vendor: V0388100 INDOFF INC Total:						<u>398.94</u>	<u>398.94</u>
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1431013	P0794269	CORR-SHIPPING	-5.77	1,106.36
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1430770	P0794267	FLANGED NUT	15.06	15.06
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1431013	P0794269	A-3202-W-8759	1,062.50	1,106.36
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1431013	P0794269	SHIPPING	49.63	1,106.36
Vendor: V0394800 INLAND TRUCK PARTS CO. Total:						<u>1,121.42</u>	<u>1,121.42</u>
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP 069138	P0794123	BATTERY FOR SCHOOL ZONE	1,728.00	1,728.00
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP 21113861	P0794323	batteries - shop stock	87.95	87.95
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 21113862	P0794718	BATTERY	77.95	132.90
V0400450	INTERSTATE BATTERIES	0613-0664-4253	AP 21113862	P0794718	BATTERY	54.95	132.90
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 103661	P0795166	BATTERY/CAR 10	35.00	35.00
V0400450	INTERSTATE BATTERIES	0615-7102-4251	AP 069331	P0795232	LOADER BATTERIES	219.90	219.90
V0400450	INTERSTATE BATTERIES	0618-0890-4251	AP 068954	P0795314	BATTERY/MI	215.90	308.85
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 103355	P0795314	BATTERY/CAR 13	92.95	308.85
Vendor: V0400450 INTERSTATE BATTERIES INC Total:						<u>2,512.60</u>	<u>2,512.60</u>
V0404305	J & J ASPHALT CO	0505-8910-4370/2070-891	AP 2F	P0795409	13-2070 PVMT	-20,929.17	13,886.69
V0404305	J & J ASPHALT CO	0505-8910-4370/2070-891	AP 2F	P0795409	13-2070 PVMT	13,886.69	13,886.69
V0404305	J & J ASPHALT CO	0505-8910-4370/2070-891	AP	P0794128	13-2070 PVMNT	6,282.27	6,282.27
V0404305	J & J ASPHALT CO	0505-8910-4370/2070-891	AP 2F	P0795409	13-2070 PAVEMENT REHAB -	20,929.17	13,886.69
Vendor: V0404305 J & J ASPHALT CO Total:						<u>20,168.96</u>	<u>20,168.96</u>

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V0412385	JEGERIS, KARL	0101-0201-4270	AP	05/27-06/09/13	P0794315	AIRPORT PARKING	66.00	270.00
V0412385	JEGERIS, KARL	0101-0201-4270	AP	05/27-06/09/13	P0794315	MEALS-QUANTICO, VA	204.00	270.00
Vendor: V0412385 JEGERIS, KARL							Total:	270.00
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ47508	P0794444	switch #M15	25.49	25.49
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ47508A	P0795206	dust cover M15	89.35	89.35
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	114.84
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	539190	P0795373	14 OZ CHOCOLATE MILK	31.20	104.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	539190	P0795373	8 OZ CHOC. MILK	12.00	104.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	539190	P0795373	14 OZ STRAWBERRY MILK	15.60	104.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	539190	P0795373	16 OZ SNAPPLE DT RASPBERRY	23.00	104.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	539190	P0795373	16 OZ KIWI STRAWBERRY	23.00	104.80
Vendor: V0421003 JOHNSON BROS. WESTERN							Total:	104.80
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP	16875906571	P0795376	EXCISE TAX	9.02	729.07
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP	16875906571	P0795376	REGULAR CONTROLS	187.50	729.07
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP	16875906571	P0795376	REGULAR CONTROLS	62.50	729.07
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP	16875906571	P0795376	REGULAR MECHANICAL HEAVY	194.00	729.07
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP	16875906571	P0795376	HUMIDITY ELEMENT SENSOR	269.05	729.07
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP	16875906571	P0795376	MILEAGE	3.50	729.07
V0420650	JOHNSON CONTROLS INC	0101-0612-4253	AP	16875906571	P0795376	MILEAGE	3.50	729.07
Vendor: V0420650 JOHNSON CONTROLS INC							Total:	729.07
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	263967	P0794235	OXYGEN SENSOR	122.02	596.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	265000	P0794235	CR RTN OXYGEN SENSOR	-122.02	596.94
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	269544	P0794824	CREDIT-RTN OIL	-22.12	38.41
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	269506	P0794824	OIL	22.12	38.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	265524	P0794235	BULB STOCK	14.40	596.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	266621	P0794235	WIPER BLADES UNIT 019	18.64	596.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	266345	P0794235	FILTERS UNIT 019	11.98	596.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	266449	P0794235	BRAKE ROTORS AND PADS UNIT	385.56	596.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	263865	P0794235	FILTERS UNIT 033	11.83	596.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	265921	P0794235	FILTERS UNIT 034	79.20	596.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	265901	P0794235	HEADLAMP UNIT 034	7.99	596.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	265932	P0794235	FILTERS UNIT 072	26.97	596.94

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	266895	P0794235	FILTERS UNIT 120	7.78	596.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	266776	P0794235	SERPENTINE BELT UNIT 100	29.42	596.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	263408	P0794235	FILTERS UNIT 100	3.17	596.94
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	260867	P0794248	OIL FILTER	24.36	24.36
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	266058	P0794255	CABIN FILTER	13.86	43.50
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	266058	P0794255	HYDRAULIC FILTER	29.64	43.50
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	264617	P0794257	FILTERS	172.19	172.19
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	266271	P0794258	OIL FILTERS	31.48	109.01
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	266271	P0794258	AIR FILTER	43.21	109.01
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	266271	P0794258	BATTERY CLEANER	4.99	109.01
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	266271	P0794258	AIR FILTER	29.33	109.01
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	422637	P0794445	air filter #05	15.98	66.63
V0421590	JOHNSON MACHINE INC.	0607-0860-4251	AP	422473	P0794445	parts for 2002 Chev.truck	50.65	66.63
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	265434	P0794452	BRAKE PADS/M1	72.37	72.37
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	267233	P0794583	OIL FILTER S005	3.12	447.28
V0421590	JOHNSON MACHINE INC.	0101-0302-4262	AP	267233	P0794583	5W30 OIL S005	18.96	447.28
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	422277	P0794583	RESPIRATOR MASKS	45.60	447.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	268378	P0794583	OIL FILTER, HYD FILTER S078	60.44	447.28
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	267295	P0794583	BRAKE PADS S005	72.37	447.28
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	269265	P0794583	BELT-LATHE	33.29	447.28
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	268950	P0794583	CABLE TIES	194.00	447.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	269123	P0794583	CP SCREWS-STOCK	19.50	447.28
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	267949	P0794639	DRILL BITS	56.62	61.05
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	269180	P0794639	DRILL BITS	4.43	61.05
V0421590	JOHNSON MACHINE INC.	0604-7071-4255	AP	63876	P0794690	CHANGE OUT BEARINGS	191.58	191.58
V0421590	JOHNSON MACHINE INC.	0604-7071-4265	AP	268467	P0794691	#803: OIL FILTER WRENCH	7.14	79.27
V0421590	JOHNSON MACHINE INC.	0604-7071-4262	AP	268467	P0794691	#803: HYDRAULIC FLUID	4.17	79.27
V0421590	JOHNSON MACHINE INC.	0604-7071-4265	AP	268090	P0794691	SHOP: PLIERS	62.27	79.27
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	268090	P0794691	SHOP: SPRAY PROTECTANT, 3 OZ.	5.69	79.27
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	268974	P0794733	BRAKE PADS UNIT 103	367.54	1,067.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	268559	P0794733	GEAR OIL UNIT 048	18.98	1,067.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	269105	P0794733	BREAK PADS UNIT 118	176.21	1,067.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	269142	P0794733	BREAK PADS UNIT 118	63.80	1,067.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	269111	P0794733	ROTORS UNIT 118	43.12	1,067.59

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	266370	P0794733	BREAK PADS UNIT 112	330.39	1,067.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	265943	P0794733	FILTERS UNIT 112	11.69	1,067.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	269144	P0794733	BREAKLEEN UNIT 118	5.38	1,067.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	268693	P0794733	FILTER KIT UNIT 092	12.15	1,067.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	268681	P0794733	FILTERS UNIT 092	8.01	1,067.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	268275	P0794733	FILTERS UNIT 102	18.97	1,067.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	268762	P0794733	FILTERS UNIT 103	11.35	1,067.59
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	269506	P0794824	OIL FILTER	2.99	38.41
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	269544	P0794824	MOTOR OIL, SY5W20	35.42	38.41
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	266474	P0794832	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0604-7071-4265	AP	270642	P0794838	SOCKET, 9/16" IMPACT	8.71	21.70
V0421590	JOHNSON MACHINE INC.	0604-7071-4265	AP	270642	P0794838	FLASHLIGHT	12.99	21.70
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	270238	P0794840	CALIPER LUBE, 2 OZ.	6.99	77.28
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	270238	P0794840	BRAKE PADS, FRONT	70.29	77.28
V0421590	JOHNSON MACHINE INC.	0101-0205-4269	AP	266907	P0794926	SPARK PLUG FOR HONDA	4.00	16.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	266907	P0794926	OIL	6.32	16.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4269	AP	266907	P0794926	BRAKE KLEEN	2.69	16.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4269	AP	266907	P0794926	CARB CLEANER	2.99	16.00
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	270609	P0794953	U JOINT	25.42	25.42
V0421590	JOHNSON MACHINE INC.	0615-7102-4262	AP	268102	P0794968	FLUSH SOLVENT	48.92	48.92
V0421590	JOHNSON MACHINE INC.	0615-7102-4262	AP	422342	P0794969	FLUSH SOLVENT	24.46	24.46
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	268519	P0794970	FUEL FILTER	21.15	64.56
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	268519	P0794970	HYD FILTER	21.33	64.56
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	268519	P0794970	OIL FILTER	22.08	64.56
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	423158	P0794972	AIR FILTER	43.20	43.20
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	267786	P0794973	AIR FILTER	77.12	93.69
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	267786	P0794973	OIL FILTER	16.57	93.69
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	271057	P0795093	AIR FILTER, FILTER S049	47.11	47.11
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	269404	P0795207	AIR FILTER	43.20	56.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	269404	P0795207	FUEL FITLER	13.56	56.76
V0421590	JOHNSON MACHINE INC.	0607-0860-4251	AP	423529	P0795209	blower motor resistor	18.00	18.00
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	270375	P0795276	AIR OIL FILTERS, BRAKE PADS, O	78.39	106.37
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	270378	P0795276	WIPER BLADES 2) W310	27.98	106.37
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	270857	P0795301	OIL FILTER	2.99	18.79

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V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	270857	P0795301	QT 5W30	15.80	18.79
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	270786	P0795307	FITTING	10.78	57.22
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	270786	P0795307	HOSE	41.44	57.22
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	270786	P0795307	CABLE HOSE ASSEMBLY	5.00	57.22
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	63601	P0795313	TURN 2 ROTORS/M1	51.50	51.50
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>3,747.58</u>	<u>3,747.58</u>
V0425319	JOHNSTON, CAROL	0101-0608-4530	AP	05/30/13	P0794776	Mtn. Pine Beetle reimbursement	2,000.00	2,000.00
Vendor: V0425319 JOHNSTON, CAROL Total:							<u>2,000.00</u>	<u>2,000.00</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4264	AP	72755	P0795074	PLANT MAINTENANCE 6/26/13	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>75.00</u>	<u>75.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	174842	P0794373	ST04-1397 EAST ANAMOSA -	208.10	2,081.02
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	174842	P0794373	ST04-1397 EAST ANAMOSA -	1,685.63	2,081.02
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	174842	P0794373	ST04-1397 EAST ANAMOSA -	187.29	2,081.02
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083	AP	175318	P0795108	ST12-2017 EAST BLVD/EAST	45.05	1,501.71
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093	AP	175318	P0795108	ST12-2017 EAST BLVD/EAST	195.22	1,501.71
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891	AP	175318	P0795108	ST12-2017 EAST BLVD/EAST	1,081.23	1,501.71
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891	AP	175318	P0795108	ST12-2017 EAST BLVD/EAST	180.21	1,501.71
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>3,582.73</u>	<u>3,582.73</u>
V0444040	KENNY'S BODY SHOP INC.	0101-0201-4251	AP	05-02-13	P0794261	DOOR REPAIR UNIT 075	452.00	452.00
Vendor: V0444040 KENNY'S BODY SHOP INC. Total:							<u>452.00</u>	<u>452.00</u>
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11655857	P0794569	portable toilets - May 2013	171.00	171.00
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11648275	P0795318	CORR PO#P0791310-WRONG AMT	-0.60	-0.60
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>170.40</u>	<u>170.40</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	3033432	P0794714	equipment repair items - shop	217.54	217.54
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP	3037331	P0795282	CLEANER LUBRICANT AND	273.10	530.62
V0448030	KIMBALL MIDWEST	0616-7103-4262	AP	3037331	P0795282	LUBRICANT	257.52	530.62
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>748.16</u>	<u>748.16</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0794685	JUNE 16-20,2013 CONTRACT	7,684.52	7,684.52
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0794819	JUNE 21-25,2013 CONTRACT	7,014.27	7,014.27
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0795198	JUNE 26-30,2013 CONTRACT	2,118.01	2,118.01
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9011	P0795199	JULY 2013 CONTRACT	3,500.00	3,500.00

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Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT						Total:	20,316.80
V0459659	KNECHT HOME CENTER	0613-0664-4254	AP	P0793565	CORR-INVOICE PD	-74.97	251.82
V0459659	KNECHT HOME CENTER	0613-0664-4254	AP	P0793565	CORR-INVOICE PD	-111.92	251.82
V0459659	KNECHT HOME CENTER	0613-0664-4254	AP 688769	P0793565	GRAVEL	55.96	251.82
V0459659	KNECHT HOME CENTER	0613-0664-4254	AP 687648	P0793565	GRAVEL	111.92	251.82
V0459659	KNECHT HOME CENTER	0613-0664-4254	AP	P0793565	GRAVEL	111.92	251.82
V0459659	KNECHT HOME CENTER	0613-0664-4254	AP	P0793565	RIVER ROCK	74.97	251.82
V0459659	KNECHT HOME CENTER	0613-0664-4254	AP 687486	P0793565	GRAVEL	83.94	251.82
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP 694252	P0794602	HEATGUN	23.03	36.33
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP 694252	P0794602	EYE BOLT	13.30	36.33
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 695088	P0795042	2x10 Fir	174.24	174.24
V0459659	KNECHT HOME CENTER	0101-0618-4261	AP 694963	P0795059	TAPE	7.98	7.98
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP 694516	P0795152	FILE MILL BASTARD/STN 1	12.47	12.47
Vendor: V0459659 KNECHT HOME CENTER						Total:	482.84
V0459850	KNIGHT SECURITY	0101-0603-4225	AP R11841	P0787386	BASIC MONITORING APRIL 1,2013	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP R11841	P0787386	OPEN/CLOSE SIGNALS	30.00	129.00
Vendor: V0459850 KNIGHT SECURITY SYSTEMS						Total:	129.00
V0460150	KNOLOGY	0614-0665-4281	AP 06/20	P0794544	1495742 394-4124 JUN PHONE,LD	23.18	67.36
V0460150	KNOLOGY	0614-0665-4281	AP 06/20	P0794544	1495742 394-5328 JUN PHONE	16.49	67.36
V0460150	KNOLOGY	0614-0665-4281	AP 06/20	P0794544	1495742 394-6955 JUN PHONE	13.49	67.36
V0460150	KNOLOGY	0615-7102-4281	AP 06/18	P0794544	1495750 394-6843 JUN PHONE,LD	14.14	67.36
V0460150	KNOLOGY	0616-7103-4281	AP 06/18	P0794544	1495750 JUN LD	0.06	67.36
V0460150	KNOLOGY	0101-0202-4281	AP 06/20/13	P0794872	1718884 394-4187 JUN13 PHONE,L	118.86	473.41
V0460150	KNOLOGY	0101-0202-4281	AP 06/20/13	P0794872	1718884 716-1718 JUN13 PHONE	40.44	473.41
V0460150	KNOLOGY	0101-0202-4281	AP 06/20/13	P0794872	1718884 716-1794 JUN13 PHONE	40.44	473.41
V0460150	KNOLOGY	0101-0202-4281	AP 06/20/13	P0794872	1718884 716-4372 JUN13 PHONE	40.44	473.41
V0460150	KNOLOGY	0101-6024-4281	AP 06/16/13	P0794872	1495744 394-2384 JUN13 PHONE	13.49	473.41
V0460150	KNOLOGY	0101-6024-4281	AP 06/16/13	P0794872	1495744 394-4193 JUN13 PHONE	13.49	473.41
V0460150	KNOLOGY	0101-6024-4281	AP 06/16/13	P0794872	1495744 394-6973 JUN13 PHONE	13.49	473.41
V0460150	KNOLOGY	0602-7011-4281	AP 06/16/13	P0794872	1495747 394-1905 JUN13 PHONE,L	19.03	473.41
V0460150	KNOLOGY	0602-7011-4281	AP 06/08/13	P0794872	1513687 394-2356 JUN13 PHONE	16.49	473.41
V0460150	KNOLOGY	0602-7011-4281	AP 06/16/13	P0794872	1495747 394-4160 JUN13 PHONE	14.82	473.41

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/13	P0794872	1495747 394-4161 JUN13 PHONE	14.82	473.41
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/13	P0794872	1495747 394-4162 JUN13 PHONE	14.82	473.41
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/13	P0794872	1495747 394-4164 JUN13 PHONE	14.82	473.41
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/13	P0794872	1495747 394-6624 JUN13 PHONE	14.82	473.41
V0460150	KNOLOGY	0602-7011-4281	AP	06/08/13	P0794872	1513687 394-6847 JUN13 PHONE	16.49	473.41
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/13	P0794872	1495747 394-6964 JUN13 PHONE	14.82	473.41
V0460150	KNOLOGY	0602-7012-4281	AP	06/08/13	P0794872	1513687 394-4163 JUN13 PHONE,L	22.27	473.41
V0460150	KNOLOGY	0602-7013-4281	AP	06/16/13	P0794872	1495747 355-3533 JUN13 PHONE	13.49	473.41
V0460150	KNOLOGY	0602-7014-4281	AP	06/16/13	P0794872	1495747 JUN13 LD	3.57	473.41
V0460150	KNOLOGY	0604-7071-4281	AP	06/08/13	P0794872	1513687 716-2680 JUN13 PHONE	12.50	473.41
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/13	P0795000	1495800 355-3497 JUN13 PHONE	13.49	158.75
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/13	P0795000	1495800 355-3498 JUN13 PHONE	13.49	158.75
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/13	P0795000	1495800 355-3499 JUN13 PHONE	13.49	158.75
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/13	P0795000	1495800 355-3495 JUN13 PHONE	13.49	158.75
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/13	P0795000	1495800 355-3496 JUN13 PHONE	13.49	158.75
V0460150	KNOLOGY	0615-7102-4281	AP	06/24/13	P0795000	1495800 394-5175 JUN13 PHONE	13.49	158.75
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/13	P0795000	1495800 355-3092 JUN13 PHONE,L	37.34	158.75
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/13	P0795000	1495800 355-3093 JUN13 PHONE	13.49	158.75
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/13	P0795000	1495800 355-3093 JUN13 PHONE	13.49	158.75
V0460150	KNOLOGY	0615-7102-4281	AP	06/24/13	P0795000	1495800 394-4197 JUN13 PHONE	13.49	158.75
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495824 718-5485 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495795 719-5154 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495829 721-9786 JUN13 PHONE	35.44	2,287.54
V0460150	KNOLOGY	0101-0301-4281	AP	06/24/13	P0795002	1495787 355-3066 JUN13 PHONE	9.99	2,287.54
V0460150	KNOLOGY	0101-0301-4281	AP	06/24/13	P0795002	1495787 394-1856 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0301-4281	AP	06/24/13	P0795002	1495787 394-4150 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0301-4281	AP	06/24/13	P0795002	1495787 394-4152 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0301-4281	AP	06/24/13	P0795002	1495787 394-4153 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0601-4281	AP	06/24/13	P0795002	1495799 394-6921 JUN13 PHONE,L	14.73	2,287.54
V0460150	KNOLOGY	0101-0601-4281	AP	06/24/13	P0795002	1495799 394-6922 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0601-4281	AP	06/24/13	P0795002	1495799 394-6980 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0601-4281	AP	06/24/13	P0795002	1495786 JUN13 LD	0.13	2,287.54
V0460150	KNOLOGY	0101-0603-4281	AP	06/24/13	P0795002	1495786 355-3064 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0603-4281	AP	06/24/13	P0795002	1495786 394-1879 JUN13 PHONE	13.49	2,287.54

