

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0510-0930-4261	AP 07/01-05/13	P0795648	POSTAGE 07/01-05/13	2.67	2.67
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE						Total:	2.67
V0289675	GARCIA, BARB	0510-0930-4270	AP 06/04-05/13	P0795925	ADJ MILEAGE-OACOMA	-0.01	292.68
V0289675	GARCIA, BARB	0510-0930-4270	AP 45211	P0795925	LODG-OACOMA	99.60	292.68
V0289675	GARCIA, BARB	0510-0930-4270	AP 06/04-05/13	P0795925	MILEAGE-OACOMA	157.09	292.68
V0289675	GARCIA, BARB	0510-0930-4270	AP 06/04-05/13	P0795925	MEALS-OACOMA	36.00	292.68
Vendor: V0289675 GARCIA, BARB						Total:	292.68
V0722757	RECORD STORAGE	0510-0930-4246	AP 021703	P0795773	Minimum storage for CDBG files	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	22.00
V0728118	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP 06-19-13	P0795417	Neighborhood Restoration, inst	12,000.00	12,000.00
Vendor: V0728118 REHAB ESCROW ACCOUNT,						Total:	12,000.00
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1969150	P0795772	Rugs for the office. Split 50	17.56	17.56
Vendor: V0775500 SERVALL UNIFORM/LINEN CO						Total:	17.56
V0846150	TETON COALITION	0510-0930-6118	AP 3	P0795696	Down Payment 923 Degeest, Lot	2,400.00	2,400.00
Vendor: V0846150 TETON COALITION						Total:	2,400.00
V0899601	WALMART COMMUNITY	0510-0930-4264	AP 000605 07-12-13	P0796548	Charmin bathroom tissue and ha	10.92	10.92
Vendor: V0899601 WALMART COMMUNITY						Total:	10.92
V0948612	WOW!	0510-0930-4281	AP	P0795969	1895769 JUL13 PHONE,LD	16.93	16.93
Vendor: V0948612 WOW!						Total:	16.93
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP	P0797114	2007A SALES TAX BOND PYMT	257,803.86	347,474.77
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	P0797114	2013 REV BOND PYMT	89,670.91	347,474.77
Vendor: V0255377 1ST NATIONAL BANK IN						Total:	347,474.77
V0001653	42ND STREET DESIGN	0505-8912-4223/2002-891	AP 191	P0795775	12-2002 MEMORIAL PARK	2,125.00	2,125.00
V0001653	42ND STREET DESIGN	0505-8915-4223/2074-891	AP 192	P0795999	12-2074 CENTRAL IRRIGATION	5,177.50	5,177.50
Vendor: V0001653 42ND STREET DESIGN STUDIO						Total:	7,302.50
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 698	P0795550	portable toilet - Braeburn	100.00	100.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES						Total:	100.00
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 23329	P0795050	POUNDS SHRED	19.20	19.20
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 23236	P0795329	POUNDS SHRED	12.45	12.45

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V0000790	A TO Z SHREDDING	0101-0201-4225	AP	24222	P0796743	POUNDS SHRED	14.10	14.10
Vendor: V0000790 A TO Z SHREDDING							Total:	45.75
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN276341	P0796531	CORR AMT	-0.01	158.78
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN275563	P0796461	TOSHIBA E-STUDIO 2830C COPIER	254.80	272.38
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN275563	P0796461	FREIGHT/FUEL SURCHARGE	17.58	272.38
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN276341	P0796531	MAINTENANCE CONTRACT	52.93	158.78
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN276341	P0796531	MAINTENANCE CONTRACT	52.93	158.78
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN276341	P0796531	MAINTENANCE CONTRACT	52.93	158.78
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN276698	P0796569	COPIER MAINT/STN 1/6-16-13 TO	95.97	290.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN276698	P0796569	COPIER MAINT/STN 1/6-16-13 TO	194.85	290.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN274108	P0796745	LEASE 11277 6/17/13-7/16/13	360.00	394.69
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN276626	P0796745	RENTAL 6/10/13-7/9/13	34.69	394.69
Vendor: V0002805 A&B BUSINESS EQUIPMENT							Total:	1,116.67
V0002820	A&B WELDING SUPPLY CO	0101-0202-4269	AP	00881518	P0795186	WELDING	17.36	17.36
V0002820	A&B WELDING SUPPLY CO	0602-7011-4269	AP	00881517	P0795244	CUTTING OIL 1 GAL)	68.54	68.54
V0002820	A&B WELDING SUPPLY CO	0101-0201-4251	AP	00881268	P0795351	BLADES UNIT 016	37.05	37.05
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00023496	P0795452	OXY LK TANK RENTAL	16.28	59.69
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00023496	P0795452	ACET WS TANK RENTAL	10.85	59.69
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00023496	P0795452	ARG S TANK RENTAL	16.28	59.69
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00023496	P0795452	C25 T TANK RENTAL	5.43	59.69
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00023496	P0795452	C25 Q TANK RENTAL	10.85	59.69
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00023437	P0795548	rental equipment	32.56	32.56
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00023438	P0795564	OXY, ACET 062013	10.86	43.44
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00023441	P0795564	OXY 2), ACET 2), C25 062013	27.15	43.44
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00023500	P0795564	ARG 062013	5.43	43.44
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00023435	P0796169	OXY ACET C25	16.29	16.29
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	274.93
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2234C	P0796842	EMBROIDER LOGO ON VEST AND	8.00	8.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	2263	P0796875	EMBROIDER SHIRT/KLUNDER	8.00	8.00
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	16.00
V0001310	A-1 DITCHING	0602-7012-4255	AP	3829	P0797195	EXCAVATION MOUNTAIN	510.00	510.00
Vendor: V0001310 A-1 DITCHING							Total:	510.00

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V0004115	ABSOLUTE TOWING	0101-0201-4225	AP	19665	P0796744	TOWS FOR CAR SHOW	375.00	375.00
Vendor: V0004115 ABSOLUTE TOWING Total:							<u>375.00</u>	<u>375.00</u>
V0004908	ACADEMY OF DANCE ARTS	0101-0612-4530	AP	92445	P0796168	REFUND DUE TO 3 HOURS OF	105.00	105.00
Vendor: V0004908 ACADEMY OF DANCE ARTS Total:							<u>105.00</u>	<u>105.00</u>
V0005640	ACE HARDWARE	0101-0607-4269	AP	K80554	P0795535	hose/nozzle	33.98	50.94
V0005640	ACE HARDWARE	0101-0607-4264	AP	K80554	P0795535	janitorial supplies	16.96	50.94
V0005640	ACE HARDWARE	0602-7011-4269	AP	K80684	P0795566	PACT FAUCET FITTINGS	11.96	11.96
V0005640	ACE HARDWARE	0101-0202-4269	AP	K80012	P0795654	PVC UNION/WUI DEMO HOUSE	5.27	5.27
V0005640	ACE HARDWARE	0104-0112-4265	AP	K79759	P0795806	MISC TOOLS,GAUGE,CHAINSAW	179.65	179.65
V0005640	ACE HARDWARE	0104-0112-4269	AP	K79791	P0795810	UTILITY KNIFE/E31 STOCK	5.27	181.67
V0005640	ACE HARDWARE	0104-0112-4269	AP	K79776	P0795810	COOLER,STRAP TAPE,QUICK	176.40	181.67
V0005640	ACE HARDWARE	0101-0607-4265	AP	K80757	P0795839	hammer handle	6.23	8.93
V0005640	ACE HARDWARE	0101-0607-4269	AP	K80742	P0795839	parts for spy cam	2.70	8.93
V0005640	ACE HARDWARE	0101-0608-4253	AP	K80923	P0795867	chainsaw equipment repair	88.04	98.55
V0005640	ACE HARDWARE	0101-0607-4253	AP	K80891	P0795867	hardware #35	4.00	98.55
V0005640	ACE HARDWARE	0101-0607-4265	AP	K80850	P0795867	drill bit	6.51	98.55
V0005640	ACE HARDWARE	0101-0202-4264	AP	K77942	P0796014	OIL DRI ABSORBENT 50#/STN 3	42.20	42.20
V0005640	ACE HARDWARE	0613-0664-4269	AP	K79871	P0796170	GARBAGE BAGS	10.99	43.46
V0005640	ACE HARDWARE	0613-0664-4269	AP	K79871	P0796170	FLOWER POT	27.98	43.46
V0005640	ACE HARDWARE	0613-0664-4269	AP	K79871	P0796170	PAINT	4.49	43.46
V0005640	ACE HARDWARE	0613-0664-4255	AP	K80687	P0796171	RING BASE	19.99	54.85
V0005640	ACE HARDWARE	0613-0664-4255	AP	K80687	P0796171	COUPLING	1.24	54.85
V0005640	ACE HARDWARE	0613-0664-4255	AP	K80687	P0796171	NIPPLE	0.57	54.85
V0005640	ACE HARDWARE	0613-0664-4255	AP	K80687	P0796171	NIPPLE	0.95	54.85
V0005640	ACE HARDWARE	0613-0664-4269	AP	K80479	P0796171	ROLLER	7.66	54.85
V0005640	ACE HARDWARE	0613-0664-4269	AP	K80479	P0796171	BATTERY	6.71	54.85
V0005640	ACE HARDWARE	0613-0664-4269	AP	K80479	P0796171	BRUSH	6.23	54.85
V0005640	ACE HARDWARE	0613-0664-4269	AP	K80479	P0796171	BRUSH	6.23	54.85
V0005640	ACE HARDWARE	0613-0664-4269	AP	K80479	P0796171	BRUSH	5.27	54.85
V0005640	ACE HARDWARE	0101-0607-4259	AP	K80942	P0796319	nails	11.51	66.06
V0005640	ACE HARDWARE	0101-0607-4259	AP	K80942	P0796319	pocket tape ruler	6.71	66.06
V0005640	ACE HARDWARE	0101-0607-4259	AP	K80942	P0796319	marking paint	14.38	66.06
V0005640	ACE HARDWARE	0607-0860-4259	AP	K80725	P0796319	kneepad, organizer, connector	33.46	66.06

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V0005640	ACE HARDWARE	0101-0616-4269	AP	K81176	P0796332	TERRO LIQUID ANT BAITs	7.99	20.98	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K81176	P0796332	ORTHO HOME DEFENSE WAND	12.99	20.98	
V0005640	ACE HARDWARE	0101-0608-4269	AP	K81091	P0796352	circlip, washer, needle bearin	12.35	40.55	
V0005640	ACE HARDWARE	0614-0605-4264	AP	K81225	P0796352	cleaning supplies	19.64	40.55	
V0005640	ACE HARDWARE	0101-0608-4253	AP	K81127	P0796352	hex nut, needle bearing	8.56	40.55	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K81296	P0796384	SEALER BRUSH	10.55	59.25	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K81296	P0796384	PAINT THINNER	10.55	59.25	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K81296	P0796384	SEALER	23.99	59.25	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K81296	P0796384	FILTER	2.79	59.25	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K81296	P0796384	BUNGEE CORD	11.37	59.25	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K81008	P0796580	WEDGE,STARTER	27.11	27.11	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K81131	P0796581	WEED-B-GON	35.99	56.98	
V0005640	ACE HARDWARE	0101-0615-4269	AP	K81131	P0796581	TRIOX	20.99	56.98	
V0005640	ACE HARDWARE	0101-0205-4266	AP	K81453	P0796605	ROUND UP WEED KILLER	45.99	50.98	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K81453	P0796605	CARB CLEANER	4.99	50.98	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K81343	P0796747	tiedown ratchet	31.98	196.67	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K81570	P0796747	irrigation fittings	13.01	196.67	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K81446	P0796747	16" plier	53.98	196.67	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K81456	P0796747	rags and trash can	52.37	196.67	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K81463	P0796747	drill bit	6.23	196.67	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K81534	P0796747	bungee cord, clr tape	27.59	196.67	
V0005640	ACE HARDWARE	0101-0608-4265	AP	K81420	P0796747	long nose plier - BLM grant	11.51	196.67	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K81507	P0797225	SMART STRAW	5.29	55.74	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K81507	P0797225	SOAP FUTURA CHROME	14.38	55.74	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K81507	P0797225	BIRD SPIKES KIT	25.99	55.74	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K81507	P0797225	SMART STRAW	5.29	55.74	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K81507	P0797225	ALL PURP GLUE	4.79	55.74	
Vendor: V0005640 ACE HARDWARE							Total:	<u>1,251.80</u>	<u>1,251.80</u>
V0005641	ACE HARDWARE-EAST	0101-0401-4269	AP	K52426	P0796910	CREDIT RTN BATTERY	-14.39	24.57	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K52423	P0797029	CREDIT RTN HOLE SAW	-29.75	34.55	
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	K51190	P0795352	FOAM CELLS CONE TRAILER	9.58	9.58	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K51363	P0795460	PULLEY	10.07	25.42	
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	K51363	P0795460	PUNCH PIN KIT	15.35	25.42	

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V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K51115	P0795484	VARIOUS NUTS/SCREWS/BOLTS	22.17	45.38
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K51121	P0795484	DRILL BIT, 5/8"	18.71	45.38
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K51121	P0795484	NUTS/SCREWS/BOLTS	4.50	45.38
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K51292	P0795549	nuts/screws/bolts	11.40	11.40
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	K51286	P0795565	WD40 4), DRILL BITS 8)	50.36	50.36
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K51483	P0795826	VALVE REPAIR SLONE	22.07	41.26
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K51483	P0795826	VALVE KIT WATER SAV SLOAN	19.19	41.26
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	K51525	P0795862	ROUNDUP EXT CNTRL	11.99	11.99
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K51480	P0796049	TRIM LINE/STN 4	14.99	14.99
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K51568	P0796052	DOOR STOP WEDGES,HOSE	12.80	12.80
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	K51798	P0796093	SAWZAL BLADES, SAW RECIP	135.34	135.34
V0005641	ACE HARDWARE-EAST	0615-7102-4251	AP	K51327	P0796196	NIPPLE 3/8 X 2 GLV	1.72	9.87
V0005641	ACE HARDWARE-EAST	0615-7102-4251	AP	K51327	P0796196	SEALNT PEPE THRD	8.15	9.87
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	K51384	P0796220	POWER CORD PLUGS	19.17	19.17
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K52006	P0796256	AA BATTERIES, CARB CLEANER	25.47	25.47
V0005641	ACE HARDWARE-EAST	0101-0205-4263	AP	K51987	P0796291	NITRILE DISPOSABLE GLOVES	12.99	19.69
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K51987	P0796291	SPRAYER	6.70	19.69
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K51782	P0796333	FLOOR NOZZLE	12.47	41.25
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K51782	P0796333	DELUXE NOZZLE	23.03	41.25
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K51782	P0796333	BATH & KITCHEN CLEANER	5.75	41.25
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K51636	P0796483	HAND SAW, 20"	22.99	55.52
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K51636	P0796483	RAGS IN-A-BOX	21.98	55.52
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K51636	P0796483	SHOVEL, 47"	10.55	55.52
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K51922	P0796504	FLEX TECH	48.99	100.21
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K51922	P0796504	CORD EXTN	42.23	100.21
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K51922	P0796504	RAID CONC F	8.99	100.21
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K51641	P0796579	DOOR STOPS,HOSE SHUT-OFF	13.11	13.11
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K52164	P0796583	NUTS/SCREWS	1.90	4.30
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K52164	P0796583	NUTS/SCREWS	2.40	4.30
V0005641	ACE HARDWARE-EAST	0602-7014-4263	AP	K52203	P0796701	GLOVES H. MCCONKEY	10.49	10.49
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K52302	P0796727	WIRE LOCK PIN 5)	14.35	14.35
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	K52307	P0796728	SHOVEL 2)	49.90	49.90
V0005641	ACE HARDWARE-EAST	0101-0401-4269	AP	K52294	P0796910	DUCT TAPE, BATTERIES	24.57	24.57
V0005641	ACE HARDWARE-EAST	0101-0401-4269	AP	K52427	P0796910	BATTERIES	14.39	24.57

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V0005641	ACE HARDWARE-EAST	0616-7103-4265	AP	K52289	P0796997	GARDEN SPRAYER	13.99	13.99
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	K52439	P0797011	SCREWDRIVER	16.31	16.31
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52385	P0797024	NUTS/SCREWS/BOLTS, VARIOUS	7.60	7.60
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K52424	P0797029	HOLE SAW, 4-1/2"	34.55	34.55
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K52357	P0797029	HOLE SAW, 4-1/4"	29.75	34.55
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	K52285	P0797031	PLIERS	19.99	35.98
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	K52285	P0797031	HEX KEY SET	9.59	35.98
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K52285	P0797031	BOLT	2.00	35.98
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K52285	P0797031	BOLT	2.40	35.98
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K52285	P0797031	BOLT	2.00	35.98
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52387	P0797034	WATER JET NOZZLE	5.99	21.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52387	P0797034	SWEEPER NOZZLE	1.79	21.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52387	P0797034	COUPLER, 1"	4.12	21.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52387	P0797034	NIPPLE, 1X12	9.58	21.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52243	P0797038	NUTS/SCREWS/BOLTS	3.80	20.26
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52243	P0797038	NUTS/SCREWS/BOLTS	3.60	20.26
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52243	P0797038	NUTS/SCREWS/BOLTS	1.08	20.26
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52243	P0797038	COTTER PIN ASSORTMENT KITS	4.79	20.26
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K52243	P0797038	AIR CHUCK, 1/4"	6.99	20.26
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>896.59</u>	<u>896.59</u>
V0007285	ACE STEEL & RECYCLING	0101-0201-4251	AP	262570	P0795350	BREAK REPAIR CONE TRAILER	198.96	198.96
V0007285	ACE STEEL & RECYCLING	0101-0302-4251	AP	263022	P0796095	ROUND STAINLESS S138	117.65	117.65
V0007285	ACE STEEL & RECYCLING	0101-0202-4269	AP	263072	P0796602	11 GA RECT TUBE/STOCK	14.25	14.25
V0007285	ACE STEEL & RECYCLING	0604-7071-4269	AP	263360	P0797036	STEEL TUBING, 20'	11.48	11.48
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							<u>342.34</u>	<u>342.34</u>
V0008901	ADAMS ISC	0616-7103-4253	AP	4580920	P0796081	TIMKEN SEAL	20.05	20.05
V0008901	ADAMS ISC	0612-7101-4251	AP	4580919	P0796511	NYCAST ROD	100.25	100.25
Vendor: V0008901 ADAMS ISC Total:							<u>120.30</u>	<u>120.30</u>
V0009355	ADVANCED PUBLIC	0101-0201-4225	AP	12491	P0783756	INVOICE NOT DUE YET	-1,400.00	2,800.00
V0009355	ADVANCED PUBLIC	0101-0201-4225	AP	12655	P0783756	TRANSFER FROM NEW WORLD TO	2,800.00	2,800.00
V0009355	ADVANCED PUBLIC	0101-0201-4225	AP	12655	P0783756	AMT PREV BILLED	-1,400.00	2,800.00
V0009355	ADVANCED PUBLIC	0101-0201-4225	AP	12655	P0783756	AMOUNT NOT DUE YET	-280.00	2,800.00

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V0009355	ADVANCED PUBLIC	0101-0201-4225	AP 12726	P0783756	TRANSFER FROM NEW WORLD TO	2,800.00	2,800.00
V0009355	ADVANCED PUBLIC	0101-0201-4225	AP 12726	P0783756	AMT PREV BILLED	-2,520.00	2,800.00
V0009355	ADVANCED PUBLIC	0101-0201-4225	AP 12491	P0783756	TRANSFER FROM NEW WORLD TO	2,800.00	2,800.00
Vendor: V0009355 ADVANCED PUBLIC SAFETY Total:						<u>2,800.00</u>	<u>2,800.00</u>
V0009580	AERATION INDUSTRIES	0604-7072-4253	AP 0149470	P0791394	ADJ COST OF MINI KIT	-461.00	1,834.00
V0009580	AERATION INDUSTRIES	0604-7072-4253	AP 0149470	P0791394	MINI KIT	2,295.00	1,834.00
Vendor: V0009580 AERATION INDUSTRIES Total:						<u>1,834.00</u>	<u>1,834.00</u>
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP 2917	P0796858	TOWS FOR CAR SHOW	75.00	75.00
Vendor: V0010449 AGGRESSIVE AUTO & Total:						<u>75.00</u>	<u>75.00</u>
V0013257	ALBERTSON ENGINEERING	0615-7102-4223/2057-710	AP 7737	P0796234	LF12-2057 CITIZEN CAMPUS	3,210.00	6,420.00
V0013257	ALBERTSON ENGINEERING	0616-7103-4223/2057-710	AP 7737	P0796234	LF12-2057 CITIZEN CAMPUS	3,210.00	6,420.00
Vendor: V0013257 ALBERTSON ENGINEERING INC Total:						<u>6,420.00</u>	<u>6,420.00</u>
V0016290	ALSCO	0612-7101-4264	AP 783501	P0795730	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4264	AP 784224	P0795832	231 PRO TOWELS	39.27	69.28
V0016290	ALSCO	0101-0612-4264	AP 784224	P0795832	6 PRO TOWEL INVTY MAINT.	10.56	69.28
V0016290	ALSCO	0101-0612-4264	AP 784224	P0795832	2 DUST MOPS	2.21	69.28
V0016290	ALSCO	0101-0612-4264	AP 784224	P0795832	3 WET MOPS	4.58	69.28
V0016290	ALSCO	0101-0612-4264	AP 784224	P0795832	3 RED MATS	11.33	69.28
V0016290	ALSCO	0101-0612-4264	AP 784224	P0795832	LAUNDRY BAG	0.27	69.28
V0016290	ALSCO	0101-0612-4264	AP 784224	P0795832	2 MOP FRAMES	0.53	69.28
V0016290	ALSCO	0101-0612-4264	AP 784224	P0795832	2 MOP HANDLES	0.53	69.28
V0016290	ALSCO	0604-7071-4264	AP 782435	P0796460	FLOOR MATS & AIR DISPENSER	33.40	33.40
V0016290	ALSCO	0616-7103-4264	AP 785297	P0796497	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP 785296	P0796505	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0101-0612-4264	AP 785964	P0796582	209 PRO TOWELS	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 785964	P0796582	9 PRO TOWEL INVTY MAINT	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP 785964	P0796582	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP 785964	P0796582	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP 785964	P0796582	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP 785964	P0796582	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP 785964	P0796582	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 785964	P0796582	2 MOP HANDLES	0.53	70.82

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V0016290	ALSCO	0602-7011-4264	AP	785969	P0796702	MATS, MOPS 071613	41.75	41.75
V0016290	ALSCO	0604-7071-4264	AP	785977	P0797039	FLOOR MATS & AIR DISPENSER	33.40	33.40
Vendor: V0016290 ALSCO							Total:	309.27
V0081300	AMERICAN ENGINEERING	0615-7102-4223	AP	187361	P0788815	2013 1ST QUARTER	8,192.58	8,192.58
V0081300	AMERICAN ENGINEERING	0615-7102-4223	AP	187385	P0796056	2013 2ND QUARTER	22,378.42	22,378.42
V0081300	AMERICAN ENGINEERING	0615-7102-4223	AP	187362	P0796286	2012 ENVIRONMENTAL	10,090.00	10,090.00
Vendor: V0081300 AMERICAN ENGINEERING							Total:	40,661.00
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	14.38	661.49
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	28.77	661.49
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	57.52	661.49
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	14.38	661.49
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	186.94	661.49
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	14.38	661.49
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	14.38	661.49
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	14.38	661.49
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	172.56	661.49
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	43.14	661.49
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	14.38	661.49
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	93601	P0795495	ORDINANCE BOOK EDITING	14.38	661.49
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	93601	P0795495	ORDINANCE BOOK	71.90	661.49
Vendor: V0019535 AMERICAN LEGAL							Total:	661.49
V0021052	AMERICAN PORTABLE	0101-0108-4270	AP	GM20131047	P0796950	REGISTRATION - HARRY MADDUX	45.00	45.00
Vendor: V0021052 AMERICAN PORTABLE							Total:	45.00
V0021150	AMERICAN PUBLIC WORKS	0101-0108-4292	AP	07/10/13	P0796802	APWA MEMBERSHIP RENEWAL	1,420.00	1,420.00
Vendor: V0021150 AMERICAN PUBLIC WORKS							Total:	1,420.00
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR61713WP	P0794475	SHIPPING	65.00	1,508.75
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR61713WP	P0794475	HAMMER ASSEMBLY	1,443.75	1,508.75
Vendor: V0029450 ANDELA PRODUCTS LTD							Total:	1,508.75
V0030302	ANDREW, CHAD	0101-0601-4225	AP	6	P0796353	kayak class 7/11	146.60	146.60
Vendor: V0030302 ANDREW, CHAD							Total:	146.60
V0033936	ARBITRAGE COMPLIANCE	0616-7103-4225	AP	1009255	P0797051	ARBITRAGE REBATE CALC-2008	507.00	650.00

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V0033936	ARBITRAGE COMPLIANCE	0505-0120-4225	AP	1009255	P0797051	ARBITRAGE REBATE CALC-2009	143.00	650.00
Vendor: V0033936 ARBITRAGE COMPLIANCE Total:							<u>650.00</u>	<u>650.00</u>
V0036650	ARMSTRONG	0101-0202-4264	AP	131076	P0796004	RECHARGE EXTINGUISHER/STN 6	61.00	61.00
V0036650	ARMSTRONG	0101-0202-4253	AP	130759	P0796025	88 HIGH PRESS HYDROTEST	1,760.00	1,860.00
V0036650	ARMSTRONG	0101-0202-4597	AP	130758	P0796025	5 HIGH PRESSURE	100.00	1,860.00
V0036650	ARMSTRONG	0101-9202-4225	AP	130646	P0796098	5-HIGH PRESSURE	100.00	100.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>2,021.00</u>	<u>2,021.00</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4251	AP	031066	P0795953	WASH TOLKENS	200.00	200.00
Vendor: V0036695 ARNIE'S PRESSURE WASH Total:							<u>200.00</u>	<u>200.00</u>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	06/28/13	P0796245	WEEDS, THISTLE PRESTWICK	400.00	400.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	07/02/13	P0796485	SUMMER SPRAY SPRUCE, FRUIT	270.00	270.00
Vendor: V0042705 ATWATER CHEMICAL Total:							<u>670.00</u>	<u>670.00</u>
V0047503	BACKUS, BETTY	0602-7011-4530	AP	06/29/13	P0796707	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0047503 BACKUS, BETTY Total:							<u>75.00</u>	<u>75.00</u>
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	17396	P0796572	181 LB PAPER SHRED/6-19-13	9.05	18.10
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	17396	P0796572	101 LB PAPER SHRED/6-19-13	9.05	18.10
Vendor: V0047642 BADGER STATE RECOVERY Total:							<u>18.10</u>	<u>18.10</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	22577	P0796206	11-1992 RC REGIONAL AIRPORT	5,262.52	5,262.52
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2015-093	AP	22578	P0796207	12-2015 AIRPORT WATER MAIN	5,450.00	5,450.00
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2092-093	AP	22604	P0797134	13-2092 MEADOWBROOK	4,637.55	4,637.55
Vendor: V0051815 BANNER ASSOCIATES INC Total:							<u>15,350.07</u>	<u>15,350.07</u>
V0054985	BASLER PRINTING	0101-0201-4261	AP	49330	P0794254	ADJ QTY EVD INFO FORMS	626.85	1,309.95
V0054985	BASLER PRINTING	0101-0201-4261	AP	49323	P0794254	EVD ADDENDUM 500	188.50	1,309.95
V0054985	BASLER PRINTING	0101-0201-4261	AP	49320	P0794254	EVD LAVELS SMALL 1000	216.00	1,309.95
V0054985	BASLER PRINTING	0101-0201-4261	AP	49330	P0794254	EVD INFO FORMS 3000	278.60	1,309.95
V0054985	BASLER PRINTING	0101-0201-4261	AP	49347	P0796899	ARREST REPORTS	687.00	687.00
Vendor: V0054985 BASLER PRINTING COMPANY Total:							<u>1,996.95</u>	<u>1,996.95</u>
V0056150	BATTERIES PLUS	0101-0711-4261	AP	076236558	P0795486	Battery for Code Enforcement c	26.99	26.99
V0056150	BATTERIES PLUS	0101-0202-4269	AP	076236640	P0796051	12VOLT BATTERY/STN 1	21.95	21.95
V0056150	BATTERIES PLUS	0101-0108-4269	AP	076237300	P0796906	UPC BATTERY	26.95	26.95

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			Vendor: V0056150		BATTERIES PLUS	Total:	<u>75.89</u>	<u>75.89</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP 151	P0796092	WIPES, RAGS	195.80	195.80	
			Vendor: V0056262		BATTLE CREEK SUPPLY	Total:	<u>195.80</u>	<u>195.80</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15112	P0795831	77' BLADE	198.45	244.95	
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15112	P0795831	FREIGHT	46.50	244.95	
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15005	P0797224	AVALANCHE BLADE	198.45	244.95	
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15005	P0797224	FREIGHT	46.50	244.95	
			Vendor: V0057108		BAY VIEW FUNDING	Total:	<u>489.90</u>	<u>489.90</u>
V0057500	BECHTEL, CURT	0101-0204-4292	AP 07/18/13	P0796905	INTERNATIONAL CODE COUNCIL	90.00	90.00	
			Vendor: V0057500		BECHTEL, CURT	Total:	<u>90.00</u>	<u>90.00</u>
V0064513	BENNING, JENNIFER	0602-7011-4530	AP 05/30/13	P0797102	WATER CONSV REBATE TOILET	75.00	75.00	
			Vendor: V0064513		BENNING, JENNIFER	Total:	<u>75.00</u>	<u>75.00</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38382738	P0796034	CREDIT JUNE DISCOUNT	-1,554.11	26,561.15	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38382738	P0796034	319.38 GAL UNL	1,151.56	26,561.15	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38382738	P0796034	58.48 GAL PRE UNL	228.04	26,561.15	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38382738	P0796034	16.43 GAL UNL+	60.46	26,561.15	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38382738	P0796034	6376.47 GAL DSL	24,799.24	26,561.15	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38382738	P0796034	469.83 GAL ETH	1,656.69	26,561.15	
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP38382738	P0796034	FUEL TICKETS	219.27	26,561.15	
			Vendor: V0068590		BIG D OIL COMPANY	Total:	<u>26,561.15</u>	<u>26,561.15</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11163	P0795557	REPAIR INTERLOCK,REINSTALL	130.00	130.00	
			Vendor: V0072050		BLACK HAWK VANS	Total:	<u>130.00</u>	<u>130.00</u>
V0072558	BLACK HILLS	0101-0707-4246	AP 2013	P0796700	2013 REALTOR CONVENTION	500.00	525.00	
V0072558	BLACK HILLS	0101-0707-4246	AP 2013	P0796700	ELECTRICAL HOOK UP	25.00	525.00	
			Vendor: V0072558		BLACK HILLS ASSOCIATION OF	Total:	<u>525.00</u>	<u>525.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP 054094	P0795680	MULTI-FOLD TOWELS	23.99	153.58	
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP 054094	P0795680	4 MURIATIC ACID	33.91	153.58	
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP 054094	P0795680	ECONOMY BOX WHITE	95.68	153.58	
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 053934	P0795736	FACIAL TISSUE	49.14	116.40	
V0074730	BLACK HILLS CHEMICAL	0612-7101-4264	AP 053934	P0795736	ECONOSOFT NATURAL ROLL	62.27	116.40	

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V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	053934	P0795736	FUEL SURCHARGE	4.99	116.40
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054236	P0796331	DISINFECTANT CLEANER	66.48	748.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054236	P0796331	WAX LINERS	44.99	748.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054236	P0796331	WINDOW CLEANER	175.00	748.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054236	P0796331	24 VI BOWL CLEANER	88.91	748.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054236	P0796331	DISINFECTANT	109.00	748.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054236	P0796331	HAND SOAP	49.84	748.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054236	P0796331	TOILET TISSUE	138.68	748.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054236	P0796331	2 GLASS CLEANER	21.21	748.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054236	P0796331	2 HARD SURFACE CLEANER	5.96	748.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054236	P0796331	MULTI-FOLD TOWELS	47.98	748.05
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP	054518	P0796694	JANITORIAL SUPPLIES	56.04	56.04
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP	054271	P0797120	JANITORIAL SUPPLIES	266.67	266.67
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	054849	P0797223	BLUE NITRILE GOVES	29.95	507.86
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	054849	P0797223	5 MED GLOVES	45.08	507.86
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054849	P0797223	TOILET TISSUE	95.98	507.86
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	054849	P0797223	TOWELS	23.99	507.86
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	054849	P0797223	TOILET TISSUE	69.34	507.86
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	054849	P0797223	DISINFECTANTS	101.28	507.86
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	054849	P0797223	CHEWING GUM REMOVER	46.56	507.86
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	054849	P0797223	ECONOMY BOX WHITE	95.68	507.86
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,848.60</u>	<u>1,848.60</u>
V0075510	BLACK HILLS DOOR	0101-0603-4252	AP	43112	P0795827	ROLLING STEEL DOOR REPAIR	474.00	474.00
Vendor: V0075510 BLACK HILLS DOOR SYSTEMS Total:							<u>474.00</u>	<u>474.00</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	07/01/13	P0797052	21201 197	43.48	1,054.84
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	07/01/13	P0797052	21201 7700	886.59	1,054.84
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	07/01/13	P0797052	21201 0	17.50	1,054.84
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	07/01/13	P0797052	21201 420	72.87	1,054.84
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	07/01/13	P0797052	21201 0	34.40	1,054.84
Vendor: V0075580 BLACK HILLS ELECTRIC COOP Total:							<u>1,054.84</u>	<u>1,054.84</u>
V0077211	BLACK HILLS MINIMELTS	0101-0616-4520	AP	0000001	P0795675	MINIMELTS	480.00	480.00
V0077211	BLACK HILLS MINIMELTS	0101-0615-4520	AP	0000002	P0795676	MINIMELTS	528.00	528.00

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V0077211	BLACK HILLS MINIMELTS	0101-0616-4520	AP	0000004	P0797151	MINIMELTS	384.00	384.00
V0077211	BLACK HILLS MINIMELTS	0101-0612-4520	AP	0000005	P0797152	MINIMELTS	720.00	720.00
Vendor: V0077211 BLACK HILLS MINIMELTS Total:							<u>2,112.00</u>	<u>2,112.00</u>
V0077956	BLACK HILLS	0101-0607-4225	AP	1513987	P0795930	107177	30.00	740.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1513987	P0795930	104484	40.00	740.00
V0077956	BLACK HILLS	0101-0305-4225	AP	1513987	P0795930	108758	40.00	740.00
V0077956	BLACK HILLS	0615-7102-4225	AP	1513987	P0795930	104338	40.00	740.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1513987	P0795930	102567	40.00	740.00
V0077956	BLACK HILLS	0602-7012-4225	AP	1513987	P0795930	092496	40.00	740.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1513987	P0795930	108421	40.00	740.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1513987	P0795930	102586	30.00	740.00
V0077956	BLACK HILLS	0612-7101-4225	AP	1513987	P0795930	108804	40.00	740.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1513987	P0795930	108840	40.00	740.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1513987	P0795930	108842	40.00	740.00
V0077956	BLACK HILLS	0101-0305-4225	AP	1513987	P0795930	105541	40.00	740.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1513987	P0795930	108839	40.00	740.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1513987	P0795930	NOT HIRED	40.00	740.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1513987	P0795930	108845	40.00	740.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1513987	P0795930	108231	40.00	740.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1513987	P0795930	108841	40.00	740.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1513987	P0795930	108844	40.00	740.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1513987	P0795930	101972	40.00	740.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1547028	P0795931	108828	40.00	632.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1547028	P0795931	NOT HIRED	40.00	632.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1547028	P0795931	108835	40.00	632.00
V0077956	BLACK HILLS	0604-7073-4225	AP	1547028	P0795931	108820	40.00	632.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1547028	P0795931	108824	40.00	632.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1547028	P0795931	108843	40.00	632.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1547028	P0795931	108832	40.00	632.00
V0077956	BLACK HILLS	0775-4136-4225	AP	1547028	P0795931	102303	40.00	632.00
V0077956	BLACK HILLS	0775-4137-4225	AP	1547028	P0795931	013680	30.00	632.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1547028	P0795931	106615	40.00	632.00
V0077956	BLACK HILLS	0616-7103-4225	AP	1547028	P0795931	108836	40.00	632.00

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V0077956	BLACK HILLS	0612-7101-4225	AP	1547028	P0795931	106380	30.00	632.00	
V0077956	BLACK HILLS	0101-0618-4225	AP	1547028	P0795931	NOT HIRED	40.00	632.00	
V0077956	BLACK HILLS	0615-7102-4225	AP	1547028	P0795931	108837	40.00	632.00	
V0077956	BLACK HILLS	0101-0609-4225	AP	1547028	P0795931	108803	52.00	632.00	
V0077956	BLACK HILLS	0612-7101-4225	AP	1547028	P0795931	100551	40.00	632.00	
Vendor: V0077956 BLACK HILLS OCCUPATIONAL							Total:	1,372.00	1,372.00
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19/13	P0797124	1881777834 12773974 107	27.40	27.40	
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/18/13	P0797262	4843467536 12329173 4140	558.45	28,137.19	
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	07/18/13	P0797262	4843467536 12329173 1380	186.15	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/13	P0797262	4843467536 12570115 34	11.80	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/13	P0797262	4843467536 12626276 124	19.85	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/13	P0797262	4843467536 12489033 134	20.75	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/13	P0797262	4843467536 13152072 563	59.17	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12218463 74	15.37	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/13	P0797262	4843467536 12606055 618	64.09	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12367866 95	17.26	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/13	P0797262	4843467536 12626832 369	41.80	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/17/13	P0797262	4843467536 12606051 249	31.05	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12606045 381	42.88	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12655659 736	74.68	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12430275 6	13.80	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12378464 460	49.96	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/19/13	P0797262	4843467536 13524581 124	19.85	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12807699 117	19.23	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12807117 95	17.26	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12769070 120	19.49	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12806516 99	17.62	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12807720 27	16.63	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18/13	P0797262	4843467536 12430251 397	44.30	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/19/13	P0797262	4843467536 12342040 0	8.75	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/18/13	P0797262	4843467536 12807723 4298	585.43	28,137.19	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/18/13	P0797262	4843467536 12769498 121	19.59	28,137.19	
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	07/17/13	P0797262	4843467536 12327689 2960	282.38	28,137.19	

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V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	07/17/13	P0797262	4843467536 12581204 2548	345.68	28,137.19
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	07/17/13	P0797262	4843467536 12570060 564	88.93	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/17/13	P0797262	4843467536 12376013 3	13.41	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797262	4843467536 NONE PRORATED	67.89	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797262	4843467536 NONE PRORATED	33.43	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/17/13	P0797262	4843467536 12771655 157	34.14	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/17/13	P0797262	4843467536 13524689 3	13.41	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797262	4843467536 NONE PRORATED	18.25	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797262	4843467536 NONE PRORATED	21.93	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797262	4843467536 NONE PRORATED	9.71	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/17/13	P0797262	4843467536 12606475 0	13.00	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/17/13	P0797262	4843467536 12236282 45	19.05	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797262	4843467536 NONE PRORATED	16.74	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797262	4843467536 NONE PRORATED	9.71	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/19/13	P0797262	4843467536 12488983 158	34.28	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18/13	P0797262	4843467536 12218478 2	13.27	28,137.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/19/13	P0797262	4843467536 12550132 5	13.66	28,137.19
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	07/17/13	P0797262	4843467536 12312043 13500	1,629.23	28,137.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/17/13	P0797262	4843467536 12302270 28560	2,866.98	28,137.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/18/13	P0797262	4843467536 12302585 16200	1,468.63	28,137.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/18/13	P0797262	4843467536 12766484 247	46.26	28,137.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/18/13	P0797262	4843467536 12775543 126780	10,962.20	28,137.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19/13	P0797262	4843467536 12302271 2400	392.86	28,137.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19/13	P0797262	4843467536 12327679 24000	2,500.83	28,137.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19/13	P0797262	4843467536 12225885 262	48.28	28,137.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/22/13	P0797262	2265366862 12775386 56700	5,197.84	28,137.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/24/13	P0797343	9413486355 12818846 2258	211.00	211.00
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/22/13	P0797885	3772762464 12208699 126	20.04	19,009.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/22/13	P0797885	3772762464 12489052 99	17.62	19,009.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/23/13	P0797885	3772762464 12489031 1084	105.85	19,009.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/22/13	P0797885	3772762464 12807293 140	21.28	19,009.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/22/13	P0797885	3772762464 12808415 205	27.11	19,009.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/23/13	P0797885	3772762464 12607513 0	8.75	19,009.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/23/13	P0797885	3772762464 12605824 160	23.09	19,009.07

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/23/13	P0797885	3772762464 12627983 0	8.75	19,009.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/22/13	P0797885	3772762464 12806692 245	30.69	19,009.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/22/13	P0797885	3772762464 12520478 71	15.11	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12769990 535	85.03	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/23/13	P0797885	3772762464 12286732 77	23.37	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12806767 699	107.13	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12808592 4	13.53	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12766984 1600	225.86	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12424682 3412	456.69	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12766556 4648	554.51	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12424684 2041	290.14	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12766554 2338	304.56	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12767019 480	77.63	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12776207 8400	1,130.51	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12767020 1320	189.88	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12766893 6100	879.04	19,009.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/22/13	P0797885	3772762464 12775345 40200	4,731.55	19,009.07
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	07/22/13	P0797885	3772762464 12775345 13400	1,577.19	19,009.07
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	07/22/13	P0797885	3772762464 12768084 855	133.62	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/22/13	P0797885	3772762464 12806366 33	17.45	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/22/13	P0797885	3772762464 12766268 160	32.26	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/22/13	P0797885	3772762464 12775688 44700	4,193.44	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/22/13	P0797885	3772762464 12766299 0	19.95	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/22/13	P0797885	3772762464 12766481 278	50.43	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/23/13	P0797885	3772762464 12427318 156	34.00	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/22/13	P0797885	3772762464 12767055 36400	3,422.34	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/25/13	P0797885	3772762464 NONE PRORATED	9.73	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/23/13	P0797885	3772762464 12775425 80	64.75	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/26/13	P0797885	9664325555 12764058 185	37.91	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/26/13	P0797885	9664325555 12807513 96	25.93	19,009.07
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/25/13	P0797885	3772762464 NONE PRORATED	15.82	19,009.07
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	07/22/13	P0797885	3772762464 12282121 3	13.41	19,009.07
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	07/22/13	P0797885	3772762464 12368351 1	13.12	19,009.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/26/13	P0797961	9106429364 12775482 155400	16,426.66	22,553.44

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/26/13	P0797961	9106429364 12775694 57300	6,126.78	22,553.44
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	69,938.10
V0081310	BLACK HILLS TENT &	0101-0615-4269	AP	0094495	P0796584	FUNBRELLA REPAIRED	15.00	17.00
V0081310	BLACK HILLS TENT &	0101-0615-4269	AP	0094495	P0796584	MATERIAL	2.00	17.00
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	17.00
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	105379BH	P0796472	SPR SH	2.91	5.53
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	105379BH	P0796472	CUP	2.62	5.53
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	105012BH	P0796473	GAUGE	24.62	24.62
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	105357BH	P0796474	SHOE	313.22	313.22
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	343.37
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	73740	P0795433	Custodial services - City park	9,571.43	9,571.43
Vendor: V0082248 BLACK HILLS WORKS							Total:	9,571.43
V0082749	BLAIS, JOE	0602-7011-4530	AP	07/16/13	P0797248	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0082749 BLAIS, JOE							Total:	125.00
V0083308	BOERSMA, JOHN	0602-7011-4530	AP	06/17/13	P0797103	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0083308 BOERSMA, JOHN							Total:	125.00
V0084538	BONAR, GEOFFREY	0602-7011-4530	AP	07/08/13	P0797249	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0084538 BONAR, GEOFFREY							Total:	125.00
V0087369	BOOMSMA, DAENE & JAMIE	0602-7012-4530	AP	06/13/13	P0797022	PRV INSTALL 820 SILVER ST	150.00	150.00
Vendor: V0087369 BOOMSMA, DAENE & JAMIE							Total:	150.00
V0087372	BOOT BARN	0101-0607-4263	AP	IVC0039046	P0794567	Safety Boots - Embrock, John	130.00	130.00
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0039235	P0794638	2013 3 WORKPANTS-W SCHRIEVER	90.00	135.00
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0039235	P0794638	2013 JACKET-W SCHRIEVER	45.00	135.00
V0087372	BOOT BARN	0101-0708-4263	AP	IVC0039236	P0794813	SAFETY BOOTS-COWAN	129.88	129.88
V0087372	BOOT BARN	0101-0608-4263	AP	IVC0038123	P0796320	safety boots - Bowling, T - BL	229.99	229.99
Vendor: V0087372 BOOT BARN							Total:	624.87
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905904523	P0796099	ADJ COST STRUT	0.01	1,107.11
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	905869026	P0795432	SAWZALL SAW BLADES	14.36	159.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	905869026	P0795432	SAW BLADES	14.36	159.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	905869026	P0795432	VARIABLE DRILL BIT	59.52	159.24

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V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	905869026	P0795432	DRILL BIT	71.00	159.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905870094	P0795481	ELECTRICAL CORD, 30 FT.	23.53	78.83
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905870094	P0795481	PLUG	15.15	78.83
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905870094	P0795481	CONNECTOR	26.21	78.83
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905870094	P0795481	PLUG	13.94	78.83
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905887556	P0795575	#6 WIRE FOR ST. JOSEPH SL REPA	110.40	148.37
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905887556	P0795575	WIRE TERMINAL	36.32	148.37
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905887556	P0795575	ROUND OFF	1.65	148.37
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	905870190	P0795660	CLR BT28MOG MH	76.50	76.50
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905875471	P0795718	FLEXIBLE CONDUIT, 1-1/2" X 6'	17.27	132.79
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905875471	P0795718	CONNECTOR	35.99	132.79
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905875471	P0795718	WASHER	0.83	132.79
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	905875471	P0795718	2 ENTRY TERM	78.70	132.79
V0087400	BORDER STATES ELECTRIC	0101-0607-4265	AP	905842165	P0795840	wire cutter	19.50	19.50
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905904523	P0796099	3/4" CONDUIT	281.88	1,107.11
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905904523	P0796099	1/2" CONDUIT	214.84	1,107.11
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905904523	P0796099	1/2" STRUT STRAP	90.63	1,107.11
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905904523	P0796099	3/4" SS STRAP	94.92	1,107.11
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	905904523	P0796099	STRUT	424.83	1,107.11
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905917541	P0796253	PHOTO CELL	24.06	53.36
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905917541	P0796253	RED CODING TAPE	8.18	53.36
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905917541	P0796253	AA BATTERY	10.56	53.36
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905917541	P0796253	AAA BATTERY	10.56	53.36
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	905863450	P0796257	AC/DC CLAMP METER-HERRON J	99.99	299.95
V0087400	BORDER STATES ELECTRIC	0616-7103-4265	AP	905863450	P0796257	AC/DC CLAMP METER-HERRON J	99.98	299.95
V0087400	BORDER STATES ELECTRIC	0604-7071-4265	AP	905863450	P0796257	AC/DC CLAMP METER-HERRON J	99.98	299.95
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905891863	P0796330	FUSES	167.20	167.20
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905923784	P0796398	JUNCTION BOX	172.14	283.98
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	905923784	P0796398	LID, ELECTRIC	111.84	283.98
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	905925896	P0796748	eyelid and lens - electrical	413.51	413.51
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	905926906	P0797177	LENS	79.00	79.00
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905962471	P0797236	3/4 LOCKNUT	8.00	8.72
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	905962471	P0797236	ROUND OFF	0.72	8.72

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Vendor: V0087400 BORDER STATES ELECTRIC						Total:	<u>3,028.06</u>	<u>3,028.06</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81126363	P0796218	EMS DISPOSABLES	236.02	2,947.54	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81124769	P0796218	EMS DISPOSABLES	1,861.77	2,947.54	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81126362	P0796218	EMS DISPOSABLES	62.50	2,947.54	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81129363	P0796218	EMS DISPOSABLES	111.57	2,947.54	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81129364	P0796218	MED BAG REPLACE/E1	360.86	2,947.54	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81127867	P0796218	EMS DISPOSABLES	314.82	2,947.54	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81130671	P0796241	EMS DISPOSABLES	84.48	1,205.11	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP 81130670	P0796241	CABLES FOR AED'S & HEART	800.95	1,205.11	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81133120	P0796241	EMS DISPOSABLES	319.68	1,205.11	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81137224	P0796881	EMS DISPOSABLES	301.84	3,083.22	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81137223	P0796881	EMS DISPOSABLES	156.99	3,083.22	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81135776	P0796881	EMS DISPOSABLES	78.71	3,083.22	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81135775	P0796881	EMS DISPOSABLES	2,545.68	3,083.22	
Vendor: V0088185 BOUND TREE MEDICAL INC						Total:	<u>7,235.87</u>	<u>7,235.87</u>
V0089400	BOYDS DRUG MART	0602-0932-4295	AP 51191400	P0797233	FLASH DRIVE 2)	18.26	18.26	
Vendor: V0089400 BOYDS DRUG MART						Total:	<u>18.26</u>	<u>18.26</u>
V0092606	BRANCH	0616-7103-4229	AP 19810	P0795052	ADJ	0.01	473.68	
V0092606	BRANCH	0612-7101-4229	AP 19810	P0795052	TABLEWARE FOR PICNIC	157.89	473.68	
V0092606	BRANCH	0615-7102-4229	AP 19810	P0795052	TABLEWARE FOR PICNIC	157.89	473.68	
V0092606	BRANCH	0616-7103-4229	AP 19810	P0795052	TABLEWARE FOR PICNIC	157.89	473.68	
Vendor: V0092606 BRANCH						Total:	<u>473.68</u>	<u>473.68</u>
V0096200	BRODERICK JR, RICHARD H	0101-0202-4270	AP 06/10-06/11/13	P0795995	ADJ-MEALS CHICAGO IL	10.00	132.00	
V0096200	BRODERICK JR, RICHARD H	0101-0202-4270	AP 05/20-05/23/13	P0795584	MEALS-MITCHELL SD	125.00	125.00	
V0096200	BRODERICK JR, RICHARD H	0101-0202-4270	AP 06/10-06/11/13	P0795995	MEALS-CHICAGO IL	122.00	132.00	
Vendor: V0096200 BRODERICK JR, RICHARD H						Total:	<u>257.00</u>	<u>257.00</u>
V0099675	BROWN AND ASSOCIATES	0101-0607-4269	AP 07/08/13	P0795868	neckcoolers	135.00	135.00	
Vendor: V0099675 BROWN AND ASSOCIATES						Total:	<u>135.00</u>	<u>135.00</u>
V0106154	BUCHKO, DAN & LIS	0602-7012-4530	AP 07/08/13	P0795766	PRV INSTALL 3302 LELAND LN	150.00	150.00	
Vendor: V0106154 BUCHKO, DAN & LIS						Total:	<u>150.00</u>	<u>150.00</u>
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP 06PS0387460	P0795748	PCL BODY S045	117.47	512.53	