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V0460150	KNOLOGY	0101-0603-4281	AP	06/24/13	P0795002	1495786 394-3353 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0603-4281	AP	06/24/13	P0795002	1495786 394-6748 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0603-4281	AP	06/24/13	P0795002	1495786 394-6987 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0613-0664-4281	AP	06/24/13	P0795002	1495788 394-4191 JUN13 PHONE,I	56.08	2,287.54
V0460150	KNOLOGY	0613-0664-4281	AP	06/24/13	P0795002	1495788 394-4192 JUN13 PHONE	23.67	2,287.54
V0460150	KNOLOGY	0613-0664-4281	AP	06/24/13	P0795002	1495788 394-4196 JUN13 PHONE	16.67	2,287.54
V0460150	KNOLOGY	0613-0664-4281	AP	06/24/13	P0795002	1495826 394-4199 JUN13 PHONE	22.32	2,287.54
V0460150	KNOLOGY	0613-0664-4281	AP	06/24/13	P0795002	1495798 394-6143 JUN13 PHONE	16.49	2,287.54
V0460150	KNOLOGY	0613-0664-4281	AP	06/24/13	P0795002	1495788 394-6634 JUN13 PHONE	16.66	2,287.54
V0460150	KNOLOGY	0613-0664-4281	AP	06/24/13	P0795002	1495788 394-6635 JUN13 PHONE	13.66	2,287.54
V0460150	KNOLOGY	0613-0664-4281	AP	06/24/13	P0795002	1495788 716-0248 JUN13 PHONE	41.46	2,287.54
V0460150	KNOLOGY	0101-0607-4281	AP	06/24/13	P0795002	1495794 394-4176 JUN13 PHONE	16.56	2,287.54
V0460150	KNOLOGY	0101-0607-4281	AP	06/24/13	P0795002	1495794 394-5104 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0607-4281	AP	06/24/13	P0795002	1495794 394-6951 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0612-4281	AP	06/24/13	P0795002	1495815 394-5224 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0612-4281	AP	06/24/13	P0795002	1495815 394-5226 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0612-4281	AP	06/24/13	P0795002	1495815 394-5227 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0612-4281	AP	06/24/13	P0795002	1495815 394-5228 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0615-4281	AP	06/24/13	P0795002	1495802 355-3463 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0615-4281	AP	06/24/13	P0795002	1495802 355-3464 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0615-4281	AP	06/24/13	P0795002	1495802 394-1892 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0615-4281	AP	06/24/13	P0795002	1495802 394-6891 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0616-4281	AP	06/24/13	P0795002	1495799 394-1894 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0616-4281	AP	06/24/13	P0795002	1495799 394-6965 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0617-4281	AP	06/24/13	P0795002	1495806 394-1891 JUN13 PHONE,L	19.02	2,287.54
V0460150	KNOLOGY	0101-0618-4281	AP	06/24/13	P0795002	1495782 394-6608 JUN13 PHONE	23.49	2,287.54
V0460150	KNOLOGY	0101-0714-4281	AP	06/24/13	P0795002	1495782 355-3520 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0618-0890-4281	AP	06/24/13	P0795002	1495793 394-5145 JUN13 PHONE,L	42.71	2,287.54
V0460150	KNOLOGY	0606-2079-4281	AP	06/24/13	P0795002	1495823 394-4185 JUN13 PHONE	33.44	2,287.54
V0460150	KNOLOGY	0606-2079-4281	AP	06/24/13	P0795002	1495823 394-6984 JUN13 PHONE	33.44	2,287.54
V0460150	KNOLOGY	0606-2079-4281	AP	06/24/13	P0795002	1495823 394-6985 JUN13 PHONE	33.44	2,287.54
V0460150	KNOLOGY	0101-6021-4281	AP	06/24/13	P0795002	1495808 394-1922 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-6021-4281	AP	06/24/13	P0795002	1495808 394-2232 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-6021-4281	AP	06/24/13	P0795002	1495808 718-2307 JUN13 PHONE	13.49	2,287.54

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-6022-4281	AP	06/24/13	P0795002	1495808 394-4142 JUN13 LD	1.18	2,287.54
V0460150	KNOLOGY	0101-6024-4281	AP	06/24/13	P0795002	1495808 394-6610 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/13	P0795002	1495808 394-6011 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/13	P0795002	1495808 394-6014 JUN13 PHONE,L	14.77	2,287.54
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/13	P0795002	1495808 394-6669 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/13	P0795002	1495808 721-3359 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/13	P0795002	1495808 721-3358 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-6062-4281	AP	06/24/13	P0795002	1495827 721-6973 JUN13 PHONE	39.83	2,287.54
V0460150	KNOLOGY	0101-6062-4281	AP	06/24/13	P0795002	1495827 721-6987 JUN13 PHONE	39.83	2,287.54
V0460150	KNOLOGY	0602-7014-4281	AP	06/24/13	P0795002	1495783 394-4125 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0602-7014-4281	AP	06/24/13	P0795002	1495783 394-4126 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0602-7014-4281	AP	06/24/13	P0795002	1495783 394-4128 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/13	P0795002	1495796 393-4202 JUN13 PHONE,L	24.42	2,287.54
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/13	P0795002	1495796 393-4203 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/13	P0795002	1495796 394-4174 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/13	P0795002	1495796 394-4190 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/13	P0795002	1495796 394-4198 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/13	P0795002	1495796 394-5478 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/13	P0795002	1495796 394-6696 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0101-4281	AP	06/24/13	P0795002	1495808 394-6015 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0101-4281	AP	06/24/13	P0795002	1495808 394-6793 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0106-4281	AP	06/24/13	P0795002	1495808 394-6633 JUN13 PHONE,L	13.54	2,287.54
V0460150	KNOLOGY	0101-0108-4281	AP	06/24/13	P0795002	1495808 355-3083 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 394-4179 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 394-4180 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0108-4281	AP	06/24/13	P0795002	1495808 355-3534 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0108-4281	AP	06/24/13	P0795002	1495808 394-6636 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0111-4281	AP	06/24/13	P0795002	1495808 394-6621 JUN13 PHONE,L	15.41	2,287.54
V0460150	KNOLOGY	0101-0111-4281	AP	06/24/13	P0795002	1495808 721-6595 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795002	1495808 394-2600 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795002	1495810 394-5299 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795002	1495810 394-6090 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795002	1495810 716-0773 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495828 394-6037 JUN13 PHONE,I	20.02	2,287.54

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V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795002	1495828 394-6037 JUN13 PHONE,I	20.02	2,287.54
V0460150	KNOLOGY	0101-0618-4281	AP	06/24/13	P0795002	1495828 394-6037 JUN13 PHONE,I	23.40	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495828 394-6164 JUN13 PHONE	3.37	2,287.54
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795002	1495828 394-6164 JUN13 PHONE	3.37	2,287.54
V0460150	KNOLOGY	0101-0618-4281	AP	06/24/13	P0795002	1495828 394-6164 JUN13 PHONE	6.75	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495791 394-2613 JUN13 PHONE,C	90.32	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495785 394-4104 JUN13 PHONE,C	90.32	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 394-4177 JUN13 PHONE,C	97.22	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 394-4178 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 716-3698 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 716-4306 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495785 716-4351 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495825 JUN13 PHONE,CABLE	103.14	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495823 JUN13 LD	0.12	2,287.54
V0460150	KNOLOGY	0101-0204-4281	AP	06/24/13	P0795002	1495808 355-3080 JUN13 PHONE,L	13.66	2,287.54
V0460150	KNOLOGY	0101-0204-4281	AP	06/24/13	P0795002	1495808 394-6862 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495792 355-3012 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495818 355-3079 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495820 355-3086 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495803 355-3096 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495801 355-3486 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495812 355-3487 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495809 355-3488 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495819 355-3524 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495804 355-3525 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495811 394-2536 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495787 394-5154 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495807 394-6813 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495817 394-6904 JUN13 PHONE	13.49	2,287.54
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/13	P0795002	1495789 716-2632 JUN13 PHONE	16.49	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495791 394-4186 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495814 394-5220 JUN13 PHONE,C	88.33	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495814 394-5221 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495814 394-5235 JUN13 PHONE	12.82	2,287.54

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V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 394-6039 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 394-6040 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 394-6754 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 716-3689 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 716-3690 JUN13 PHONE	12.82	2,287.54
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/13	P0795002	1495793 716-3691 JUN13 PHONE	9.32	2,287.54
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3050 JUN13 PHONE,I	267.26	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3068 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3069 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3070 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3076 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3078 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3440 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3460 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3461 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3462 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3489 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3548 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3595 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3607 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3608 JUN13 PHONE	12.91	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3609 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 355-3610 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-1783 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2664 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2665 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2671 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2672 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2673 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2674 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2677 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2680 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2697 JUN13 PHONE	12.90	897.90
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2698 JUN13 PHONE	12.90	897.90

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V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2915 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2916 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-2917 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-4117 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-4130 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-4131 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-4133 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-4134 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-4135 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-4139 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-6028 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-6029 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-6031 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-6032 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-6775 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-6854 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-6907 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/13	P0795010	1495784 394-6908 JUN13 PHONE	12.90	897.90	
V0460150	KNOLOGY	0101-0202-4281	AP	06/26/13	P0795010	1919319 716-2947 JUN13 PHONE	12.50	897.90	
V0460150	KNOLOGY	0101-0202-4281	AP	06/26/13	P0795010	1919319 716-2961 JUN13 PHONE	12.50	897.90	
V0460150	KNOLOGY	0101-0202-4281	AP	06/26/13	P0795010	1919319 716-2964 JUN13 PHONE	12.50	897.90	
V0460150	KNOLOGY	0101-0202-4281	AP	06/26/13	P0795010	1919319 716-2982 JUN13 PHONE	12.50	897.90	
V0460150	KNOLOGY	0615-7102-4281	AP	05/24/13	P0795102	1495800 394-4197 MAY13 PHONE	13.49	-289.62	
V0460150	KNOLOGY	0615-7102-4281	AP	05/24/13	P0795102	1495800 394-5175 MAY13 PHONE	13.49	-289.62	
V0460150	KNOLOGY	0616-7103-4281	AP	05/24/13	P0795102	1495800 355-3092 MAY13 PHONE,I	-411.03	-289.62	
V0460150	KNOLOGY	0616-7103-4281	AP	05/24/13	P0795102	1495800 355-3093 MAY13 PHONE	13.49	-289.62	
V0460150	KNOLOGY	0616-7103-4281	AP	05/24/13	P0795102	1495800 355-3485 MAY13 PHONE	13.49	-289.62	
V0460150	KNOLOGY	0616-7103-4281	AP	05/24/13	P0795102	1495800 355-3495 MAY13 PHONE	13.49	-289.62	
V0460150	KNOLOGY	0616-7103-4281	AP	05/24/13	P0795102	1495800 355-3496 MAY13 PHONE	13.49	-289.62	
V0460150	KNOLOGY	0616-7103-4281	AP	05/24/13	P0795102	1495800 355-3497 MAY13 PHONE	13.49	-289.62	
V0460150	KNOLOGY	0616-7103-4281	AP	05/24/13	P0795102	1495800 355-3498 MAY13 PHONE	13.49	-289.62	
V0460150	KNOLOGY	0616-7103-4281	AP	05/24/13	P0795102	1495800 355-3499 MAY13 PHONE	13.49	-289.62	
Vendor: V0460150 KNOLOGY							Total:	<u>3,595.34</u>	<u>3,595.34</u>

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V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	210296	P0795154	EMS DISPOSABLES	353.41	487.16
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	211257	P0795154	EMS DISPOSABLES	8.30	487.16
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	211256	P0795154	EMS DISPOSABLES	125.45	487.16
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	213889	P0795184	EMS DISPOSABLES	57.13	57.13
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	208252	P0795311	EMS DISPOSABLES	1,622.33	5,629.01
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	206804	P0795311	EMS DISPOSABLES	4,006.68	5,629.01
Vendor: V0469300 KREISER SURGICAL INC							Total:	6,173.30
V0470475	KT CONNECTIONS INC	0101-6024-4225	AP	SRV026563	P0794780	ASSIST GERRI-CONFIG OF HP MSM	575.00	575.00
Vendor: V0470475 KT CONNECTIONS INC							Total:	575.00
V0470938	KUEHNER, OLIVIA	0602-7011-4530	AP	05/05/13	P0794116	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0470938 KUEHNER, OLIVIA							Total:	125.00
V0471278	KUNTZ, SARAH	0101-6031-4270	AP		P0795014	MILEAGE 04/02-06/26	51.80	51.80
Vendor: V0471278 KUNTZ, SARAH							Total:	51.80
V0477850	LAKOTA COUNTRY TIMES	0616-7103-4230	AP	22515	P0794061	SW OPERATOR 2 2X2	32.00	32.00
Vendor: V0477850 LAKOTA COUNTRY TIMES							Total:	32.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0794494	TOWELS 6/18/13	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0795071	TOWELS 6/28/13	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	14.00
V0491820	LESS, JOHN	0101-0205-4270	AP	05/06-05/08/13	P0794668	ADJ-MEALS SIOUX FALLS	-9.00	72.00
V0491820	LESS, JOHN	0101-0205-4270	AP	05/06-05/08/13	P0794668	MEALS-SIOUX FALLS	81.00	72.00
Vendor: V0491820 LESS, JOHN							Total:	72.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS059985	P0794782	2CY M6 CONCRETE	224.00	392.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS060671	P0794782	.75CY M6 CONCRETE	84.00	392.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS060678	P0794782	.50CY M6 CONCRETE	56.00	392.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS062416	P0794782	.25CY M6 CONCRETE	28.00	392.00
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	392.00
V0494049	LIFEWAYS INC	0101-0101-4225	AP	07/01/13	P0795113	JUL13 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	61220	P0794023	MOVE STREET LIGHT POLE FROM	545.37	603.83
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	61220	P0794023	LAMP 400W	27.39	603.83

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V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	61220	P0794023	PHOTOCELL	19.00	603.83
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	61220	P0794023	TAX	12.07	603.83
V0495380	LIGHTING MAINTENANCE	0101-6062-4253	AP	61162	P0795006	LIGHT BULBS	413.91	555.70
V0495380	LIGHTING MAINTENANCE	0101-6062-4253	AP	61399	P0795006	LIGHT BULBS	141.79	555.70
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>1,159.53</u>	<u>1,159.53</u>
V0496230	LINN VIDEO ENTERPRISES	0612-7101-4229	AP	11773	P0795235	CORR-PRICING STEVE TRASH	0.01	1,442.50
V0496230	LINN VIDEO ENTERPRISES	0612-7101-4229	AP	11773	P0795235	STEVE TRASH COMMERCIAL	480.83	1,442.50
V0496230	LINN VIDEO ENTERPRISES	0615-7102-4229	AP	11773	P0795235	STEVE TRASH COMMERCIAL	480.83	1,442.50
V0496230	LINN VIDEO ENTERPRISES	0616-7103-4229	AP	11773	P0795235	STEVE TRASH COMMERCIAL	480.83	1,442.50
V0496230	LINN VIDEO ENTERPRISES	0612-7101-4229	AP	11685	P0795236	COMMERCIAL PREP AND LABOR	210.00	630.00
V0496230	LINN VIDEO ENTERPRISES	0615-7102-4229	AP	11685	P0795236	COMMERCIAL PREP AND LABOR	210.00	630.00
V0496230	LINN VIDEO ENTERPRISES	0616-7103-4229	AP	11685	P0795236	COMMERCIAL PREP AND LABOR	210.00	630.00
Vendor: V0496230 LINN VIDEO ENTERPRISES INC Total:							<u>2,072.50</u>	<u>2,072.50</u>
V0466302	LION APPAREL INC	0101-0202-4263	AP	10062597	P0795157	73 DUTY T-SHIRTS/STOCK	1,004.15	1,004.15
Vendor: V0466302 LION APPAREL INC Total:							<u>1,004.15</u>	<u>1,004.15</u>
V0496500	LIPP, ANDY	0101-0202-4270	AP	06/12-06/24/13	P0795122	MEALS-BLACK FOREST, LIME	59.00	59.00
Vendor: V0496500 LIPP, ANDY Total:							<u>59.00</u>	<u>59.00</u>
V0504472	LOLLEY, RICHARD	0602-7011-4530	AP	06/14/13	P0795294	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0504472 LOLLEY, RICHARD Total:							<u>75.00</u>	<u>75.00</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0794753	JUL13 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN Total:							<u>1,400.00</u>	<u>1,400.00</u>
V0505725	LUDLUM MEASUREMENTS	0101-9202-4253	AP	00341755	P0795160	RADIATION DETECTOR ANNUAL	119.00	119.00
Vendor: V0505725 LUDLUM MEASUREMENTS INC Total:							<u>119.00</u>	<u>119.00</u>
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1064100	P0791957	CORR-24X12" BLANK	99.50	3,994.40
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1064100	P0791957	CORR-30X12" BLANK	74.40	3,994.40
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1064100	P0791957	CORR-42X12" BLANK	408.00	3,994.40
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1064100	P0791957	9"X24" SHEETED SIGN BLANK, W.	800.00	3,994.40
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1064100	P0791957	9"X30" BLANK	950.00	3,994.40
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1064100	P0791957	9"X36" BLANK	550.00	3,994.40
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1064100	P0791957	9"X42" BLANK	637.50	3,994.40
V0508585	LYLE SIGNS INC	0101-0205-4269	AP	1064100	P0791957	30'X50YD 3M BLACK SHEETING	475.00	3,994.40

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Vendor: V0508585 LYLE SIGNS INC							Total:	<u>3,994.40</u>	<u>3,994.40</u>
V0520750	M & B ENTERPRISES	0614-0605-4520	AP	75253	P0795380	Merchandise for resale	59.40	59.40	
Vendor: V0520750 M & B ENTERPRISES							Total:	<u>59.40</u>	<u>59.40</u>
V0520500	M G OIL CO	0616-7103-4262	AP	IN184866	P0794503	CORR-PRICING #2DSL	0.01	764.53	
V0520500	M G OIL CO	0615-7102-4262	AP	IN184046	P0792875	FUEL OIL	3,761.15	3,761.15	
V0520500	M G OIL CO	0616-7103-4262	AP	IN184045	P0792876	#2 DIESEL FUEL	1,067.50	1,067.50	
V0520500	M G OIL CO	0616-7103-4262	AP	IN184327	P0793160	#2 DIESEL FUEL ULS CLEAR	1,812.76	1,812.76	
V0520500	M G OIL CO	0101-0607-4262	AP	IN184425	P0793613	Diesel	1,743.25	1,995.69	
V0520500	M G OIL CO	0101-0607-4262	AP	IN182069	P0793613	hyd oil - shop	252.44	1,995.69	
V0520500	M G OIL CO	0607-0860-4262	AP	IN184427	P0793951	Fuel	1,751.08	1,751.08	
V0520500	M G OIL CO	0616-7103-4262	AP	IN184754	P0794001	#2 DIESEL FUEL ULS CLEAR	751.00	751.00	
V0520500	M G OIL CO	0616-7103-4262	AP	IN181126	P0794249	CHEV URSA SUPER PLUS EC	63.32	81.79	
V0520500	M G OIL CO	0616-7103-4262	AP	IN181126	P0794249	CHEV URSA SUPER PLUS EC	18.47	81.79	
V0520500	M G OIL CO	0616-7103-4262	AP	IN184840	P0794265	#2 DIESEL FUEL ULS CLEAR	1,335.17	1,335.17	
V0520500	M G OIL CO	0615-7102-4262	AP	IN184823	P0794344	FUEL OIL #3	6,823.00	6,823.00	
V0520500	M G OIL CO	0101-0607-4262	AP	IN183454	P0794426	CH Supreme	479.51	1,128.15	
V0520500	M G OIL CO	0101-0607-4262	AP	IN183371	P0794426	Anti-freeze	648.64	1,128.15	
V0520500	M G OIL CO	0616-7103-4262	AP	IN184866	P0794503	#2 DIESEL FUEL ULS CLEAR	764.52	764.53	
V0520500	M G OIL CO	0101-0301-4262	AP	IN184114	P0794742	URSA 15/40 OIL	554.60	554.60	
V0520500	M G OIL CO	0604-7072-4251	AP	IN183820	P0794748	OIL, CHEV URSA SUPER PLUS EC 1	189.95	189.95	
V0520500	M G OIL CO	0101-0607-4262	AP	IN184894	P0794777	Fuel	836.07	836.07	
V0520500	M G OIL CO	0612-7101-4262	AP	IN183227	P0794828	DCHEV DELO ELC	89.57	212.22	
V0520500	M G OIL CO	0612-7101-4262	AP	IN183227	P0794828	CHEV URSA SUPER PLUS	55.40	212.22	
V0520500	M G OIL CO	0612-7101-4262	AP	IN183227	P0794828	CHEV ULTRA	67.25	212.22	
V0520500	M G OIL CO	0612-7101-4262	AP	IN183603	P0794830	CHEV DELO SYN GL	69.70	69.70	
V0520500	M G OIL CO	0616-7103-4262	AP	IN184230	P0794958	CHEV MEROPA	97.58	97.58	
V0520500	M G OIL CO	0616-7103-4262	AP	IN184525	P0794982	CHEV RANDO HDZ ISO	986.78	986.78	
V0520500	M G OIL CO	0615-7102-4262	AP	IN184115	P0795061	CHEV URSA SUPER PLUS EC	655.43	655.43	
V0520500	M G OIL CO	0616-7103-4262	AP	IN184925	P0795229	#2 DIESEL FUEL ULS CLEAR	868.29	868.29	
V0520500	M G OIL CO	0616-7103-4262	AP	IN184308	P0795272	CHEV 1000 THF J20	380.37	956.31	
V0520500	M G OIL CO	0616-7103-4262	AP	IN184308	P0795272	CHEV RANDO HDZ	575.94	956.31	
Vendor: V0520500 M G OIL CO							Total:	<u>26,698.75</u>	<u>26,698.75</u>