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V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0387459	P0795748	SEAL O RINGS S045	24.42	512.53
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0387457	P0795748	SEAL O RING S045	2.28	512.53
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0387458	P0795748	SEAL O RING S045	1.14	512.53
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0387455	P0795748	BOOT, SEALS S045	130.34	512.53
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0387456	P0795748	SEAL O RINGS S045	3.36	512.53
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0387844	P0795748	BOOT, RING, GASKET S045	233.52	512.53
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0389701	P0796411	SEALS, O RING S045	25.58	25.58
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06WO0119213	P0796703	REPAIR LEAKING RELIEF VALVE	109.00	1,076.99
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06WO0119213	P0796703	INSTALLED VALVE AND COVERS,	391.25	1,076.99
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06WO0119213	P0796703	ROD, LEVER W316	470.74	1,076.99
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06WO0119213	P0796703	SERVICE CALLS 2) W316	106.00	1,076.99
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0389960	P0797008	CAT ELC 5 GAL	185.37	185.37
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>1,800.47</u>	<u>1,800.47</u>
V0124452	CABELA'S RETAIL INC	0101-0201-4298	AP	9911	P0796857	E-COLLAR	447.99	447.99
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>447.99</u>	<u>447.99</u>
V0125042	CABLE COMMUNICATION	0101-0304-4225	AP	6333	P0797247	BORE STREET LIGHT CONDUIT,	1,304.00	1,330.60
V0125042	CABLE COMMUNICATION	0101-0304-4225	AP	6333	P0797247	TAX	26.60	1,330.60
Vendor: V0125042 CABLE COMMUNICATION Total:							<u>1,330.60</u>	<u>1,330.60</u>
V0129095	CAREER LEARNING	0101-0712-4269	AP	177950	P0795834	GED Testing, Science. Client	26.00	26.00
Vendor: V0129095 CAREER LEARNING CENTER Total:							<u>26.00</u>	<u>26.00</u>
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590356246	P0796032	BATTERIES	38.00	227.51
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590356246	P0796032	CREDIT CORE RTN	-38.00	227.51
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590356329	P0796770	CREDIT RTN SPLIT BOOT KIT	-25.79	25.79
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590356336	P0796773	CL102	1.16	0.24
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590356336	P0796773	CREDIT RTN CL102	-1.16	0.24
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590356830	P0796998	CORR QTY	-1,893.60	157.80
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590356830	P0796998	PRESTONE DEXCOOL	157.80	157.80
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590355563	P0795740	AIR JACK	568.42	568.42
V0131400	CARQUEST AUTO PARTS	0104-0112-4269	AP	2590354718	P0795808	SILICONE	17.46	17.46
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590354513	P0795859	BRAKE CLEANER CHLORINATED	15.40	15.40
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590354878	P0795882	REFRIGRNT	18.36	39.48
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590354878	P0795882	R134A W/DYE	21.12	39.48

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V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590354952	P0796006	TIRE GUAGE,TIRE FILLER/E4	73.90	73.90
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590354975	P0796007	OIL FILTER,AIR FILTER/MAINT 2	35.53	168.84
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590354974	P0796007	OIL AND AIR FILTERS/UNIT 2125	10.17	168.84
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590354972	P0796007	OIL & AIR FILTER/UNIT 2124	10.17	168.84
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590354973	P0796007	AIR FILTER/UNIT 2123	7.55	168.84
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590354976	P0796007	24 QT. 10W-30 OIL/STOCK	88.08	168.84
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590355166	P0796007	OIL FILTER/E1	17.34	168.84
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356246	P0796032	OIL FILTER	15.72	227.51
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356246	P0796032	OIL FILTER	5.82	227.51
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356246	P0796032	BRAKE FLUID	6.06	227.51
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356246	P0796032	AIR FILTER	7.55	227.51
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590356246	P0796032	BATTERY (VEH 820)	192.36	227.51
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590355073	P0796062	MINI LAMP STOCK	11.80	11.80
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356282	P0796071	BRAKE SHOES	16.93	112.38
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356282	P0796071	WIPER BLADES	11.18	112.38
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356282	P0796071	BRAKE ADJUSTMENT KIT	13.15	112.38
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356282	P0796071	TURN BRAKE DRUM	10.00	112.38
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356282	P0796071	BRAKE PADS	45.42	112.38
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356282	P0796071	BRAKE HARDWARE KIT	6.44	112.38
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590356282	P0796071	BRAKE HARDWARE KIT	9.26	112.38
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590356205	P0796085	ULTRA BLACK HI-EMP	6.89	6.89
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590355078	P0796090	AIR FILTER S048	11.05	57.00
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590355074	P0796090	OIL FILTER, AIR FILTER S048	28.93	57.00
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590356125	P0796090	SUPER TRIM ADHESIVE S048	17.02	57.00
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590355211	P0796172	CONNECTOR	11.99	15.98
V0131400	CARQUEST AUTO PARTS	0613-0664-4251	AP	2590355211	P0796172	CONNECTOR	3.99	15.98
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590355511	P0796223	OIL & AIR FILTER/CAR11	9.95	65.86
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590355669	P0796223	AIR FILTER/UNIT 2126	7.55	65.86
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590355457	P0796223	2.5 GAL TERRACAIR DEF	48.36	65.86
V0131400	CARQUEST AUTO PARTS	0604-7072-4262	AP	2590356364	P0796283	5W20 OIL	45.98	45.98
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590355667	P0796413	OIL AIR FUEL FILTERS, OIL W307	37.82	37.82
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590356358	P0796515	V-RIBBED BELT	7.29	7.29
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590356187	P0796525	FILTERS	26.86	26.86
V0131400	CARQUEST AUTO PARTS	0101-0603-4251	AP	2590356492	P0796586	SAE ZERKS	23.99	23.99

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V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590356255	P0796604	CIRCUIT BREAKER, FOR T709	5.59	11.02
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590356255	P0796604	CIRCUIT BREAKER	5.43	11.02
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590355778	P0796770	E216 - CV SPLIT BOOT KIT	51.58	25.79
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590356336	P0796773	E216 - ADJ CL-102	0.24	0.24
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590356332	P0796776	E216 - ADJ CL-102 & CL-90	2.56	2.56
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590355885	P0796777	E216 - SML & LRG BND CLMP	6.15	6.15
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590356356	P0796872	WATER PUMP UNIT 028	43.98	53.76
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590356377	P0796872	BLOWER MOTOR UNIT 028	9.78	53.76
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590355808	P0796876	OIL AND AIR FILTERS/CAR 3	10.37	280.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590356014	P0796876	3 HEAD LIGHTS/STOCK	16.77	280.20
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590356013	P0796876	OIL,AIR,FUEL FILTERS/M7	69.56	280.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590356389	P0796876	OIL FILTER/E5	13.09	280.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590355788	P0796876	OIL & AIR FILTERS,OIL DRAIN PL	48.80	280.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590356124	P0796876	OIL & AIR FILTERS/E6	68.51	280.20
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590356290	P0796876	OIL & AIR FILTERS/M4	31.14	280.20
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590356499	P0796876	SOCKET,STANDARD CAPSULE/M6	21.96	280.20
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590356830	P0796998	PRESTONE DEXCOOL	1,893.60	157.80
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>2,060.38</u>	<u>2,060.38</u>
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230355	P0794919	PROPANE	1,721.81	3,001.95
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230355	P0794919	HAZMAT FEE	1.00	3,001.95
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230460	P0794919	PROPANE	1,278.14	3,001.95
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230460	P0794919	HAZMAT FEE	1.00	3,001.95
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002803	P0795385	PROPANE	142.80	142.80
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002800	P0795666	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002800	P0795666	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002810	P0795880	PROPANE	95.20	95.20
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230582	P0796299	HAZMAT FEE	1.00	887.03
V0121554	CBH COOPERATIVE	0604-7072-4262	AP	230582	P0796299	PROPANE	886.03	887.03
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002809	P0796335	64# PROPANE	41.60	47.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002809	P0796335	DELIVERY CHARGE	6.00	47.60
V0121554	CBH COOPERATIVE	0615-7102-4262	AP	0002820	P0797007	PROPANE	166.60	166.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002819	P0797172	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002819	P0797172	DELIVERY CHARGE	9.00	71.40

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0121554 CBH COOPERATIVE						Total:	<u>4,483.98</u>
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP DJ31364	P0794239	LAPTOP MOUNTS	3,600.80	4,600.00
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP DJ31364	P0794239	SCREEN STIFFENER	999.20	4,600.00
V0121780	CDW GOVERNMENT INC	0101-6023-4296	AP DK47936	P0796812	EPSON RECEIPT PRINTER	627.78	627.78
Vendor: V0121780 CDW GOVERNMENT INC						Total:	<u>5,227.78</u>
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP 07/08/13	P0796354	zipline 6/13/13	425.00	1,775.00
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP 07/08/13	P0796354	paintball 6/13/13	500.00	1,775.00
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP 07/08/13	P0796354	zipline 6/27/13	425.00	1,775.00
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP 07/08/13	P0796354	paintball 06/27/13	425.00	1,775.00
Vendor: V0133311 CEDAR CANYON CAMP						Total:	<u>1,775.00</u>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP 180453	P0795816	JUNE CONTRACT OVERAGE	17.96	17.96
Vendor: V0134268 CENTURY BUSINESS PRODUCTS						Total:	<u>17.96</u>
V0134679	CENTURYLINK	0604-7071-4281	AP E980001	P0795688	07/01 SVC CHARGES	151.84	151.84
V0134679	CENTURYLINK	0602-7011-4281	AP 3414177	P0795689	07/01 SVC CHARGES	57.82	57.82
V0134679	CENTURYLINK	0607-0860-4281	AP 3410640	P0795690	07/01 INTERNET CHARGES	76.50	76.50
V0134679	CENTURYLINK	0604-7071-4281	AP E980067	P0795691	07/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP E380537	P0795691	07/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0797048	07/13 SVC CHARGES	51.21	51.21
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0797049	07/13 SVC CHARGES	70.60	70.60
Vendor: V0134679 CENTURYLINK						Total:	<u>725.17</u>
V0134970	CERTIFIED LABORATORIES	0613-0664-4269	AP 1114311	P0796577	LUSTER GUARD	134.17	134.17
Vendor: V0134970 CERTIFIED LABORATORIES						Total:	<u>134.17</u>
V0135100	CETEC ENGINEERING SVC	0615-7102-4252	AP 1	P0791497	SOUTH LANDFILL BOUNDRY	2,975.00	2,975.00
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1999-083	AP 10	P0796952	11-1999 ELK VALE LIFT STATION	43,151.30	43,151.30
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2098-083	AP 1	P0797133	13-2098 INVESTIGATION OF IRRIG	4,267.10	4,267.10
Vendor: V0135100 CETEC ENGINEERING SVC INC						Total:	<u>50,393.40</u>
V0136490	CHEMSEARCH	0101-0607-4251	AP 1159508	P0796750	luster guard, aerosol	412.00	412.00
V0136490	CHEMSEARCH	0101-0612-4255	AP 1171391	P0797234	JULY 2013 -WATER TREATMENT	73.33	82.83
V0136490	CHEMSEARCH	0101-0612-4255	AP 1171391	P0797234	SHIPPING	9.50	82.83
Vendor: V0136490 CHEMSEARCH						Total:	<u>494.83</u>

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V0137240	CHRIS SUPPLY COMPANY	0505-8915-4372	AP	705670	P0796444	ADJ COST	-300.00	37.89
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP	703942	P0794681	UPS BATTERY BACK-UP/600 VA	128.00	128.00
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	705017	P0795681	ROCKER SWITCH	17.50	17.50
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4253	AP	705304	P0796078	MINI LAMPS	81.20	81.20
V0137240	CHRIS SUPPLY COMPANY	0613-0664-4255	AP	703987	P0796174	MINI BULBS	7.80	7.80
V0137240	CHRIS SUPPLY COMPANY	0505-8915-4372	AP	705670	P0796444	CENTRAL IRRIG SYSTEM MICRO	337.89	37.89
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4253	AP	705392	P0796568	STN 5 ALERTING EQUIPMENT	63.93	63.93
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4253	AP	704213	P0796800	LIGHT, RED 1/2"	6.40	6.40
V0137240	CHRIS SUPPLY COMPANY	0101-0305-4265	AP	705960	P0796808	10AMP, .315AMP FUSE	15.96	15.96
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>358.68</u>	<u>358.68</u>
V0139120	CITY OF RAPID CITY	0254-0760-4530	AP	01/1/13-6/30/13	P0796920	DOWNTOWN BID ADMIN FEE	75.47	75.47
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>75.47</u>	<u>75.47</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	06/30/13	P0795713	CREDIT CARD FEES	3,496.51	4,291.35
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	06/30/13	P0795713	CREDIT CARD FEES	794.84	4,291.35
Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:							<u>4,291.35</u>	<u>4,291.35</u>
V0139603	CITY OF RAPID	0602-0933-4225/2015-093	AP	CIBP132057	P0795929	12-2015 30" STEEL WATER MAIN C	175.00	175.00
Vendor: V0139603 CITY OF RAPID Total:							<u>175.00</u>	<u>175.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0797660	POSTAGE 07/22-26/13	-0.20	2,284.14
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0797656	POSTAGE 07/08-12/13	34.77	1,110.83
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0797656	POSTAGE 07/08-12/13	6.93	1,110.83
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0797656	POSTAGE 07/08-12/13	99.60	1,110.83
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0797656	POSTAGE 07/08-12/13	11.74	1,110.83
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0797656	POSTAGE 07/08-12/13	26.96	1,110.83
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0797656	POSTAGE 07/08-12/13	8.46	1,110.83
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0797656	POSTAGE 07/08-12/13	38.94	1,110.83
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0797656	POSTAGE 07/08-12/13	5.34	1,110.83
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0797656	POSTAGE 07/08-12/13	15.32	1,110.83
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0797656	POSTAGE 07/08-12/13	72.75	1,110.83
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0797656	POSTAGE 07/08-12/13	3.47	1,110.83
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0797656	POSTAGE 07/08-12/13	1.32	1,110.83
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0797656	POSTAGE 07/08-12/13	1.33	1,110.83
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0797656	POSTAGE 07/08-12/13	38.12	1,110.83

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V0139602	CITY OF RAPID	0606-2073-4261	AP		P0797656	POSTAGE 07/08-12/13	8.90	1,110.83
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0797656	POSTAGE 07/08-12/13	16.56	1,110.83
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0797656	POSTAGE 07/08-12/13	376.29	1,110.83
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0797656	POSTAGE 07/08-12/13	1.32	1,110.83
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0797656	POSTAGE 07/08-12/13	28.71	1,110.83
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0797656	POSTAGE 07/08-12/13	6.06	1,110.83
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0797656	POSTAGE 07/08-12/13	297.89	1,110.83
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0797656	POSTAGE 07/08-12/13	8.74	1,110.83
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0797656	POSTAGE 07/08-12/13	1.31	1,110.83
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0797656	POSTAGE 07/08-12/13	0.00	1,110.83
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0797658	POSTAGE 07/15-19/13	40.16	1,343.36
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0797658	POSTAGE 07/15-19/13	0.87	1,343.36
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0797658	POSTAGE 07/15-19/13	3.66	1,343.36
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0797658	POSTAGE 07/15-19/13	33.77	1,343.36
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0797658	POSTAGE 07/15-19/13	12.60	1,343.36
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0797658	POSTAGE 07/15-19/13	29.96	1,343.36
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0797658	POSTAGE 07/15-19/13	39.79	1,343.36
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0797658	POSTAGE 07/15-19/13	26.57	1,343.36
V0139602	CITY OF RAPID	0101-0601-4261	AP		P0797658	POSTAGE 07/15-19/13	4.33	1,343.36
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0797658	POSTAGE 07/15-19/13	91.36	1,343.36
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0797658	POSTAGE 07/15-19/13	1.30	1,343.36
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0797658	POSTAGE 07/15-19/13	3.32	1,343.36
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0797658	POSTAGE 07/15-19/13	220.81	1,343.36
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0797658	POSTAGE 07/15-19/13	29.87	1,343.36
V0139602	CITY OF RAPID	0101-0712-4261	AP		P0797658	POSTAGE 07/15-19/13	0.43	1,343.36
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0797658	POSTAGE 07/15-19/13	1.73	1,343.36
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0797658	POSTAGE 07/15-19/13	51.09	1,343.36
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0797658	POSTAGE 07/15-19/13	6.02	1,343.36
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0797658	POSTAGE 07/15-19/13	12.22	1,343.36
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0797658	POSTAGE 07/15-19/13	264.34	1,343.36
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0797658	POSTAGE 07/15-19/13	2.17	1,343.36
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0797658	POSTAGE 07/15-19/13	1.75	1,343.36
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0797658	POSTAGE 07/15-19/13	279.37	1,343.36
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0797658	POSTAGE 07/15-19/13	5.45	1,343.36

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V0139602	CITY OF RAPID	0101-6021-4261	AP		P0797658	POSTAGE 07/15-19/13	7.36	1,343.36
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0797658	POSTAGE 07/15-19/13	173.06	1,343.36
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0797660	POSTAGE 07/22-26/13	23.35	2,284.14
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0797660	POSTAGE 07/22-26/13	4.33	2,284.14
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0797660	POSTAGE 07/22-26/13	1,360.87	2,284.14
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0797660	POSTAGE 07/22-26/13	1.30	2,284.14
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0797660	POSTAGE 07/22-26/13	33.40	2,284.14
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0797660	POSTAGE 07/22-26/13	4.36	2,284.14
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0797660	POSTAGE 07/22-26/13	48.42	2,284.14
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0797660	POSTAGE 07/22-26/13	0.43	2,284.14
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0797660	POSTAGE 07/22-26/13	11.00	2,284.14
V0139602	CITY OF RAPID	0101-0601-4261	AP		P0797660	POSTAGE 07/22-26/13	4.33	2,284.14
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0797660	POSTAGE 07/22-26/13	9.10	2,284.14
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0797660	POSTAGE 07/22-26/13	3.03	2,284.14
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0797660	POSTAGE 07/22-26/13	21.12	2,284.14
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0797660	POSTAGE 07/22-26/13	2.60	2,284.14
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0797660	POSTAGE 07/22-26/13	20.78	2,284.14
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0797660	POSTAGE 07/22-26/13	0.86	2,284.14
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0797660	POSTAGE 07/22-26/13	5.54	2,284.14
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0797660	POSTAGE 07/22-26/13	397.83	2,284.14
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0797660	POSTAGE 07/22-26/13	0.87	2,284.14
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0797660	POSTAGE 07/22-26/13	2.62	2,284.14
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0797660	POSTAGE 07/22-26/13	0.87	2,284.14
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0797660	POSTAGE 07/22-26/13	4.33	2,284.14
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0797660	POSTAGE 07/22-26/13	309.52	2,284.14
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0797660	POSTAGE 07/22-26/13	13.48	2,284.14
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>4,738.33</u>	<u>4,738.33</u>
V0139590	CITY-PETTY	0101-6022-4225	AP	07/09/13	P0796462	REPLACE LOST TITLE SN690167	10.00	10.00
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>10.00</u>	<u>10.00</u>
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP	06/28/13	P0795327	RETIREMENT CAKE LANG	44.92	44.92
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP	07/08/13	P0796057	FOOD FOR NEW OFFICERS	33.50	33.50
Vendor: V0139597 CITY-PETTY CASH-POLICE Total:							<u>78.42</u>	<u>78.42</u>

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V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	06/21	P0795767	00271297 25	226.71	2,520.55
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	06/21	P0795767	00271299 303	1,505.10	2,520.55
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	06/21	P0795767	09005375 0	119.67	2,520.55
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	06/21	P0795767	09009875 17	132.62	2,520.55
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	06/21	P0795767	00275020 14	209.82	2,520.55
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	06/21	P0795767	00275022 16	326.63	2,520.55
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	06/28	P0796446	09010315 3	59.60	555.89
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	07/02	P0796446	04008000 132	496.29	555.89
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	06/21	P0797118	05997070 2035	56.03	14,417.89
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	07/22	P0797118	09001000 PRORATED	401.99	14,417.89
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	07/05	P0797118	09010370 25	201.93	14,417.89
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	07/05	P0797118	00822100 59	518.15	14,417.89
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	07/19	P0797118	05990001 14042	5,684.10	14,417.89
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	07/18	P0797118	05990025 3310	1,477.97	14,417.89
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	06/28	P0797118	05990022 1115	3,559.25	14,417.89
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	07/19	P0797118	05997320 314	168.09	14,417.89
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	07/18	P0797118	05997675 0	8.20	14,417.89
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0797118	05990475 PRORATED	36.03	14,417.89
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/28	P0797118	05994490 145	1,125.42	14,417.89
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/28	P0797118	05994495 0	22.63	14,417.89
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/28	P0797118	05994500 35	413.72	14,417.89
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/28	P0797118	05994501 127	744.38	14,417.89
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>17,494.33</u>	<u>17,494.33</u>
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10616	P0796697	POWER WASH REGISTERS MBTC	159.80	159.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10631	P0797174	CHILLER REPAIR TRIP CHARGE	10.00	185.97
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10631	P0797174	LABOR OT	95.25	185.97
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10631	P0797174	EXCISE TAX	3.72	185.97
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10631	P0797174	LABOR	77.00	185.97
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10603	P0797175	SENSOR	118.00	249.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10603	P0797175	2 HRS LABOR	126.80	249.80
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10603	P0797175	EXCISE TAX	5.00	249.80
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	80043	P0797240	MAINTENANCE ON CHILLER	30.00	483.98
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	80043	P0797240	MISC CONSUMABLES	25.00	483.98

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V0147470	CLIMATE CONTROL	0101-0612-4269	AP	80043	P0797240	TRIP CHARGE	10.00	483.98
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	80043	P0797240	6 HRS LABOR	409.30	483.98
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	80043	P0797240	EXCISE TAX	9.68	483.98
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>1,079.55</u>	<u>1,079.55</u>
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	87583	P0795334	ADJ SHIPPING	68.00	592.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	87583	P0795334	WHOLE BLOOD ETHANOL LEVEL	168.00	592.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	87583	P0795334	WHOLE BLOOD LEVEL 2	168.00	592.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	87583	P0795334	WHOLE BLOOD LEVEL 3	168.00	592.00
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP	87583	P0795334	SHIPPING	20.00	592.00
Vendor: V0148162 CLINIQA CORPORATION Total:							<u>592.00</u>	<u>592.00</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1115384	P0796611	WATER	90.00	127.30
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1115384	P0796611	CREDIT BOTTLE CREDIT	-90.00	127.30
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1109571	P0795450	BOTTLED WATER (11 RECEIVED, 7	84.35	86.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1109571	P0795450	FUEL SURCHARGE	2.00	86.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	70868	P0795738	COOLER RENTAL	27.00	27.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1100373	P0795958	WATER	7.70	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1109404	P0795960	WATER	7.70	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1115384	P0796611	BOTTLED WATER (18 RECEIVED,	105.30	127.30
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	1115384	P0796611	CUPS, 7 OZ.	20.00	127.30
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1115384	P0796611	FUEL SURCHARGE	2.00	127.30
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>256.05</u>	<u>256.05</u>
V0149672	CODINGTON COUNTY	0101-0201-4225	AP	07/03/13	P0796864	MISSIGN PERSON SEARCH	457.75	457.75
Vendor: V0149672 CODINGTON COUNTY SEARCH Total:							<u>457.75</u>	<u>457.75</u>
V0149673	CODY, ROSE	0101-0202-4270	AP	06/22-07/02/13	P0796561	MEALS-EAST PEAK FIRE	68.00	68.00
Vendor: V0149673 CODY, ROSE Total:							<u>68.00</u>	<u>68.00</u>
V0150553	COLGROVE, JULIE	0602-7011-4530	AP	07/15/13	P0797250	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0150553 COLGROVE, JULIE Total:							<u>125.00</u>	<u>125.00</u>
T9872	COLLINS, MARY J	0602-7011-4530	AP	06/29/13	P0796708	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: T9872 COLLINS, MARY J Total:							<u>75.00</u>	<u>75.00</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	48993	P0795592	CLEAN UNIT 016	175.00	175.00

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			Vendor: V0150975		COLOR MYSTIQUE	Total:	<u>175.00</u>	<u>175.00</u>
V0152010	COMMISSION	0101-0201-4225	AP INV12454	P0795326	ON-SITE FEE	444.09	444.09	
			Vendor: V0152010		COMMISSION ACCREDITATION	Total:	<u>444.09</u>	<u>444.09</u>
V0155560	CONRAD'S BIG C ELECTRIC	0101-0612-4257	AP 20722	P0796585	EXCISE TAX	3.34	166.84	
V0155560	CONRAD'S BIG C ELECTRIC	0613-0664-4255	AP 20763	P0796385	LABOR WIRING PUMP MOTOR	58.50	59.69	
V0155560	CONRAD'S BIG C ELECTRIC	0613-0664-4255	AP 20763	P0796385	EXCISE TAX	1.19	59.69	
V0155560	CONRAD'S BIG C ELECTRIC	0101-0612-4257	AP 20722	P0796585	LABOR TO REPAIR 3 BAD MOTORS	163.50	166.84	
			Vendor: V0155560		CONRAD'S BIG C ELECTRIC	Total:	<u>226.53</u>	<u>226.53</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 20444	P0796459	REMOVE AND INSTALL STREET	1,106.48	1,129.06	
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 20444	P0796459	TAX	22.58	1,129.06	
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 17326	P0797035	TAKE DOWN DENTED STREET	1,193.25	1,217.60	
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 17326	P0797035	TAX EXCISE	24.35	1,217.60	
			Vendor: V0155561		CONRAD'S BIG C SIGNS	Total:	<u>2,346.66</u>	<u>2,346.66</u>
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP 191527	P0795567	ADJ	1.00	51.60	
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 191217	P0794277	STOCK: HIP BOOTS, SIZE 10	60.00	60.00	
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4269	AP 191379	P0794513	LATH	114.00	114.00	
V0158390	CONTRACTOR'S SUPPLY	0607-0860-4263	AP 191389	P0794701	rain gear - coat, pant and hoo	71.00	71.00	
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 191498	P0795039	orange paint, orange flags	60.40	60.40	
V0158390	CONTRACTOR'S SUPPLY	0602-7014-4263	AP 191530	P0795259	GLOVES MARVIN RENNER	7.50	7.50	
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 191635	P0795536	safety glasses - Hofer, J	24.00	24.00	
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP 191527	P0795567	GLOVES 24) STOCK	50.60	51.60	
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4265	AP 191669	P0795568	NYLON SLINGS 2)	122.00	122.00	
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP 191005	P0796175	WHITE PAINT	47.40	94.80	
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP 191005	P0796175	RED PAINT	47.40	94.80	
			Vendor: V0158390		CONTRACTOR'S SUPPLY INC	Total:	<u>605.30</u>	<u>605.30</u>
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP 306474	P0794496	10 COPIES OF OPERATOR MANUAL	20.76	20.76	
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP 306768	P0795072	SETON SCHOOL PASSES	3.20	3.20	
V0164030	COPY COUNTRY INC.	0101-0607-4225	AP 306753	P0795140	copies of plans	41.58	41.58	
			Vendor: V0164030		COPY COUNTRY INC.	Total:	<u>65.54</u>	<u>65.54</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	P0797015	COLLECTION FEES MARCH 2013	938.23	2,024.10	
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	P0797015	COLLECTION FEES APRIL 2013	1,085.87	2,024.10	