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V0521360	MAGGARD, JERRY	0604-7071-4211	AP 06/20/13	P0794356	CLEAN-UP OF SEWER BACKUP	2,709.57	2,709.57
Vendor: V0521360 MAGGARD, JERRY						Total:	<u>2,709.57</u>
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST	14,315.97	286,355.05
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST	-15,520.42	286,355.05
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST O	380.60	286,355.05
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST	-116,611.04	286,355.05
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST	66,830.75	286,355.05
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST O	1,204.45	286,355.05
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST	-67,211.35	286,355.05
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST	-59,991.88	286,355.05
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST	59,323.93	286,355.05
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST	113,378.16	286,355.05
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST 0	3,232.88	286,355.05
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 2	P0795410	12-2005 KANSAS CITY ST RCNST O	667.95	286,355.05
V0522045	MAINLINE CONTRACTING	0602-7011-4255	AP 7177	P0794110	DUCTILE IRON PIPE 8 INCH 16 FT	198.00	198.00
V0522045	MAINLINE CONTRACTING	0107-0135-4370/2005-013	AP 2	P0795410	12-2005 KANSAS CITY ST RECONST	27,020.36	286,355.05
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 2	P0795410	12-2005 KANSAS CITY ST RECONST	59,991.88	286,355.05
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 2	P0795410	12-2005 KANSAS CITY ST RECONST	15,520.42	286,355.05
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093	AP 2	P0795410	12-2005 KANSAS CITY ST RECONST	67,211.35	286,355.05
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891	AP 2	P0795410	12-2005 KANSAS CITY ST RECONST	116,611.04	286,355.05
Vendor: V0522045 MAINLINE CONTRACTING						Total:	<u>286,553.05</u>
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP 06/12-06/13/13	P0794470	MEALS-PIERRE	64.00	64.00
Vendor: V0522950 MALTAVERNE, MIKE						Total:	<u>64.00</u>
V0523450	MANINGAS, CALEN	0101-0202-4263	AP 06/11/13	P0795137	CAKE,SNACKS/PUB ED PROGRAM	49.79	49.79
Vendor: V0523450 MANINGAS, CALEN						Total:	<u>49.79</u>
V0526424	MARCO INC	0101-0202-4253	AP INV1451785	P0794541	COPIER MAINT/FIRE PREV/6-5-13	20.00	20.00
V0526424	MARCO INC	0602-7014-4253	AP INV1462418	P0795278	COPIER/FAX MAINT 062913	137.95	137.95
Vendor: V0526424 MARCO INC						Total:	<u>157.95</u>
V0535240	MASUR, KELVIN	0101-0201-4270	AP 06/17-06/18/13	P0794311	MEALS-PIERRE/ROSEBUD	36.00	36.00
Vendor: V0535240 MASUR, KELVIN						Total:	<u>36.00</u>
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 07149590	P0793699	CORR-PRICING HELIUM	34.14	362.34

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V0536254	MATHESON-LINWELD	0101-0201-4261	AP	07149590	P0793699	DELIVERY CHARGE	7.50	362.34	
V0536254	MATHESON-LINWELD	0101-0201-4261	AP	07192617	P0794577	DELIVERY CHARGE	7.50	181.90	
V0536254	MATHESON-LINWELD	0101-0201-4261	AP	07149590	P0793699	HELIUM LW-800P	320.70	362.34	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	07155453	P0794507	RATCHED AND INSULTOR SET	29.81	29.81	
V0536254	MATHESON-LINWELD	0101-0201-4261	AP	07192617	P0794577	LW700 UHP ZERO COMPRESSED	174.40	181.90	
V0536254	MATHESON-LINWELD	0101-0607-4269	AP	07167726	P0794704	wire for welder	118.43	118.43	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	06948500	P0795135	OXYGEN/AMB	55.05	55.05	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07155460	P0795144	OXYGEN/AMB	116.00	116.00	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07185898	P0795183	OXYGEN/AMB	147.05	147.05	
V0536254	MATHESON-LINWELD	0101-0607-4265	AP	07185873	P0795211	cutting torch	165.00	165.00	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	07155447	P0795281	NITROGEN WELL 10	38.15	38.15	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07003792	P0795310	OXYGEN/AMB	67.70	232.00	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07119476	P0795310	OXYGEN/AMB	164.30	232.00	
Vendor: V0536254 MATHESON-LINWELD							Total:	<u>1,445.73</u>	<u>1,445.73</u>
V0536271	MATHISON	0101-0108-4269	AP	7827550	P0794019	ROLL PAPER	82.45	82.45	
V0536271	MATHISON	0101-0108-4253	AP	7832400	P0795287	KIP PRINTER MAINTENANCE	35.00	35.00	
Vendor: V0536271 MATHISON							Total:	<u>117.45</u>	<u>117.45</u>
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S008127426001	P0795375	PLEATED FILTERS	35.16	116.40	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S008127426001	P0795375	PLEATED FILTERS	41.04	116.40	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S008127426001	P0795375	PLEATED FILTERS	40.20	116.40	
Vendor: V0517100 MCDONALD SUPPLY							Total:	<u>116.40</u>	<u>116.40</u>
V0520190	MCKIE FORD INC	0101-6021-4251	AP	411398	P0794545	SHAFT ASSEMBLY	146.99	146.99	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	411647	P0794731	OIL UNIT 092	71.37	71.37	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>218.36</u>	<u>218.36</u>
V0520193	MCLEOD'S PRINTING &	0101-0620-4261	AP	038905	P0794446	letterhead	228.00	228.00	
Vendor: V0520193 MCLEOD'S PRINTING & OFFICE							Total:	<u>228.00</u>	<u>228.00</u>
V0520278	MCPC	0101-6024-4261	AP	6323451	P0789477	HP LASERJET TONER CARTRIDGE	107.02	422.23	
V0520278	MCPC	0101-6024-4261	AP	6323451	P0789477	HP LASERJET TONER CARTRIDGE	105.07	422.23	
V0520278	MCPC	0101-6024-4261	AP	6323451	P0789477	HP LASERJET TONER CARTRIDGE	105.07	422.23	
V0520278	MCPC	0101-6024-4261	AP	6323451	P0789477	HP LASERJET TONER CARTRIDGE	105.07	422.23	
V0520278	MCPC	0618-0890-4261	AP	6339469	P0795134	TWO Q3960A TONER	156.16	156.16	
V0520278	MCPC	0618-0890-4261	AP	6343481	P0795180	IMAGING DRUM/EMS BILLING	201.58	201.58	

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Vendor: V0520278 MCPC						Total:	<u>779.97</u>
V0540122	MEDICAL WASTE	0618-0890-4225	AP 53919	P0795185	MEDICAL WASTE DISPOSAL/JUNE	246.10	246.10
Vendor: V0540122 MEDICAL WASTE TRANSPORT						Total:	<u>246.10</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	P0795182	EMS DISPOSABLES/6-24-13	640.80	640.80
Vendor: V0538550 MEDICINE SHOPPE #0461, THE						Total:	<u>640.80</u>
V0541285	MENARDS	0101-0202-4269	AP 41800	P0793665	MARKER FLAGS,SCREWS,CHAIN	13.55	13.55
V0541285	MENARDS	0101-0301-4253	AP 43404	P0794149	CARTRIDGE-SHOP VAC	14.97	14.97
V0541285	MENARDS	0604-7072-4253	AP 41653	P0794357	DUCT FAN, 2-SPEED 10' ROUND	67.50	67.50
V0541285	MENARDS	0604-7072-4269	AP 43134	P0794359	SUMP PUMP	84.99	84.99
V0541285	MENARDS	0101-0205-4269	AP 43741	P0794651	CORD	29.85	29.85
V0541285	MENARDS	0604-7073-4253	AP 44147	P0794679	FREEZER	269.00	295.97
V0541285	MENARDS	0604-7073-4253	AP 44147	P0794679	HINGE, 3" SPRING	24.99	295.97
V0541285	MENARDS	0604-7073-4253	AP 44147	P0794679	RUBBER WASHERS	1.98	295.97
V0541285	MENARDS	0604-7072-4264	AP 44482	P0794949	WASP SPRAY	12.50	12.50
V0541285	MENARDS	0101-0108-4265	AP 44196	P0794991	RIP HAMMER & 2 CROSS PEEN	44.28	44.28
V0541285	MENARDS	0101-0202-4269	AP 44678	P0795181	APP BAY TOILET/STN 6	179.99	179.99
V0541285	MENARDS	0604-7072-4269	AP 43440	P0795316	EXPANDABLE POLE	17.09	17.09
Vendor: V0541285 MENARDS						Total:	<u>760.69</u>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	P0795397	JULY 2013 LIFE	12.39	5,407.96
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	P0795397	JULY 2013 LIFE	10.55	5,407.96
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	P0795397	JULY 2013 LIFE	78.78	5,407.96
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	P0795397	JULY 2013 LIFE	2.03	5,407.96
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	P0795397	JULY 2013 LIFE	45.73	5,407.96
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	P0795397	JULY 2013 LIFE	33.35	5,407.96
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	P0795397	JULY 2013 LIFE	8.26	5,407.96
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	P0795397	JULY 2013 LIFE	9.63	5,407.96
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP	P0795397	JULY 2013 LIFE	3.24	5,407.96
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	P0795397	JULY 2013 LIFE	64.37	5,407.96
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP	P0795397	JULY 2013 LIFE	10.42	5,407.96
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	P0795397	JULY 2013 LIFE	119.27	5,407.96
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	P0795397	JULY 2013 LIFE	18.35	5,407.96
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	P0795397	JULY 2013 LIFE	17.89	5,407.96

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V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0795397	JULY 2013 LIFE	27.99	5,407.96
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0795397	JULY 2013 LIFE	132.00	5,407.96
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0795397	JULY 2013 LIFE	20.65	5,407.96
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0795397	JULY 2013 LIFE	523.49	5,407.96
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0795397	JULY 2013 LIFE	357.80	5,407.96
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0795397	JULY 2013 LIFE	66.98	5,407.96
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0795397	JULY 2013 LIFE	23.17	5,407.96
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0795397	JULY 2013 LIFE	4.13	5,407.96
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0795397	JULY 2013 LIFE	4.18	5,407.96
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0795397	JULY 2013 LIFE	27.71	5,407.96
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0795397	JULY 2013 LIFE	41.89	5,407.96
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0795397	JULY 2013 LIFE	11.47	5,407.96
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0795397	JULY 2013 LIFE	1.60	5,407.96
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0795397	JULY 2013 LIFE	1.61	5,407.96
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0795397	JULY 2013 LIFE	109.65	5,407.96
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0795397	JULY 2013 LIFE	27.07	5,407.96
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0795397	JULY 2013 LIFE	11.47	5,407.96
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0795397	JULY 2013 LIFE	5.16	5,407.96
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0795397	JULY 2013 LIFE	14.68	5,407.96
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0795397	JULY 2013 LIFE	3.21	5,407.96
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0795397	JULY 2013 LIFE	9.86	5,407.96
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0795397	JULY 2013 LIFE	3.21	5,407.96
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0795397	JULY 2013 LIFE	1.61	5,407.96
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0795397	JULY 2013 LIFE	3.21	5,407.96
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0795397	JULY 2013 LIFE	8.50	5,407.96
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0795397	JULY 2013 LIFE	127.79	5,407.96
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0795397	JULY 2013 LIFE	10.55	5,407.96
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0795397	JULY 2013 LIFE	19.73	5,407.96
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0795397	JULY 2013 LIFE	6.42	5,407.96
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0795397	P/R W/H LIFE	2,716.71	5,407.96
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0795397	JULY 2013 LIFE	4.13	5,407.96
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0795397	JULY 2013 LIFE	52.69	5,407.96
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0795397	JULY 2013 LIFE	4.43	5,407.96
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0795397	JULY 2013 LIFE	26.30	5,407.96

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V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0795397	JULY 2013 LIFE	2.61	5,407.96	
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0795397	JULY 2013 LIFE	1.60	5,407.96	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0795397	JULY 2013 LIFE	27.33	5,407.96	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0795397	JULY 2013 LIFE	38.54	5,407.96	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0795397	JULY 2013 LIFE	10.55	5,407.96	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0795397	JULY 2013 LIFE	51.38	5,407.96	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0795397	JULY 2013 LIFE	0.52	5,407.96	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0795397	JULY 2013 LIFE	14.68	5,407.96	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0795397	JULY 2013 LIFE	7.34	5,407.96	
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0795397	JULY 2013 LIFE	50.59	5,407.96	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0795397	JULY 2013 LIFE	34.42	5,407.96	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0795397	JULY 2013 LIFE	7.34	5,407.96	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0795397	JULY 2013 LIFE	45.88	5,407.96	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0795397	JULY 2013 LIFE	28.65	5,407.96	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0795397	JULY 2013 LIFE	56.37	5,407.96	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0795397	JULY 2013 LIFE	15.60	5,407.96	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0795397	JULY 2013 LIFE	55.89	5,407.96	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0795397	JULY 2013 LIFE	31.08	5,407.96	
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0795397	JULY 2013 LIFE	82.28	5,407.96	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,407.96</u>	<u>5,407.96</u>
V0544590	MICROSURVEY SOFTWARE	0101-0201-4225	AP	06/11/13	P0794340	ANNUAL SOFTWARE AND	1,017.00	1,017.00	
Vendor: V0544590 MICROSURVEY SOFTWARE INC							Total:	<u>1,017.00</u>	<u>1,017.00</u>
V0544558	MID-AMERICAN RESEARCH	0101-0607-4269	AP	0499425IN	P0794724	misc. supplies	60.95	60.95	
Vendor: V0544558 MID-AMERICAN RESEARCH							Total:	<u>60.95</u>	<u>60.95</u>
V0545000	MIDCO DIVING & MARINE	0602-0933-4225/2109-093	AP	1648	P0795131	13-2109 HIGH LEVEL WATER	3,200.00	3,200.00	
Vendor: V0545000 MIDCO DIVING & MARINE							Total:	<u>3,200.00</u>	<u>3,200.00</u>
V0551507	MIDWEST TIRE & MUFFLER	0602-7011-4267	AP	22790	P0794287	BALANCE TIRES E311	13.73	41.20	
V0551507	MIDWEST TIRE & MUFFLER	0604-7072-4267	AP	22790	P0794287	BALANCE TIRES E311	13.73	41.20	
V0551507	MIDWEST TIRE & MUFFLER	0616-7103-4251	AP	22790	P0794287	BALANCE TIRES E311	13.74	41.20	
V0551507	MIDWEST TIRE & MUFFLER	0602-7011-4267	AP	23239	P0795148	FLAT TIRE REPAIR W321	15.45	15.45	
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4253	AP	23264	P0795223	tire tubes	17.49	17.49	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	<u>74.14</u>	<u>74.14</u>

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V0551955	MIDWEST TURF	0101-0607-4253	AP	362492800	P0795043	FREIGHT	12.43	1,112.39
V0551955	MIDWEST TURF	0101-0607-4253	AP	362579400	P0795212	FREIGHT	10.42	81.71
V0551955	MIDWEST TURF	0607-0860-4255	AP	362338001	P0794447	plumbing supplies	41.78	41.78
V0551955	MIDWEST TURF	0613-0664-4253	AP	362276501	P0794719	BOLT	8.40	197.40
V0551955	MIDWEST TURF	0613-0664-4253	AP	362276500	P0794719	NUT	6.60	197.40
V0551955	MIDWEST TURF	0613-0664-4253	AP	362276500	P0794719	BEDKNIFE	98.61	197.40
V0551955	MIDWEST TURF	0613-0664-4253	AP	362276500	P0794719	BLADE	61.80	197.40
V0551955	MIDWEST TURF	0613-0664-4253	AP	362276501	P0794719	SHIPPING	7.69	197.40
V0551955	MIDWEST TURF	0613-0664-4253	AP	362276500	P0794719	SHIPPING	14.30	197.40
V0551955	MIDWEST TURF	0101-0607-4253	AP	362492800	P0795043	parts - Toro mowers	249.32	1,112.39
V0551955	MIDWEST TURF	0101-0607-4253	AP	362159600	P0795043	repair parts - Roosevelt Ftn.	850.64	1,112.39
V0551955	MIDWEST TURF	0101-0607-4253	AP	362579400	P0795212	coolant reservoir asm M16	71.29	81.71
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>1,433.28</u>	<u>1,433.28</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 24		P0795403	WTP10-1858 JACKSON SPRINGS	525,696.30	525,696.30
Vendor: V0561663 MOLTZ CONSTRUCTION Total:							<u>525,696.30</u>	<u>525,696.30</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056955	P0794011	FREIGHT	9.06	83.66
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01057092	P0794124	FREIGHT	11.61	648.70
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056707	P0794451	CREDIT-RTN 6" GAUGE	-130.91	1,097.43
V0566440	MOTION INDUSTRIES INC.	0616-7103-4257	AP	SD01057028	P0794956	FREIGHT	9.06	32.33
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056955	P0794011	CARTRIDGE	74.60	83.66
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01057092	P0794124	VALVE ACTIVATOR MOTOR	637.09	648.70
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01056983	P0794243	TILLER TINE	1,087.96	1,087.96
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056937	P0794451	FREIGHT	9.06	1,097.43
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056937	P0794451	VITRON O-RING	26.74	1,097.43
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01056937	P0794451	CARBON RING	1,192.54	1,097.43
V0566440	MOTION INDUSTRIES INC.	0616-7103-4257	AP	SD01057028	P0794956	AGITATOR HYDRAULIC COIL	23.27	32.33
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057091	P0795304	SUPER HC V BELT 0	16.94	16.94
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>2,967.02</u>	<u>2,967.02</u>
V0566820	MOTIVE PARTS & SUPPLY	0101-0305-4263	AP	95050	P0793253	3-2013 COVERALLS-W SIPE	90.00	90.00
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	95690	P0794358	FILTER SCREENS	82.67	82.67
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4265	AP	96539	P0794839	SUCTION GUN	10.59	10.59
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total:							<u>183.26</u>	<u>183.26</u>

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V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP 5183	P0795055	PRE WORK SCREEN TEMP DRIVER	23.00	23.00
Vendor: V0569150 MOUNTAIN PLAINS						Total:	23.00
V0569653	MOUSEL, AGNES	0101-0608-4530	AP 05/29/13	P0794708	Mtn. Pine Beetle Reimbursement	300.00	300.00
Vendor: V0569653 MOUSEL, AGNES						Total:	300.00
V0569655	MOUSEL, STEVEN	0101-0608-4530	AP 05/24/13	P0794709	Mtn. Pine Beetle Reimbursement	300.00	300.00
Vendor: V0569655 MOUSEL, STEVEN						Total:	300.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 11423	P0795214	nightly closing - Roosevelt Pa	112.00	700.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 11397	P0795214	monthly patrol - CLP	331.00	700.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 11399	P0795214	nightly closing - College Park	112.00	700.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP 11417	P0795214	monthy patrol - Mt. View	145.00	700.00
Vendor: V0569550 MT STATES SECURITY						Total:	700.00
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0794749	JUL13 JOURNEY	16,395.00	16,395.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC						Total:	16,395.00
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP 658248	P0789529	APR 2013 COCOMPOST	238.00	238.00
Vendor: V0575365 MVTL LABORATORIES INC						Total:	238.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP 4811	P0793107	LEGAL AD IN THE NATIVE SUN	25.00	25.00
V0597277	NATIVE SUN NEWS	0101-6024-4230	AP 4809	P0793748	DISPLAY AD - IT ANALYST I	40.00	40.00
V0597277	NATIVE SUN NEWS	0616-7103-4230	AP 4843	P0794013	SW OPERATOR 1 AD	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0101-4293	AP 001975	P0794703	1 Year Subscription	60.00	60.00
Vendor: V0597277 NATIVE SUN NEWS						Total:	165.00
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 27390	P0794633	467.580TN SALT	34,512.08	34,512.08
Vendor: V0599050 NEBRASKA SALT & GRAIN CO						Total:	34,512.08
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030113	P0793694	PANTS KIM	37.95	37.95
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP030115	P0794072	5 SHIRTS-HARRINGTON	99.75	153.60
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP030115	P0794072	3 WHITE SHIRTS-STOCK FOR	53.85	153.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030138	P0794225	PANTS JEGERIS	71.95	89.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030138	P0794225	BELT JEGERIS	17.95	89.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030158	P0794352	BALLISTIC VEST HALDERMAN	599.00	5,391.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030158	P0794352	VEST ALBRIGHT	599.00	5,391.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030158	P0794352	VEST KELLY	599.00	5,391.00