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Vendor: V0178720 CREDIT COLLECTION BUREAU						Total:	2,024.10
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01577631600	P0797186	TRAFFIC SIGNAL POLES, SD-44 &	9,251.70	9,251.70
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01578235300	P0795239	2" EXPANSION COUPLING	102.36	202.06
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01578235300	P0795239	L5-30C CONNECTOR	99.68	202.06
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01578235300	P0795239	ROUND OFF	0.02	202.06
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	9,453.76
V0179735	CRETEX CONCRETE	0101-0301-4269	AP 328212	P0795600	STRUCTURE BLOCKS	200.00	200.00
Vendor: V0179735 CRETEX CONCRETE						Total:	200.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4581	P0793869	Mow and trim lawn, pickup and	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4538	P0793870	Mow and trim lawn at 2412 Came	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4545	P0794533	Mow and trim lawn at 710 Farlo	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4553	P0794864	Mow and trim yard at 4805 Wind	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4554	P0795175	Mow and trim yard at 3725 Hall	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4551	P0795176	Mow and trim yard at 2319 Sher	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4587	P0795388	Mow and trim vacant lot at cor	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4585	P0795389	Mow and trim vacant lot at cor	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4586	P0795390	Mow and trim vacant lot at Arv	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4584	P0795391	Mow and trim yard at 237 East	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4582	P0795392	Mow and trim yard at 618 East	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4583	P0795393	Mow and trim yard at 316 Quinc	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4717	P0795892	Mow and trim lawn at 3113 New	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4716	P0795893	Remove debris and haul to the	410.00	410.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4715	P0795894	Mow and trim lawn at 1508 Van	240.00	240.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4714	P0795895	Mow and trim lawn at 234 South	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4713	P0795896	Mow and trim lawn at 4222 West	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4712	P0795897	Mow and trim lawn at 109 42nd	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4711	P0795898	Mow and trim lawn at 3633 Rede	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4710	P0796116	Mow and trim lawn, remove depr	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4708	P0796118	Mow and trim lawn at 1108 Nort	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4726	P0796617	Mow and trim lawn at 504 Crazy	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 4727	P0796618	Mow and trim lawn at 716 Blain	160.00	160.00
Vendor: V0180010 CRICKET LAWN SERVICE						Total:	3,730.00

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V0182145	CRUM ELECTRIC	0101-0205-4269	AP	145818100	P0795459	LOAD CENTER	99.54	183.64	
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	145818100	P0795459	T COVER	28.78	183.64	
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	145818100	P0795459	EXPANSION PLUG	35.80	183.64	
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	145818100	P0795459	TERMINAL ADAPTOR	1.04	183.64	
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	145818100	P0795459	2" CONDUIT	9.80	183.64	
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	145818100	P0795459	METER OFFSET	8.64	183.64	
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	145818100	P0795459	ROUND OFF	0.04	183.64	
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	146101400	P0796246	HUBS 5), BLANK COVER 5)	14.65	14.65	
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	146298300	P0796729	CORD 10), DIE CAST HUB 2)	63.22	63.22	
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	146349300	P0797237	1.5" PVC CONDUIT	5.00	40.64	
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	146349300	P0797237	ROUND OFF	0.04	40.64	
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	146349300	P0797237	1.5 COUPLING	35.60	40.64	
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	145817600	P0797241	RECEPTACLE	9.96	9.96	
Vendor: V0182145 CRUM ELECTRIC							Total:	<u>312.11</u>	<u>312.11</u>
V0185568	D&M AG SUPPLY INC	0101-0616-4264	AP	58434	P0796587	SODA	202.50	202.50	
Vendor: V0185568 D&M AG SUPPLY INC							Total:	<u>202.50</u>	<u>202.50</u>
V0185650	D&R SERVICE INC	0604-7073-4253	AP	61662	P0795447	REPAIR FREEZER INCUBATOR	316.35	572.47	
V0185650	D&R SERVICE INC	0604-7072-4252	AP	61666	P0795447	REPAIR HEAT PUMP IN REAR LAB	251.00	572.47	
V0185650	D&R SERVICE INC	0604-7072-4252	AP	61666	P0795447	EXCISE TAX, 2.04%	5.12	572.47	
V0185650	D&R SERVICE INC	0101-0616-4253	AP	61785	P0795667	SIOUX PARK ICE MACHINE	70.00	71.43	
V0185650	D&R SERVICE INC	0101-0616-4253	AP	61785	P0795667	EXCISE TAX	1.43	71.43	
Vendor: V0185650 D&R SERVICE INC							Total:	<u>643.90</u>	<u>643.90</u>
V0186396	DAHLKE, CRAIG	0602-7012-4530	AP	06/17/13	P0795763	PRV INSTALL 709 SILVER ST	150.00	300.00	
V0186396	DAHLKE, CRAIG	0602-7012-4530	AP	06/17/13	P0795763	PRV INSTALL 713 SILVER ST	150.00	300.00	
Vendor: V0186396 DAHLKE, CRAIG							Total:	<u>300.00</u>	<u>300.00</u>
V0188090	DAKOTA BARRICADE LLC	0101-0205-4225	AP	3677	P0797028	TAX	34.78	1,738.78	
V0188090	DAKOTA BARRICADE LLC	0101-0205-4225	AP	3677	P0797028	GROOVE SHARROW SYMBOLS,	1,704.00	1,738.78	
Vendor: V0188090 DAKOTA BARRICADE LLC							Total:	<u>1,738.78</u>	<u>1,738.78</u>
V0188080	DAKOTA	0101-0201-4251	AP	20636	P0796064	ALTERNATOR REPAIR STOCK	94.72	189.44	
V0188080	DAKOTA	0101-0201-4251	AP	20684	P0796064	ALTERNATOR REPAIR STOCK	94.72	189.44	
V0188080	DAKOTA	0101-0301-4253	AP	21011	P0797089	ALT S061	136.00	262.66	
V0188080	DAKOTA	0101-0301-4253	AP	21010	P0797089	REPAIR STARTER S061	126.66	262.66	

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Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:						<u>452.10</u>	<u>452.10</u>
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN244194	P0795533	Contract Base Rate for the Jul	77.00	77.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN244663	P0795966	SHARP MX2300 COLOR COPIER	1.20	20.76
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN244663	P0795966	SHARP MX2300 COLOR COPIER	7.88	20.76
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN244663	P0795966	SHARP MX2300 COLOR COPIER	7.82	20.76
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN244663	P0795966	SHARP MX2300 COLOR COPIER	0.09	20.76
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN244663	P0795966	SHARP MX2300 COLOR COPIER	2.57	20.76
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN244663	P0795966	SHARP MX2300 COLOR COPIER	1.00	20.76
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN244663	P0795966	SHARP MX2300 COLOR COPIER	0.20	20.76
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP IN245088	P0796086	Steno pads	3.40	15.28
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP IN245088	P0796086	Post It Notes	11.88	15.28
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN244670	P0796101	SHARP MX700 BW COPIER JUL13	1.21	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN244670	P0796101	SHARP MX700 BW COPIER JUL13	216.71	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN244670	P0796101	SHARP MX700 BW COPIER JUL13	1.03	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN244670	P0796101	SHARP MX700 BW COPIER JUL13	73.28	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN244670	P0796101	SHARP MX700 BW COPIER JUL13	6.07	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN244670	P0796101	SHARP MX700 BW COPIER JUL13	482.70	781.00
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP IN244671	P0796102	SHARP MX2300 COLOR COPIER	0.24	492.10
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN244671	P0796102	SHARP MX2300 COLOR COPIER	2.06	492.10
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN244671	P0796102	SHARP MX2300 COLOR COPIER	60.81	492.10
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN244671	P0796102	SHARP MX2300 COLOR COPIER	186.69	492.10
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN244671	P0796102	SHARP MX2300 COLOR COPIER	23.67	492.10
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN244671	P0796102	SHARP MX2300 COLOR COPIER	4.86	492.10
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP IN244671	P0796102	SHARP MX2300 COLOR COPIER	0.12	492.10
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN244671	P0796102	SHARP MX2300 COLOR COPIER	28.53	492.10
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN244671	P0796102	SHARP MX2300 COLOR COPIER	185.12	492.10
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP IN245115	P0796751	copier maintenance	10.86	10.86
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN244664	P0796797	KONICA MINOLTA COPIER	126.00	126.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>1,523.00</u>	<u>1,523.00</u>
V0189506	DAKOTA FLUID POWER	0101-0302-4251	AP 6218522	P0796409	2 SEAL KITS-STOCK	65.01	65.01
Vendor: V0189506 DAKOTA FLUID POWER Total:						<u>65.01</u>	<u>65.01</u>
V0190425	DAKOTA MACHINE LLC	0616-7103-4253	AP 1006	P0796467	AGITATOR CONVEYOR DRIVE	650.00	650.00

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Vendor: V0190425 DAKOTA MACHINE LLC						Total:	650.00
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP 18911	P0794575	CORR-FREIGHT	-25.00	1,943.60
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP 18911	P0794575	MECHANICAL SEAL, HYD1EV4	581.50	1,943.60
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP 18911	P0794575	MECHANICAL SEAL, HYD1EW4	1,337.10	1,943.60
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP 18911	P0794575	FREIGHT - ESTIMATED	50.00	1,943.60
Vendor: V0190870 DAKOTA PUMP & CONTROL						Total:	1,943.60
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 2047	P0795993	GOLD MONTHLY HOSTING	49.95	63.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 2047	P0795993	BRONZE MONTHLY HOSTING	13.95	63.90
Vendor: V0190921 DAKOTA Q INTERNET						Total:	63.90
V0191230	DAKOTA SECURITY	0618-0890-4252	AP 180398	P0796987	PROXIMITY CARD READER	110.37	334.46
V0191230	DAKOTA SECURITY	0101-0202-4252	AP 180398	P0796987	PROXIMITY CARD READER	224.09	334.46
Vendor: V0191230 DAKOTA SECURITY SYSTEMS						Total:	334.46
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 2077	P0796088	PACKING KIT	86.25	86.25
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT						Total:	86.25
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP 7965780	P0796288	CPLG CU 2"	13.68	13.68
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4255	AP 7952781	P0796355	drinking fountain repairs	178.66	178.66
Vendor: V0191920 DAKOTA SUPPLY GROUP						Total:	192.34
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI34449	P0796401	SHIPPING	8.64	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP JI76525	P0796401	CABLE KIT	61.11	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP JI76525	P0796401	GASKET	8.64	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP JI76525	P0796401	SEAL	5.10	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP JI76525	P0796401	SEAL	5.10	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI34449	P0796401	SCRAPER	72.66	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI34579	P0796401	SHIPPING	7.29	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP JI76695	P0796401	SHIPPING	10.88	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP OI31091	P0796401	SHIPPING	17.40	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP JI76525	P0796401	SHIPPING	12.05	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP SI34579	P0796401	CABLE	39.38	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP JI76695	P0796401	TIE ROD	31.45	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP JI76695	P0796401	TIE ROD	34.26	893.24
V0197405	DAVIS SUN TURF	0613-0664-4253	AP OI31091	P0796401	CYLINDER	579.28	893.24

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			Vendor: V0197405	DAVIS SUN TURF	Total:	<u>893.24</u>	<u>893.24</u>
V0199970	DEAN FOODS NC INC	0614-0605-4520	AP 9136336	P0796752	merchandise for resale	118.20	118.20
			Vendor: V0199970	DEAN FOODS NC INC	Total:	<u>118.20</u>	<u>118.20</u>
V0200456	DEITSCHMAN, NATHAN	0618-0890-4270	AP 07/03/13	P0796823	MEALS-AMB TRANSF SIOUX	28.00	28.00
			Vendor: V0200456	DEITSCHMAN, NATHAN	Total:	<u>28.00</u>	<u>28.00</u>
V0200458	DELL MARKETING LP	0101-0201-4295	AP XJ5NN4922	P0796100	HARD DRIVES FOR ZUERCHER	1,332.41	1,924.59
V0200458	DELL MARKETING LP	0101-0202-4295	AP XJ5NN4922	P0796100	HARD DRIVES FOR ZUERCHER	390.84	1,924.59
V0200458	DELL MARKETING LP	0618-0890-4295	AP XJ5NN4922	P0796100	HARD DRIVES FOR ZUERCHER	201.34	1,924.59
			Vendor: V0200458	DELL MARKETING LP	Total:	<u>1,924.59</u>	<u>1,924.59</u>
V0200700	DENNIS SUPPLY	0101-0603-4253	AP RC00094776001	P0796342	REFRIG OIL	23.79	23.79
			Vendor: V0200700	DENNIS SUPPLY	Total:	<u>23.79</u>	<u>23.79</u>
V0201600	DENTON, LEVI	0101-0202-4270	AP 07/01-07/04/13	P0796556	MEALS-RO2 PREPOSITION	76.00	76.00
V0201600	DENTON, LEVI	0101-0202-4270	AP 06/24/13	P0796565	MEALS-EAST PEAK FIRE	18.00	18.00
			Vendor: V0201600	DENTON, LEVI	Total:	<u>94.00</u>	<u>94.00</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2090-013	AP 130603	P0795649	13-2090 ROOSEVELT PARKING	1,420.00	1,420.00
			Vendor: V0202250	DESIGN WORKS INC.	Total:	<u>1,420.00</u>	<u>1,420.00</u>
V0202257	DESTINATION RAPID CITY	0254-0760-4530	AP 010113-063013	P0796919	BID PYMTS 01/01-06/30/13	159.00	7,471.53
V0202257	DESTINATION RAPID CITY	0254-0760-4530	AP 010113-063013	P0796919	BID PYMTS 01/01-06/30/13	7,388.00	7,471.53
V0202257	DESTINATION RAPID CITY	0254-0760-4530	AP 010113-063013	P0796919	LESS ADMIN FEE	-75.47	7,471.53
			Vendor: V0202257	DESTINATION RAPID CITY	Total:	<u>7,471.53</u>	<u>7,471.53</u>
V0202806	DIAMOND VOGEL	0101-0205-4269	AP 101445297	P0795952	CORR-SHIPPING	-150.00	1,042.50
V0202806	DIAMOND VOGEL	0101-0205-4269	AP 101445298	P0796087	CORR-SHIPPING	-150.00	1,092.00
V0202806	DIAMOND VOGEL	0101-0205-4269	AP 101443769	P0795677	SHIPPING FOR PO #793005	280.90	280.90
V0202806	DIAMOND VOGEL	0101-0205-4269	AP 101445297	P0795952	YELLOW TRAFFIC PAINT, 5	1,042.50	1,042.50
V0202806	DIAMOND VOGEL	0101-0205-4269	AP 101445297	P0795952	SHIPPING	150.00	1,042.50
V0202806	DIAMOND VOGEL	0101-0205-4269	AP 101445298	P0796087	5 GALLON PAIL, WHITE TRAFFIC P	1,092.00	1,092.00
V0202806	DIAMOND VOGEL	0101-0205-4269	AP 101445298	P0796087	SHIPPING	150.00	1,092.00
			Vendor: V0202806	DIAMOND VOGEL	Total:	<u>2,415.40</u>	<u>2,415.40</u>
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP 775134273	P0795581	YELLOW TRAFFIC PAINT	112.40	143.80
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP 775134273	P0795581	ROUND OFF	0.02	143.80

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V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP	775134273	P0795581	STRAINER	31.38	143.80
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP	775134452	P0795835	YELLOW TRAFFIC PAINT	224.80	224.80
V0202805	DIAMOND VOGEL PAINT	0101-0607-4269	AP	775134276	P0795841	paint - Sioux Park Racquetball	318.09	318.09
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775134721	P0796753	paint - SP Racquetball	273.50	315.32
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775134706	P0796753	paint supplies - SP Racquetbal	41.82	315.32
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:							<u>1,002.01</u>	<u>1,002.01</u>
V0203683	DIOTEN ENGINEERING INC	0101-0301-4259	AP	07/15/13	P0796722	120LF 9IN SOCKS	240.00	240.00
Vendor: V0203683 DIOTEN ENGINEERING INC Total:							<u>240.00</u>	<u>240.00</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	165470	P0796989	DIVE TRAINER RECERT	105.00	105.00
Vendor: V0204760 DIVE RESCUE INTERNATIONAL Total:							<u>105.00</u>	<u>105.00</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167486	P0795353	CREDIT-RTN CORE	-75.00	538.88
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167494	P0795353	ANITFREEZE UNIT 17	16.44	538.88
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167489	P0795353	THERMOSTAT UNIT 016	25.28	538.88
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167408	P0795353	COIL UNIT 016	79.16	538.88
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167409	P0795353	BOLTS UNIT 017	42.60	538.88
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167388	P0795353	PUMP UNIT 016	450.40	538.88
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167568	P0796867	ANTI FREEZE UNIT 075	17.54	414.06
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167546	P0796867	SWITCH UNIT 075	47.56	414.06
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	167483	P0796867	COIL UNIT 016	348.96	414.06
Vendor: V0208210 DODGE TOWN INC. Total:							<u>952.94</u>	<u>952.94</u>
V0210595	DOYLE, SEAN	0101-0201-4298	AP	10/05/12	P0796074	E-COLLAR REPAIR	125.00	125.00
Vendor: V0210595 DOYLE, SEAN Total:							<u>125.00</u>	<u>125.00</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W459638	P0796356	merchandise for resale	100.75	227.30
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W462795	P0796356	merchandise for resale	126.55	227.30
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>227.30</u>	<u>227.30</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1231560045	P0793540	NO POWER-RAN REGEN TEST,R/R	304.40	304.40
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1231590001	P0794085	LOF,FUEL FLTR,FUEL DOOR	511.35	511.35
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1231610005	P0794490	OIL ON BELT CAUSING	100.70	100.70
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1231610012	P0795563	FUEL LINE	44.37	581.85
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	1231640013	P0795563	REPLACED PLUG	537.48	581.85
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1231650034	P0795743	FREIGHT S046	10.98	10.98

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V0225653	EDDIE'S TRUCK CENTER	0104-0112-4269	AP	1231720059	P0795811	COOLANT,TRANSYND/E31 STOCK	50.13	50.13
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1231920049	P0796410	CAB AIR FILTER-STOCK	27.50	41.25
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1231920063	P0796410	CAB AIR FILTER S046	13.75	41.25
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4251	AP	1231780007	P0796480	REPLACE AIR, OIL & FUEL FILTER	195.21	195.21
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1231710053	P0796790	#826: PRIMARY FUEL FILTER	18.22	18.22
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>1,814.09</u>	<u>1,814.09</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4360	AP	1528	P0781452	VIN: 1FVMCYC6EHFM5421	0.00	144,705.00
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1231920067	P0796514	CREDIT-RTN RESISTOR	-5.95	4.44
V0225660	EDDIES TRUCK SALES &	0612-7101-4360	AP	1528	P0781452	2014 Freightliner M2	144,705.00	144,705.00
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1231770051	P0795884	50/50 PREMIX	34.84	56.34
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1231770051	P0795884	DOSEING SYSTEM COMPONE	21.50	56.34
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1231780031	P0796009	FILTER/E1	82.48	82.48
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1231920064	P0796514	RESISTOR	5.95	4.44
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1231920067	P0796514	RELAY	4.44	4.44
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1231920062	P0796518	CRANKCASE FILTER	49.90	49.90
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1231900031	P0796526	CV KIT	76.31	76.31
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1231920006	P0796529	CAB AIR FILTER	13.75	13.75
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>144,988.22</u>	<u>144,988.22</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1563703	P0796210	EMS DISPOSABLES	406.90	406.90
V0232330	EMERGENCY MEDICAL	0618-0890-4265	AP	1566316	P0796242	TANK REGULATOR	102.95	726.93
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1566316	P0796242	EMS DISPOSABLES	623.98	726.93
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1569472	P0796878	EMS DISPOSABLES	215.78	215.78
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1568915	P0796880	EMS DISPOSABLES	289.61	289.61
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>1,639.22</u>	<u>1,639.22</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330770099	P0792424	CORR-PRICING	70.00	3,580.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330770099	P0792424	INDUSTRIAL PRETREATMENT	3,510.00	3,580.00
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	330770055	P0792568	JUNE 2013 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330770044	P0795260	BACTE FLUORIDE 042313,	461.50	461.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330770045	P0795261	BACTE FLUORIDE 051413, 052113,	674.00	674.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330770046	P0795262	THM 4), HAA5 4)	896.00	896.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	330770047	P0795263	BACTE FLUORIDE 060513, 061213,	686.50	686.50
V0232737	ENERGY LABORATORIES	0604-7072-4269	AP	330770041	P0795451	PLASTIC BOTTLES, WIDE-MOUTH	100.00	100.00

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V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	330770084	P0796484	YW COMPOST	750.00	750.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>7,288.00</u>	<u>7,288.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	50791	P0795657	PLEATED FILTERS	272.40	272.40
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	50841	P0797171	FILTERS	86.40	86.40
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>358.80</u>	<u>358.80</u>
V0234756	ENVIROSUPPLY & SERVICE	0604-7073-4269	AP		P0791249	ADJ	-50.00	3,286.60
V0234756	ENVIROSUPPLY & SERVICE	0604-7073-4269	AP	1516876	P0791249	OPTICAL DISSOLVED OXYGEN	6,599.60	3,286.60
V0234756	ENVIROSUPPLY & SERVICE	0604-7073-4269	AP	1096	P0791249	CREDIT-PRICING DOUBLE BILLED	-3,313.00	3,286.60
V0234756	ENVIROSUPPLY & SERVICE	0604-7073-4269	AP		P0791249	ADJ	-3,191.60	3,286.60
V0234756	ENVIROSUPPLY & SERVICE	0604-7073-4269	AP		P0791249	OPTICAL DISSOLVED OXYGEN	3,191.60	3,286.60
V0234756	ENVIROSUPPLY & SERVICE	0604-7073-4269	AP		P0791249	SHIPPING - ESTIMATE	50.00	3,286.60
Vendor: V0234756 ENVIROSUPPLY & SERVICE INC Total:							<u>3,286.60</u>	<u>3,286.60</u>
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4681390	P0796059	FOLDERS	9.99	9.99
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4683390	P0796607	PENS, FINE BLACK GEL	30.98	58.96
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4683390	P0796607	BATTERIES, SIZE D	27.98	58.96
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4683620	P0796608	VINYL PAPER CLIPS(DARYL)	7.96	7.96
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4680750	P0796791	2 PACK PRINTER TONER	122.99	122.99
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4685350	P0797043	COLORED PAPER	23.80	23.80
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>223.70</u>	<u>223.70</u>
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	167 07/03/13	P0795553	Coffee	9.99	9.99
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP	22 07/16/13	P0796614	DONUTS-EMPLOYEE	24.48	24.48
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP	23 07/18/13	P0796914	DONUTS-DEFENSIVE DRIVING	13.98	13.98
Vendor: V0246282 FAMILY THRIFT CENTER Total:							<u>48.45</u>	<u>48.45</u>
V0246281	FAMILY THRIFT CTR-WEST	0602-7011-4264	AP	159 07/16/13	P0796704	BAG ICE 20 LBS FOR	3.99	3.99
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:							<u>3.99</u>	<u>3.99</u>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	58748673	P0796588	COFFEE	110.16	203.56
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	58748673	P0796588	CAPP FR VAN SUP	47.85	203.56
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	58748673	P0796588	ENERGY SURCHARGE	5.00	203.56
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	58748673	P0796588	CAPP WHITE CHOC	40.55	203.56
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>203.56</u>	<u>203.56</u>
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA124377	P0795051	BOLTS	11.17	11.17

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0248950	FASTENAL COMPANY, THE	0101-0304-4269	AP	SDRA124633	P0795461	10-32 SCREW	1.00	22.67
V0248950	FASTENAL COMPANY, THE	0101-0304-4269	AP	SDRA124633	P0795461	ROUND OFF	0.75	22.67
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRA124633	P0795461	WORK GLOVE, KEN KOERLIN	20.92	22.67
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP201251	P0795551	Misc. supplies	7.09	59.16
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA124607	P0795551	misc. supplies	52.07	59.16
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRAP201145	P0795656	4 -HCS 1/2-13	1.17	7.47
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRAP201145	P0795656	4 -DROP-IN 1/2 WITH LIP	2.56	7.47
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRAP201145	P0795656	SET TOOLS 1/2	3.74	7.47
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRAP201300	P0795679	4 -HCS Z5	1.40	4.37
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRAP201300	P0795679	4 1/2 USS	0.41	4.37
V0248950	FASTENAL COMPANY, THE	0101-0616-4269	AP	SDRAP201300	P0795679	4 DROP-IN 1/2 WITH LIP	2.56	4.37
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124636	P0795729	TB JAW-JAW 1/2X6	15.53	15.53
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124444	P0795731	1-1/2-6X8-1/2	203.98	252.83
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124444	P0795731	1-1/2"2 FHN P 8	34.13	252.83
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124444	P0795731	SAE THRU HARD 1 1/2P	14.72	252.83
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP201306	P0795886	FITTINGS/CONNECTIONS 50)	32.92	32.92
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124693	P0795957	BOLTS AND FASTENERS	6.45	6.45
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124824	P0796080	HCS 3/8-24 X 2 YZ8	1.29	1.67
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA124824	P0796080	3/8"-24 FHN YZ 8	0.38	1.67
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRAP201471	P0796084	WASHERS	1.54	1.54
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA124842	P0796300	1/4 FLAT WASHER	1.58	31.38
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA124842	P0796300	U-BOLT, 1/4X1-1/2	16.20	31.38
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA124842	P0796300	1/4 LOCK WASHER	0.69	31.38
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA124842	P0796300	3/16 X 1-1/4 TAPCON SCREWS	9.87	31.38
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA124842	P0796300	1/4-20 NUT	3.04	31.38
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRAP201204	P0796386	TAP	5.57	46.44
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRAP201204	P0796386	DIE CAST	5.94	46.44
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRAP201204	P0796386	CLAMP	7.39	46.44
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRAP201204	P0796386	CLAMP	7.39	46.44
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA124668	P0796386	BIT	6.71	46.44
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA124668	P0796386	DISKS CUTTING WHEEL	4.71	46.44
V0248950	FASTENAL COMPANY, THE	0613-0664-4253	AP	SDRA124668	P0796386	CLEVIS	8.73	46.44
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP201635	P0796414	CONNECTIONS, HOLE CUTTER	103.19	103.19
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA124846	P0796486	SUCTION TUBE	41.05	41.05

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V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA124912	P0796493	12MM1.75X25 8.8HCS	2.78	28.76	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA124912	P0796493	1/2X2 DEND Z	1.85	28.76	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA124912	P0796493	1/2X2 ZINCFENDER	20.18	28.76	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA124912	P0796493	SAE F/W 1 1/8	3.95	28.76	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA124882	P0796496	SPAS 1/2	20.47	20.47	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP201754	P0796754	hardware	7.88	7.88	
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA124918	P0796806	GLOSS BLK, WASHERS	10.00	10.00	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA125030	P0796993	BATTERIES	18.82	18.82	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA124916	P0797033	3/8X4.5 BOLT, FOR E230	6.08	17.12	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA124916	P0797033	3/8X4.5 BOLT	1.54	17.12	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA124916	P0797033	3/8X2.75 BOLT	1.80	17.12	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA124916	P0797033	5/16X2.75 BOLT	1.38	17.12	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA124916	P0797033	3/8 NUT	2.20	17.12	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA124916	P0797033	5/16 NUT	0.90	17.12	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA124916	P0797033	3/8 ACORN NUT	3.04	17.12	
V0248950	FASTENAL COMPANY, THE	0101-0205-4251	AP	SDRA124916	P0797033	ROUND OFF	0.18	17.12	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125024	P0797037	ROUND OFF	0.02	16.02	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125024	P0797037	5/16X1.75 BOLT	16.00	16.02	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125105	P0797239	WHITE MARKING PAINT	14.16	14.21	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA125105	P0797239	ROUND OFF	0.05	14.21	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>771.12</u>	<u>771.12</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0796896	CORR-INVOICE PD	-136.91	443.82	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0796896	CORR-INVOICE PD	-101.54	443.82	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	230911673	P0795328	SHIPPING	114.44	114.44	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	232497983	P0795692	796078309513,CHARGES	36.73	154.79	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	232497983	P0795692	836929390974,CHARGES	16.54	154.79	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	232497983	P0795692	796078241373,CHARGES	33.84	154.79	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	232497983	P0795692	796078263665,CHARGES	33.84	154.79	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	232497983	P0795692	796078220927,CHARGES	33.84	154.79	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0796896	SHIPPING	101.54	443.82	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP		P0796896	SHIPPING	136.91	443.82	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	233115456	P0796896	SHIPPING	118.47	443.82	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	231669336	P0796896	SHIPPING	147.56	443.82	

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V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 232423870	P0796896	SHIPPING	177.79	443.82
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 233915873	P0796943	803381446429,CHARGES	109.67	244.25
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP 233915873	P0796943	803381446418,CHARGES	134.58	244.25
Vendor: V0249445 FEDERAL EXPRESS						Total:	
						<u>957.30</u>	<u>957.30</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013 AP 628		P0795502	13-2090 ROOSEVELT PARK 50	9,580.00	9,580.00
Vendor: V0250183 FENNELL DESIGN INC						Total:	
						<u>9,580.00</u>	<u>9,580.00</u>
V0250245	FERBER ENGINEERING	0101-0105-4223	AP J131072	P0795734	GIS Technical Services	680.00	680.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083 AP J131222		P0797132	14-2097 OMAHA ST/WEST BLVD	8,105.72	10,807.62
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093 AP J131222		P0797132	14-2097 OMAHA ST/WEST BLVD	2,701.90	10,807.62
Vendor: V0250245 FERBER ENGINEERING						Total:	
						<u>11,487.62</u>	<u>11,487.62</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 28774	P0796018	2000 LASER CMS 1500 FORMS/EMS	70.00	681.02
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 28767	P0796018	7500 #8 REMITTANCE	491.02	681.02
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 28766	P0796018	100 SWEET 9X12 WINDOW RET	120.00	681.02
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 28818	P0796239	10,000 #10 WINDOW ENV/EMS BILL	717.60	717.60
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES						Total:	
						<u>1,398.62</u>	<u>1,398.62</u>
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111112		P0797057	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111116		P0797058	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111118		P0797059	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111113		P0797060	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111114		P0797061	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111115		P0797062	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111117		P0797063	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111129		P0797064	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111130		P0797065	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111131		P0797066	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111132		P0797067	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111133		P0797068	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111134		P0797069	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111135		P0797129	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111136		P0797130	11-1992 RC REGIONAL AIRPORT	159.00	159.00
V0254625	FIRST AMERICAN TITLE	0602-0932-4225/1992-093 AP 00111138		P0797131	11-1992 RC REGIONAL AIRPORT	159.00	159.00
Vendor: V0254625 FIRST AMERICAN TITLE						Total:	
						<u>2,544.00</u>	<u>2,544.00</u>

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V0254707	FIRST CALL	0101-0305-4265	AP 1550201855	P0796407	GREASE PUMP	779.99	779.99
Vendor: V0254707 FIRST CALL						Total:	779.99
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W885942	P0796357	merchandise for resale	84.00	84.00
Vendor: V0255390 FISHER BEVERAGE COMPANY						Total:	84.00
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 9161279	P0795324	CORR-PRICING RESTECK 10%	-11.09	90.72
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 9161279	P0795324	CORR-PRICING RESTECK 15%	-11.09	90.72
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 9161279	P0795324	CORR-PRICING SHIPPING	8.00	90.72
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 9161279	P0795324	RESTECK 36236 .10%	39.95	90.72
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 9161279	P0795324	RESTECK 36237 .15	39.95	90.72
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 9161279	P0795324	SHIPPING	25.00	90.72
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 9161278	P0796281	PIPET, 10 ML	135.24	422.08
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 9161278	P0796281	GAS DETECTOR TUBE	249.12	422.08
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 9161278	P0796281	FREIGHT	32.22	422.08
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 9161278	P0796281	FUEL SURCHARGE	5.50	422.08
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7562072	P0796887	BLOOD ALCOHOL MIX	75.86	75.86
Vendor: V0256950 FISHER SCIENTIFIC						Total:	588.66
V0257000	FISK ENGINEERING INC	0604-0833-4223/2047-083	AP 121204A	P0795650	12-2047 W ST CLOUD ST &	4,305.06	21,525.00
V0257000	FISK ENGINEERING INC	0602-0933-4223/2047-093	AP 121204A	P0795650	12-2047 W ST CLOUD ST &	10,115.23	21,525.00
V0257000	FISK ENGINEERING INC	0505-8910-4223/2047-891	AP 121204A	P0795650	12-2047 W ST CLOUD ST &	7,104.71	21,525.00
Vendor: V0257000 FISK ENGINEERING INC						Total:	21,525.00
V0242035	FMG INC.	0602-0933-4223/2088-093	AP 25401	P0795500	13-2088 ROBBINSDALE AREA	954.80	4,340.08
V0242035	FMG INC.	0604-0833-4223/2088-083	AP 25401	P0795500	13-2088 ROBBINSDALE AREA	998.19	4,340.08
V0242035	FMG INC.	0505-8910-4223/2088-891	AP 25401	P0795500	13-2088 ROBBINSDALE AREA	1,866.28	4,340.08
V0242035	FMG INC.	0505-8911-4223/2088-891	AP 25401	P0795500	13-2088 ROBBINSDALE AREA	520.81	4,340.08
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 25410	P0795501	SSW10-1837 JACKSON BLVD	3,924.33	13,311.25
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 25410	P0795501	SSW10-1837 JACKSON BLVD	6,380.62	13,311.25
V0242035	FMG INC.	0505-8910-4223/1837-891	AP 25410	P0795501	SSW10-1837 JACKSON BLVD	128.38	13,311.25
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 25410	P0795501	SSW10-1837 JACKSON BLVD	2,877.92	13,311.25
V0242035	FMG INC.	0602-0933-4223/2081-093	AP 25411	P0795651	12-2081 JACKSON BLVD UTILITIES	13,600.90	13,600.90
V0242035	FMG INC.	0602-0933-4223/1509-093	AP 25409	P0795652	SSW09-1509 JACKSON BLVD	12,541.60	22,802.90
V0242035	FMG INC.	0604-0833-4223/1509-083	AP 25409	P0795652	SSW09-1509 JACKSON BLVD	6,384.81	22,802.90
V0242035	FMG INC.	0505-8911-4223/1509-891	AP 25409	P0795652	SSW09-1509 JACKSON BLVD	3,420.44	22,802.90

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V0242035	FMG INC.	0505-8910-4223/1509-891 AP	25409	P0795652	SSW09-1509 JACKSON BLVD	456.05	22,802.90
Vendor: V0242035 FMG INC.						Total:	54,055.13
V0259945	FONDREN, CHAZ	0101-0202-4270	AP 06/28-07/06/13	P0796557	MEALS-RO2 PREPOSITION	66.00	66.00
Vendor: V0259945 FONDREN, CHAZ						Total:	66.00
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 816230	P0796500	FLAT REPAIR	107.70	107.70
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	107.70
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP I1069250	P0795863	BACK WINDOW (1/8" TEMPERED)	139.72	209.72
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP I1069250	P0795863	LABOR	70.00	209.72
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	209.72
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/03/13	P0795709	POTABLE WATER	83.00	83.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0796391	LOAD OF WATER 7/9/2013	136.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0796458	LOAD OF WATER 7/15/2013	68.00	68.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	287.00
V0274375	FRYE'S PAINT & SUPPLY,	0101-0603-4252	AP 238178	P0795669	BASE	183.96	415.37
V0274375	FRYE'S PAINT & SUPPLY,	0101-0603-4252	AP 238178	P0795669	BASE	95.98	415.37
V0274375	FRYE'S PAINT & SUPPLY,	0101-0603-4252	AP 238178	P0795669	ADHESIVE TUBE	7.29	415.37
V0274375	FRYE'S PAINT & SUPPLY,	0101-0603-4252	AP 238178	P0795669	PLASTIC DOVE NOZZLE	4.19	415.37
V0274375	FRYE'S PAINT & SUPPLY,	0101-0603-4252	AP 238178	P0795669	SUPR SPEC LTZ	123.95	415.37
Vendor: V0274375 FRYE'S PAINT & SUPPLY,						Total:	415.37
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00105045	P0796999	CORR-PRICING 3/8" FEMALE JIC37	-532.62	165.79
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00104332	P0795179	STOCK-FLEX-TUFF COTTON POLY	4.24	4.24
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00104504	P0795306	DIXON 7/16 X 1 S.S CLAMP	7.20	38.17
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00104504	P0795306	1/2 RED HORIZON 250	30.97	38.17
V0282080	G&H DISTRIBUTING INC.	0101-0301-4263	AP 00104505	P0795442	HARD HATS-STOCK	50.45	353.16
V0282080	G&H DISTRIBUTING INC.	0101-0301-4263	AP 00104505	P0795442	HARD HATS	201.81	353.16
V0282080	G&H DISTRIBUTING INC.	0101-0401-4263	AP 00104505	P0795442	HARD HATS	100.90	353.16
V0282080	G&H DISTRIBUTING INC.	0101-0304-4269	AP 00104377	P0795453	RED MARKING PAINT	80.64	80.64
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00104375	P0795745	GREEN MARKING PAINT, 20 OZ	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00104730	P0795876	HYDRAULIC HOSE MATERIALS	103.36	103.36
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00104420	P0796463	SUCTION HOSE, 3'	20.83	20.83
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00104804	P0796489	1" FEM PIPE SWIVEL STR - 1" HO	38.02	38.02

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V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00104887	P0796530	HOWE WRAP SWIVEL AND PSI	253.42	253.42
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00105042	P0796731	MARKING PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0101-0305-4263	AP	00104847	P0796795	11 HARD HATS-K ANDERSON,K	138.74	144.30
V0282080	G&H DISTRIBUTING INC.	0101-0305-4263	AP	00104847	P0796795	CHIN STRAP-STOCK	5.56	144.30
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00105078	P0796996	STOCK DRIVERS GLOVES	111.04	217.60
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00105078	P0796996	STOCK DRIVERS GLOVES	106.56	217.60
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105045	P0796999	1/2" FEMALE JIC 37 SWIVEL 1/2	5.38	165.79
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105045	P0796999	1/2" FEMALE JIC 90 DEG 1/2" HO	10.90	165.79
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105045	P0796999	1/2" 2 WIRE 5000 PSI	15.83	165.79
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105045	P0796999	3/8" 2 WIRE 5000 PSI TOUGH COV	85.26	165.79
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105045	P0796999	3/8" FEMALE JIC 37 DEG SWIVEL	581.04	165.79
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00104854	P0797002	din3/8" hose x 16mm x 1.5 thd	13.27	65.46
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00104854	P0797002	3/8 WIRE 5000 PSI TOUGH COVER	52.19	65.46
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00105043	P0797040	GREEN MARKING PAINT	80.64	80.64
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,807.55</u>	<u>1,807.55</u>
V0287422	GABELINE, HEATHER	0602-7011-4530	AP	06/28/13	P0796710	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0287422 GABELINE, HEATHER Total:							<u>125.00</u>	<u>125.00</u>
V0298499	GILBERTI, JODI	0602-7011-4530	AP	07/05/13	P0796711	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0298499 GILBERTI, JODI Total:							<u>125.00</u>	<u>125.00</u>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP	13	P0796957	WRF11-1928 WRF PRETREATMENT	2,765.10	2,765.10
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP	14	P0796958	WRF11-1928 WRF PRETREATMENT	44,077.15	44,077.15
Vendor: V0301681 GLACIER CONSTRUCTION CO Total:							<u>46,842.25</u>	<u>46,842.25</u>
V0304090	GODFREY BRAKE SERVICE	0101-0201-4251	AP	231760033	P0795348	FLANGE TEE HANDLE CONE	41.08	41.08
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231770066	P0795864	COMPRESSOR	260.49	350.66
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231770066	P0795864	FREIGHT CORE RETURN	45.00	350.66
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231770066	P0795864	FREIGHT	45.17	350.66
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231750020	P0795865	SPIN ON CARTRIDGE	27.50	27.50
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231690021	P0795866	1/2 AIR HOSE 250FT BUL	3.56	9.50
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231690021	P0795866	1/2 SLEEVE	1.84	9.50
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231690021	P0795866	5/8 NYL TUBE NUT	3.30	9.50
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231690021	P0795866	5/8 SLEEVE	0.80	9.50
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	231760055	P0796023	2 WHITE 4" ROUND LED/E6	83.80	83.80

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V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231790014	P0796468	BOLT	4.55	10.43
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231790014	P0796468	ANTI SEIZE	5.88	10.43
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231790012	P0796469	THREADED ROD 3/4 X 32	28.86	50.62
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231790012	P0796469	PARTS LABOR 4.0	8.00	50.62
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231790012	P0796469	DEEP BOLT	3.80	50.62
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231790012	P0796469	U BOLT WASHER	2.08	50.62
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231790012	P0796469	PIN	4.46	50.62
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231790012	P0796469	BOLT	3.42	50.62
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231790045	P0796471	CERAMIC PADS	139.11	155.11
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	231790045	P0796471	SEAL	16.00	155.11
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>728.70</u>	<u>728.70</u>
V0305780	GOLDEN WEST	0604-7072-4295	AP	267883	P0795178	UPGRADED RADIO FOR VOICE	6,173.63	6,193.63
V0305780	GOLDEN WEST	0604-7072-4295	AP	267883	P0795178	FREIGHT	20.00	6,193.63
V0305780	GOLDEN WEST	0101-0111-4225	AP	130600417	P0795819	RATES	53.00	820.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130600417	P0795819	USAGE	762.00	820.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130600417	P0795819	OTHER CHARGES	5.00	820.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130600513	P0795820	RATES	58.00	109.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	130600513	P0795820	USAGE	46.50	109.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	130600513	P0795820	HOLIDAY	5.00	109.50
V0305780	GOLDEN WEST	0101-6024-4225	AP	268338	P0796075	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0101-0101-4296	AP	268233	P0796296	Headset & Module Bundle	373.28	373.28
Vendor: V0305780 GOLDEN WEST Total:							<u>7,696.41</u>	<u>7,696.41</u>
V0307016	GOVERNMENT FINANCE	0101-6021-4292	AP	0123001	P0796263	MEMBERSHIP-SUMPTION P	297.50	595.00
V0307016	GOVERNMENT FINANCE	0101-6022-4292	AP	0123001	P0796263	MEMBERSHIP-DAVIS T	297.50	595.00
Vendor: V0307016 GOVERNMENT FINANCE Total:							<u>595.00</u>	<u>595.00</u>
V0307140	GRAINGER, WW	0101-0201-4261	AP	9186587151	P0796897	EMERGENCY SHOWER TEST KIT	110.03	110.03
Vendor: V0307140 GRAINGER, WW Total:							<u>110.03</u>	<u>110.03</u>
V0307999	GRAVES, KIMBERLY	0602-7011-4530	AP	07/10/13	P0796712	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0307999 GRAVES, KIMBERLY Total:							<u>125.00</u>	<u>125.00</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1420017	P0795899	CORR-SERVICE CALL	-10.00	475.64
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP		P0797073	CORR-INVOICE PD	-64.95	740.40
V0310225	GREAT WESTERN TIRE INC.	0604-7071-4267	AP	1418946	P0794364	TIRES	1,259.70	1,259.70

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V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1419223	P0795554	MOUNT TIRES,SP7	44.90	117.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1418993	P0795554	TURN SIGNAL HARNESS BUS 82	72.90	117.80
V0310225	GREAT WESTERN TIRE INC.	0615-7102-4267	AP	1419195	P0795879	SUMT ST 720	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1420017	P0795899	SERVICE CALL -BUS 121 FLAT RPR	74.95	475.64
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1419491	P0795899	TURN SIGNAL/FLASHER ASSY BUS	79.45	475.64
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS415677	P0795899	FOUR TIRES FOR 1999 BLAZER	331.24	475.64
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1419904	P0796502	22570R195	391.90	391.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1419944	P0797073	HEADLIGHT DIMMER	740.40	740.40
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP		P0797073	FLT RPR,ROTATE TIRES,SERVICE	64.95	740.40
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>3,959.34</u>	<u>3,959.34</u>
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	44976	P0795682	6" SF50 150 PSI LAY FLAT HOSE	5,600.00	6,041.73
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	44976	P0795682	6" SPLICE HOSE BARB	138.75	6,041.73
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	44976	P0795682	6" HOSE BARB X FE CAM LOCK	84.96	6,041.73
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	44976	P0795682	HSS104 CLAMP	20.30	6,041.73
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	44976	P0795682	FREIGHT	197.72	6,041.73
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	44778	P0795698	QUICK DISCONNECT	18.12	18.12
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	44898	P0795735	CAMLOCK GASKET	9.60	9.60
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP	44848	P0795751	PRESSURE GAUGE 2 INCH,	68.88	68.88
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP	45066	P0796495	GRINDER AIR TOOLS	32.43	32.43
V0312550	GRIMM'S PUMP SERVICE	0101-0603-4253	AP	45099	P0796589	CAMLOCK HANDLE	11.76	11.76
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4251	AP	45229	P0797094	NIPPLE, CLAMP, BALL VALVE	254.71	254.71
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP	W06792	P0797095	INSPECTION OF GREASE	95.79	95.79
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>6,533.02</u>	<u>6,533.02</u>
V0326326	HAGEN WINDOWS SIDING	0101-0612-4269	AP	43266	P0797235	REPLACED GLASS DOOR AT SWIM	186.46	423.46
V0326326	HAGEN WINDOWS SIDING	0101-0612-4269	AP	43266	P0797235	LABOR	225.00	423.46
V0326326	HAGEN WINDOWS SIDING	0101-0612-4269	AP	43266	P0797235	SD USE TAX	2.35	423.46
V0326326	HAGEN WINDOWS SIDING	0101-0612-4269	AP	43266	P0797235	RAPID CITY USE TAX	1.18	423.46
V0326326	HAGEN WINDOWS SIDING	0101-0612-4269	AP	43266	P0797235	SD EXCISE TAX	8.47	423.46
Vendor: V0326326 HAGEN WINDOWS SIDING Total:							<u>423.46</u>	<u>423.46</u>
V0340280	HARDWARE HANK	0101-0607-4255	AP	1762547	P0796755	CREDIT-RTN PUMP	-24.29	110.08
V0340280	HARDWARE HANK	0101-0607-4264	AP	1757303	P0795537	trash cans - Horace Mann Pool	161.91	161.91
V0340280	HARDWARE HANK	0101-0607-4264	AP	1758400	P0795842	trash can	35.98	104.89

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V0340280	HARDWARE HANK	0101-0607-4265	AP	1758507	P0795842	masonry bits	21.56	104.89	
V0340280	HARDWARE HANK	0101-0607-4257	AP	1758677	P0795842	electrical supplies	9.61	104.89	
V0340280	HARDWARE HANK	0101-0607-4257	AP	1757726	P0795842	electrical supplies	23.09	104.89	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1757604	P0795842	keyless chuck	14.65	104.89	
V0340280	HARDWARE HANK	0101-0202-4266	AP	1760109	P0796050	LAWN SEED/STN 5	15.29	15.29	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1757703	P0796176	WASP SPRAY AND SPRAY NOZZLE	16.17	16.17	
V0340280	HARDWARE HANK	0602-7011-4269	AP	1761440	P0796732	HOSE 2), NOZZLE	73.77	73.77	
V0340280	HARDWARE HANK	0101-0607-4264	AP	1761788	P0796755	hand sanitizer	3.50	110.08	
V0340280	HARDWARE HANK	0101-0607-4266	AP	1763130	P0796755	raid yard guard	8.99	110.08	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1763176	P0796755	pitcher - irrigation	7.64	110.08	
V0340280	HARDWARE HANK	0101-0607-4264	AP	1762985	P0796755	Ecosmart	17.96	110.08	
V0340280	HARDWARE HANK	0101-0607-4255	AP	1762522	P0796755	pump - 7th and Main Fountain	24.29	110.08	
V0340280	HARDWARE HANK	0101-0607-4255	AP	1762547	P0796755	pump - 7th and Main fountain	71.99	110.08	
Vendor: V0340280 HARDWARE HANK							Total:	<u>482.11</u>	<u>482.11</u>
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP	T49866	P0795569	KEY	2.80	2.80	
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T49875	P0795594	GM CAR KEYS	84.00	84.00	
V0346860	HARVEYS LOCK SHOP	0104-0112-4269	AP	T49760	P0795807	KEYS,KEY RING/E31	11.18	11.18	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T49881	P0795843	duplicate keys	29.16	29.16	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T49903	P0795869	duplicate key	5.00	5.00	
V0346860	HARVEYS LOCK SHOP	0613-0664-4269	AP	S70255	P0796177	REKEY SHOP DOORS	112.00	112.00	
V0346860	HARVEYS LOCK SHOP	0101-0617-4269	AP	T49919	P0796343	DEY TAGS	57.00	73.00	
V0346860	HARVEYS LOCK SHOP	0101-0617-4269	AP	T49919	P0796343	REKEY TWO CYLINDERS	16.00	73.00	
V0346860	HARVEYS LOCK SHOP	0612-7101-4269	AP	T49947	P0796470	DUPLICATE KEY	18.40	18.40	
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP	T49906	P0796698	DUPLICATE KEY MBTC	2.00	2.00	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	S70366	P0796767	Keys - Founders Park	142.89	153.38	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T49997	P0796767	duplicate keys	10.49	153.38	
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T49934	P0796844	LOCK LUB	38.36	38.36	
V0346860	HARVEYS LOCK SHOP	0101-0201-4225	AP	S70335	P0796846	OPEN SAFE	399.59	399.59	
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	S70079	P0796893	GM KEYS	87.54	216.96	
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T49582	P0796893	GM KEYS	129.42	216.96	
V0346860	HARVEYS LOCK SHOP	0101-0603-4269	AP	T50011	P0797166	DUPLICATE KEY	5.60	5.60	
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T49998	P0797169	BLUE ALUM TAG 200 CT.	61.79	61.79	
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	<u>1,213.22</u>	<u>1,213.22</u>

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V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3481588	P0795323	AZONE 15	254.10	2,674.72
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3481588	P0795323	FERRIC CHLORIDE, SOLUTION 35%	2,400.62	2,674.72
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3481588	P0795323	ENVIRONMENTAL CHARGE	20.00	2,674.72
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3482416	P0795438	AQUA HAWK HSX BIOXIDE	11,663.11	11,663.11
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3483814	P0795671	490 GA AZONE 15	1,617.00	2,739.54
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3483814	P0795671	2 BT BLEACH & ALKALI	82.00	2,739.54
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3483814	P0795671	HYDROCHLORIC ACID	883.04	2,739.54
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3483814	P0795671	PROCHLOR STABILIZER	157.50	2,739.54
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3484978	P0795678	330 GA AZONE 15	1,089.00	2,211.61
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3484978	P0795678	BLEACH & ALKALI	41.00	2,211.61
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3484978	P0795678	137 GA HYDROCHLORIC ACID	991.61	2,211.61
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3484978	P0795678	200 FT TUBING	90.00	2,211.61
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3485462	P0795752	CHLORINE STRIPS 2)	34.20	34.20
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3484979	P0795814	474 GA AZONE 15	1,564.20	2,341.74
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3484979	P0795814	BLEACH & ALKALI	41.00	2,341.74
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3484979	P0795814	HYDROCHLORIC ACID	579.04	2,341.74
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3484979	P0795814	PROCHLOR STABILIZER	157.50	2,341.74
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3484977	P0795828	475 GA AZONE 15	1,567.50	2,617.66
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3484977	P0795828	2 BT BLEACH & ALKALI	82.00	2,617.66
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3484977	P0795828	112 GA HYDROCHLORIC ACID	810.66	2,617.66
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3484977	P0795828	PROCHLOR STABILIZER	157.50	2,617.66
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3488780	P0796415	CHLORINE 150 LB CYL	1,887.00	8,771.97
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3488780	P0796415	HYDROFLUOSILICIC ACID 13,240.3	6,884.97	8,771.97
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3489901	P0797023	FERRIC CHLORIDE, SOLUTION 35%	2,400.62	2,420.62
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3489901	P0797023	ENVIRONMENTAL CHARGE	20.00	2,420.62
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3489285	P0797165	BLEACH & ALKALI	41.00	2,456.71
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3489285	P0797165	HYDROCHLORIC ACID	1,049.51	2,456.71
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3489285	P0797165	AZONE 15	1,366.20	2,456.71
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3489286	P0797167	AZONE 15	1,584.00	2,218.52
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3489286	P0797167	BLEACH & ALKALI	41.00	2,218.52
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3489286	P0797167	HYDROCHLORIC ACID	593.52	2,218.52
Vendor: V0349315 HAWKINS CHEMICAL Total:							<u>40,150.40</u>	<u>40,150.40</u>
V0349265	HAWTHORNE DITCH CO	0602-7011-4284	AP	375124	P0796488	WATER CARRYING CHARGE 2013	281.25	281.25