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030158	P0794352	VEST MACRANDER	599.00	5,391.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030158	P0794352	VEST SITTS	599.00	5,391.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030158	P0794352	VEST TOLAND	599.00	5,391.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030158	P0794352	VEST ODEGAARD	599.00	5,391.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030158	P0794352	VEST LOEN	599.00	5,391.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030158	P0794352	VEST COLLINS	599.00	5,391.00
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP030172	P0794582	2013 WORK SHIRTS-D MEYER	173.08	173.08
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030153	P0795149	BOOTS/RAYMOND	119.95	119.95
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>5,965.48</u>	<u>5,965.48</u>
V0603500	NIKE USA INC	0614-0605-4520	AP	950856102	P0794448	golf merchandise for resale	245.40	245.40
Vendor: V0603500 NIKE USA INC Total:							<u>245.40</u>	<u>245.40</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	003049	P0794324	Lock	150.00	150.00
Vendor: V0610060 NORTH CENTRAL SUPPLY INC Total:							<u>150.00</u>	<u>150.00</u>
V0772475	NORTHERN TRUCK	0101-0608-4253	AP	12419	P0794430	enclosure for chipper truck -	2,950.00	2,950.00
Vendor: V0772475 NORTHERN TRUCK Total:							<u>2,950.00</u>	<u>2,950.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1950628	P0793202	plumbing supplies	237.10	352.98
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1950173	P0793202	plumbing supplies	54.70	352.98
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1950206	P0793202	plumbing supplies	20.88	352.98
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1950493	P0793202	plumbing supplies	40.30	352.98
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1952388	P0794325	Plumbing Supplies	5.34	391.33
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1952409	P0794325	Plumbing Supplies	6.75	391.33
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1952467	P0794325	Plumbing Supplies	379.24	391.33
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4257	AP	1952687	P0794345	FLOAT CTRL	136.26	136.26
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4265	AP	1952686	P0794346	SELF LIGHTING HAND TORCH	104.08	114.66
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4265	AP	1952686	P0794346	MAPP GAS CYLINDER	10.58	114.66
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1951992	P0794428	Plumbing supplies	9.82	953.14
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1952699	P0794428	Plumbing supplies	587.94	953.14
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1952644	P0794428	Plumbing supplies	270.05	953.14
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1952666	P0794428	Plumbing supplies	85.33	953.14
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1952984	P0794449	plumbing supplies	281.46	395.56
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4265	AP	1953285	P0794449	sawzall blades	47.90	395.56
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1952766	P0794449	plumbing supplies	66.20	395.56

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V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4255	AP	1952866	P0794516	BUTTERFLY VALVE	245.09	318.19
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4255	AP	1952866	P0794516	RAIN BIRD GRN FLATE GATE	73.10	318.19
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4255	AP	1952488	P0794517	FLANGE SLIP	77.26	360.11
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4255	AP	1952488	P0794517	PVC PIPE	261.60	360.11
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4255	AP	1952488	P0794517	HEAVY BODY GRAY PVC CEMENT	11.51	360.11
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4255	AP	1952488	P0794517	FF GASKET	9.74	360.11
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4266	AP	1951869	P0794540	YARD SPRINKLERS INTERNAL	48.60	48.60
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1943967	P0795044	plumbing supplies	946.80	946.80
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1954023	P0795215	plumbing supplies	7.66	485.43
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1954304	P0795215	couplings	4.60	485.43
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1954391	P0795215	plumbing supplies	90.72	485.43
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1954120	P0795215	plumbing supplies	382.45	485.43
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1953079	P0795286	SADDLE, BUSHINGS, TEE, BALL	183.60	183.60
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>4,686.66</u>	<u>4,686.66</u>
V0617200	NPC INTERNATIONAL	0612-7101-4263	AP	27791306130000	P0794063	CORR-PRICING CAMP LUNCH	-0.01	22.20
V0617200	NPC INTERNATIONAL	0612-7101-4263	AP	27791306130000	P0794063	CREDIT-TAX EXEMPT	-0.51	22.20
V0617200	NPC INTERNATIONAL	0615-7102-4263	AP	27791306130000	P0794063	CREDIT-TAX EXEMPT	-0.52	22.20
V0617200	NPC INTERNATIONAL	0616-7103-4263	AP	27791306130000	P0794063	CREDIT-TAX EXEMPT	-0.52	22.20
V0617200	NPC INTERNATIONAL	0612-7101-4263	AP	27791306130000	P0794063	CAMP LUNCH	7.92	22.20
V0617200	NPC INTERNATIONAL	0615-7102-4263	AP	27791306130000	P0794063	CAMP LUNCH	7.92	22.20
V0617200	NPC INTERNATIONAL	0616-7103-4263	AP	27791306130000	P0794063	CAMP LUNCH	7.92	22.20
Vendor: V0617200 NPC INTERNATIONAL Total:							<u>22.20</u>	<u>22.20</u>
V0634566	O'REILLY AUTO PARTS	0101-0305-4265	AP	1550197290	P0794640	DRILL BIT	3.29	3.29
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550197272	P0794729	BREAK ROTOR UNIT 118	42.39	42.39
V0634566	O'REILLY AUTO PARTS	0604-7071-4251	AP	1550197523	P0794781	MOTOR OIL	27.93	40.64
V0634566	O'REILLY AUTO PARTS	0604-7071-4251	AP	1550197523	P0794781	OIL FILTER	3.73	40.64
V0634566	O'REILLY AUTO PARTS	0604-7071-4251	AP	1550197523	P0794781	WIPER BLADES	8.98	40.64
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550197274	P0794984	E231 - BODY FASTENER	2.49	2.49
V0634566	O'REILLY AUTO PARTS	0101-0305-4265	AP	1550198990	P0795094	DOOR TOOL	18.54	18.54
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550198115	P0795284	BRAKE ROTOR 2) W310	87.98	87.98
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>195.33</u>	<u>195.33</u>
V0618600	OFFICEMAX	0793-0968-4261	AP	378971	P0794015	HP INK	53.56	53.56

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V0618600	OFFICEMAX	0615-7102-4261	AP	296943	P0794065	MULTIPURPOSE FAX	239.24	239.24	
V0618600	OFFICEMAX	0604-7073-4269	AP	431538	P0794361	HP INK 95 TWIN PACK, COLOR	42.77	78.15	
V0618600	OFFICEMAX	0604-7073-4269	AP	431538	P0794361	HP INK 98 TWIN PACK, BLACK	35.38	78.15	
V0618600	OFFICEMAX	0101-0612-4261	AP	609890	P0794505	HANGING FILE FOLDER	8.34	10.63	
V0618600	OFFICEMAX	0101-0612-4261	AP	609890	P0794505	MICROBAN 12" SOFT TOUCH	2.29	10.63	
V0618600	OFFICEMAX	0618-0890-4261	AP	378972	P0795136	LEGAL PADS, MEMO	10.43	31.59	
V0618600	OFFICEMAX	0101-0202-4261	AP	378972	P0795136	LEGAL PADS, MEMO	21.16	31.59	
V0618600	OFFICEMAX	0618-0890-4261	AP	483165	P0795161	BUSINESS CARD SHEETS/EMS	12.02	12.02	
Vendor: V0618600 OFFICEMAX							Total:	425.19	425.19
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	557264	P0793149	1/2" SCH 40 BPE	13.34	28.99	
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	557264	P0793149	1/2" H R ROUND	8.90	28.99	
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	557264	P0793149	HR STRIP	6.75	28.99	
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	557404	P0794234	STEEL TUBE UNIT 014	54.93	239.66	
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	557044	P0794234	UM PLATE UNIT 090	184.73	239.66	
V0643650	PACIFIC STEEL &	0604-7072-4253	AP	557872	P0794564	STEEL, 5/16" X 10'	3.14	5.20	
V0643650	PACIFIC STEEL &	0604-7072-4253	AP	557872	P0794564	STEEL, 1/4" X 10'	2.06	5.20	
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	557796	P0794593	ALUM FLAT-STOCK BRACKETS	19.40	19.40	
V0643650	PACIFIC STEEL &	0101-0601-4269	AP	557948	P0794710	20' and 40' Angle - Roosevelt	349.58	349.58	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	642.83	642.83
V0643653	PACIFIC TRADING	0604-7072-4269	AP	31146	P0793144	CORR COST CONTAINER	-60.00	1,044.40	
V0643653	PACIFIC TRADING	0604-7072-4269	AP	31146	P0793144	SHIPPING	265.00	1,044.40	
V0643653	PACIFIC TRADING	0604-7072-4269	AP	31146	P0793144	WHEELS FOR ROLL-OFF	839.40	1,044.40	
Vendor: V0643653 PACIFIC TRADING COMPANY							Total:	1,044.40	1,044.40
V0643868	PAGE, MARC	0101-9202-4270	AP		P0794468	ADJ	-471.00	471.00	
V0643868	PAGE, MARC	0101-9202-4270	AP	06/05-06/10/13	P0794468	MEALS-BALTIMORE, MD	366.00	471.00	
V0643868	PAGE, MARC	0101-9202-4270	AP	06/05-06/10/13	P0794468	BAGGAGE FEE-BALTIMORE MD	25.00	471.00	
V0643868	PAGE, MARC	0101-9202-4270	AP	06/05-06/10/13	P0794468	PARKING-BALTIMORE, MD	40.00	471.00	
V0643868	PAGE, MARC	0101-9202-4270	AP	06/05-06/10/13	P0794468	TAXI-BALTIMORE, MD	40.00	471.00	
V0643868	PAGE, MARC	0101-9202-4270	AP		P0794468	REIMBURSE MEALS, LUGGAGE	471.00	471.00	
Vendor: V0643868 PAGE, MARC							Total:	471.00	471.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	275956	P0794741	CORR COST SMALL DIAMETER	-5.90	197.10	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	275956	P0794741	SMALL DIAMETER TUBES 05000	99.50	197.10	

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V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	275956	P0794741	HANDGUN BOX 05853	82.50	197.10
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	275956	P0794741	SHIPPING	21.00	197.10
Vendor: V0651070 PEAVEY COMPANY, LYNN Total:							<u>197.10</u>	<u>197.10</u>
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0794756	JUL13 DETOX	36,833.33	36,833.33
Vendor: V0656120 PENNINGTON COUNTY Total:							<u>36,833.33</u>	<u>36,833.33</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0794754	JUL13 EMERG MGMT	5,833.33	5,833.33
Vendor: V0656560 PENNINGTON COUNTY Total:							<u>5,833.33</u>	<u>5,833.33</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0794752	JUL13 DISPATCH	87,500.00	87,500.00
Vendor: V0656576 PENNINGTON COUNTY ESCC Total:							<u>87,500.00</u>	<u>87,500.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0794755	JUL13 SEARCH/RESCUE	1,800.50	1,800.50
Vendor: V0657530 PENNINGTON COUNTY Total:							<u>1,800.50</u>	<u>1,800.50</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	273	P0794520	WATER	45.00	48.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	273	P0794520	FUEL SURCHARGE	3.00	48.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	338	P0794521	GATORADE	72.00	95.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	338	P0794521	CARBON DIOXIDE 20#	20.00	95.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	338	P0794521	FUEL SURCHARGE	3.00	95.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	252	P0794522	GATORADE	234.00	237.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	252	P0794522	FUEL SURCHARGE	3.00	237.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849496	P0794845	STRAWS	16.00	307.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849496	P0794845	5 GAL BIBS OF SODA	90.00	307.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849496	P0794845	WATER	36.00	307.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849496	P0794845	GATORADE	162.00	307.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849496	P0794845	FUEL SURCHARGE	3.00	307.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	755	P0795381	Merchandise for resale	23.50	290.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	733	P0795381	Merchandise for resale	129.00	290.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	830	P0795381	Merchandise for resale	18.00	290.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	806	P0795381	Merchandise for resale	120.00	290.50
Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:							<u>977.50</u>	<u>977.50</u>
V0661580	PETERSON PACIFIC CORP	0616-7103-4253	AP	00153948	P0795208	SHAFT TAIL PULLEY	447.75	1,412.82
V0661580	PETERSON PACIFIC CORP	0616-7103-4253	AP	00153948	P0795208	BEARING	487.42	1,412.82
V0661580	PETERSON PACIFIC CORP	0616-7103-4253	AP	00153948	P0795208	FREIGHT	477.65	1,412.82

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00153947	P0795210	COUPLING	570.25	716.18
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00153947	P0795210	FREIGHT	145.93	716.18
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00154044	P0795288	ELEMENT	202.49	202.49
Vendor: V0661580 PETERSON PACIFIC CORP Total:							<u>2,331.49</u>	<u>2,331.49</u>
V0661479	PETERSON, LOLA	0602-7011-4530	AP	06-03-13	P0794117	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0661479 PETERSON, LOLA Total:							<u>125.00</u>	<u>125.00</u>
V0661500	PETERSON, MICHAEL	0101-0205-4270	AP	05/06-05/08/13	P0794669	ADJ-MEALS SIOUX FALLS	-9.00	72.00
V0661500	PETERSON, MICHAEL	0101-0205-4270	AP	05/06-05/08/13	P0794669	MEALS-SIOUX FALLS	81.00	72.00
Vendor: V0661500 PETERSON, MICHAEL Total:							<u>72.00</u>	<u>72.00</u>
V0662775	PHILLIPS, RYAN	0101-0201-4270	AP	06/05-06/10/13	P0794614	MOTEL-SIOUX FALLS	283.75	283.75
Vendor: V0662775 PHILLIPS, RYAN Total:							<u>283.75</u>	<u>283.75</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP		P0794750	8/1/13 CART BARN PRINC	1,297.33	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP		P0794750	8/1/13 CART BARN INT	296.34	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>1,593.67</u>	<u>1,593.67</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E30477	P0794276	SHIRTS AND JACKETS	426.00	426.00
V0678735	PONDEROSA SPORTSWEAR	0101-0601-4263	AP	S30518	P0794339	seasonal t-shirts	296.92	296.92
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S30542	P0795158	20 T-SHIRTS FOR JUNIOR FIREFIG	285.30	285.30
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>1,008.22</u>	<u>1,008.22</u>
V0678750	POOL&SPA CENTER	0101-0617-4269	AP	636721	P0794518	DIATOMIOUS EARTH	2,553.75	2,734.40
V0678750	POOL&SPA CENTER	0101-0617-4269	AP	636721	P0794518	LADDER TREAD PLASTIC	99.15	2,734.40
V0678750	POOL&SPA CENTER	0101-0617-4269	AP	636721	P0794518	LADDER BOLT	48.30	2,734.40
V0678750	POOL&SPA CENTER	0101-0617-4269	AP	636721	P0794518	MAGIC LUBE TEFLON	6.05	2,734.40
V0678750	POOL&SPA CENTER	0101-0617-4269	AP	636721	P0794518	LADDER BUMPERS	27.15	2,734.40
Vendor: V0678750 POOL&SPA CENTER Total:							<u>2,734.40</u>	<u>2,734.40</u>
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	138045	P0794450	spool insert, cover, x-line	89.75	154.69
V0678973	POWER HOUSE HONDA	0101-0608-4253	AP	138081	P0794450	spark plug	64.94	154.69
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	138178	P0794570	circlip, cupped washer, woodcu	41.21	41.21
V0678973	POWER HOUSE HONDA	0604-7072-4265	AP	138119	P0794578	WEED EATER	219.00	219.00
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	137866	P0794720	LINE	30.00	64.00
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	137866	P0794720	CHAIN	28.00	64.00
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	137866	P0794720	SHARPEN	6.00	64.00

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V0678973	POWER HOUSE HONDA	0101-0301-4253	AP	138244	P0794850	CARBURETOR KIT-WEED EATER	19.45	19.45
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP	138460	P0795096	ROPE ROTOR-WEEDEATER	14.65	14.65
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	138335	P0795217	x-line	120.00	120.00
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>633.00</u>	<u>633.00</u>
V0679760	PRECISION MECHANICAL	0604-7072-4253	AP	15204	P0794747	REPAIR AIR CONDITIONER	112.00	112.00
Vendor: V0679760 PRECISION MECHANICAL LLP Total:							<u>112.00</u>	<u>112.00</u>
V0689962	PRIMERO INSU CO	0618-0890-4530	AP	01-18-13	P0793365	REFUND ON AMB CALL #13-00567	635.36	635.36
Vendor: V0689962 PRIMERO INSU CO Total:							<u>635.36</u>	<u>635.36</u>
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1977946	P0792623	CORR COST	3.20	75.40
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1977946	P0792623	CORR SHIPPING	-10.00	75.40
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1977946	P0792623	BULK LTS 1000UL TIP PACK RC-L1	72.20	75.40
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1977946	P0792623	SHIPPING	10.00	75.40
Vendor: V0700091 RAININ INSTRUMENT CO Total:							<u>75.40</u>	<u>75.40</u>
V0700456	RAMKOTA INN-PIERRE	0101-0202-4270	AP	186209	P0795118	LODG-MALTAVERNE, M	77.00	77.00
Vendor: V0700456 RAMKOTA INN-PIERRE Total:							<u>77.00</u>	<u>77.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	656771	P0794086	CORR COST	-20.00	3,999.93
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	658047	P0793228	LOF,AIR FLTR,EXHAUST	737.71	3,508.56
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	657955	P0793228	LOF,FL FLTR,LEFT AND RT	477.68	3,508.56
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	657842	P0793228	REPLACED BOTH BATTERIES BUS	504.86	3,508.56
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	658346	P0793228	TENSIONER,PULLEY,FAN	1,788.31	3,508.56
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	658233	P0794086	PERFORMED SERVICE REGEN BUS	96.80	3,999.93
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	656932	P0794086	AC CONDENSOR BUS 107	2,277.98	3,999.93
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	656771	P0794086	LOF,AC FAN MOTORS,LIGHTS BUS	1,283.47	3,999.93
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	659294	P0794086	LOF,FUEL FLTR,AIR FLTR,BUS 306	361.68	3,999.93
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	408553	P0794232	SENSOR UNIT 033	154.74	358.23
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	658675	P0794232	O2 SENSOR UNIT 033	203.49	358.23
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	659470	P0794489	DRAIN FUEL TANK,REPLACE FUEL	202.79	202.79
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	659903	P0795060	LOF,R/R LIGHTS,AIR FILTER,WASH	453.64	2,273.06
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	659756	P0795060	LOF,HDLT ASSY,AIR FILTER,DRAG	588.21	2,273.06
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	659655	P0795060	LOF,LIFT LIGHT,BUS 122	166.93	2,273.06
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	659434	P0795060	ENGINE SHUT DOWN LIGHT	233.94	2,273.06
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	660023	P0795060	EGR SYSTEM PLUGGED-SERVICED	830.34	2,273.06

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V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	409005	P0795163	BELT KIT,INDICATOR/M4	173.87	1,247.59
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	659631	P0795163	GASKETS,PUMP,COOLANT,BELT/	1,073.72	1,247.59
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>11,590.16</u>	<u>11,590.16</u>
V0705940	RAPID CITY AREA	0101-0101-4273	AP	47954	P0793177	Kooiker: BH Air Summit Service	25.00	25.00
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0794758	JUL13 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,775.00</u>	<u>2,775.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0794757	JUL13 ECON DEV	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.33</u>	<u>20,833.33</u>
V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3300050327	P0788957	CORR	0.03	237.50
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0793044	S & H	2.50	52.38
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0787463	FACIAL TISSUE	2.76	33.04
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0787463	FILE FOLDERS (POLICE TESTING)	4.61	33.04
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0787463	S&H CHARGE	0.37	33.04
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0787463	COPY PAPER	24.09	33.04
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0787463	S&H CHARGE	1.21	33.04
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0788539	FILE FOLDERS LEGAL SIZE	4.51	70.02
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0788539	COPY PAPER	24.09	70.02
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0788539	GREEN PAPER	38.08	70.02
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0788539	S&H CHARGE	3.34	70.02
V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3300050327	P0788957	HAND SOAP,TOILET TISSUE FOR	237.47	237.50
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0790893	HIGHLIGHTERS	0.67	55.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0790893	PAPERCLIPS	1.26	55.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0790893	NOTE PADS	1.00	55.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0790893	NOTE PADS	1.90	55.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0790893	COPY PAPER	48.18	55.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0790893	S&H CHARGE	2.65	55.66
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3300050329	P0791207	PAPER - 8 1/2 X 11 AND 11 X 17	223.45	223.45
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0791349	TAPE DISPENSER	0.73	2.24
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0791349	TAPE	1.40	2.24
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0791349	S&H	0.11	2.24
V0714965	RAPID CITY AREA SCHOOL	0607-0860-4261	AP	3300050329	P0792771	paper, paper towels	67.50	67.50
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3300050329	P0792938	Multifold paper towels. Split	17.38	17.38

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V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0793044	STAPLES	1.70	52.38
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050329	P0793044	BOND PAPER	48.18	52.38
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4269	AP	3300050329	P0793204	toilet tissue	476.13	476.13
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3300050338	P0794935	CUSTODIAL SALARIES MAY13	8,766.37	8,766.37
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>10,001.67</u>	<u>10,001.67</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06-28-13	P0795008	SALARY-SMITH R FACILITY 6/28	407.88	1,253.73
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06-28-13	P0795008	SALARY-MAXSON K FACILITY	182.34	1,253.73
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06-28-13	P0795008	SALARY-EATON M FACILITY 6/28	663.51	1,253.73
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>1,253.73</u>	<u>1,253.73</u>
V0705404	RAPID CITY CENTRAL	0101-0601-4225	AP	921	P0794712	Recreation program - softball	360.00	360.00
Vendor: V0705404 RAPID CITY CENTRAL Total:							<u>360.00</u>	<u>360.00</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	06-26-13	P0795104	25 PERCENT GROSS RECEIPTS TAX	47,961.17	47,961.17
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	05/31/13	P0795493	MAY13 OCCUPANCY TAX	122,550.12	122,550.12
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>170,511.29</u>	<u>170,511.29</u>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20789772	P0793904	AD IN RCJ FOR JUNE 2013 EPC ME	31.92	31.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20791851	P0794289	EMERGENCY RES NO. 2013-058	96.18	130.62
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20792133	P0794289	ORD 5924	34.44	130.62
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20790468	P0794814	PC 6/20/13 13RZ012	66.36	66.36
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20792250	P0794815	PC 6/20/13 13PD014	36.12	36.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20791863	P0794871	JUNE 3, 2013 SPECIAL MTG	123.06	1,749.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20788601	P0794871	LANDFILL BIDS	66.78	1,749.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20791168	P0794871	JUNE 25, 2013 BIDS	56.28	1,749.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20791856	P0794871	MAY 20 CITY COUNCIL	1,503.18	1,749.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20794221	P0795107	JULY 1 HEARING	36.12	80.64
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20790661	P0795107	RES2013-048RES A	26.46	80.64
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20794218	P0795107	JULY 1, ALCOHOL HEARING	18.06	80.64
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,094.96</u>	<u>2,094.96</u>
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	2013	P0794341	POLICE OFFICER	75.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	2013	P0794341	POLICE OFFICER	37.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	2013	P0794341	POLICE OFFICER	75.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	2013	P0794341	POLICE OFFICER	37.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	2013	P0794341	POLICE OFFICER	75.00	1,008.00

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V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	37.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	75.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICER OFFICER	37.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	75.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	37.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	75.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	37.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	75.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	37.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	75.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	37.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	75.00	1,008.00
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP 2013	P0794341	POLICE OFFICER	37.00	1,008.00
Vendor: V0711876 RAPID CITY MEDICAL Total:						<u>1,008.00</u>	<u>1,008.00</u>
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP 06-03-13	P0795151	EMS DISPOSABLES/5-10-13	177.83	177.83
Vendor: V0714405 RAPID CITY REGIONAL Total:						<u>177.83</u>	<u>177.83</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 31954	P0794519	SALT	126.00	126.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:						<u>126.00</u>	<u>126.00</u>
V0718650	RAPID TRANSIT	0101-0712-4269	AP 06-21-13	P0794852	Rapid Ride student/adult punch	135.00	135.00
Vendor: V0718650 RAPID TRANSIT Total:						<u>135.00</u>	<u>135.00</u>
V0720259	RAPP SALES CO	0101-0301-4251	AP 32378	P0794594	40 BLACK DIAMOND S092	410.00	410.00
Vendor: V0720259 RAPP SALES CO Total:						<u>410.00</u>	<u>410.00</u>
V0721660	RAVEN ENVIRONMENTAL	0604-7073-4253	AP 21548	P0794644	SHIPPING	16.02	437.06
V0721660	RAVEN ENVIRONMENTAL	0604-7073-4253	AP 21548	P0794644	REPAIR PARTS FOR SLUDGE	421.04	437.06
Vendor: V0721660 RAVEN ENVIRONMENTAL Total:						<u>437.06</u>	<u>437.06</u>
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/2016-891	AP 6	P0794662	12-2016A STORM DAMAGE	67,811.25	67,811.25
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>67,811.25</u>	<u>67,811.25</u>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P92479	P0794244	LUBRICATION	1.56	609.52
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P92479	P0794244	PIN	551.56	609.52
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P92479	P0794244	WASHER	24.80	609.52
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P92479	P0794244	CAP SCREW	4.64	609.52

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V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P92479	P0794244	BUSHING	26.96	609.52
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P93291	P0794348	CAP	66.00	66.00
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P93553	P0794571	snap ring #56	4.78	4.78
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP	W14548	P0794589	REPAIR FUEL INJECTION PUMP	1,996.66	1,996.66
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP	P93729	P0794930	FILTER ELEMENTS, OIL FILTER S0	352.27	352.27
V0698810	RDO EQUIPMENT CO	0615-7102-4262	AP	P93711	P0794977	HY-GARD	106.14	106.14
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P93365	P0794978	FILTER	34.00	34.00
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P93344	P0794979	FILTER ELEMENT	34.51	49.20
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P93344	P0794979	FUEL FILTER	14.69	49.20
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P93472	P0794980	RECEIVER	98.01	107.89
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P93472	P0794980	PAG OIL HI	9.88	107.89
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P93442	P0794983	COMPRESSOR	865.20	953.83
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P93442	P0794983	CORE COMPRESSOR	78.75	953.83
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P93442	P0794983	PAG OIL	9.88	953.83
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	W14623	P0795265	MANUF SPECIFIC TURBO	2,504.99	2,504.99
Vendor: V0698810 RDO EQUIPMENT CO Total:							<u>6,785.28</u>	<u>6,785.28</u>
V0722757	RECORD STORAGE	0101-0106-4261	AP	021491	P0793993	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP	021491	P0793993	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP	021491	P0793993	Storage 2.34 File Box	2.30	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>22.00</u>	<u>22.00</u>
V0723000	RED WING SHOE STORE	0101-0305-4263	AP	00915058527	P0794581	2013 SAFETY FOOTWEAR-W	106.21	106.21
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915058828	P0795279	SEAGER SAFETY BOOTS	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:							<u>236.21</u>	<u>236.21</u>
V0723326	REDDEN, BONNIE	0610-0870-4530	AP	13403517	P0794785	RFD PKNG TKT 13403517 PER THE	100.00	100.00
Vendor: V0723326 REDDEN, BONNIE Total:							<u>100.00</u>	<u>100.00</u>
V0732106	RICOH USA	0101-0612-4253	AP	5026409307	P0794525	COPIES CONTRACT - BASE FOR 6/8	140.81	140.81
Vendor: V0732106 RICOH USA Total:							<u>140.81</u>	<u>140.81</u>
V0739300	RONFELDT, JIM	0101-0201-4270	AP	06/05-06/10/13	P0794665	MEALS-WISCONSIN	193.00	193.00
Vendor: V0739300 RONFELDT, JIM Total:							<u>193.00</u>	<u>193.00</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP	16711	P0794491	MASTER BRAKE CYLINDER BUS	498.42	498.42
Vendor: V0744010 ROYAL WHEEL ALIGNMENT Total:							<u>498.42</u>	<u>498.42</u>

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V0745570	RUNNINGS SUPPLY INC	0616-7103-4265	AP	3114742	P0794951	grease gun	599.97	599.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP	3117583	P0795218	trail camera, battery	169.86	169.86
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>769.83</u>	<u>769.83</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4263	AP	INV00000006346	P0794849	CATERING	212.40	422.40
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4270	AP	INV00000006346	P0794849	RENT-EAP LEADERSHIP	210.00	422.40
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>422.40</u>	<u>422.40</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	10353	P0794455	gloves - Johnson, R.	23.98	29.78
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	10358	P0794455	resp. protection	5.80	29.78
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	10527	P0795219	resp. protection	5.80	5.80
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>35.58</u>	<u>35.58</u>
V0756296	SAFETY AND	0101-0201-4269	AP	0008725IN	P0793400	18 INCH TRAFFIC CONES	2,180.00	2,330.00
V0756296	SAFETY AND	0101-0201-4261	AP	0008725IN	P0793400	SHIPPING	150.00	2,330.00
Vendor: V0756296 SAFETY AND CONSTRUCTION Total:							<u>2,330.00</u>	<u>2,330.00</u>
V0757235	SAM'S CLUB	0101-0101-4261	AP	007347	P0791645	Office Supplies, Coffee, cream	165.73	165.73
V0757235	SAM'S CLUB	0101-0612-4520	AP	004768	P0792032	CONCESSION FOODS	428.92	428.92
V0757235	SAM'S CLUB	0101-0616-4520	AP	008988	P0792636	CONCESSION FOODS	182.46	182.46
V0757235	SAM'S CLUB	0101-0108-4296	AP	005526	P0792639	PORTABLE HARD DRIVE	89.98	150.09
V0757235	SAM'S CLUB	0101-0108-4261	AP	005526	P0792639	WINDSHIELD WASHER FLUID,	60.11	150.09
V0757235	SAM'S CLUB	0101-0615-4520	AP	003604	P0792783	CONCESSION FOODS	709.92	709.92
V0757235	SAM'S CLUB	0101-0603-4264	AP	006849	P0792784	BLEACH	8.98	540.06
V0757235	SAM'S CLUB	0101-0603-4520	AP	006849	P0792784	CONCESSION FOODS	531.08	540.06
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	MM PAPER TOWELS	14.98	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	PAPER	0.00	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	8 1/2 PLATES	12.48	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	DIXIE NAPKINS	11.88	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	#10 ENVELOPES	6.54	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	6 7/8 PLATES	10.94	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	4 X 6 POST IT NOTES	17.47	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	LETTER WRITING PAD	5.46	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	CALCULATOR ROLL PAPER	9.27	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	MECHANICAL PENCILS	19.76	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	DUST REMOVER	9.98	175.13

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	3 X 3 POST IT NOTES	17.93	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	TYLENOL	15.98	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	ADVIL	17.48	175.13
V0757235	SAM'S CLUB	0101-0204-4261	AP	001880	P0792844	BIC PENS	4.98	175.13
V0757235	SAM'S CLUB	0614-0605-4520	AP	005323	P0792895	merchandise for resale - Exec.	46.17	46.17
V0757235	SAM'S CLUB	0101-0615-4520	AP	000131	P0793102	CONCESSION FOODS	99.02	446.96
V0757235	SAM'S CLUB	0101-0616-4520	AP	000131	P0793102	CONCESSION FOODS	58.88	446.96
V0757235	SAM'S CLUB	0101-0617-4520	AP	000131	P0793102	CONCESSION FOODS	289.06	446.96
V0757235	SAM'S CLUB	0101-0607-4269	AP	004556	P0793205	misc. supplies	381.48	381.48
V0757235	SAM'S CLUB	0101-0612-4520	AP	006524	P0793290	CONCESSION FOODS	1,007.06	1,007.06
V0757235	SAM'S CLUB	0101-0612-4520	AP	008754	P0793291	CONCESSION FOODS	518.34	801.72
V0757235	SAM'S CLUB	0101-0616-4520	AP	008754	P0793291	CONCESSION FOODS	283.38	801.72
V0757235	SAM'S CLUB	0101-0617-4269	AP	001619	P0793292	SPORT LOTIO	12.28	87.48
V0757235	SAM'S CLUB	0101-0615-4269	AP	001619	P0793292	SPORT LOTIO	12.28	87.48
V0757235	SAM'S CLUB	0101-0616-4269	AP	001619	P0793292	SPORT LOTIO	12.28	87.48
V0757235	SAM'S CLUB	0101-0617-4269	AP	001619	P0793292	SPRYSPOR	16.88	87.48
V0757235	SAM'S CLUB	0101-0615-4269	AP	001619	P0793292	SPRAYSPOR	16.88	87.48
V0757235	SAM'S CLUB	0101-0616-4269	AP	001619	P0793292	SPRAYSPOR	16.88	87.48
V0757235	SAM'S CLUB	0101-0616-4520	AP	008888	P0793566	CONCESSION FOODS	231.70	736.72
V0757235	SAM'S CLUB	0101-0616-4520	AP	008888	P0793566	SWIM PANTS	99.80	736.72
V0757235	SAM'S CLUB	0101-0616-4269	AP	008888	P0793566	PAPER TOWELS	53.04	736.72
V0757235	SAM'S CLUB	0101-0612-4269	AP	008888	P0793566	GLAD 13 GAL BAGS	108.64	736.72
V0757235	SAM'S CLUB	0101-0612-4269	AP	008888	P0793566	DRUM LINERS	117.48	736.72
V0757235	SAM'S CLUB	0101-0612-4520	AP	008888	P0793566	CONCESSION FOODS	126.06	736.72
V0757235	SAM'S CLUB	0101-0202-4264	AP	008081	P0793664	CASCADE DISH SOAP/STN 7	11.98	37.84
V0757235	SAM'S CLUB	0101-0202-4266	AP	008081	P0793664	GRASS SEED/STN 7	25.86	37.84
V0757235	SAM'S CLUB	0614-0605-4520	AP	002846	P0793973	Merchandise for resale	20.67	20.67
V0757235	SAM'S CLUB	0101-0615-4520	AP	009666	P0793977	CONCESSION FOODS	370.47	370.47
V0757235	SAM'S CLUB	0101-0615-4520	AP	002956	P0793978	CONCESSION FOODS	235.36	235.36
V0757235	SAM'S CLUB	0101-0612-4520	AP	008923	P0793979	30CT VP CHIF	10.66	148.96
V0757235	SAM'S CLUB	0101-0612-4264	AP	008923	P0793979	BLEACH	44.90	148.96
V0757235	SAM'S CLUB	0101-0615-4264	AP	008923	P0793979	BLEACH	35.92	148.96
V0757235	SAM'S CLUB	0101-0615-4520	AP	008923	P0793979	BAGELS	57.48	148.96
V0757235	SAM'S CLUB	0101-0615-4520	AP	006812	P0794056	OTTER POPS	7.98	31.92

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V0757235	SAM'S CLUB	0101-0616-4520	AP	006812	P0794056	OTTER POPS	7.98	31.92
V0757235	SAM'S CLUB	0101-0617-4520	AP	006812	P0794056	OTTER POPS	7.98	31.92
V0757235	SAM'S CLUB	0101-0612-4520	AP	006812	P0794056	OTTER POPS	7.98	31.92
V0757235	SAM'S CLUB	0101-0607-4264	AP	006942	P0794326	Janitorial Supplies	45.86	45.86
V0757235	SAM'S CLUB	0101-0616-4520	AP	001612	P0794524	CONCESSION FOODS	430.88	430.88
V0757235	SAM'S CLUB	0101-0202-4266	AP	003747	P0794539	GRASS SEED,GARDEN HOSE/STN 7	52.84	52.84
V0757235	SAM'S CLUB	0101-6021-4292	AP	999999 06/08/13	P0794655	DIRECT PRIMARY RENEWAL	47.70	620.10
V0757235	SAM'S CLUB	0602-7012-4292	AP	999999 06/08/13	P0794655	PETRIK C-MBRSHP	7.95	620.10
V0757235	SAM'S CLUB	0604-7071-4292	AP	999999 06/08/13	P0794655	PETRIK C-MBRSHP	7.95	620.10
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/13	P0794655	FORSTER T-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999 06/08/13	P0794655	TROASTLE M-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0601-4292	AP	999999 06/08/13	P0794655	LIMBO B-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/13	P0794655	BRECHTEL D-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999 06/08/13	P0794655	WALRAVEN J-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/13	P0794655	REICHERT J-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999 06/08/13	P0794655	ZECHIEL C-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0108-4292	AP	999999 06/08/13	P0794655	ARGUELLO L-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/13	P0794655	PANSCH J-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0204-4292	AP	999999 06/08/13	P0794655	FICKEN R-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999 06/08/13	P0794655	GIRTZ P-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0105-4292	AP	999999 06/08/13	P0794655	JARVINEN D-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/13	P0794655	JOHNSON R-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0108-4292	AP	999999 06/08/13	P0794655	HAFNER B-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999 06/08/13	P0794655	RAMERIZ C-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999 06/08/13	P0794655	READ J-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999 06/08/13	P0794655	MICHAELSON J-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/13	P0794655	SCHROEDER R-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/13	P0794655	ALDRIDGE S-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/13	P0794655	BURGAD S-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 06/08/13	P0794655	MITCHELL D-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0604-7073-4292	AP	999999 06/08/13	P0794655	DRUCKREY B-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 06/08/13	P0794655	JONES C-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999 06/08/13	P0794655	JOHNSTON G-MBRSHP	15.90	620.10
V0757235	SAM'S CLUB	0101-0201-4292	AP	999999 06/08/13	P0794655	COWLING P-MBRSHP	15.90	620.10

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V0757235	SAM'S CLUB	0101-0201-4292	AP	999999 06/08/13	P0794655	O'CONNELL J-MBRSHP	15.90	620.10	
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999 06/08/13	P0794655	FRANK A-MBRSHP	15.90	620.10	
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/13	P0794655	GILLILAND S-MBRSHP	15.90	620.10	
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999 06/08/13	P0794655	BROOM T-MBRSHP	15.90	620.10	
V0757235	SAM'S CLUB	0101-0305-4292	AP	999999 06/08/13	P0794655	MINK D-MBRSHP	15.90	620.10	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/13	P0794655	SVASEK R-MBRSHP	15.90	620.10	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/13	P0794655	SCHERICH H-MBRSHP	15.90	620.10	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/13	P0794655	HEITSCH T-MBRSHP	15.90	620.10	
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999 06/08/13	P0794655	LEANDER W-MBRSHP	15.90	620.10	
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/13	P0794655	ANDERSON S-MBRSHP	15.90	620.10	
Vendor: V0757235 SAM'S CLUB							Total:	<u>7,854.80</u>	<u>7,854.80</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031361	P0794008	SWITCH BOOT JOYSTICK ROCKER	69.56	223.45	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031361	P0794008	SHIPPING	29.00	223.45	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031361	P0794008	REGULATOR	98.39	223.45	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031361	P0794008	SHIPPING	26.50	223.45	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031404	P0794827	SHIPPING	39.50	782.55	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031404	P0794827	GRIPPER PAD, SPRING STEEL	743.05	782.55	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>1,006.00</u>	<u>1,006.00</u>
V0822038	SDSU EXTENSION	0616-7103-4270	AP	07/23-07/24/13	P0794198	YOUTH GARDENS	10.00	30.00	
V0822038	SDSU EXTENSION	0612-7101-4270	AP	07/23-07/24/13	P0794198	YOUTH GARDENS	10.00	30.00	
V0822038	SDSU EXTENSION	0615-7102-4270	AP	07/23-07/24/13	P0794198	YOUTH GARDENS	10.00	30.00	
Vendor: V0822038 SDSU EXTENSION							Total:	<u>30.00</u>	<u>30.00</u>
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP	1959092	P0794002	COVERALL LAUNDRY SERVICE	71.03	71.03	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	573668	P0794492	CASE PAPER TOWELS BUS BARN	85.48	85.48	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1960251	P0794526	130 MOP TOWELS	25.75	34.88	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1960251	P0794526	3 REPLENISHMENT	3.25	34.88	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1960251	P0794526	LAUNDRY BAG	0.27	34.88	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1960251	P0794526	DUST MOP	2.43	34.88	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1960251	P0794526	ENERGY	1.59	34.88	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1960251	P0794526	ENVIROMENTAL	1.59	34.88	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1962146	P0794532	COVERALL LAUNDRY SERVICE	43.39	43.39	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1962177	P0794917	SHOP TOWELS, FLOOR MATS &	35.35	70.70	