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0349265 HAWTHORNE DITCH CO						Total:	<u>281.25</u>
							<u>281.25</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP B174619	P0791028	CORR-QUANTITY 3" water meter	-1,545.00	1,545.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 9770834	P0791029	CORR-PRICING 3" WATER METER	-1,106.00	1,106.00
V0321990	HD SUPPLY WATERWORKS	0604-7072-4269	AP B176455	P0795374	CORR-SHIPPING	-50.00	796.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP B174619	P0791028	OMNI 3 INCH C2 WATER METER	3,090.00	1,545.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 9770834	P0791029	OMNI 3 INCH T2 WATER METER	2,212.00	1,106.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP B063562	P0792544	OMNI SENSUS T2 METER 3 INCH	1,106.00	1,106.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP B063546	P0792603	OMNI SENSUS C2 METER 3 INCH	7,725.00	7,725.00
V0321990	HD SUPPLY WATERWORKS	0604-7072-4269	AP B176455	P0795374	FULL CIRCLE CLAMP, 10X20	796.00	796.00
V0321990	HD SUPPLY WATERWORKS	0604-7072-4269	AP B176455	P0795374	SHIPPING	50.00	796.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP B172002	P0795887	FLANGES 2)	75.72	75.72
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	<u>12,353.72</u>
							<u>12,353.72</u>
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP 73631B	P0795996	LF12-2057 CITIZEN CAMPUS	-4.50	104,784.29
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 73631B	P0795996	LF12-2057 CITIZEN CAMPUS	-4.51	104,784.29
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 8058083685B	P0795997	LF12-2057 CITIZEN CAMPUS	4.50	34,761.28
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP 8058083685B	P0795997	LF12-2057 CITIZEN CAMPUS	4.50	34,761.28
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP 73631B	P0795996	LF12-2057 CITIZEN CAMPUS	52,396.65	104,784.29
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 73631B	P0795996	LF12-2057 CITIZEN CAMPUS	52,396.65	104,784.29
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 8058083685B	P0795997	LF12-2057 CITIZEN CAMPUS	17,376.14	34,761.28
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP 8058083685B	P0795997	LF12-2057 CITIZEN CAMPUS	17,376.14	34,761.28
Vendor: V0322150 HDR ENGINEERING INC						Total:	<u>139,545.57</u>
							<u>139,545.57</u>
V0349384	HEALTH ADMIN CENTER	0618-0890-4530	AP 03/04/13	P0795143	Refund on ambulance call #13-0	75.10	75.10
Vendor: V0349384 HEALTH ADMIN CENTER						Total:	<u>75.10</u>
							<u>75.10</u>
V0349448	HEALTHPARTNERS	0618-0890-4530	AP 12/17/12	P0795142	Refund on ambulance call #12-1	472.32	472.32
Vendor: V0349448 HEALTHPARTNERS						Total:	<u>472.32</u>
							<u>472.32</u>
V0349550	HEARTLAND PAPER CO,	0101-0601-4264	AP G3066801	P0795204	CORR-PRICING JANITORIAL	0.20	70.29
V0349550	HEARTLAND PAPER CO,	0101-0601-4264	AP G3066801	P0795204	janitorial supplies	70.09	70.29
V0349550	HEARTLAND PAPER CO,	0618-0890-4264	AP G3070611	P0796217	6 CS BATHROOM TISSUE/SPLIT	163.18	494.47
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP G3070611	P0796217	6 CS BATHROOM TISSUE/SPLIT	331.29	494.47
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G3137681	P0796726	450-1705: MULTIFOLD PAPER	31.59	164.66
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G3137681	P0796726	460-0785: KITCHEN ROLL PAPER T	30.68	164.66
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G3137681	P0796726	970-7037: STIX PHOSPHATE BOWL	32.10	164.66

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V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G3137681	P0796726	450-16880: BATH TISSUE	70.29	164.66
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	729.42
V0350646	HEIKES, EIRIK	0101-0108-6113	AP	04/24/13	P0796305	LOGO DESIGN	68.90	68.90
Vendor: V0350646 HEIKES, EIRIK							Total:	68.90
V0355655	HERITAGE NURSERY INC	0101-0608-4266	AP	20746	P0796367	shrubs for downtown node	167.22	206.40
V0355655	HERITAGE NURSERY INC	0101-0608-4266	AP	20669	P0796367	shrubs for downtown node	39.18	206.40
Vendor: V0355655 HERITAGE NURSERY INC							Total:	206.40
V0356809	HEWLETT PACKARD	0101-0706-4295	AP	52989904	P0791020	CORR-PRICING HP COMPAQ	-175.88	1,912.12
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53020788	P0794431	CORR-PRICING HP CONV TOWER	-149.00	1,279.00
V0356809	HEWLETT PACKARD	0101-0706-4295	AP	52989904	P0791020	PART # QV993AV-I7 HP COMPAQ	1,630.00	1,912.12
V0356809	HEWLETT PACKARD	0101-0706-4295	AP	52983781	P0791020	PART # XN375AA#ABA HP 23"	458.00	1,912.12
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53020788	P0794431	HP CONVERTIBLE MINITOWER	1,128.00	1,279.00
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53020788	P0794431	LED 20 INCH WIDESCREEN	150.00	1,279.00
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53020788	P0794431	LED 20 INCH WIDESCREEN	150.00	1,279.00
Vendor: V0356809 HEWLETT PACKARD							Total:	3,191.12
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 3		P0797054	12-1187 W CHICAGO/STATON PL	-18,634.49	384,278.59
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 3		P0797054	12-1187 W CHICAGO/STATON PL	17,976.37	384,278.59
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 3		P0797054	12-1187 W CHICAGO/STATON PL	658.12	384,278.59
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 3		P0797054	12-1187 W CHICAGO/STATON PL	-262,144.72	384,278.59
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 3		P0797054	12-1187 W CHICAGO/STATON PL	261,340.35	384,278.59
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 3		P0797054	12-1187 W CHICAGO/STATON PL	804.37	384,278.59
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 3		P0797054	12-1187 WEST CHICAGO AND	80,656.06	384,278.59
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 3		P0797054	12-1187 WEST CHICAGO AND	22,843.32	384,278.59
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 3		P0797054	12-1187 WEST CHICAGO AND	18,634.49	384,278.59
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 3		P0797054	12-1187 WEST CHICAGO AND	262,144.72	384,278.59
Vendor: V0359280 HIGHMARK INC							Total:	384,278.59
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	170273	P0795448	10.03TN 1IN BASE	75.23	229.66
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	170124	P0795448	10.27TN 1IN BASE	77.03	229.66
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	170274	P0795448	10.32TN 1IN BASE	77.40	229.66
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170147	P0795449	1.01TN ASPHALT	51.86	598.22
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170293	P0795449	2.33TN ASPHALT	119.64	598.22
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170214	P0795449	1.20TN ASPHALT	61.62	598.22

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170216	P0795449	6.01TN ASPHALT	308.61	598.22
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170288	P0795449	1.10TN ASPHALT	56.49	598.22
V0363311	HILLS MATERIALS CO	0602-7011-4254	AP	170272	P0795570	ROADSTONE 9.52T	71.40	71.40
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	170148	P0795571	ASPHALT 22.2T	1,139.97	2,865.35
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	170215	P0795571	ASPHALT 15.15T	777.96	2,865.35
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	170294	P0795571	ASPHALT 9.99T	512.99	2,865.35
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	170295	P0795571	ASPHALT 5.53T	283.97	2,865.35
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	170439	P0795571	QUARRY 20.06T	150.46	2,865.35
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	170534	P0795707	10.76TN 1IN BASE	80.70	450.69
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	170666	P0795707	10.20TN 1IN BASE	76.50	450.69
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	170667	P0795707	9.56TN 1IN BASE	71.70	450.69
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	170724	P0795707	9.67TN 1IN BASE	72.53	450.69
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	170725	P0795707	9.71TN 1IN BASE	72.83	450.69
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	170794	P0795707	10.19TN 1IN BASE	76.43	450.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170471	P0795708	1.07TN ASPHALT	62.81	2,577.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170551	P0795708	1.01TN ASPHALT	51.86	2,577.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170552	P0795708	19.20TN ASPHALT	985.92	2,577.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170745	P0795708	1.06TN ASPHALT	54.43	2,577.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170747	P0795708	3.00TN ASPHALT	154.05	2,577.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170755	P0795708	3.51TN ASPHALT	180.24	2,577.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170756	P0795708	1.02TN ASPHALT	52.38	2,577.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170757	P0795708	15.54TN ASPHALT	797.98	2,577.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170800	P0795708	1.12TN ASPHALT	57.51	2,577.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170801	P0795708	3.51TN ASPHALT	180.24	2,577.42
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	170472	P0795753	ASPHALT 8.04T	457.25	457.25
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	170389	P0796055	3" CLEAN BALLAST	9,458.82	9,458.82
V0363311	HILLS MATERIALS CO	0505-8915-4372	AP	170535	P0796260	ROBBINSDALE PARKING LOT RPR	15.98	924.01
V0363311	HILLS MATERIALS CO	0505-8915-4372	AP	170746	P0796260	ROBBINSDALE PARKING LOT RPR	866.79	924.01
V0363311	HILLS MATERIALS CO	0505-8915-4372	AP	170665	P0796260	ROBBINSDALE PARKING LOT RPR	41.24	924.01
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170920	P0796404	3.01TN E2 ASPHALT	189.33	1,777.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170921	P0796404	1.84TN E2 ASPHALT	115.75	1,777.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170922	P0796404	11.29TN E2 ASPHALT	710.15	1,777.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170926	P0796404	1.43TN 1R ASPHALT	73.43	1,777.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170925	P0796404	4.17TN 1R ASPHALT	214.13	1,777.86

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170927	P0796404	7.51TN 1R ASPHALT	385.64	1,777.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170931	P0796404	1.62TN 1R, E2 ASPHALT	89.43	1,777.86
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	170908	P0796405	9.88TN 1IN BASE	74.10	347.45
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	170973	P0796405	10.03TN GABION STONE	137.91	347.45
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	171004	P0796405	9.85TN GABION STONE	135.44	347.45
Vendor: V0363311 HILLS MATERIALS CO Total:							<u>19,758.13</u>	<u>19,758.13</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP	55790	P0796994	PUMPED CONDENATION TANK	125.00	125.00
Vendor: V0366400 HILLS SEPTIC SERVICE Total:							<u>125.00</u>	<u>125.00</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	33449	P0795347	ALIGNMENT UNIT 016	49.95	49.95
V0367540	HILLS TIRE & SUPPLY INC.	0615-7102-4251	AP	33334	P0796287	TIRE VALVE	6.50	6.50
V0367540	HILLS TIRE & SUPPLY INC.	0101-0301-4267	AP	33858	P0796408	WHEEL WEIGHTS-STOCK	181.29	181.29
V0367540	HILLS TIRE & SUPPLY INC.	0615-7102-4267	AP	33392	P0796466	TR5450	13.00	13.00
Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total:							<u>250.74</u>	<u>250.74</u>
V0367655	HILLYARD INC.	0101-0603-4252	AP	600750690	P0795829	SEAL 341	65.52	65.52
Vendor: V0367655 HILLYARD INC. Total:							<u>65.52</u>	<u>65.52</u>
V0372635	HOLSWORTH & SON INC.,	0616-7103-4225	AP	721433	P0796498	MOW TRIM CLEANUP LAWN	930.00	930.00
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	721426	P0796696	MOW,TRIM,CLEAN UP,SPRINKLER	403.00	403.00
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	460405	P0797075	MOW,TRIM @ BUS BARN	180.00	180.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>1,513.00</u>	<u>1,513.00</u>
V0373383	HORNUNGS PRO GOLF	0613-0604-4269	AP	986036	P0796178	PROXIMITY CARDS	41.00	52.37
V0373383	HORNUNGS PRO GOLF	0613-0604-4269	AP	986036	P0796178	SHIPPING	11.37	52.37
V0373383	HORNUNGS PRO GOLF	0614-0605-4269	AP	985402	P0796359	scorecard pencils	207.57	207.57
Vendor: V0373383 HORNUNGS PRO GOLF Total:							<u>259.94</u>	<u>259.94</u>
V0373550	HORTON, PATSY	0101-0706-4263	AP		P0796456	TAX	3.01	53.24
V0373550	HORTON, PATSY	0101-0706-4263	AP		P0796456	ASSORTED BEVERAGES AND ICE	50.23	53.24
Vendor: V0373550 HORTON, PATSY Total:							<u>53.24</u>	<u>53.24</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0616-4269	AP	136721	P0795674	STRAIGHT SHANK, MASONRY BIT	15.40	15.40
V0375060	HOUSTON EQUIP CO. INC,	0101-0205-4265	AP	139772	P0795836	ROTO HAMMER DRILL	739.95	856.94
V0375060	HOUSTON EQUIP CO. INC,	0101-0205-4265	AP	139772	P0795836	FLAT CHISEL BIT	16.99	856.94
V0375060	HOUSTON EQUIP CO. INC,	0101-0205-4265	AP	139772	P0795836	DRIVE ADAPTOR	100.00	856.94
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4253	AP	137912	P0796375	switch - miter saw	27.45	27.45

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Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN						Total:	899.79
V0377116	HUBER TECHNOLOGY INC	0604-7072-4262	AP JI007361	P0793997	OIL, KLUBER GEM 1-220	328.20	728.20
V0377116	HUBER TECHNOLOGY INC	0604-7072-4262	AP JI007361	P0793997	OIL, KLUBER SYNTHETIC GH6-460	300.00	728.20
V0377116	HUBER TECHNOLOGY INC	0604-7072-4262	AP JI007361	P0793997	FREIGHT - ESTIMATED	100.00	728.20
Vendor: V0377116 HUBER TECHNOLOGY INC						Total:	728.20
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0796932	AUG13 HUMANE SOCIETY	23,193.17	23,193.17
Vendor: V0656770 HUMANE SOCIETY OF THE						Total:	23,193.17
V0396650	IAPMO	0101-0204-4292	AP 20130998739	P0796114	ANNUAL MEMBERSHIP -	75.00	75.00
Vendor: V0396650 IAPMO						Total:	75.00
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 12/02/07	P0791760	REFUND ON AMB CALL #07-11145	545.38	545.38
Vendor: T9594 INDIAN HEALTH SERVICES						Total:	545.38
V0388100	INDOFF INC	0602-7012-4261	AP 2302625	P0796329	CHAIR MAT,MOUSE PAD,FILE	187.70	375.39
V0388100	INDOFF INC	0604-7071-4261	AP 2302625	P0796329	CHAIR MAT,MOUSE PAD,FILE	187.69	375.39
V0388100	INDOFF INC	0602-7014-4261	AP 2309897	P0796416	PENS 2 DOZ), PENCILS 2 DOZ), H	73.15	73.15
V0388100	INDOFF INC	0602-7013-4261	AP 2309895	P0796417	POST IT NOTES	7.99	7.99
V0388100	INDOFF INC	0101-0618-4261	AP 2304502	P0796695	SCISSORS,FILE FOLDERS	21.28	21.28
V0388100	INDOFF INC	0101-0108-4261	AP 2309116	P0797196	PENS, FILE POCKETS, POLY FILE	173.10	173.10
Vendor: V0388100 INDOFF INC						Total:	650.91
V0389160	INDUSTRIAL ELEC &	0604-7072-4253	AP 29788	P0795700	MOTOR	150.00	161.00
V0389160	INDUSTRIAL ELEC &	0604-7072-4253	AP 29788	P0795700	PULLEY	11.00	161.00
V0389160	INDUSTRIAL ELEC &	0101-0616-4253	AP 29784	P0796344	LABOR 30 HP PUMP	198.00	307.30
V0389160	INDUSTRIAL ELEC &	0101-0616-4253	AP 29784	P0796344	REPAIR PARTS	109.30	307.30
V0389160	INDUSTRIAL ELEC &	0101-0612-4257	AP 29798	P0796345	LABOR 3J 5/8 FLANGE	8.00	333.00
V0389160	INDUSTRIAL ELEC &	0101-0612-4257	AP 29798	P0796345	SALES HP LEESON MOTOR	325.00	333.00
V0389160	INDUSTRIAL ELEC &	0101-0612-4257	AP 29797	P0796346	REPAIR PARTS 3J 5/8 FLAGNE	8.00	8.00
V0389160	INDUSTRIAL ELEC &	0613-0664-4255	AP 29809	P0796387	REPAIR PUMP MOTOR	2,800.00	2,800.00
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY						Total:	3,609.30
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP 1431034	P0796479	PRESSURE SWITCH	34.32	34.32
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP 1431158	P0796503	SPRING ASSEMBLY	763.23	763.23
Vendor: V0394800 INLAND TRUCK PARTS CO.						Total:	797.55

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V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP	069371	P0796233	STREAMLIGHT BATTERY/B3	9.95	491.15
V0400450	INTERSTATE BATTERIES	0618-0890-4269	AP	103949	P0796233	AA,AAA BATTERIES/STOCK	158.80	491.15
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP	103949	P0796233	AA,AAA BATTERIES/STOCK	322.40	491.15
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP	104077	P0796321	battery - portable bleachers	16.95	16.95
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP	104336	P0797030	6V STREAMLIGHT BATTERY	13.99	26.09
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP	104336	P0797030	3.6V BATTERY	12.10	26.09
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>534.19</u>	<u>534.19</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC28351	P0796506	LABOR	211.01	602.42
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC28351	P0796506	BOLT	1.94	602.42
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC28351	P0796506	PANEL LH-N	321.09	602.42
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC28351	P0796506	SHIP SUPPLIES	18.37	602.42
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC28351	P0796506	SERVICE CALL	50.01	602.42
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ46391	P0796507	POL WARH	402.04	402.04
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ48380	P0796575	HINGE	6.96	162.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ48380	P0796575	PG COOLANT	29.98	162.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ48380	P0796575	BULB	10.81	162.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ48380	P0796575	HYD CAP	5.49	162.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ48380	P0796575	FUEL FILTER	17.32	162.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ48380	P0796575	FILTER	47.58	162.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ48380	P0796575	FILTER	44.77	162.91
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>1,167.37</u>	<u>1,167.37</u>
V0412666	JENNER, STEPHANIE	0101-0601-4530	AP	90047	P0795655	CLASS CANCELLED - FISHES &	35.00	70.00
V0412666	JENNER, STEPHANIE	0101-0601-4530	AP	90047	P0795655	CLASS CANCELLED - FISHES &	35.00	70.00
Vendor: V0412666 JENNER, STEPHANIE Total:							<u>70.00</u>	<u>70.00</u>
V0318846	JOHANNSEN PROPERTIES	0602-7012-4530	AP	05/15/13	P0795765	PRV INSTALL 831 SILVER ST D4	150.00	150.00
Vendor: V0318846 JOHANNSEN PROPERTIES Total:							<u>150.00</u>	<u>150.00</u>
V0416835	JOHNS, JAMES	0101-0201-4270	AP	06/24/13	P0795012	REGISTRATION-FBI RETRAINER	175.00	175.00
Vendor: V0416835 JOHNS, JAMES Total:							<u>175.00</u>	<u>175.00</u>
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP 1		P0797106	13-2093 HAINES AVE AND NORTH	123,131.01	123,131.01
Vendor: V0417360 JOHNSEN CONCRETE Total:							<u>123,131.01</u>	<u>123,131.01</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	541964	P0797226	DT RASPBERRY SNAPPLE	23.00	46.00

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V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	541964	P0797226	KIWI STRAWBERRY SMAPPLE	23.00	46.00
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>46.00</u>	<u>46.00</u>
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	106935800	P0795226	FREIGHT	16.87	650.72
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	106935800	P0795226	plumbing supplies	633.85	650.72
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106910500	P0796389	VALVE	187.20	462.54
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106905400	P0796389	VALVE	246.00	462.54
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106910500	P0796389	SHIPPING	14.34	462.54
V0421355	JOHNSON DISTRIBUTOR,	0613-0664-4255	AP	106905400	P0796389	SHIPPING	15.00	462.54
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	106935801	P0796758	metering rod assy.	18.21	18.21
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. Total:							<u>1,131.47</u>	<u>1,131.47</u>
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	276149	P0796406	CREDIT-RTN CORE	-22.50	252.28
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	275923	P0796779	CREDIT-CORE DEPOSIT	-55.56	12.73
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	275923	P0796779	CREDIT-CORE DEPOSIT	-55.56	12.73
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	273938	P0796782	CREDIT-RTN HUB BEARING ASY	-155.68	-41.68
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	273938	P0796782	CREDIT-RTN HUB BEARING ASY	-114.00	-41.68
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	275415	P0797018	CORR-DISC PADS	36.05	244.83
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	277214	P0797018	CREDIT-RTN DISC PADS	-36.05	244.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	270710	P0795331	WIPER BLADES UNIT 025	52.10	52.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	271159	P0795342	FILTERS UNIT 108	18.56	84.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	271186	P0795342	WIPER BLADES UNIT 108	15.99	84.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	268370	P0795342	BULBS UNIT 100	13.65	84.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	423891	P0795342	SERPENTINE BELT UNIT 016	36.46	84.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	63920	P0795346	ROTORS UNIT 127	24.72	24.72
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	425363	P0795538	locking fuel cap - chipper	10.99	10.99
V0421590	JOHNSON MACHINE INC.	0101-0618-4262	AP	272708	P0795561	DEF-4 CASES	109.76	109.76
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	267915	P0795572	OIL FILTER, OIL W321	21.33	223.16
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	267952	P0795572	OIL FILTER, OIL W330	21.95	223.16
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	272067	P0795572	FREON W305	44.97	223.16
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	271650	P0795572	OIL AIR FILTER, OIL W324	36.90	223.16
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	271564	P0795572	OIL AIR FILTER, OIL W341	33.97	223.16
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	271618	P0795572	PENETRANT W341	6.37	223.16
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	271649	P0795572	FUEL FILTER W341	6.29	223.16
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	272070	P0795572	OIL AIR FILTER, OIL, RESISTOR,	51.38	223.16

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V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	273553	P0795741	BULBS-STOCK	18.10	72.65
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	273875	P0795741	FITTING	4.99	72.65
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	273878	P0795741	TUBE GREASE-STOCK	30.30	72.65
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	274288	P0795741	OIL FILTER S013	3.12	72.65
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	274288	P0795741	5W30 OIL S013	16.14	72.65
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	425637	P0795754	BRAKE PADS, SOCKET W323	49.48	110.97
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	425697	P0795754	BRAKE ROTOR W323	61.49	110.97
V0421590	JOHNSON MACHINE INC.	0104-0112-4265	AP	269555	P0795809	AIR HOSE,GAUGE,BALL	74.00	74.00
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	425479	P0795844	wiper blade, flashers	28.64	28.64
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	271424	P0795850	MUD FLAP	21.42	21.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	268369	P0795851	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	269091	P0795852	AIR FILTER	37.51	37.51
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	267744	P0795853	OIL FILTER	22.03	46.83
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	267744	P0795853	COOL CON	6.40	46.83
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	267744	P0795853	FUEL WATER SEPARATOR	13.92	46.83
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	267744	P0795853	MARK LMP	3.00	46.83
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	267744	P0795853	LAMP	1.48	46.83
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	267986	P0795854	TRAN FILTER	43.24	43.24
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	268777	P0795855	AIR FILTER	34.08	43.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	268777	P0795855	FUEL FILTER	9.04	43.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	268642	P0795856	OIL FILTER	24.48	39.76
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	268642	P0795856	HALOGEN LAMP	15.28	39.76
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	267260	P0795857	BRAKLEEN 20OZ	5.38	13.37
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	267260	P0795857	DIELECT/SILICONE COMP	7.99	13.37
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	271229	P0795858	OIL FILTER	24.36	59.82
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	271229	P0795858	FUEL FILTER	35.46	59.82
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	426319	P0795870	cable	3.74	3.74
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	270354	P0795890	OIL, OIL AIR FUEL FILTER, PULL	50.17	434.92
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	270782	P0795890	DRIVEBELT TENSIONER ASSY,	68.23	434.92
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	269541	P0795890	OIL AIR, OIL, WATER PUMP W313	82.33	434.92
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	271225	P0795890	BALL JOINTS 2) W313	207.35	434.92
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	423232	P0795890	RADIATOR HOSE 2) W313	26.84	434.92
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	271412	P0796089	FUEL FILTERS S048	58.77	82.94
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	274058	P0796089	WHEEL FLAP, MOUNTED PINT	10.00	82.94

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V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	275022	P0796089	OIL FILTER, AIR FILTER S089	14.17	82.94
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	266951	P0796110	BRAKE CALIPER HOUSING G010	18.02	18.02
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	267892	P0796112	U JOINT G010	13.29	13.29
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	273655	P0796173	BELT SERPENTINE	23.17	23.17
V0421590	JOHNSON MACHINE INC.	0613-0664-4253	AP	63934	P0796179	BRACKET WELD	351.23	351.23
V0421590	JOHNSON MACHINE INC.	0612-7101-4253	AP	425624	P0796188	WATER PUMP	31.49	87.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4253	AP	425624	P0796188	THERMOSTAT	8.14	87.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4253	AP	425624	P0796188	THERMOSTAT	0.71	87.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4253	AP	425624	P0796188	HOSE	21.35	87.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4253	AP	425624	P0796188	HOSE BYPASS	9.84	87.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4253	AP	425624	P0796188	hose	16.09	87.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	273972	P0796190	HSS PLUG	6.29	12.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	273972	P0796190	GL WHIT	5.71	12.00
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	267041	P0796211	HANGER/M3	30.87	30.87
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	270382	P0796259	FREON-W311	14.71	44.11
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	270382	P0796259	FREON-W311	14.70	44.11
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	270382	P0796259	FREON-W311	14.70	44.11
V0421590	JOHNSON MACHINE INC.	0607-0860-4251	AP	274146	P0796322	vehicle lens	39.81	39.81
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	427638	P0796360	com wrench M1	24.99	49.82
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	427344	P0796360	wiper blade	14.84	49.82
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	427426	P0796360	flasher	9.99	49.82
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	275509	P0796406	BATT CABLE TERMINAL S061	6.00	252.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	275521	P0796406	BATTERY S061	123.49	252.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	275613	P0796406	TRAN FILTER S045	11.58	252.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	275622	P0796406	PENETRANT, BRAKLEEN S045	9.37	252.28
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	275712	P0796406	BULB	13.50	252.28
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	276316	P0796406	OIL FILTER, AIR FILTER, OIL FI	68.31	252.28
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	276351	P0796406	AIR FILTER S047	42.53	252.28
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	275023	P0796418	OIL AIR FILTER, OIL W304	30.68	70.22
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	274954	P0796418	OIL AIR FILTER, OIL W306	39.54	70.22
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	271931	P0796476	HALOGEN LAMP	12.84	12.84
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	273787	P0796478	OIL FILTER	24.74	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	273787	P0796478	AIR FILTER	62.32	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	273787	P0796478	FUEL FILTER	9.43	101.88