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V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1965253	P0794917	SHOP TOWELS, FLOOR MATS &	35.35	70.70
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1960002	P0795004	JANITORIAL SUPPLIES	27.18	66.27
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1963057	P0795004	JANITORIAL SUPPLIES	39.09	66.27
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1963054	P0795057	MATS MBTC	32.15	49.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1964150	P0795057	MOPS BUS BARN	17.84	49.99
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1964174	P0795174	TOWEL & LINEN SERVICE/AMB	72.31	72.31
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1963055	P0795177	Rugs for the office. Split 50	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	INV000006103	P0795190	STOCK- COVERALLS	309.92	2,674.24
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	INV000006103	P0795190	STOCK- COVERALLS	317.92	2,674.24
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	INV000006103	P0795190	STOCK- COVERALLS	317.92	2,674.24
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	INV000006103	P0795190	STOCK- COVERALLS	364.48	2,674.24
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	INV000006103	P0795190	STOCK- COVERALLS	364.48	2,674.24
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	INV000006103	P0795190	STOCK- COVERALLS	317.92	2,674.24
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	INV000006103	P0795190	STOCK- COVERALLS	681.60	2,674.24
V0775500	SERVALL UNIFORM/LINEN	0615-7102-4263	AP	1965227	P0795233	COVERALL LAUNDRY SERVICE	49.03	49.03
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1958039	P0795309	TOWEL & LINEN SERVICE/AMB	72.31	72.31
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							3,307.20	3,307.20
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C62602	P0794511	HOSES AND LOOPS	701.20	874.77
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C62410	P0794051	HOSE	1,311.90	3,416.33
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C62410	P0794051	HOSE	1,430.40	3,416.33
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C62410	P0794051	LOOP	43.80	3,416.33
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C62410	P0794051	LOOP	28.80	3,416.33
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C62410	P0794051	SHIPPING	601.43	3,416.33
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C62602	P0794511	SHIPPING	173.57	874.77
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C61076	P0794586	BUSH S048	24.87	1,277.96
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C61038	P0794586	SHAFT, PIVOT S048	470.24	1,277.96
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C61819	P0794586	PIVOT SU S048	216.53	1,277.96
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C62483	P0794586	TIRE SO S046	51.00	1,277.96
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C62560	P0794586	HYD PUMP S046	515.32	1,277.96
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C63061	P0794848	NOZZLE, UNHANDED S049	674.32	790.62
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C63431	P0794848	FUEL CAP S077	116.30	790.62
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C63169	P0795216	HYD CH	254.90	913.30
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C63169	P0795216	HYD FILTER	286.30	913.30

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V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C63169	P0795216	FILTER	93.30	913.30
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C63169	P0795216	LOOP	2.70	913.30
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C63169	P0795216	LOOP	28.00	913.30
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C63169	P0795216	AIR FITLER	248.10	913.30
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R30303	P0795231	FORWARD/REVERSE SWITCHRO	741.41	741.41
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>8,014.39</u>	<u>8,014.39</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4252	AP	41480	P0794336	Paint	42.04	42.04
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	78188	P0794650	STRAINER	4.46	25.23
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	78188	P0794650	ROLLER	20.76	25.23
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	78188	P0794650	ROUND OFF	0.01	25.23
Vendor: V0781610 SHERWIN-WILLIAMS Total:							<u>67.27</u>	<u>67.27</u>
V0781983	SHI INTERNATIONAL CORP	0602-7013-4295	AP	B01132848	P0791273	ADOBE ACROBAT PROF V11	303.16	606.32
V0781983	SHI INTERNATIONAL CORP	0602-7014-4295	AP	B01132848	P0791273	ADOBE ACROBAT PROF V11	303.16	606.32
Vendor: V0781983 SHI INTERNATIONAL CORP Total:							<u>606.32</u>	<u>606.32</u>
V0782950	SHOENER MACHINE &	0616-7103-4265	AP	75747	P0794271	INCH THREAD PITCH GAGE	18.50	34.50
V0782950	SHOENER MACHINE &	0616-7103-4265	AP	75747	P0794271	METRIC TREAD PITCH GAGE	16.00	34.50
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>34.50</u>	<u>34.50</u>
V0784749	SIEMENS INDUSTRY INC	0604-7072-4253	AP	901282672	P0795317	CROSS COLLECTOR CHAIN	3,360.00	3,360.00
Vendor: V0784749 SIEMENS INDUSTRY INC Total:							<u>3,360.00</u>	<u>3,360.00</u>
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40075	P0787613	CARDS EVIDENCE SECTION	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	41327	P0794256	FREIGHT	18.05	566.55
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40075	P0787613	CARDS BLEIL	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	40091	P0787613	CARDS JEGERIS	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	41320	P0794256	ACCIDENT CARDS	459.00	566.55
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	41327	P0794256	GUNS AND HOSES STICKERS	89.50	566.55
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>626.55</u>	<u>626.55</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	0621131236	P0794600	TORSION BAR UNLOADER	229.95	229.95
Vendor: V0790461 SNAP ON TOOLS Total:							<u>229.95</u>	<u>229.95</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	0619134638	P0794456	Buffing kit	59.35	59.35
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	0626134884	P0795222	roll pin punch set	99.95	99.95

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Vendor: V0790462 SNAP ON TOOLS						Total:	<u>159.30</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 3060192	P0789530	APR 2013 COCOMPOST AG	300.00	300.00
V0790600	SOIL CONTROL LAB	0615-7102-4225	AP 3060191	P0794820	AG CHEM	600.00	600.00
Vendor: V0790600 SOIL CONTROL LAB						Total:	<u>900.00</u>
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 00025	P0794990	2013 NSPE/SDES MEMBERSHIP	235.00	235.00
Vendor: V0809500 SOUTH DAKOTA ENGINEERING						Total:	<u>235.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD131307	P0794368	273 LOCATES	283.64	1,134.54
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD131307	P0794368	272 LOCATES	283.64	1,134.54
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD131307	P0794368	272 LOCATES	283.63	1,134.54
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD131307	P0794368	272 LOCATES	283.63	1,134.54
Vendor: V0816451 SOUTH DAKOTA ONE CALL						Total:	<u>1,134.54</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP 4428	P0794278	11-1951 LELAND LN AND	112.50	281.25
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP 4428	P0794278	11-1951 LELAND LN AND	140.64	281.25
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP 4428	P0794278	11-1951 LELAND LN AND	28.11	281.25
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP 4431	P0794310	12-2063 ROBBINSDALE AREA	9,127.50	39,685.00
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP 4431	P0794310	12-2063 ROBBINSDALE AREA	9,127.50	39,685.00
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP 4431	P0794310	12-2063 ROBBINSDALE AREA	19,048.75	39,685.00
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP 4431	P0794310	12-2063 ROBBINSDALE AREA	2,381.25	39,685.00
Vendor: T9073 SPERLICH CONSULTING						Total:	<u>39,966.25</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4269	AP 96316354	P0794778	paint - graffiti remover	515.02	515.02
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96316202	P0794923	SUPER COOL-ADE	1,298.00	1,412.12
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96316202	P0794923	SHIPPING	114.12	1,412.12
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96321305	P0795361	SHIPPING OF DE FOAM	30.58	30.58
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96324100	P0795362	DESCALER	1,595.00	1,894.75
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96324100	P0795362	SHIPPING	299.75	1,894.75
Vendor: V0827580 STATE CHEMICAL MFG CO						Total:	<u>3,852.47</u>
V0834455	STRETCH'S GLASS &	0101-0607-4252	AP I009038	P0793964	repairs - Vickie Powers Park	110.87	110.87
Vendor: V0834455 STRETCH'S GLASS & CUSTOM						Total:	<u>110.87</u>
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33629079	P0794229	OXYGEN SENSOR UNIT 033	92.02	92.02
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33630570	P0794337	oil filter, gas filter, fuel f	233.37	233.37
V0835829	STURDEVANT'S AUTO	0101-0305-4265	AP 33630206	P0794584	SOCKET, IMPACT	26.28	26.28

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V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33631454	P0795045	filters - shop stock	102.77	102.77
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>454.44</u>	<u>454.44</u>
V0838430	SUNSOURCE	0616-7103-4257	AP	381809100	P0795285	LOAD CONTROL SUNDSTRAND	1,097.62	1,097.62
Vendor: V0838430 SUNSOURCE Total:							<u>1,097.62</u>	<u>1,097.62</u>
V0839852	SWANSON, MELISSA	0602-7011-4530	AP	05/31/13	P0794118	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0839852 SWANSON, MELISSA Total:							<u>125.00</u>	<u>125.00</u>
V0842595	TCFEF	0614-0605-4225	AP	3306337	P0792426	EXEC GOLF FLEET	859.30	5,929.00
V0842595	TCFEF	0613-0604-4225	AP	3306337	P0792426	MB GOLF FLEET	5,069.70	5,929.00
V0842595	TCFEF	0614-0605-4225	AP	3343776	P0794686	GOLF CART FLEET	429.65	5,929.00
V0842595	TCFEF	0613-0604-4225	AP	3343776	P0794686	GOLF CART FLEET	5,499.35	5,929.00
Vendor: V0842595 TCFEF Total:							<u>11,858.00</u>	<u>11,858.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	011500	P0794279	MONTHLY VOICE RECOVERY	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:							<u>165.00</u>	<u>165.00</u>
V0846010	TESSIER'S INC.	0604-7072-4269	AP	020586	P0793845	AIR FILTERS, 2 BOXES 16X25X2	130.56	262.75
V0846010	TESSIER'S INC.	0604-7072-4269	AP	020586	P0793845	AIR FILTERS, 2 BOXES 14X25X2	132.19	262.75
Vendor: V0846010 TESSIER'S INC. Total:							<u>262.75</u>	<u>262.75</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	1068416GP	P0794536	REVENUE MODIFICATION S037	48.92	48.92
Vendor: V0856300 TITAN MACHINERY Total:							<u>48.92</u>	<u>48.92</u>
V0856372	TITUS, STACEY	0101-0108-4292	AP	06/28/13	P0795462	2013 PE LICENSE RENEWAL	80.00	80.00
Vendor: V0856372 TITUS, STACEY Total:							<u>80.00</u>	<u>80.00</u>
V0856373	TJADEN, JOE	0101-0202-4270	AP	06/12-06/24/13	P0795119	MEALS-ROYAL GORGE,FIRE	218.00	218.00
Vendor: V0856373 TJADEN, JOE Total:							<u>218.00</u>	<u>218.00</u>
V0856470	TOW PRO	0615-7102-4225	AP	71555	P0794515	TOW EVIDENCE VEHICLES	160.00	160.00
Vendor: V0856470 TOW PRO Total:							<u>160.00</u>	<u>160.00</u>
V0136470	TRUGREEN-CHEMLAWN	0604-7072-4225	AP	433977	P0794928	ANNUAL LAWN CARE	889.50	889.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP	432831	P0795159	ROUND UP APPLICATION	525.00	525.00
Vendor: V0136470 TRUGREEN-CHEMLAWN Total:							<u>1,414.50</u>	<u>1,414.50</u>
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP	56090	P0794351	BIKE REPAIR	19.99	399.36
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP	56316	P0794351	BIKE REPAIR	80.00	399.36

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V0875595	TWO WHEELER DEALER	0101-0201-4253	AP	56033	P0794351	BIKE REPAIR	83.99	399.36
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP	55905	P0794351	BIKE REPAIR	215.38	399.36
Vendor: V0875595 TWO WHEELER DEALER Total:							<u>399.36</u>	<u>399.36</u>
V0875681	TYCO INTEGRATED	0607-0860-4225	AP	96936307	P0791569	monthly security fee	32.32	32.32
V0875681	TYCO INTEGRATED	0614-0605-4225	AP	96936314	P0791874	monthly security - June 2013	27.03	27.03
V0875681	TYCO INTEGRATED	0613-0604-4225	AP	96936315	P0792350	JUNE 2013 SERVICE	66.68	66.68
Vendor: V0875681 TYCO INTEGRATED SECURITY Total:							<u>126.03</u>	<u>126.03</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E243	P0794092	8110953561,CHARGES	44.01	83.83
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E243	P0794092	8110953572,CHARGES	13.75	83.83
V0880250	UNITED PARCEL SERVICE	0101-0706-4261	AP	000055958E243	P0794092	8110953583,CHARGES	26.07	83.83
V0880250	UNITED PARCEL SERVICE	0101-0204-4261	AP	000055958E253	P0794676	8110953594,CHARGES	31.80	31.80
Vendor: V0880250 UNITED PARCEL SERVICE Total:							<u>115.63</u>	<u>115.63</u>
V0880267	UNITED RENTALS	0616-7103-4243	AP	112214592001	P0793163	PRESSURE WASHER	3,412.00	3,412.00
Vendor: V0880267 UNITED RENTALS NORTHWEST Total:							<u>3,412.00</u>	<u>3,412.00</u>
V0883963	UNITED STATES PLASTIC	0604-7073-4269	AP	3747131	P0794829	TRAY, ROYAL BLUE 10X14X1	18.90	234.44
V0883963	UNITED STATES PLASTIC	0604-7073-4269	AP	3747131	P0794829	TRAY, ROYAL BLUE 12X16X1	52.67	234.44
V0883963	UNITED STATES PLASTIC	0604-7073-4269	AP	3747131	P0794829	TRAY, ROYAL BLUE 14X18X1-1/8	73.53	234.44
V0883963	UNITED STATES PLASTIC	0604-7073-4269	AP	3747131	P0794829	UTILITY CARRIER, 15X10X7-1/2	47.16	234.44
V0883963	UNITED STATES PLASTIC	0604-7073-4269	AP	3747131	P0794829	SHIPPING & HANDLING	42.18	234.44
Vendor: V0883963 UNITED STATES PLASTIC Total:							<u>234.44</u>	<u>234.44</u>
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP	1	P0795123	13-2017 EAST NORTH ST	227,599.50	227,599.50
Vendor: V0878000 UPPER PLAINS CONTRACTING Total:							<u>227,599.50</u>	<u>227,599.50</u>
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP	15741	P0794113	40SQFT SOD	11.20	11.20
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP	15714	P0794458	Sod - Bluegrass	27.00	27.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	15775	P0795289	BLUEGRASS SOD 70 SQ FT)	16.80	16.80
Vendor: V0885605 VALLEY GREEN SOD FARM Total:							<u>55.00</u>	<u>55.00</u>
V0885737	VANAUSDLE, RONDELL	0602-7011-4530	AP	05/06/13	P0794119	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0885737 VANAUSDLE, RONDELL Total:							<u>125.00</u>	<u>125.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	74717	P0779909	ADJ-RETIREMENT CLOCK THRASH	-6.95	208.00
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	68593	P0779909	RETIREMENT CLOCK THRASH	156.95	208.00

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V0886420	VANWAY TROPHY &	0101-0201-4261	AP	68669	P0779909	RETIREMENT PLAQUE HATZ	58.00	208.00
V0886420	VANWAY TROPHY &	0101-0101-4261	AP	74509	P0795088	Appreciation plaque for Ron Sa	106.95	106.95
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>314.95</u>	<u>314.95</u>
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002046669001	P0791773	CELL PHONE HOLDER JOHNS	33.73	33.73
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002047901001	P0791786	CELL PHONE CAR CHARGERS	67.47	67.47
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	002053702001	P0792499	CELL PHONE UPGRADE - TECH	124.72	124.72
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	002084007001	P0793882	IPHONE 4 BLACK	67.49	67.49
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9706355464	P0794129	939-1125 JUN13 PHONE	38.52	77.04
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9706355464	P0794129	858-0614 JUN13 PHONE	38.52	77.04
V0890180	VERIZON WIRELESS	0101-9202-4265	AP	002076726001	P0794473	CELL PHONE/HAZMAT 6	49.99	49.99
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9706360516	P0794543	390-2022 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9706360516	P0794543	390-6528 JUN PHONE	40.37	13,664.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9706360516	P0794543	390-7212 JUN PHONE	36.10	13,664.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9706360516	P0794543	430-9297 JUN PHONE	53.19	13,664.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9706360516	P0794543	593-1755 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9706360516	P0794543	415-2377 JUN PHONE	63.41	13,664.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9706360516	P0794543	415-3135 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9706360516	P0794543	863-1500 JUN PHONE	31.31	13,664.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9706360516	P0794543	939-9716 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	786-2731 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	786-2819 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	786-2915 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	786-5045 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	786-8868 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	786-8869 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	863-0062 JUN PHONE	75.65	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	863-0063 JUN PHONE	75.65	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	863-0064 JUN PHONE	75.65	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	863-0065 JUN PHONE	53.46	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	863-0066 JUN PHONE	53.46	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	863-0067 JUN PHONE	75.65	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	863-0068 JUN PHONE	75.65	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	863-1058 JUN PHONE	75.65	13,664.38

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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	939-4515 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9706360516	P0794543	939-5032 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9706360516	P0794543	390-5812 JUN PHONE	15.35	13,664.38
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9706360516	P0794543	390-5812 JUN PHONE	15.36	13,664.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9706360516	P0794543	390-9384 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9706360516	P0794543	484-4130 JUN PHONE	29.48	13,664.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9706360516	P0794543	939-1328 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9706360516	P0794543	939-8003 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9706360516	P0794543	939-8394 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9706360516	P0794543	877-0339 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9706360516	P0794543	877-6636 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	390-3610 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9706360516	P0794543	390-4074 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9706360516	P0794543	415-0665 JUN PHONE	30.73	13,664.38
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9706360516	P0794543	863-2060 JUN PHONE	34.38	13,664.38
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9706360516	P0794543	863-2212 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9706360516	P0794543	390-2449 JUN PHONE	30.94	13,664.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9706360516	P0794543	390-2559 JUN PHONE	35.93	13,664.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9706360516	P0794543	431-6489 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9706360516	P0794543	863-0072 JUN PHONE	30.86	13,664.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9706360516	P0794543	863-1020 JUN PHONE	34.68	13,664.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9706360516	P0794543	877-0777 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9706360516	P0794543	939-4085 JUN PHONE	46.17	13,664.38
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9706360516	P0794543	209-1535 JUN PHONE	33.18	13,664.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9706360516	P0794543	593-2731 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9706360516	P0794543	858-4479 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9706360516	P0794543	787-0053 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9706360516	P0794543	863-0069 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9706360516	P0794543	390-1945 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9706360516	P0794543	390-3719 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9706360516	P0794543	390-4156 JUN PHONE	33.62	13,664.38
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9706360516	P0794543	545-4177 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	939-5115 JUN PHONE	29.52	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	939-5575 JUN PHONE	52.16	13,664.38

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V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9706360516	P0794543	209-2438 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9706360516	P0794543	484-4792 JUN PHONE	29.50	13,664.38
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9706360516	P0794543	390-3058 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9706360516	P0794543	484-7305 JUN PHONE	29.72	13,664.38
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9706360516	P0794543	545-4472 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7414 JUN PHONE	29.75	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7416 JUN PHONE	29.72	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7417 JUN PHONE	30.29	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7418 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7419 JUN PHONE	29.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7420 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7421 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-7823 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	787-0491 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	858-3543 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	863-0060 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	863-1182 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	863-1406 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	863-1407 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	877-2170 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	877-4497 JUN PHONE	39.89	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	939-1114 JUN PHONE	30.50	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	939-1671 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	939-4272 JUN PHONE	29.65	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	939-5108 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-2923 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-3011 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-3548 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-3637 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-3760 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-3795 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-3825 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-3929 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-4059 JUN PHONE	42.46	13,664.38

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-4287 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-4766 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-5009 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-5183 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-5769 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-5962 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-6075 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-6776 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-6793 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-6920 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-7558 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-7563 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-7608 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-7812 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7400 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-5116 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	415-5602 JUN PHONE	57.33	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	415-5601 JUN PHONE	35.32	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	415-1698 JUN PHONE	41.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	415-1993 JUN PHONE	33.68	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-7613 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-7616 JUN PHONE	31.45	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-7617 JUN PHONE	35.93	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-7859 JUN PHONE	30.73	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-9854 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	393-5785 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-7612 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-7478 JUN PHONE	35.93	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-7511 JUN PHONE	41.14	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-7131 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-6361 JUN PHONE	46.43	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-4911 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-4930 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-6009 JUN PHONE	35.93	13,664.38

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-4682 JUN PHONE	30.98	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-4724 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-4681 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7412 JUN PHONE	39.89	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7413 JUN PHONE	50.36	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7411 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7410 JUN PHONE	46.59	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7409 JUN PHONE	39.89	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7407 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7408 JUN PHONE	29.50	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7405 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7406 JUN PHONE	29.50	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7404 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7402 JUN PHONE	29.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7403 JUN PHONE	29.90	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7422 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7423 JUN PHONE	33.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7424 JUN PHONE	33.36	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7425 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7426 JUN PHONE	36.92	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7427 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7428 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7429 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7430 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7431 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7432 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7433 JUN PHONE	31.14	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7434 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7435 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7436 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7437 JUN PHONE	30.13	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7438 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7439 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7440 JUN PHONE	29.46	13,664.38

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7441 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7442 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7443 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7444 JUN PHONE	29.61	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	484-7888 JUN PHONE	34.43	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	593-2812 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	593-2813 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	593-2814 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-2340 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-2414 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	786-2695 JUN PHONE	42.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-3838 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-4404 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-1965 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-1966 JUN PHONE	30.90	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-2122 JUN PHONE	35.93	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-2804 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-3007 JUN PHONE	37.42	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-3362 JUN PHONE	38.10	13,664.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9706360516	P0794543	390-0474 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	858-5647 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	863-0079 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	877-6102 JUN PHONE	29.48	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	877-6103 JUN PHONE	31.63	13,664.38
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9706360516	P0794543	877-6333 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	593-2926 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	593-2927 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	786-4869 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	593-2426 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	593-2821 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	593-2899 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	484-5951 JUN PHONE	29.72	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	593-2148 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	484-2765 JUN PHONE	29.48	13,664.38