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	273787	P0796478	COOLANT	5.39	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	274291	P0796501	CABLE TIE	24.28	24.28
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	275711	P0796513	BULB	13.50	13.50
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	276328	P0796516	SERP BLT	19.39	19.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	275879	P0796517	FILTERS	96.49	96.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	275186	P0796523	FILTERS	86.68	86.68
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	275713	P0796524	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	248499	P0796536	OIL FILTER	4.28	4.28
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	271565	P0796705	OIL AIR FILTER, OIL W301	47.04	95.82
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	272854	P0796705	FUEL FILTER W301	6.38	95.82
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	275074	P0796705	RESISTOR W301	18.68	95.82
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	275406	P0796705	OIL, OIL AIR FILTER W327	23.72	95.82
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	252250	P0796756	non locking gas cap	10.14	10.14
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	275170	P0796778	E216 - CV AXLE	123.85	123.85
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	274956	P0796779	E216 - CV DRIVESHAFT	123.85	12.73
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	273277	P0796780	E216 - OIL	16.14	25.58
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	273277	P0796780	E216 - OIL & AIR FILTERS	9.44	25.58
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	273365	P0796781	E216 - FRONT WHEEL HUB	155.68	155.68
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	273375	P0796782	E216 - FRONT WHEEL HUB	228.00	-41.68
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	275408	P0796792	MOTOR OIL	27.92	39.54
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	275408	P0796792	OIL FILTER	2.99	39.54
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	275408	P0796792	AIR FILTER	8.63	39.54
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	271688	P0796798	HYDRAULIC FILTER	36.08	36.08
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	276824	P0796801	OIL FILTER, AIR FILTER, FUEL F	116.09	342.55
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	277484	P0796801	AIR FILTER S061	11.09	342.55
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	277611	P0796801	HOSE	21.99	342.55
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	277617	P0796801	OIL FILTER, AIR FILTER, FUEL F	97.98	342.55
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	277880	P0796801	FUEL WATER SEPARATOR S015	13.92	342.55
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	269122	P0796801	OIL FILTER, AIR FILTER S074	81.48	342.55
V0421590	JOHNSON MACHINE INC.	0101-0201-4261	AP	275025	P0796854	HEADLAMP UNIT 094	7.99	15.33
V0421590	JOHNSON MACHINE INC.	0101-0201-4261	AP	274754	P0796854	BULB UNIT 118	7.34	15.33
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	275405	P0796873	FILTERS UNIT 015	6.96	110.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	275417	P0796873	HEADLAMP UNIT 092	7.99	110.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	275443	P0796873	FILTERS UNIT 015	5.02	110.17

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 272124	P0796873	THERMOSTAT UNIT 075	20.77	110.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 275890	P0796873	FILTERS NIT 124	10.94	110.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 273354	P0796873	WATER PUMP UNIT 101	58.49	110.17
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP 276108	P0797006	HYD FILTER	6.70	117.15
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP 276108	P0797006	AIR FILTER	37.93	117.15
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP 276108	P0797006	AIR FILTER	24.30	117.15
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP 276108	P0797006	AIR CABIN FILTER	15.70	117.15
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP 276108	P0797006	AIR CABIN FILTER	25.76	117.15
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP 276108	P0797006	AIR FILTER	6.76	117.15
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 277722	P0797016	BULBS	16.90	95.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 275013	P0797016	OIL COOLER UNIT 093	44.91	95.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 275076	P0797016	HOSE CLAMP UNIT 093	1.92	95.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 278428	P0797016	FILTERS UNIT 99	11.35	95.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 277473	P0797016	FILTERS UNIT 100	11.35	95.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 278529	P0797016	BREAK LINE CLEANER UNIT 128	8.99	95.42
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 274955	P0797018	OIL FILTER FILTER W309	43.76	244.83
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 277928	P0797018	LAMP W309	32.28	244.83
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 275007	P0797018	OIL, OIL AIR FILTERS W328	30.45	244.83
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 275415	P0797018	ROTOR REAR 2), PADS 1) W328	138.34	244.83
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP 268759	P0797070	#818: FILTERS	43.76	57.68
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP 269120	P0797070	#826: OIL FILTER	13.92	57.68
V0421590	JOHNSON MACHINE INC.	0101-0618-4264	AP 278946	P0797077	GLASS CLEANER,BUG,TAR	8.20	8.20
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP 279037	P0797088	WINDSHIELD WASH, AIR SHIELD	266.78	334.00
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 278998	P0797088	PLUGS	11.94	334.00
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP 279046	P0797088	HOSE CLAMP PLIERS	48.00	334.00
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 279048	P0797088	OIL FILTER S061	3.99	334.00
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 279164	P0797088	FUSE HOLDER S061	3.29	334.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP 278172	P0797244	RELAY FOR E230	11.15	14.44
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP 278172	P0797244	FUSE HOLDER	3.29	14.44
Vendor: V0421590 JOHNSON MACHINE INC. Total:						<u>4,780.45</u>	<u>4,780.45</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 175933	P0795499	ST08-1511 EAST BLVD/EAST	67.90	2,707.14
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 175933	P0795499	ST08-1511 EAST BLVD/EAST	339.48	2,707.14
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 175933	P0795499	ST08-1511 EAST BLVD/EAST	1,961.43	2,707.14

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V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891 AP	175933	P0795499	ST08-1511 EAST BLVD/EAST	338.33	2,707.14
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083 AP	175934	P0795653	ST12-2017 EAST BLVD/EAST	189.07	6,302.24
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093 AP	175934	P0795653	ST12-2017 EAST BLVD/EAST	819.29	6,302.24
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891 AP	175934	P0795653	ST12-2017 EAST BLVD/EAST	4,537.61	6,302.24
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891 AP	175934	P0795653	ST12-2017 EAST BLVD/EAST	756.27	6,302.24
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083 AP	177093	P0796208	ST08-1511 EAST BLVD/EAST	1.35	54.00
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093 AP	177093	P0796208	ST08-1511 EAST BLVD/EAST	6.77	54.00
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891 AP	177093	P0796208	ST08-1511 EAST BLVD/EAST	39.13	54.00
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891 AP	177093	P0796208	ST08-1511 EAST BLVD/EAST	6.75	54.00
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083 AP	177094	P0796209	ST12-2017 EAST BLVD/EAST	269.19	8,972.97
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093 AP	177094	P0796209	ST12-2017 EAST BLVD/EAST	1,166.49	8,972.97
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891 AP	177094	P0796209	ST12-2017 EAST BLVD/EAST	6,460.54	8,972.97
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891 AP	177094	P0796209	ST12-2017 EAST BLVD/EAST	1,076.75	8,972.97
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083 AP	176755	P0797056	ST04-1397 EAST ANAMOSA -	898.98	8,989.80
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093 AP	176755	P0797056	ST04-1397 EAST ANAMOSA -	8,090.82	8,989.80
Vendor: V0438625 KADRMAS LEE & JACKSON Total:						<u>27,026.15</u>	<u>27,026.15</u>
V0438628	KAHLER, MATT	0101-0202-4270	AP 07/01-07/04/13	P0796555	MEALS-RO2 PREPOSITION	76.00	76.00
V0438628	KAHLER, MATT	0101-0202-4270	AP 06/24/13	P0796564	MEALS-EAST PEAK FIRE	18.00	18.00
Vendor: V0438628 KAHLER, MATT Total:						<u>94.00</u>	<u>94.00</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP 2009050705	P0796262	2012 AUDIT WORK	15,500.00	15,500.00
Vendor: V0445325 KETEL THORSTENSON & CO Total:						<u>15,500.00</u>	<u>15,500.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP 11663746	P0795562	SERVICE 6/1/13-6/30/13	78.62	78.62
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP 11664242	P0796180	JUNE SERVICE	1,140.00	1,140.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP 11664243	P0796361	portable toilet	285.00	285.00
Vendor: V0432530 KIEFFER SANITATION INC Total:						<u>1,503.62</u>	<u>1,503.62</u>
V0448030	KIMBALL MIDWEST	0101-0202-4265	AP 3044586	P0796024	1/2" DRIVE MNI AIR/SHOP TOOLS	213.77	213.77
Vendor: V0448030 KIMBALL MIDWEST Total:						<u>213.77</u>	<u>213.77</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0796181	JULY 1-5,2013 CONTRACT	4,421.15	4,421.15
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:						<u>4,421.15</u>	<u>4,421.15</u>
V0454106	KLAPPERICH, DARIN	0604-7072-4225	AP 550728	P0796033	CUT AND BAIL HAY	8,150.00	8,431.25
V0454106	KLAPPERICH, DARIN	0604-7072-4225	AP 550728	P0796033	STACK HAY BAILS	281.25	8,431.25

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			Vendor: V0454106		KLAPPERICH, DARIN	Total:	<u>8,431.25</u>
						<u>8,431.25</u>	<u>8,431.25</u>
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP 07/03/13	P0796824	MEALS-AMB TRANSF SIOUX	28.00	28.00
			Vendor: V0455198		KLUCAS, CHRISTOPHER	Total:	<u>28.00</u>
						<u>28.00</u>	<u>28.00</u>
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 697067	P0795552	nuts/screws/bolts	15.20	15.20
V0459659	KNECHT HOME CENTER	0104-0112-4269	AP 697135	P0795813	TARP STRAPS,CORNER BRACE	19.40	19.40
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP 697766	P0795830	VALVE REPAIR SLONE	19.19	69.08
V0459659	KNECHT HOME CENTER	0101-0603-4255	AP 697766	P0795830	VALVE REPAIR SLONE	22.07	69.08
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP 697766	P0795830	GLASSES FECTOIDS CLEAR	24.94	69.08
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP 697766	P0795830	SAND/BUFF WHEEL	2.88	69.08
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP 697667	P0795845	joint compound	1.43	30.37
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP 697667	P0795845	wire connector	3.83	30.37
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP 697667	P0795845	auto stripper & crimper	17.27	30.37
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP 697667	P0795845	teflon tape	2.85	30.37
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP 697667	P0795845	lite organizer	4.99	30.37
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP 696663	P0796011	TOILET FLAPPER/STN 1	4.79	4.79
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 696926	P0796016	TEFLON TAPE/FIRE PREV	2.85	2.85
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 697188	P0796022	MOUNTING TAPE	6.71	6.71
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 698513	P0796037	FLAPPER KORKY PLUS CARD	5.27	5.27
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP 697154	P0796182	FLAG	10.07	23.06
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP 697154	P0796182	TWINE	12.99	23.06
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 700111	P0796574	4 TOMATO CAGES/STN 1	11.16	33.23
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP 700004	P0796574	DRAIN CLEANER/STN 1	22.07	33.23
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 700762	P0796757	nuts/screws/bolts	1.68	123.83
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 700771	P0796757	4x4 8' Redwood	55.17	123.83
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 700771	P0796757	2x6 8' Redwood	19.98	123.83
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 700771	P0796757	4x4 10' Redwood	47.00	123.83
V0459659	KNECHT HOME CENTER	0101-0618-4264	AP 702390	P0797080	DENATURED ALCOHOL,GRAFITTI	26.98	29.47
V0459659	KNECHT HOME CENTER	0608-0840-4225	AP 702390	P0797080	KEY - DISPATCH	2.49	29.47
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP 701332	P0797230	CARPET DEFOAMER	20.13	20.13
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP 698017	P0797231	WASP/HORNET RAID	8.98	84.90
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP 698017	P0797231	SHEAR HEDGE	29.99	84.90
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP 698017	P0797231	MAX WASP & HORNET AER	8.00	84.90
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP 698017	P0797231	BLADE EDGER	6.99	84.90

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V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	698017	P0797231	NUTS/SCREWS	7.50	84.90	
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	698017	P0797231	NUTS/SCREWS	12.00	84.90	
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	698017	P0797231	BOLT EYE CLOSED	11.44	84.90	
Vendor: V0459659 KNECHT HOME CENTER							Total:	468.29	468.29
V0465760	KONE INC	0602-7011-4253	AP	221218001	P0796318	CORR-PRICING PACT ELEV MAINT	-0.02	137.04	
V0465760	KONE INC	0602-7011-4253	AP	221218001	P0796318	CORR-PRICING ELEV MAINT WTP	-0.02	137.04	
V0465760	KONE INC	0602-7011-4253	AP	221204846	P0795905	PACT ELEVATOR MAINT JUNE	77.02	137.04	
V0465760	KONE INC	0602-7011-4253	AP	221204846	P0795905	ELEVATOR MAINT WTP JUNE 2013	60.02	137.04	
V0465760	KONE INC	0602-7011-4253	AP	221218001	P0796318	PACT ELEVATOR MAINT JULY	77.04	137.04	
V0465760	KONE INC	0602-7011-4253	AP	221218001	P0796318	ELEVATOR MAINT WTP JULY 2013	60.04	137.04	
V0465760	KONE INC	0616-7103-4253	AP	221218000	P0796541	MAINTENANCE COVERAGE	183.03	183.03	
Vendor: V0465760 KONE INC							Total:	457.11	457.11
V0469300	KREISER SURGICAL INC	0101-0201-4261	AP	213921	P0795322	SANI CLOTH HB	38.56	38.56	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	215489	P0796219	EMS DISPOSABLES	1,392.27	1,392.27	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	220631	P0796879	EMS DISPOSABLES	2,880.10	2,880.10	
Vendor: V0469300 KREISER SURGICAL INC							Total:	4,310.93	4,310.93
V0470475	KT CONNECTIONS INC	0101-0301-4253	AP	SRV026611	P0794148	FAX LINE DEAD, LABOR	47.50	47.50	
Vendor: V0470475 KT CONNECTIONS INC							Total:	47.50	47.50
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 11		P0796959	11-1999 ELK VALE LIFT STATION	91,251.23	447,872.56	
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 11		P0796959	11-1999 ELK VALE LIFT STATION	355,689.81	447,872.56	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 11		P0796959	11-1999 ELK VALE LIFT STATION	931.52	447,872.56	
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN							Total:	447,872.56	447,872.56
V0471345	KURTZER'S LLC	0101-0607-4253	AP	18029	P0795539	Safety Switch - M4	97.88	97.88	
Vendor: V0471345 KURTZER'S LLC							Total:	97.88	97.88
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0200797IN	P0794739	REPAIR CAR DVD	1,000.50	1,000.50	
Vendor: V0473720 L-3 COMMUNICATIONS							Total:	1,000.50	1,000.50
V0473943	L-TRON CORPORATION	0101-0201-4269	AP	635665	P0795355	L-TRON 4910LR MICROPHONE	1,017.00	1,017.00	
Vendor: V0473943 L-TRON CORPORATION							Total:	1,017.00	1,017.00
V0477550	LAHAIE, JASON	0101-0201-4298	AP	07/07/13	P0796068	VET BILL	37.22	37.22	
Vendor: V0477550 LAHAIE, JASON							Total:	37.22	37.22

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V0477553	LAIRD, JERRY	0602-7011-4530	AP	06/27/13	P0796713	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0477553 LAIRD, JERRY							Total:	125.00
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	06/19-06/21/13	P0794876	Mileage - Pierre	127.65	127.65
Vendor: V0479490 LANDEEN, JOEL P							Total:	127.65
V0479522	LANGE, JOSH	0101-0202-4270	AP	07/01-07/04/13	P0796554	MEALS-RO2 PREPOSITION	76.00	76.00
V0479522	LANGE, JOSH	0101-0202-4270	AP	06/24/13	P0796563	MEALS-EAST PEAK FIRE	18.00	18.00
Vendor: V0479522 LANGE, JOSH							Total:	94.00
V0480571	LARIVE, RYAN	0613-0604-4530	AP	03/15/13	P0796183	REFUND SEASON PASS AND	855.00	855.00
Vendor: V0480571 LARIVE, RYAN							Total:	855.00
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J231860004	P0796522	CLUTCH FAN	1,430.76	1,430.76
Vendor: V0482685 LARSON COMPANIES							Total:	1,430.76
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0795559	TOWELS 7/3/13	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0796691	TOWELS 7/11/13	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0797079	TOWELS 7/19/13	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	21.00
V0483715	LAWRENCE & SCHILLER	0101-0201-4225	AP	INV28006	P0796982	CROSSWALK ADS	4,410.00	8,146.00
V0483715	LAWRENCE & SCHILLER	0101-0201-4225	AP	INV28007	P0796982	CROSSWALK ADS	1,486.00	8,146.00
V0483715	LAWRENCE & SCHILLER	0101-0201-4225	AP	INV28212	P0796982	STENCIL GRAPHICS	1,600.00	8,146.00
V0483715	LAWRENCE & SCHILLER	0101-0201-4225	AP	INV28213	P0796982	FACEBOOK IMAGE	650.00	8,146.00
Vendor: V0483715 LAWRENCE & SCHILLER							Total:	8,146.00
V0489249	LEONARD, BEN & KELLA	0602-7011-4530	AP	07/08/13	P0797104	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0489249 LEONARD, BEN & KELLA							Total:	125.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS063862	P0795603	.75CY M6 CONCRETE	84.00	196.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS064679	P0795603	.50CY M6 CONCRETE	56.00	196.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS065389	P0795603	.25CY M6 CONCRETE	28.00	196.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS066345	P0795603	.25CY M6 CONCRETE	28.00	196.00
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	13POS057762	P0796184	11.24 TON GRAVEL	115.21	892.76
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	13POS058401	P0796184	12.25 TON GRAVEL	186.20	892.76
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	13POS057761	P0796184	14 TON SAND	105.35	892.76
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	13POS057762	P0796184	SHIPPING	75.00	892.76

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V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	13POS057761	P0796184	SHIPPING	75.00	892.76
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	13POS058401	P0796184	SHIPPING	336.00	892.76
V0493970	LIEN & SONS INC, PETE	0101-0301-4259	AP	13POS070130	P0796251	RIP RAP-SKYVIEW	192.82	220.82
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS068337	P0796251	.25CY M6 CONCRETE	28.00	220.82
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	13POS052537	P0796390	14.55 TON SAND	193.52	542.72
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP	13POS052537	P0796390	SHIPPING	349.20	542.72
V0493970	LIEN & SONS INC, PETE	0615-7102-4252	AP	13POS072940	P0796995	HYDRATE TYPE N BAGGE	159.38	159.38
Vendor: V0493970 LIEN & SONS INC, PETE Total:							<u>2,011.68</u>	<u>2,011.68</u>
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	61099	P0795455	REPAIR STREET LIGHTS	81.20	82.86
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	61099	P0795455	TAX	1.66	82.86
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	60940	P0795456	MAY STREET LIGHT	2,870.96	2,870.96
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	61532	P0795540	electrical supplies	351.35	351.35
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	61588	P0796362	42w triple lamp	448.22	448.22
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>3,753.39</u>	<u>3,753.39</u>
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/CHAU	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/RICKE	139.75	2,795.00
V0466302	LION APPAREL INC	0618-0890-4263	AP	10063327	P0796225	DUTY PANT/CRONIN	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/TRYON	139.75	2,795.00
V0466302	LION APPAREL INC	0618-0890-4263	AP	10063327	P0796225	DUTY PANT/C.MORGAN	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/ROSE	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/ORNELAS	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/RAYMOND	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/KLUCAS	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/GUNDERSON	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/DAY	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/BOSTEL	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/A JOHNSON	139.75	2,795.00
V0466302	LION APPAREL INC	0618-0890-4263	AP	10063327	P0796225	DUTY PANT/LENSEGRAV	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/MASSEY	139.75	2,795.00
V0466302	LION APPAREL INC	0618-0890-4263	AP	10063327	P0796225	DUTY PANT/BRUBAKER	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/BUSSELL	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/WEAVER	139.75	2,795.00
V0466302	LION APPAREL INC	0101-0202-4263	AP	10063327	P0796225	DUTY PANT/ALFSON	139.75	2,795.00

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V0466302	LION APPAREL INC	0618-0890-4263	AP	10063327	P0796225	DUTY PANT/CARLSON	139.75	2,795.00
Vendor: V0466302 LION APPAREL INC							Total:	2,795.00
V0496500	LIPP, ANDY	0101-0202-4270	AP		P0796551	ADJ	-227.71	227.71
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/04-07/05/13	P0796551	FUEL-OWYHEE FIRE	21.55	227.71
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/04-07/05/13	P0796551	RENTAL CAR-OWYHEE FIRE	119.15	227.71
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/04-07/05/13	P0796551	LODG-OWYHEE FIRE	87.01	227.71
V0496500	LIPP, ANDY	0101-0202-4270	AP		P0796551	REIMBURSE HOTEL, RENTAL CAR	227.71	227.71
Vendor: V0496500 LIPP, ANDY							Total:	227.71
V0504951	LOWE, DUSKIN	0602-7011-4530	AP	06/27/13	P0796714	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0504951 LOWE, DUSKIN							Total:	125.00
V0505700	LUBRICATION ENGINEERS	0613-0664-4262	AP	IN225776	P0796392	OIL	351.80	351.80
Vendor: V0505700 LUBRICATION ENGINEERS INC							Total:	351.80
V0505790	LUKEN, VERNON B.	0602-7012-4530	AP	07/09/13	P0796419	PRV INSTALLATION 801 SILVER ST	150.00	150.00
Vendor: V0505790 LUKEN, VERNON B.							Total:	150.00
V0520820	M & T FIRE & SAFETY	0101-0202-4265	AP	95305	P0796238	RESCUE JACK 4 POINT DELUXE	5,380.00	5,380.00
Vendor: V0520820 M & T FIRE & SAFETY							Total:	5,380.00
V0520500	M G OIL CO	0604-7072-4262	AP	IN184758	P0793889	GASOLINE SUB-REGULAR	1,439.70	3,350.05
V0520500	M G OIL CO	0604-7072-4262	AP	IN184758	P0793889	DIESEL FUEL, #2 ULS CLEAR	1,313.34	3,350.05
V0520500	M G OIL CO	0604-7072-4262	AP	IN184758	P0793889	FUEL OIL, #2 DYED	597.01	3,350.05
V0520500	M G OIL CO	0612-7101-4262	AP	IN184533	P0795227	DIESEL EXHAUST FLUID	195.69	195.69
V0520500	M G OIL CO	0604-7072-4251	AP	IN183685	P0795463	OIL, CHEV URSA SUPER PLUS EC 1	63.32	63.32
V0520500	M G OIL CO	0604-7072-4262	AP	IN185151	P0795699	ULTIPLEX NLGI 2 EP GREASE	39.00	254.61
V0520500	M G OIL CO	0604-7072-4262	AP	IN185151	P0795699	HIPERSYN 220 OIL, 5 GAL CAN	215.61	254.61
V0520500	M G OIL CO	0615-7102-4262	AP	IN184888	P0795724	ULTRA LS DYED	2,569.88	2,569.88
V0520500	M G OIL CO	0616-7103-4262	AP	IN184889	P0795725	ULTRA LS DSL 2	998.18	998.18
V0520500	M G OIL CO	0612-7101-4262	AP	IN185171	P0795726	CHEV URSA SUPER PLUS	126.63	126.63
V0520500	M G OIL CO	0101-0301-4269	AP	IN184989	P0795747	WIND SHIELD WASH	87.43	87.43
V0520500	M G OIL CO	0612-7101-4262	AP	IN184409	P0795877	CHEV URSA SUPER PLUS	63.32	63.32
V0520500	M G OIL CO	0614-0665-4262	AP	IN184426	P0796185	DIESEL	143.82	3,590.66
V0520500	M G OIL CO	0613-0664-4262	AP	IN184426	P0796185	UNLEADED	1,319.16	3,590.66
V0520500	M G OIL CO	0613-0664-4262	AP	IN184426	P0796185	DIESEL	431.46	3,590.66

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V0520500	M G OIL CO	0614-0665-4262	AP	IN184896	P0796185	UNLEADED	201.91	3,590.66	
V0520500	M G OIL CO	0614-0665-4262	AP	IN184896	P0796185	DIESEL	112.22	3,590.66	
V0520500	M G OIL CO	0613-0664-4262	AP	IN184896	P0796185	UNLEADED	605.72	3,590.66	
V0520500	M G OIL CO	0613-0664-4262	AP	IN184896	P0796185	DIESEL	336.64	3,590.66	
V0520500	M G OIL CO	0614-0665-4262	AP	IN184426	P0796185	UNLEADED	439.73	3,590.66	
V0520500	M G OIL CO	0613-0664-4269	AP	IN184523	P0796186	55 GAL WINDSHIELD FLUID	87.43	87.43	
V0520500	M G OIL CO	0604-7072-4262	AP	IN186130	P0796297	URSA 15/40 OIL	504.18	504.18	
V0520500	M G OIL CO	0604-7071-4262	AP	IN184410	P0796298	SUPER PLUS EC 15V PL5 OIL	126.63	126.63	
V0520500	M G OIL CO	0101-0607-4262	AP	IN186332	P0796364	fuel	906.29	906.29	
V0520500	M G OIL CO	0614-0665-4262	AP	IN184824	P0796393	84.25 GAL UNLEADED	296.38	2,123.67	
V0520500	M G OIL CO	0614-0665-4262	AP	IN184824	P0796393	68.75 GAL DIESEL	234.54	2,123.67	
V0520500	M G OIL CO	0613-0664-4262	AP	IN184824	P0796393	252.75 UNLEADED	889.12	2,123.67	
V0520500	M G OIL CO	0613-0664-4262	AP	IN184824	P0796393	206.25 GAL DIESEL	703.63	2,123.67	
V0520500	M G OIL CO	0613-0664-4269	AP	IN186305	P0796394	WASHER FLUID	87.43	87.43	
V0520500	M G OIL CO	0612-7101-4262	AP	IN185770	P0796512	CHEV URSA SUPER PLUS	126.63	126.63	
V0520500	M G OIL CO	0615-7102-4262	AP	IN186088	P0796534	CHEV URSA SUPER	189.95	189.95	
V0520500	M G OIL CO	0101-0301-4262	AP	IN186327	P0796804	URSA 15/40, 10W OIL	848.96	848.96	
V0520500	M G OIL CO	0616-7103-4262	AP	IN181126	P0796921	CANC PO#P0794249-DUP PO#P07935	-63.32	-81.79	
V0520500	M G OIL CO	0616-7103-4262	AP	IN181126	P0796921	CANC PO#P0794249-DUP PO#P07935	-18.47	-81.79	
V0520500	M G OIL CO	0602-7012-4251	AP	IN186394	P0797020	CHEV OIL 2 GAL) W309	110.81	110.81	
Vendor: V0520500 M G OIL CO							Total:	<u>16,329.96</u>	<u>16,329.96</u>
V0526424	MARCO INC	0101-0201-4244	AP	INV1471002	P0795048	COPIES 5/20/13-6/19/13	55.30	55.30	
V0526424	MARCO INC	0602-7012-4253	AP	INV1471003	P0796244	COPIER 6/23-7/22	19.80	39.60	
V0526424	MARCO INC	0604-7071-4253	AP	INV1471003	P0796244	COPIER 6/23-7/22	19.80	39.60	
V0526424	MARCO INC	0101-0202-4253	AP	INV1487584	P0796571	COPIER MAINT/FIRE PREV	20.00	20.00	
Vendor: V0526424 MARCO INC							Total:	<u>114.90</u>	<u>114.90</u>
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	07282330	P0795874	CORR-ACET	46.90	119.13	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	07282330	P0795874	CORR-OXY	16.97	119.13	
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50452921	P0795541	rental equipment	21.00	48.25	
V0536254	MATHESON-LINWELD	0101-0607-4253	AP	07264138	P0795541	compressed oxygen - shop truck	27.25	48.25	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50452922	P0795573	ARGON 2), NITROGEN 063013	31.50	42.00	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50452924	P0795573	NITROGEN 063013	10.50	42.00	
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50452926	P0795596	TANK RENTAL	42.30	42.30	