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	484-2766 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	484-0540 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	484-2142 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9706360516	P0794543	484-2212 JUN PHONE	31.65	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	390-6535 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	430-2021 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	430-7904 JUN PHONE	57.78	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	431-4244 JUN PHONE	32.45	13,664.38
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9706360516	P0794543	431-4383 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	390-2459 JUN PHONE	30.81	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	877-5223 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	877-5300 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9706360516	P0794543	858-1241 JUN PHONE	41.47	13,664.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9706360516	P0794543	863-0430 JUN PHONE	57.80	13,664.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9706360516	P0794543	877-1511 JUN PHONE	59.39	13,664.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9706360516	P0794543	877-2313 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9706360516	P0794543	939-4315 JUN PHONE	35.23	13,664.38
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9706360516	P0794543	939-4164 JUN PHONE	227.24	13,664.38
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9706360516	P0794543	939-9974 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9706360516	P0794543	390-1335 JUN PHONE	35.93	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	484-5468 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	484-5730 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	484-5740 JUN PHONE	29.77	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	484-7901 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	545-4040 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	593-2221 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	863-0073 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	430-3820 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	431-8649 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	484-0175 JUN PHONE	29.75	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	484-0179 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	484-3356 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-6816 JUN PHONE	31.21	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-7226 JUN PHONE	30.71	13,664.38

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-7227 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9706360516	P0794543	939-4712 JUN PHONE	61.61	13,664.38
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9706360516	P0794543	939-4867 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	390-4114 JUN PHONE	73.40	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	390-4510 JUN PHONE	63.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	390-4511 JUN PHONE	63.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	390-6275 JUN PHONE	63.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	390-6720 JUN PHONE	35.79	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	390-7220 JUN PHONE	63.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	390-9282 JUN PHONE	63.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	390-9989 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	415-5600 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	593-7906 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	786-2233 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	786-2606 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	786-2853 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	786-3288 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	786-3431 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	786-3948 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	786-4854 JUN PHONE	40.05	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	787-3345 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9706360516	P0794543	863-0050 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	863-0051 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	863-0052 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	863-0053 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	863-0054 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	863-0055 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	863-0056 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	863-0059 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	863-0061 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	939-5209 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	939-6112 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	939-6113 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9706360516	P0794543	390-1673 JUN PHONE	30.71	13,664.38

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9706360516	P0794543	484-2140 JUN PHONE	31.63	13,664.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9706360516	P0794543	390-1320 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9706360516	P0794543	390-2759 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9706360516	P0794543	390-7149 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9706360516	P0794543	390-7150 JUN PHONE	32.70	13,664.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9706360516	P0794543	390-7228 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9706360516	P0794543	390-8174 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9706360516	P0794543	877-4116 JUN PHONE	32.37	13,664.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9706360516	P0794543	939-6429 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9706360516	P0794543	431-0195 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9706360516	P0794543	786-5627 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9706360516	P0794543	390-0434 JUN PHONE	53.81	13,664.38
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9706360516	P0794543	390-2497 JUN PHONE	31.35	13,664.38
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9706360516	P0794543	431-9117 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9706360516	P0794543	545-4525 JUN PHONE	17.39	13,664.38
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9706360516	P0794543	545-4525 JUN PHONE	17.39	13,664.38
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9706360516	P0794543	545-4525 JUN PHONE	17.38	13,664.38
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9706360516	P0794543	863-0078 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9706360516	P0794543	863-2521 JUN PHONE	31.67	13,664.38
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9706360516	P0794543	939-8286 JUN PHONE	17.39	13,664.38
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9706360516	P0794543	939-8286 JUN PHONE	17.38	13,664.38
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9706360516	P0794543	939-8286 JUN PHONE	17.39	13,664.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9706360516	P0794543	390-6682 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9706360516	P0794543	415-1826 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9706360516	P0794543	415-3435 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9706360516	P0794543	593-3419 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9706360516	P0794543	787-0859 JUN PHONE	36.29	13,664.38
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9706360516	P0794543	863-1059 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	877-5393 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	9706360516	P0794543	431-2285 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9706360516	P0794543	390-3756 JUN PHONE	30.97	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-4965 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-5713 JUN PHONE	53.87	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-5866 JUN PHONE	30.71	13,664.38

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-7231 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-7941 JUN PHONE	30.97	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-9492 JUN PHONE	30.97	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-9848 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-9851 JUN PHONE	33.62	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	390-9878 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	391-8201 JUN PHONE	35.79	13,664.38
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9706360516	P0794543	393-5084 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	415-1853 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	415-3777 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9706360516	P0794543	415-5773 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	415-1692 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	415-7181 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	415-8295 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	430-6398 JUN PHONE	62.16	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	430-8031 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	484-0115 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	786-4737 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	863-0076 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	863-0077 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	939-4435 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	939-4436 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9706360516	P0794543	939-8360 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	381-2198 JUN PHONE	63.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	381-8571 JUN PHONE	63.41	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	877-4920 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9706360516	P0794543	877-5081 JUN PHONE	40.01	13,664.38
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9706360516	P0794543	390-8533 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9706360516	P0794543	863-1305 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9706360516	P0794543	390-7229 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9706360516	P0794543	390-7532 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9706360516	P0794543	209-5012 JUN PHONE	10.24	13,664.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9706360516	P0794543	787-0222 JUN PHONE	29.46	13,664.38
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9706360516	P0794543	858-0580 JUN PHONE	32.37	13,664.38

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V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9706360516	P0794543	863-1384 JUN PHONE	31.63	13,664.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9706360516	P0794543	877-6106 JUN PHONE	52.16	13,664.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9706360516	P0794543	877-6463 JUN PHOEN	37.85	13,664.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9706360516	P0794543	209-5012 JUN PHONE	10.23	13,664.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9706360516	P0794543	484-9104 JUN PHONE	36.10	13,664.38
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9706360516	P0794543	390-7222 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9706360516	P0794543	431-8635 JUN PHONE	40.03	13,664.38
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9706360516	P0794543	390-7221 JUN PHONE	31.74	13,664.38
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9706360516	P0794543	209-2137 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9706360516	P0794543	390-1776 JUN PHONE	33.62	13,664.38
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9706360516	P0794543	209-5012 JUN PHONE	10.24	13,664.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9706360516	P0794543	381-4241 JUN PHONE	30.73	13,664.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9706360516	P0794543	390-0043 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9706360516	P0794543	390-0558 JUN PHONE	53.41	13,664.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9706360516	P0794543	390-2069 JUN PHONE	10.57	13,664.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9706360516	P0794543	390-2069 JUN PHONE	10.56	13,664.38
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9706360516	P0794543	390-2069 JUN PHONE	10.57	13,664.38
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9706360516	P0794543	390-6217 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9706360516	P0794543	390-6594 JUN PHONE	30.71	13,664.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9706360516	P0794543	390-6954 JUN PHONE	32.88	13,664.38
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	002092647001	P0794988	CELL PHONE - WOLTERSTORFF	222.48	222.48
Vendor: V0890180 VERIZON WIRELESS							Total:	14,307.30
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	418125	P0792103	SHIPPING	25.00	730.92
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	418125	P0792103	MONITORS AND HEADPHONES	705.92	730.92
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	418148	P0794353	SEAGATE 1TB BAR SATA 2 HD	435.00	482.12
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	418148	P0794353	SHIPPING	47.12	482.12
Vendor: V0892415 VIDEO SERVICES OF AMERICA							Total:	1,213.04
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	004204	P0793145	ADJ	0.01	47.11
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	000352	P0791254	PHOTOS	9.08	9.08
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006251	P0791774	INK	241.84	241.84
V0899601	WALMART COMMUNITY	0602-7012-4261	AP	000369	P0791856	PLATES, NAPKINS, FRAME	55.06	55.06
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002973	P0791885	PAPER TOWEL	23.88	47.41
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002973	P0791885	AIR FRESHENER	6.68	47.41

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V0899601	WALMART COMMUNITY	0101-0205-4261	AP	002973	P0791885	SHARPIE PEN	7.94	47.41
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002973	P0791885	XACTO KNIFE	3.97	47.41
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002973	P0791885	XACTO BLADE	4.94	47.41
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	003684	P0792070	OFFICE SUPPLIES	115.16	115.16
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	008775	P0792298	LIFEVEST	96.00	153.70
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	008775	P0792298	STORAGE BOX	5.97	153.70
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	008775	P0792298	STORAGE BOX	5.97	153.70
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	008775	P0792298	STORAGE BOX	5.97	153.70
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	008775	P0792298	THRM HUMIDTY	8.94	153.70
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	008775	P0792298	THRM HUMIDTY	17.88	153.70
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	008775	P0792298	TIME PIECE	12.97	153.70
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	009000	P0792351	PHONE	14.88	14.88
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	001377	P0792416	SPATULAS FOR COOKING/STN 7	11.91	11.91
V0899601	WALMART COMMUNITY	0604-7073-4269	AP	002229	P0792433	ALUMINUM FOIL	37.92	138.64
V0899601	WALMART COMMUNITY	0604-7073-4269	AP	002229	P0792433	BATTERIES	29.94	138.64
V0899601	WALMART COMMUNITY	0604-7073-4269	AP	002229	P0792433	WATCH/TIMER	61.84	138.64
V0899601	WALMART COMMUNITY	0604-7073-4269	AP	002229	P0792433	STORAGE CADDY	8.94	138.64
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001334	P0792454	Bike lube for re-entry bike pr	4.96	4.96
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	000370	P0792548	OFFICE SUPPLIES	116.77	233.54
V0899601	WALMART COMMUNITY	0602-7012-4261	AP	000370	P0792548	OFFICE SUPPLIES	116.77	233.54
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	008481	P0792598	BINDERS	55.79	55.79
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	002477	P0792788	DOWELS	2.85	35.51
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	002477	P0792788	FELT HAT	1.00	35.51
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	002477	P0792788	ACTIVITY KIT	8.88	35.51
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	002477	P0792788	BEADS	9.94	35.51
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	002477	P0792788	SFT ELAS	1.94	35.51
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	002477	P0792788	GLITTER GLUE	2.97	35.51
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	002477	P0792788	CAKE MATE	1.78	35.51
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	002477	P0792788	BEAD N STRE	3.47	35.51
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	002477	P0792788	VALUE CRAFTS	2.68	35.51
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009765	P0793074	FOLGERS	18.04	18.04
V0899601	WALMART COMMUNITY	0101-0301-4264	AP	007471	P0793084	TOILET PAPER, KLEENEX	45.36	57.30
V0899601	WALMART COMMUNITY	0101-0401-4269	AP	007471	P0793084	PAPER PLATES	11.94	57.30
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001289	P0793111	Men's shirt, cleint 16332	8.94	72.78

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V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001289	P0793111	Men's cargo shorts, client 163	9.92	72.78
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001289	P0793111	Mens under wear, client 16332	9.97	72.78
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001289	P0793111	Misc men's clothing, client 16	11.48	72.78
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001289	P0793111	Men's shoes Client 16332	24.97	72.78
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	001289	P0793111	Men's socks, client 16332	7.50	72.78
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	004204	P0793145	CAMP SUPPLIES	15.70	47.11
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	004204	P0793145	CAMP SUPPLIES	15.70	47.11
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	004204	P0793145	CAMP SUPPLIES	15.70	47.11
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006251	P0793427	TOWELS	6.84	54.99
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006249	P0793427	OFFICE SUPPLIES FOR NEW HIRE	48.15	54.99
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004226	P0793444	Men's hooded sweatshirt, clien	10.66	91.13
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004226	P0793444	Men's socks, client 53112	7.50	91.13
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004226	P0793444	Men's misc clothing, client 53	13.00	91.13
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004226	P0793444	Men's shoes, client 53112	59.97	91.13
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004752	P0793556	SCALE	8.92	102.06
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	004752	P0793556	SCALE	8.92	102.06
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	004752	P0793556	SCALE	8.92	102.06
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004752	P0793556	MEASURING CUP	1.97	102.06
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	004752	P0793556	2 CUP MEASURING CUP	3.77	102.06
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	004752	P0793556	2 CUP MEASURING CUP	3.77	102.06
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	004752	P0793556	MEASURING CUP	1.97	102.06
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004752	P0793556	SWEEPER	49.88	102.06
V0899601	WALMART COMMUNITY	0101-0616-4269	AP	004752	P0793556	A H FRIDGE	13.94	102.06
V0899601	WALMART COMMUNITY	0602-7012-4269	AP	002249	P0793604	DOLE SUPPLIES - FISCHER RETIRE	17.40	17.40
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	000107	P0793624	program supplies - Wiggling Wo	23.78	58.77
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	000307	P0793624	program supplies - Summer Rock	34.99	58.77
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	006969	P0793636	PRINTER INK	31.97	85.82
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	006969	P0793636	SUN SCREEN	23.94	85.82
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	006969	P0793636	BASKET	1.97	85.82
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	006969	P0793636	GAS CAN	27.94	85.82
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004785	P0793691	Men's pants for client 56661	19.97	92.38
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004785	P0793691	Men's cargo pants for client 5	18.97	92.38
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004785	P0793691	4 pack dyed tee shirts for cli	13.44	92.38
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004785	P0793691	Men's belt for cleint 56661	12.00	92.38

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V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004785	P0793691	Men's shoes for client 56661	28.00	92.38
V0899601	WALMART COMMUNITY	0613-0604-4263	AP	000369	P0793763	COFFEE FILTERS	1.18	62.33
V0899601	WALMART COMMUNITY	0613-0604-4263	AP	000369	P0793763	COFFEE	8.48	62.33
V0899601	WALMART COMMUNITY	0613-0604-4261	AP	000369	P0793763	PENS	5.34	62.33
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	000369	P0793763	BATTERIES	25.48	62.33
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	000369	P0793763	PADLOCK	7.96	62.33
V0899601	WALMART COMMUNITY	0613-0604-4261	AP	000369	P0793763	LABELS	8.97	62.33
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	000369	P0793763	MAGAZINE HOLDER	4.92	62.33
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003461	P0793871	Mens shoes, client 12219	19.97	90.71
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003461	P0793871	Misc men shirts and tee shirts	29.82	90.71
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003461	P0793871	Mens belt for client 12219	8.00	90.71
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003461	P0793871	Levi denim jeans cleint 12219	19.92	90.71
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003461	P0793871	Mens jeans client 12219	13.00	90.71
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003462	P0793873	Misc mens clothing, pants, tee	104.48	124.81
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	003462	P0793873	Misc person hygiene for client	20.33	124.81
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	000307	P0793876	Charmin toilet paper for the o	17.97	17.97
Vendor: V0899601 WALMART COMMUNITY Total:							<u>2,111.08</u>	<u>2,111.08</u>
V0899785	WAMCO LAB INC	0604-7073-4225	AP	12089	P0795379	WET TESTING, 2ND QTR 2013	1,000.00	1,000.00
Vendor: V0899785 WAMCO LAB INC Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0899789	WANGSNESS, BRIANA	0602-7011-4530	AP	06/17/13	P0795303	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0899789 WANGSNESS, BRIANA Total:							<u>125.00</u>	<u>125.00</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	099633	P0794459	Giant Destroyer	6.29	6.29
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	098743	P0794721	2.5 GAL FUNGICIDE	105.00	315.00
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	098743	P0794721	2.5 GAL FUNGICIDE	210.00	315.00
V0906159	WARNE CHEMICAL &	0101-0607-4225	AP	167884	P0795106	WEED CRACK & CREVICE	2,875.00	5,750.00
V0906159	WARNE CHEMICAL &	0101-0301-4225	AP	167884	P0795106	WEED CRACK & CREVICE	2,875.00	5,750.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	100168	P0795224	grass seed	184.50	245.35
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	100318	P0795224	roundup	60.85	245.35
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>6,316.64</u>	<u>6,316.64</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6346331	P0793267	5 gal water	5.75	5.75
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6339011	P0794090	Dispenser rental	8.00	8.00
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6346341	P0794715	5 gal. water	11.50	11.50

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0908400 WATERTREE INC						Total:	<u>25.25</u>
V0918520	WERLINGER, PIUS & DORIS	0101-0608-4530	AP 06/18/13	P0794779	Hazardous Fuel Removal reimbur	663.00	663.00
Vendor: V0918520 WERLINGER, PIUS & DORIS						Total:	<u>663.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 827343829	P0794631	West Information Charges	1,055.88	1,055.88
Vendor: V0926150 WEST PAYMENT CENTER						Total:	<u>1,055.88</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22709	P0794921	FLAVORS	52.00	234.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22709	P0794921	16 OZ CUPS	27.00	234.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22709	P0794921	9 OZ CUPS	9.00	234.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 22709	P0794921	NACHOS	146.00	234.00
Vendor: V0927675 WEST RIVER BEVERAGE INC						Total:	<u>234.00</u>
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP 06/25/13	P0795115	167003 1477	237.71	13,931.68
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/13	P0795115	167005 2569	296.66	13,931.68
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/13	P0795115	167007 767	105.65	13,931.68
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 06/25/13	P0795115	167008 23100	2,827.20	13,931.68
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/13	P0795115	167011 369	59.53	13,931.68
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/13	P0795115	167012 561	82.57	13,931.68
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/13	P0795115	167013 788	107.88	13,931.68
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/13	P0795115	167016 6639	849.84	13,931.68
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/13	P0795115	167018 14856	1,809.04	13,931.68
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/13	P0795115	167019 17838	5,283.59	13,931.68
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25/13	P0795115	167021 0	30.50	13,931.68
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 06/25/13	P0795115	167023 11600	1,538.35	13,931.68
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP 06/25/13	P0795115	167024 6360	703.16	13,931.68
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 167017 06/25/13	P0795498	JUN'13 OLD TERM BLDG	42.81	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP 167017 06/24/13	P0795498	JUN'13 ARFF STATION(OLD)	210.43	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP 167017 06/24/13	P0795498	JUN'13 ARFF STATION HVAC(OLD)	96.66	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 167017 06/24/13	P0795498	JUN'13 TERM PRKNG LIGHTS	249.87	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 167017 06/24/13	P0795498	JUN'13 ARFLD LIGHTING(OLD)	15.25	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP 167017 06/25/13	P0795498	JUN'13 TSA BLDG EXTERIOR	90.81	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP 167017 06/25/13	P0795498	JUN'13 TSA BLDG STES A&B	79.17	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP 167017 06/25/13	P0795498	JUN'13 TSA BLDG STE C	719.23	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 167017 06/25/13	P0795498	JUN'13 SAND STORAGE BLDG	51.01	25,861.47

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V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	167017 06/25/13 P0795498		JUN'13 FUEL FARM GAS PUMPS	92.41	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	167017 06/25/13 P0795498		JUN'13 FUEL FARM HEAT	17.53	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	167017 06/25/13 P0795498		JUN'13 SHOP & STORAGE	990.00	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	167017 06/25/13 P0795498		JUN'13 SLURRY BASE GATE	18.97	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	167017 06/25/13 P0795498		JUN'13 GA LIGHTING SERVICES	1,577.79	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	167017 06/25/13 P0795498		JUN'13 HORIZON PERIMETER	15.97	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	167017 06/25/13 P0795498		JUN'13 NORTH HANGAR GATE	15.61	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	167017 06/25/13 P0795498		JUN'13 TRAFFIC SIGNAL	92.65	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 06/25/13 P0795498		JUN'13 MAIN TERM MASTER	17,024.22	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 06/25/13 P0795498		JUN'13 MAIN TERM JETWAY 4	225.69	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 06/25/13 P0795498		JUN'13 MAIN TERM JETWAY 6	121.34	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 06/25/13 P0795498		JUN'13 MAIN TERM JETWAY 7	134.11	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 06/25/13 P0795498		JUN'13 MAIN TERM JETWAY 3	164.64	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 06/25/13 P0795498		JUN'13 MT TKT CNTR 5	94.01	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 06/25/13 P0795498		JUN'13 MT FREIGHT BAY	95.22	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	167017 06/25/13 P0795498		JUN'13 LONGVIEW GATE	15.25	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	167017 06/25/13 P0795498		JUN'13 ARFLD ELECTRICAL	1,818.64	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	167017 06/24/13 P0795498		JUN'13 ARFF STATION(NEW)	1,038.48	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 06/25/13 P0795498		JUN'13 MAIN TERM GATE 1	233.75	25,861.47
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 06/25/13 P0795498		JUN'13 MAIN TERM GATE 2	519.95	25,861.47
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:							<u>39,793.15</u>	<u>39,793.15</u>
V0931805	WESTERN	0616-7103-4253	AP	13694200	P0794270	RADIO INSTALL M980 M969 M986	2,100.00	3,360.00
V0931805	WESTERN	0612-7101-4253	AP	13694200	P0794270	RADIO INSTALL S907 S906	840.00	3,360.00
V0931805	WESTERN	0615-7102-4253	AP	13694200	P0794270	RADIO INSTALL L949	420.00	3,360.00
V0931805	WESTERN	0101-0201-4269	AP	13694274	P0794275	PALM AND SPEAKER MIC	164.00	164.00
V0931805	WESTERN	0618-0890-4253	AP	13694335	P0794429	RADIO REPAIR/M7	118.20	118.20
V0931805	WESTERN	0101-0302-4251	AP	13694196	P0794590	MOBILE RADIO S138	420.00	840.00
V0931805	WESTERN	0101-0401-4251	AP	13694196	P0794590	MOBILE RADIO S006	420.00	840.00
V0931805	WESTERN	0618-0890-4253	AP	13694435	P0795173	RADIO RPR/M3 PORTABLE	168.20	168.20
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>4,650.40</u>	<u>4,650.40</u>
V0932350	WESTERN DAKOTA	0101-0618-4270	AP	3300050317	P0794082	VEHICLE INSPECTION SEMINAR	490.00	490.00
Vendor: V0932350 WESTERN DAKOTA Total:							<u>490.00</u>	<u>490.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0933099	WESTERN MAILERS	0612-7101-4261	AP	34278	P0794009	BROCHURES	25.85	77.55
V0933099	WESTERN MAILERS	0615-7102-4261	AP	34278	P0794009	MAILING BROCHURES	25.85	77.55
V0933099	WESTERN MAILERS	0616-7103-4261	AP	34278	P0794009	MAILING BROCHURES	25.85	77.55
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34308	P0795291	BILLING POSTAGE 6,130 061813	2,583.47	2,583.47
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34343	P0795293	BILLING POSTAGE 5,328 062513	2,249.72	2,249.72
V0933099	WESTERN MAILERS	0101-6022-4261	AP	34439	P0795395	POSTAGE REJECTS	15.66	15.66
Vendor: V0933099 WESTERN MAILERS							Total:	4,926.40
V0934526	WESTERN STATES FIRE	0101-0612-4225	AP	511453	P0794530	ANNUAL FIRE SPRINKLER	240.00	240.00
V0934526	WESTERN STATES FIRE	0101-0603-4225	AP	511452	P0794531	ANNUAL FIRE SPRINKLER	295.00	295.00
Vendor: V0934526 WESTERN STATES FIRE							Total:	535.00
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4973670	P0791495	PAPER	3.44	34.40
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	C4973670	P0791495	CREDIT-RTN PAPER	-3.44	34.40
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5093010	P0794432	SMEAD REINFORCED TAB LEGAL	130.68	163.35
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5093011	P0794432	SMEAD REINFORCED TAB LEGAL	32.67	163.35
V0934830	WESTERN STATIONERS	0101-0204-4261	AP		P0794432	ADJ	-163.35	163.35
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5071170	P0791495	Copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5092990	P0794147	STAPLES	7.03	7.03
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5087320	P0794237	NOTE PADS	51.73	51.73
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5086070	P0794241	OFFICE SUPPLIES	45.14	45.14
V0934830	WESTERN STATIONERS	0101-0204-4261	AP		P0794432	SMEAD REINBORCED TAB LEGAL	163.35	163.35
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5087540	P0794474	TWO HP 932XL INK CARTRIDGES	72.70	72.70
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5086350	P0794527	PAPER	103.20	206.40
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	5086350	P0794527	PAPER	103.20	206.40
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5088360	P0794529	ENVELOPES	26.50	224.59
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5088360	P0794529	4 THERMAL PAPER ROLLS	7.27	224.59
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5088360	P0794529	5 GREEN PAPER	83.66	224.59
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5088360	P0794529	ORCHID PAPER	63.90	224.59
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5088360	P0794529	INK	43.26	224.59
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5088510	P0794643	Micro Pens - Black	18.90	18.90
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5092830	P0794730	MARKERS	12.45	12.45
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5091960	P0794822	OFFICE SUPPLIES	10.97	32.91
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5091960	P0794822	OFFICE SUPPLIES	10.97	32.91
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5091960	P0794822	OFFICE SUPPLIES	10.97	32.91

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V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5091961	P0794823	OFFICE SUPPLIES	14.31	42.93	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5091961	P0794823	OFFICE SUPPLIES	14.31	42.93	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5091961	P0794823	OFFICE SUPPLIES	14.31	42.93	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5091962	P0794825	OFFICE SUPPLIES	4.37	4.37	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5091980	P0794826	OFFICE SUPPLIES	19.51	19.51	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5096690	P0794847	SOFTTALK PHONE REST	10.50	10.50	
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	5096670	P0794934	61X CARTRIDGE	144.52	203.52	
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5096670	P0794934	STAPLES	59.00	203.52	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>1,150.43</u>	<u>1,150.43</u>
V0935979	WEX BANK	0604-7072-4262	AP	33378135	P0794873	27.831G UNL+ W311	92.29	112,768.47	
V0935979	WEX BANK	0604-7072-4262	AP	33378135	P0794873	28.009G UNL W311	92.31	112,768.47	
V0935979	WEX BANK	0604-7072-4262	AP	33378135	P0794873	56.88G UNL+ W829	186.44	112,768.47	
V0935979	WEX BANK	0604-7072-4262	AP	33378135	P0794873	14.03G UN+ALC10	47.75	112,768.47	
V0935979	WEX BANK	0604-7071-4262	AP	33378135	P0794873	114.36G UNL	380.75	112,768.47	
V0935979	WEX BANK	0604-7071-4262	AP	33378135	P0794873	352.69G UNL+	1,167.37	112,768.47	
V0935979	WEX BANK	0604-7073-4262	AP	33378135	P0794873	18.77G UNL+	62.98	112,768.47	
V0935979	WEX BANK	0604-7071-4262	AP	33378135	P0794873	24.4G FARM	91.71	112,768.47	
V0935979	WEX BANK	0604-7071-4262	AP	33378135	P0794873	2.01G SUPER UNL	7.39	112,768.47	
V0935979	WEX BANK	0604-7071-4262	AP	33378135	P0794873	408.74G DSL	1,494.36	112,768.47	
V0935979	WEX BANK	0602-7014-4262	AP	33378135	P0794873	186.29G UNL+	619.51	112,768.47	
V0935979	WEX BANK	0602-7014-4262	AP	33378135	P0794873	516.54G UNL	1,728.06	112,768.47	
V0935979	WEX BANK	0602-7014-4251	AP	33378135	P0794873	CAR WASH	9.00	112,768.47	
V0935979	WEX BANK	0602-7012-4262	AP	33378135	P0794873	334.59G UNL	1,128.14	112,768.47	
V0935979	WEX BANK	0602-7013-4262	AP	33378135	P0794873	21.84G UNL+	73.29	112,768.47	
V0935979	WEX BANK	0602-7012-4262	AP	33378135	P0794873	350.33G UNL+	1,148.31	112,768.47	
V0935979	WEX BANK	0602-7012-4262	AP	33378135	P0794873	29.26G SUPER UNL	105.99	112,768.47	
V0935979	WEX BANK	0602-7012-4262	AP	33378135	P0794873	36.49G FARM	137.17	112,768.47	
V0935979	WEX BANK	0101-0401-4262	AP	33378135	P0794873	18.17G FARM	68.29	112,768.47	
V0935979	WEX BANK	0101-0401-4262	AP	33378135	P0794873	206.37G UNL+	674.19	112,768.47	
V0935979	WEX BANK	0101-0401-4262	AP	33378135	P0794873	13.67G UNL	47.51	112,768.47	
V0935979	WEX BANK	0101-0302-4262	AP	33378135	P0794873	63.95G DSL	233.81	112,768.47	
V0935979	WEX BANK	0616-7103-4262	AP	33378135	P0794873	235.19G UNL+	776.26	112,768.47	
V0935979	WEX BANK	0616-7103-4262	AP	33378135	P0794873	23.12G UNL	78.07	112,768.47	

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V0935979	WEX BANK	0101-0401-4262	AP	33378135	P0794873	3897.04G DSL	14,247.52	112,768.47
V0935979	WEX BANK	0615-7102-4262	AP	33378135	P0794873	18.83G PREM DSL	68.85	112,768.47
V0935979	WEX BANK	0615-7102-4262	AP	33378135	P0794873	96.31G UNL+	313.21	112,768.47
V0935979	WEX BANK	0616-7103-4262	AP	33378135	P0794873	308.65G DSL	1,122.01	112,768.47
V0935979	WEX BANK	0616-7103-4262	AP	33378135	P0794873	113.73G UN+ALC10	372.57	112,768.47
V0935979	WEX BANK	0612-7101-4262	AP	33378135	P0794873	14.8G UNL+	47.29	112,768.47
V0935979	WEX BANK	0612-7101-4262	AP	33378135	P0794873	145.7G UNL	488.79	112,768.47
V0935979	WEX BANK	0615-7102-4262	AP	33378135	P0794873	196.86G DSL	719.69	112,768.47
V0935979	WEX BANK	0101-0612-4262	AP	33378135	P0794873	7.46G DSL	27.27	112,768.47
V0935979	WEX BANK	0101-0612-4262	AP	33378135	P0794873	37.23G SUPER UNL	140.59	112,768.47
V0935979	WEX BANK	0101-0612-4262	AP	33378135	P0794873	16.44G UNL+	52.55	112,768.47
V0935979	WEX BANK	0101-0612-4262	AP	33378135	P0794873	78.85G UNL	271.87	112,768.47
V0935979	WEX BANK	0612-7101-4262	AP	33378135	P0794873	7267.93G DSL	26,479.57	112,768.47
V0935979	WEX BANK	0612-7101-4262	AP	33378135	P0794873	20.39G UN+ALC10	71.27	112,768.47
V0935979	WEX BANK	0101-0601-4262	AP	33378135	P0794873	60.31G UNL+	201.75	112,768.47
V0935979	WEX BANK	0101-0601-4262	AP	33378135	P0794873	58.95G UNL	208.47	112,768.47
V0935979	WEX BANK	0101-0603-4262	AP	33378135	P0794873	25.66G UNL	89.20	112,768.47
V0935979	WEX BANK	0101-0607-4262	AP	33378135	P0794873	465.59G UNL	1,581.07	112,768.47
V0935979	WEX BANK	0101-0607-4262	AP	33378135	P0794873	738.4G UNL+	2,429.02	112,768.47
V0935979	WEX BANK	0101-0301-4262	AP	33378135	P0794873	317.98G UNL+	1,046.98	112,768.47
V0935979	WEX BANK	0101-0301-4262	AP	33378135	P0794873	83.49G UNL	293.06	112,768.47
V0935979	WEX BANK	0101-0301-4262	AP	33378135	P0794873	21.22G UN+ALC10	72.50	112,768.47
V0935979	WEX BANK	0101-0301-4262	AP	33378135	P0794873	1679.42G DSL	6,139.96	112,768.47
V0935979	WEX BANK	0602-7011-4262	AP	33378135	P0794873	30.05G SUPER UNL	110.31	112,768.47
V0935979	WEX BANK	0101-0305-4262	AP	33378135	P0794873	115.08G UNL+	368.17	112,768.47
V0935979	WEX BANK	0101-0305-4262	AP	33378135	P0794873	29.66G UNL	103.08	112,768.47
V0935979	WEX BANK	0101-0305-4262	AP	33378135	P0794873	52.98G DSL	193.69	112,768.47
V0935979	WEX BANK	0602-7011-4262	AP	33378135	P0794873	98.51G UN+ALC10	333.77	112,768.47
V0935979	WEX BANK	0602-7011-4262	AP	33378135	P0794873	345.119G UNL+	1,156.28	112,768.47
V0935979	WEX BANK	0602-7012-4262	AP	33378135	P0794873	445.94G DSL	1,630.34	112,768.47
V0935979	WEX BANK	0602-7011-4262	AP	33378135	P0794873	58.771G UNL	192.74	112,768.47
V0935979	WEX BANK	0101-0607-4262	AP	33378135	P0794873	29.94G SUPER UNL	110.04	112,768.47
V0935979	WEX BANK	0101-0201-4262	AP	33378135	P0794873	241.82G UN+ALC10	823.20	112,768.47
V0935979	WEX BANK	0101-0201-4262	AP	33378135	P0794873	19.42G UN+ALC77	67.88	112,768.47

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V0935979	WEX BANK	0101-0201-4262	AP	33378135	P0794873	3419.95G UNL+	11,254.98	112,768.47
V0935979	WEX BANK	0101-0201-4262	AP	33378135	P0794873	2358.89G UNL	7,916.86	112,768.47
V0935979	WEX BANK	0101-0607-4262	AP	33378135	P0794873	111.61G DSL	408.08	112,768.47
V0935979	WEX BANK	0101-0607-4262	AP	33378135	P0794873	20.34G OTHER FUEL	75.25	112,768.47
V0935979	WEX BANK	0101-0708-4262	AP	33378135	P0794873	51.52G UNL+	70.49	112,768.47
V0935979	WEX BANK	0101-0711-4262	AP	33378135	P0794873	55.223G UNL+	184.61	112,768.47
V0935979	WEX BANK	0101-0711-4262	AP	33378135	P0794873	40.51G UNL	130.78	112,768.47
V0935979	WEX BANK	0101-0713-4262	AP	33378135	P0794873	26.92G UNL+	90.88	112,768.47
V0935979	WEX BANK	0618-0890-4262	AP	33378135	P0794873	1399.7G DSL	5,062.51	112,768.47
V0935979	WEX BANK	0618-0890-4262	AP	33378135	P0794873	321.95G PREM DSL	1,177.72	112,768.47
V0935979	WEX BANK	0618-0890-4262	AP	33378135	P0794873	16.68G UN+ALC10	54.63	112,768.47
V0935979	WEX BANK	0101-0205-4262	AP	33378135	P0794873	65.91G UNL	219.29	112,768.47
V0935979	WEX BANK	0777-0914-4262	AP	33378135	P0794873	14.78G UNL+	48.41	112,768.47
V0935979	WEX BANK	0101-0202-4262	AP	33378135	P0794873	936.66G DSL	3,386.20	112,768.47
V0935979	WEX BANK	0101-0202-4262	AP	33378135	P0794873	4.16G OTHER FUEL	26.43	112,768.47
V0935979	WEX BANK	0101-0202-4262	AP	33378135	P0794873	331.68G PREM DSL	1,216.30	112,768.47
V0935979	WEX BANK	0101-0202-4262	AP	33378135	P0794873	19.05G SUPER UNL	71.00	112,768.47
V0935979	WEX BANK	0101-0202-4262	AP	33378135	P0794873	75.0G UN+ALC10	262.11	112,768.47
V0935979	WEX BANK	0618-0890-4262	AP	33378135	P0794873	25.77G UNLALC77	96.54	112,768.47
V0935979	WEX BANK	0101-0108-4251	AP	33378135	P0794873	CAR WASH	18.93	112,768.47
V0935979	WEX BANK	0101-0108-4262	AP	33378135	P0794873	19.95G UN+ALC77	69.35	112,768.47
V0935979	WEX BANK	0618-0890-4262	AP	33378135	P0794873	23.4G UNL+	77.59	112,768.47
V0935979	WEX BANK	0101-0713-4262	AP	33378135	P0794873	42.467G UNL+	142.23	112,768.47
V0935979	WEX BANK	0101-0201-4251	AP	33378135	P0794873	CAR WASH	393.96	112,768.47
V0935979	WEX BANK	0101-0201-4251	AP	33378135	P0794873	OIL CHANGE	49.98	112,768.47
V0935979	WEX BANK	0101-0201-4262	AP	33378135	P0794873	55.1G SUPER UNL	205.38	112,768.47
V0935979	WEX BANK	0101-0101-4251	AP	33378135	P0794873	CAR WASH	6.00	112,768.47
V0935979	WEX BANK	0101-0101-4262	AP	33378135	P0794873	10.38G UNL+	35.24	112,768.47
V0935979	WEX BANK	0101-0101-4262	AP	33378135	P0794873	12.08G UNL	39.59	112,768.47
V0935979	WEX BANK	0101-0609-4262	AP	33378135	P0794873	39.79G UNL+	133.72	112,768.47
V0935979	WEX BANK	0101-0204-4262	AP	33378135	P0794873	187.07G UNL	623.09	112,768.47
V0935979	WEX BANK	0101-0204-4262	AP	33378135	P0794873	154.14G UNL+	524.38	112,768.47
V0935979	WEX BANK	0101-6022-4262	AP	33378135	P0794873	13.203G UNL	43.78	112,768.47
V0935979	WEX BANK	0101-6021-4262	AP	33378135	P0794873	17.677G UNL	58.97	112,768.47

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V0935979	WEX BANK	0101-0202-4262	AP	33378135	P0794873	394.25G UNL	1,327.77	112,768.47
V0935979	WEX BANK	0101-0202-4262	AP	33378135	P0794873	9.56G UNLALC57	31.90	112,768.47
V0935979	WEX BANK	0101-0202-4262	AP	33378135	P0794873	555.32G UNL+	1,900.75	112,768.47
V0935979	WEX BANK	0101-0202-4262	AP	33378135	P0794873	7.09G UNLALC10	24.92	112,768.47
V0935979	WEX BANK	0101-0205-4262	AP	33378135	P0794873	184.74G UNL+	605.83	112,768.47
V0935979	WEX BANK	0101-0205-4262	AP	33378135	P0794873	19.45G UNLALC57	64.88	112,768.47
V0935979	WEX BANK	0101-0108-4262	AP	33378135	P0794873	273.33G UNL+	907.98	112,768.47
V0935979	WEX BANK	0101-0108-4262	AP	33378135	P0794873	267.56G UNL	877.76	112,768.47
V0935979	WEX BANK	0101-0205-4262	AP	33378135	P0794873	225.91G DSL	825.91	112,768.47
Vendor: V0935979 WEX BANK							Total:	112,768.47
V0936710	WHISLER BEARING	0616-7103-4253	AP	183147	P0794003	O-RINGS	3.78	3.78
V0936710	WHISLER BEARING	0101-0201-4251	AP	182790	P0794233	3PLY BELTING UNIT 090	136.43	136.43
V0936710	WHISLER BEARING	0616-7103-4253	AP	182555	P0794245	ADAPTOR	20.68	20.68
V0936710	WHISLER BEARING	0616-7103-4253	AP	182562	P0794246	ADAPTOR	65.21	65.21
V0936710	WHISLER BEARING	0101-0401-4253	AP	182979	P0794597	ADAPTERS S042	17.21	17.21
V0936710	WHISLER BEARING	0613-0664-4253	AP	183460	P0794722	HOSE BUILT	79.68	79.68
V0936710	WHISLER BEARING	0612-7101-4251	AP	183433	P0794831	FIELD COUPLING AND ADAPTER	54.04	54.04
V0936710	WHISLER BEARING	0615-7102-4253	AP	183307	P0794976	GTS HOSE	39.21	39.21
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	416.24
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513743616	P0794713	Tennis merchandise for resale	68.10	1,878.63
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513735208	P0794713	tennis merchandise for resale	782.45	1,878.63
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513735209	P0794713	Tennis merchandise for resale	450.88	1,878.63
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513728963	P0794713	Tennis merchandise for resale	577.20	1,878.63
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513774803	P0795225	tennis merchandise for resale	159.91	1,064.71
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513766376	P0795225	tennis merchandise for resale	904.80	1,064.71
Vendor: V0940616 WILSON SPORTING GOODS							Total:	2,943.34
V0941230	WIPATH	0618-0890-4253	AP	301409	P0795156	RELAY CONTROL BOARD/STN 3	132.99	403.00
V0941230	WIPATH	0101-0202-4253	AP	301409	P0795156	RELAY CONTROL BOARD/STN 3	270.01	403.00
Vendor: V0941230 WIPATH COMMUNICATIONS							Total:	403.00
V0942248	WOLF, MIKE	0101-0205-4270	AP	05/06-05/08/13	P0794670	ADJ-MEALS SIOUX FALLS	-9.00	72.00
V0942248	WOLF, MIKE	0101-0205-4270	AP	05/06-05/08/13	P0794670	MEALS-SIOUX FALLS	81.00	72.00
Vendor: V0942248 WOLF, MIKE							Total:	72.00

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V0943756	WORKING AGAINST	0101-0201-4593	AP		P0794760	JUL13 WAVI	2,500.00	2,500.00
						Vendor: V0943756 WORKING AGAINST VIOLENCE	Total: 2,500.00	2,500.00
V0894758	WW GOETSCH ASSOCIATES	0505-8912-4372	AP 90750		P0794565	Pumps for Swimming Pools	24,927.00	24,927.00
						Vendor: V0894758 WW GOETSCH ASSOCIATES	Total: 24,927.00	24,927.00
V0961063	ZCO INC	0602-0934-4383	AP		P0794309	MARLIN DR WATER	177,252.44	177,252.44
						Vendor: V0961063 ZCO INC	Total: 177,252.44	177,252.44
V0961750	ZEP MFG CO	0604-7072-4264	AP 9000344030		P0793450	082424: LEMONEX II, 4GAL/CASE	129.00	129.00
						Vendor: V0961750 ZEP MFG CO	Total: 129.00	129.00
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP 374912		P0794537	REBAR, RED CHALK	64.11	64.11
						Vendor: V0962090 ZIEGLER BUILDING CENTER	Total: 64.11	64.11
Grand Total:							6,101,443.15	6,101,443.15