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V0536254	MATHESON-LINWELD	0616-7103-4253	AP	07282330	P0795874	LX CLASSIC 10'X1X035X4/6	55.26	119.13	
V0536254	MATHESON-LINWELD	0101-0202-4265	AP	07192614	P0796008	NORTON WHEEL,GRINDING	43.56	43.56	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	50452920	P0796077	WELDING GAS	36.00	94.50	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	50452920	P0796077	WELDING GAS	58.50	94.50	
V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50452925	P0796215	OXYGEN BOTTLE LEASE/JUNE	361.20	361.20	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07264136	P0796229	OXYGEN/AMB	128.65	128.65	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07282360	P0796240	OXYGEN/AMB	182.70	182.70	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07313079	P0796907	OXYGEN/AMB	101.05	101.05	
Vendor: V0536254 MATHESON-LINWELD							Total:	<u>1,163.34</u>	<u>1,163.34</u>
V0536271	MATHISON	0101-0607-4269	AP	7840970	P0796363	laminated map	33.00	62.33	
V0536271	MATHISON	0101-0607-4269	AP	7841430	P0796363	laminated map	29.33	62.33	
V0536271	MATHISON	0101-0108-4269	AP	7840980	P0796789	KIP TONER	168.76	517.76	
V0536271	MATHISON	0101-0108-4269	AP	7840980	P0796789	ROLL PAPER	349.00	517.76	
Vendor: V0536271 MATHISON							Total:	<u>580.09</u>	<u>580.09</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	608138105	P0794927	800 NUMBER CHARGES/JUNE 2013	13.09	13.09	
Vendor: V0536390 MATRIX TELECOM INC							Total:	<u>13.09</u>	<u>13.09</u>
V0520190	MCKIE FORD INC	0101-0201-4360	AP	142026	P0782423	2013 FORD UTIL POLICE INTERCEP	27,833.00	55,666.00	
V0520190	MCKIE FORD INC	0101-0201-4360	AP	142026	P0782423	VIN: 1FM5K8ARXEGA14333	0.00	55,666.00	
V0520190	MCKIE FORD INC	0101-0201-4360	AP	142027	P0782423	2013 FORD UTIL POLICE INTERCEP	27,833.00	55,666.00	
V0520190	MCKIE FORD INC	0101-0201-4360	AP	142027	P0782423	VIN: 1FM5K8AR8EGA14332	0.00	55,666.00	
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0782423	ADJ	-55,666.00	55,666.00	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	411806	P0795332	ELEMENT ASY	21.23	50.37	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	411806	P0795332	CREDIT-RTN ELEMENT ASY	-21.23	50.37	
V0520190	MCKIE FORD INC	0101-0201-4360	AP		P0782423	2013 FORD UTLITY POLICE INTERC	55,666.00	55,666.00	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	411805	P0795332	OIL UNIT 127	50.37	50.37	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	411849	P0795343	ANTI FREEZE STOCK	39.44	260.49	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	411619	P0795343	FILTERS UNIT 125	54.36	260.49	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	411866	P0795343	BREAKS UNIT 127	58.16	260.49	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	411624	P0795343	BREAKS UIT 125	58.16	260.49	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	411841	P0795343	FILTERS UNIT 128	50.37	260.49	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	411842	P0796063	FILTER ASY UNIT 126	50.37	50.37	
V0520190	MCKIE FORD INC	0602-7014-4251	AP	411969	P0796706	SENSOR W301	130.37	233.84	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0520190	MCKIE FORD INC	0602-7014-4251	AP	412067	P0796706	FAN AND MOTOR W301	103.47	233.84	
V0520190	MCKIE FORD INC	0101-0607-4253	AP	412287	P0796759	tailgate clips	12.12	12.12	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	412151	P0796870	COOLENT UNIT 028	60.52	60.52	
V0520190	MCKIE FORD INC	0602-7011-4251	AP	412107	P0797019	BRAKE KIT W328	70.81	70.81	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>56,404.52</u>	<u>56,404.52</u>
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP	55318402	P0797010	SHIPPING	5.13	40.74	
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP	55318402	P0797010	COMPRESSION CAM	35.61	40.74	
Vendor: V0520270 MCMaster-CARR SUPPLY CO							Total:	<u>40.74</u>	<u>40.74</u>
V0520278	MCPC	0618-0890-4261	AP	6346143	P0796214	1-CE278A TONER CART/STOCK	22.97	69.60	
V0520278	MCPC	0101-0202-4261	AP	6346143	P0796214	1-CE278A TONER CART/STOCK	46.63	69.60	
V0520278	MCPC	0618-0890-4261	AP	6347991	P0796230	Q6000A-Q6001A-Q6002A-Q6003A	300.77	300.77	
Vendor: V0520278 MCPC							Total:	<u>370.37</u>	<u>370.37</u>
V0537650	MEADE COUNTY SHERIFF	0101-0106-4225	AP	06/26/13	P0795534	Civil Process	43.40	43.40	
Vendor: V0537650 MEADE COUNTY SHERIFF							Total:	<u>43.40</u>	<u>43.40</u>
V0541285	MENARDS	0101-0201-4261	AP	44517	P0795047	PAINT REMOVER	27.90	27.90	
V0541285	MENARDS	0604-7072-4253	AP	45291	P0795480	5" FLEXIBLE DUCT	71.92	218.21	
V0541285	MENARDS	0604-7072-4253	AP	45291	P0795480	5" TEE	23.78	218.21	
V0541285	MENARDS	0604-7072-4253	AP	45291	P0795480	FOIL TAPE, 2" X 50 YDS	6.99	218.21	
V0541285	MENARDS	0604-7072-4253	AP	45291	P0795480	5" FLEXIBLE DUCT CONNECTOR	15.54	218.21	
V0541285	MENARDS	0604-7072-4253	AP	45269	P0795480	UTILITY FANS	99.98	218.21	
V0541285	MENARDS	0604-7072-4253	AP	46257	P0795702	SUMP PUMP	534.00	534.00	
V0541285	MENARDS	0616-7103-4265	AP	46320	P0795885	PLIERS AND CUTTERS	52.96	52.96	
V0541285	MENARDS	0101-0202-4269	AP	41355	P0796012	HAND CLEANER,GRILL	243.38	243.38	
V0541285	MENARDS	0101-0202-4269	AP	42438	P0796047	DIGITAL HOSE TIMER/STN 1	33.98	33.98	
V0541285	MENARDS	0602-7014-4269	AP	46576	P0796247	ADAPTERS, HAMMER, PAIL,	28.41	28.41	
V0541285	MENARDS	0101-0603-4265	AP	46947	P0796590	CLEAR FACESHIELD	12.97	124.70	
V0541285	MENARDS	0101-0603-4253	AP	46947	P0796590	12X10 GALVANIZED	28.68	124.70	
V0541285	MENARDS	0101-0603-4264	AP	46947	P0796590	CHEER LIQUID	9.99	124.70	
V0541285	MENARDS	0101-0603-4264	AP	46947	P0796590	SHARPIE FN PT	3.69	124.70	
V0541285	MENARDS	0101-0603-4264	AP	46947	P0796590	FILTER BAGS	17.54	124.70	
V0541285	MENARDS	0101-0603-4265	AP	46947	P0796590	SGL EDGE RAZOR BLADES	5.98	124.70	
V0541285	MENARDS	0101-0603-4264	AP	46947	P0796590	GEL STICK	3.88	124.70	

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V0541285	MENARDS	0101-0603-4264	AP	46947	P0796590	WET/DRY VAC.	41.97	124.70	
V0541285	MENARDS	0101-0607-4259	AP	47681	P0796760	plywood	13.99	13.99	
V0541285	MENARDS	0101-0201-4261	AP	46740	P0796856	TOOL BOXES FOR FINGER PRINT	65.39	65.39	
V0541285	MENARDS	0618-0890-4269	AP	47567	P0796883	ZIP LOCK BAGS,FLASH LIGHT	65.84	65.84	
V0541285	MENARDS	0101-0201-4269	AP	47673	P0796895	STORAGE CONTAINERS	26.68	157.55	
V0541285	MENARDS	0101-0201-4269	AP	47827	P0796895	VELCRO ROLLS	39.94	157.55	
V0541285	MENARDS	0101-0201-4269	AP	47518	P0796895	SAW HORSES	90.93	157.55	
V0541285	MENARDS	0101-0202-4269	AP	47897	P0796988	TP HOLDER RPR KIT/STN 1	19.98	19.98	
V0541285	MENARDS	0101-0202-4266	AP	47984	P0796991	DRIP LINE FOR TREES/STN 3	96.07	96.07	
V0541285	MENARDS	0101-0205-4269	AP	47848	P0797026	30AMP RV PANEL	55.10	110.20	
V0541285	MENARDS	0101-0205-4269	AP	47848	P0797026	50AMP RV PANEL	55.10	110.20	
V0541285	MENARDS	0101-0603-4253	AP	48057	P0797160	END CAP	4.56	27.35	
V0541285	MENARDS	0101-0603-4264	AP	48057	P0797160	SHOP TOWELS	8.47	27.35	
V0541285	MENARDS	0101-0603-4252	AP	48057	P0797160	HEAVY DUTY ADHESIVE	7.58	27.35	
V0541285	MENARDS	0101-0603-4252	AP	48057	P0797160	4 1/2 X 7/8 GRIT	6.74	27.35	
Vendor: V0541285 MENARDS							Total:	<u>1,819.91</u>	<u>1,819.91</u>
V0542810	METRO FIRE	0101-0202-4253	AP	47663	P0796039	SCBA VARIOUS REPAIRS	1,716.34	1,716.34	
Vendor: V0542810 METRO FIRE							Total:	<u>1,716.34</u>	<u>1,716.34</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP	06/30/13	P0795712	126963801	300.00	6,216.93	
V0545255	MIDCONTINENT	0101-6024-4281	AP	06/30/13	P0795712	127013401	895.30	6,216.93	
V0545255	MIDCONTINENT	0101-6024-4281	AP	06/30/13	P0795712	122778901	537.75	6,216.93	
V0545255	MIDCONTINENT	0101-6024-4281	AP	06/30/13	P0795712	114813702	1,500.00	6,216.93	
V0545255	MIDCONTINENT	0613-0664-4225	AP	06/30/13	P0795712	139288601	345.30	6,216.93	
V0545255	MIDCONTINENT	0613-0664-4225	AP	06/30/13	P0795712	129579901	75.00	6,216.93	
V0545255	MIDCONTINENT	0614-0665-4225	AP	06/30/13	P0795712	123303802	103.18	6,216.93	
V0545255	MIDCONTINENT	0101-0620-4281	AP	06/30/13	P0795712	141167701	460.40	6,216.93	
V0545255	MIDCONTINENT	0612-7101-4281	AP	06/30/13	P0795712	115206101	100.00	6,216.93	
V0545255	MIDCONTINENT	0615-7102-4281	AP	06/30/13	P0795712	115206101	100.00	6,216.93	
V0545255	MIDCONTINENT	0616-7103-4281	AP	06/30/13	P0795712	115206101	100.00	6,216.93	
V0545255	MIDCONTINENT	0602-7011-4281	AP	06/30/13	P0795712	140837201	166.67	6,216.93	
V0545255	MIDCONTINENT	0602-7013-4281	AP	06/30/13	P0795712	140837201	166.67	6,216.93	
V0545255	MIDCONTINENT	0602-7014-4281	AP	06/30/13	P0795712	140837201	166.66	6,216.93	
V0545255	MIDCONTINENT	0101-0202-4281	AP	06/30/13	P0795712	128483901	150.00	6,216.93	

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V0545255	MIDCONTINENT	0618-0890-4281	AP	06/30/13	P0795712	128483901	150.00	6,216.93	
V0545255	MIDCONTINENT	0101-0202-4281	AP	06/30/13	P0795712	114997001	150.00	6,216.93	
V0545255	MIDCONTINENT	0618-0890-4281	AP	06/30/13	P0795712	114997001	150.00	6,216.93	
V0545255	MIDCONTINENT	0101-0202-4281	AP	06/30/13	P0795712	702949102	150.00	6,216.93	
V0545255	MIDCONTINENT	0618-0890-4281	AP	06/30/13	P0795712	702949102	150.00	6,216.93	
V0545255	MIDCONTINENT	0101-0202-4281	AP	06/30/13	P0795712	702597801	150.00	6,216.93	
V0545255	MIDCONTINENT	0618-0890-4281	AP	06/30/13	P0795712	702597801	150.00	6,216.93	
V0545255	MIDCONTINENT	0101-0607-4281	AP	129974301	P0795715	CANC PO#P0792367	-10.08	-10.08	
V0545255	MIDCONTINENT	0101-0607-4281	AP	06/30/13	P0795768	129974301	308.30	308.30	
V0545255	MIDCONTINENT	0602-7011-4281	AP	07-15-13	P0796125	142258401	413.72	413.72	
Vendor: V0545255 MIDCONTINENT							Total:	6,928.87	6,928.87
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	66520	P0796347	JUNE 2013 WATER TESTING	360.00	360.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	360.00	360.00
V0550575	MIDWEST FAMILY MUTUAL	0618-0890-4530	AP	04/23/07	P0791761	REFUND ON AMB CALL #07-03394	774.27	774.27	
Vendor: V0550575 MIDWEST FAMILY MUTUAL							Total:	774.27	774.27
V0550882	MIDWEST RECON LLC	0615-7102-4253	AP	206	P0795959	FILTER ELEMENTS	357.25	357.25	
Vendor: V0550882 MIDWEST RECON LLC							Total:	357.25	357.25
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP	23422	P0795847	tire tube	14.38	14.38	
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4253	AP	23681	P0796379	tire tube	19.32	19.32	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	33.70	33.70
V0551956	MIDWEST TURF &	0505-8915-4223/2074-891	AP	362689100	P0795998	12-2074 CENTRAL IRRIGATION	15,812.00	15,812.00	
Vendor: V0551956 MIDWEST TURF & IRRIGATION							Total:	15,812.00	15,812.00
V0551955	MIDWEST TURF	0607-0860-4255	AP	362338000	P0793953	FREIGHT	12.04	135.04	
V0551955	MIDWEST TURF	0101-0607-4253	AP	362721700	P0796761	FREIGHT	9.43	29.50	
V0551955	MIDWEST TURF	0607-0860-4255	AP	362338000	P0793953	plumbing supplies	123.00	135.04	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362680000	P0796395	BRACKET	15.53	80.41	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362680000	P0796395	BRACKET	15.11	80.41	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362680000	P0796395	SPACER	38.94	80.41	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362680000	P0796395	SHIPPING	10.83	80.41	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362415100	P0796397	BRACKET	15.53	399.93	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362415100	P0796397	BRACKET	15.53	399.93	

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V0551955	MIDWEST TURF	0613-0664-4253	AP	362415100	P0796397	BRACKET	15.11	399.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	362415100	P0796397	SPACER	19.47	399.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	362415100	P0796397	SCREW	12.72	399.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	362626500	P0796397	ROLLER	143.88	399.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	362626500	P0796397	SEAL	16.14	399.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	362626500	P0796397	SEAL	23.64	399.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	362626500	P0796397	BEARING	52.08	399.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	362626500	P0796397	BELT	42.15	399.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	362415100	P0796397	SHIPPING	30.47	399.93
V0551955	MIDWEST TURF	0613-0664-4253	AP	362626500	P0796397	SHIPPING	13.21	399.93
V0551955	MIDWEST TURF	0101-0607-4253	AP	362721700	P0796761	flexible latch draw #M16	20.07	29.50
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>644.88</u>	<u>644.88</u>
V0552921	MILLER, JOHN AND/OR	0101-0608-4530	AP	07/15/13	P0796453	Hazardous Fuel Removal	538.00	538.00
Vendor: V0552921 MILLER, JOHN AND/OR Total:							<u>538.00</u>	<u>538.00</u>
V0559506	MITCHELL, TESSA	0101-0201-4270	AP	07/08-07/09/13	P0796925	MEALS-SIOUX FALLS	36.00	48.00
V0559506	MITCHELL, TESSA	0101-0201-4270	AP	07/08-07/09/13	P0796925	CAR WASH FOR FUNERAL	12.00	48.00
Vendor: V0559506 MITCHELL, TESSA Total:							<u>48.00</u>	<u>48.00</u>
V0562350	MONEY HANDLING	0101-6023-4261	AP	287655	P0795965	QUARTER ROLLS	28.15	28.15
Vendor: V0562350 MONEY HANDLING MACHINES Total:							<u>28.15</u>	<u>28.15</u>
V0563500	MONTAGE ENTERPRISES	0101-0607-4253	AP	22230	P0795542	JD Flail mower blades	1,261.23	1,261.23
Vendor: V0563500 MONTAGE ENTERPRISES Total:							<u>1,261.23</u>	<u>1,261.23</u>
V0566270	MORPHO TRAK INC	0101-0201-4225	AP	115262	P0795046	MAINT SUPPORT AGREEMENT	4,628.00	4,628.00
Vendor: V0566270 MORPHO TRAK INC Total:							<u>4,628.00</u>	<u>4,628.00</u>
V0565675	MORTON, BRETT J	0101-0202-4270	AP	06/28-07/06/13	P0796558	MEALS-RO2 PREPOSITION	66.00	66.00
Vendor: V0565675 MORTON, BRETT J Total:							<u>66.00</u>	<u>66.00</u>
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01056990	P0795723	FREIGHT	15.24	300.26
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01057093	P0795458	SHAFT COLLAR	467.76	482.64
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01057093	P0795458	SHIPPING	14.88	482.64
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01056990	P0795723	THERMOCOUPLE	285.02	300.26
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057166	P0795881	HP 1760 RPM S10P2A	654.40	654.40

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			Vendor: V0566440	MOTION INDUSTRIES INC.	Total:	<u>1,437.30</u>	<u>1,437.30</u>
V0567828	MOTOROLA SOLUTIONS	0104-0112-4269	AP 13962162	P0795803	NEW MOBILE RADIO FOR NEW	3,404.60	3,404.60
			Vendor: V0567828	MOTOROLA SOLUTIONS INC	Total:	<u>3,404.60</u>	<u>3,404.60</u>
V0569150	MOUNTAIN PLAINS	0101-0401-4225	AP 5217	P0795602	OSHA SCREENING 1601	23.00	23.00
V0569150	MOUNTAIN PLAINS	0616-7103-4225	AP 5192	P0796079	108836 OSHA SCREENINGS	23.00	46.00
V0569150	MOUNTAIN PLAINS	0615-7102-4225	AP 5202	P0796079	108837 OSHA SCREENINGS	23.00	46.00
			Vendor: V0569150	MOUNTAIN PLAINS	Total:	<u>69.00</u>	<u>69.00</u>
V0571825	MUELLENBERG ELECTRIC	0101-0202-4252	AP 29363	P0796990	FUSE,LIGHT BULB FOR	98.50	98.50
			Vendor: V0571825	MUELLENBERG ELECTRIC	Total:	<u>98.50</u>	<u>98.50</u>
V0591263	NATIONAL FIRE	0101-0202-4292	AP 5832387X	P0796986	ANNUAL MEMBERSHIP	165.00	165.00
			Vendor: V0591263	NATIONAL FIRE PROTECTION	Total:	<u>165.00</u>	<u>165.00</u>
V0597277	NATIVE SUN NEWS	0101-0305-4230	AP 4930	P0795601	STREET EQUIPMENT MECHANIC	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP 4928	P0796603	JULY EPC MEETING AD IN THE	25.00	25.00
V0597277	NATIVE SUN NEWS	0101-0108-4230	AP 4926	P0796786	ADVERTISEMENT - ENGINEERING	40.00	40.00
			Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>105.00</u>	<u>105.00</u>
V0597825	NCCI HOLDINGS INC	0793-0968-4293	AP 2786776	P0796109	SUBSCRIPTION	98.00	98.00
			Vendor: V0597825	NCCI HOLDINGS INC	Total:	<u>98.00</u>	<u>98.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 27445	P0795443	554.250TN SALT	40,909.20	40,909.20
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 27536	P0795706	440.750TN SALT	32,531.76	32,531.76
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 27620	P0796403	277.975TN SALT	20,517.35	20,517.35
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 27633	P0797099	222.995TN SALT	16,459.26	16,459.26
			Vendor: V0599050	NEBRASKA SALT & GRAIN CO	Total:	<u>110,417.57</u>	<u>110,417.57</u>
V0600311	NELSON, LISA	0602-7011-4530	AP 07/08/13	P0796715	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0600311	NELSON, LISA	Total:	<u>125.00</u>	<u>125.00</u>
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP030189	P0795058	3 PANTS - VAN CAMP	80.85	80.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030035	P0795335	PANTS LELACHEUR CADET	79.90	829.01
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030035	P0795335	SS SHIRT LELACHEUR CADET	49.90	829.01
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030066	P0795335	PANTS SIGEL	89.98	829.01
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP030069	P0795335	SS SHIRT WAGNER CADET	27.95	829.01
V0601545	NEVE'S UNIFORM	0101-0201-4261	AP RP030069	P0795335	PANTS WAGNER	39.95	829.01

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030191	P0795335	POLOS STOCK	332.55	829.01	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030105	P0795335	PANTS APPEL	208.78	829.01	
V0601545	NEVE'S UNIFORM	0101-0201-4269	AP	RP030136	P0795340	GUN LIGHTS	230.00	533.80	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030134	P0795340	SS SHIRTS SPARKS	127.90	533.80	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030134	P0795340	PANTS SPARKS	175.90	533.80	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030139	P0796005	BOOTS/DIETCHMAN	88.95	348.85	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030151	P0796005	BOOTS/MARCKS	129.95	348.85	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030152	P0796005	BOOTS/HUDSON	129.95	348.85	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030231	P0796036	BOOTS/ANDREW RASMUSSEN	129.95	129.95	
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP030221	P0796224	48 CAPS/STOCK-SPLIT	95.04	288.00	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030221	P0796224	48 CAPS/STOCK-SPLIT	192.96	288.00	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030122	P0796866	CUFF CASE AND LIGHT HOLDER	66.89	66.89	
Vendor: V0601545 NEVE'S UNIFORM							Total:	<u>2,277.35</u>	<u>2,277.35</u>
V0604392	NMS LABS	0101-0201-4225	AP	106369	P0796904	SPECIMEN TESTING CR#13-108836	47.00	47.00	
Vendor: V0604392 NMS LABS							Total:	<u>47.00</u>	<u>47.00</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	40	P0795586	CITY V. BIG SKY LLC & DOYLE ES	2,184.44	2,184.44	
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	41	P0796204	CITY V. BIG SKY LLC & DOYLE ES	6,634.00	6,634.00	
Vendor: V0604908 NOONEY SOLAY & VAN							Total:	<u>8,818.44</u>	<u>8,818.44</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0617-4269	AP	003114	P0797176	CYLINDER REKEYED	15.00	15.00	
Vendor: V0610060 NORTH CENTRAL SUPPLY INC							Total:	<u>15.00</u>	<u>15.00</u>
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	7F	P0796960	12-2016B 2011 STORM DAMAGE	-11,643.01	1,522.00	
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	7F	P0796960	12-2016B 2011 STORM DAMAGE	1,522.00	1,522.00	
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP		P0773233	12-2016B STORM DAMAGE	6,780.80	6,780.80	
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP		P0774324	12-2016B 2011 STORM DAMAGE	653.60	653.90	
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP		P0774324	12-2016B 2011 STORM DAMAGE	0.30	653.90	
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP		P0776604	12-2016B 2011 STORM DAMAGE	297.35	297.35	
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP		P0778486	12-2016B 2011 STORM DAMAGE	430.00	430.00	
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP		P0785216	12-2016B 2011 STORM DAMAGE	529.78	529.78	
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP		P0789300	12-2016B 2011 STORM DAMAGE	1,429.18	1,429.18	
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	7F	P0796960	12-2016B 2011 STORM DAMAGE	11,643.01	1,522.00	
Vendor: V0611678 NORTHERN ESCROW INC							Total:	<u>11,643.01</u>	<u>11,643.01</u>
V0772475	NORTHERN TRUCK	0101-0202-4251	AP	12430	P0795167	BRACKET,AIR SPRING/T1	612.25	612.25	

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V0772475	NORTHERN TRUCK	0101-0205-4269	AP	12488	P0796304	ARROW BOARD	2,258.55	2,258.55
Vendor: V0772475 NORTHERN TRUCK							Total:	2,870.80
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1954294	P0786399	CREDIT-BLADE	-8.85	57.12
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP		P0795574	ADJ-	-424.93	424.93
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	1953002	P0795574	SADDLE, VALVES, FITTINGS	637.94	424.93
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	CM1953076	P0795574	CREDIT-RTN AIR RELEASE VALVE	-213.01	424.93
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4265	AP	1954142	P0795576	NON AUTO SUBMERSIBLE PUMP	540.46	42.08
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4265	AP	CM1954400	P0795576	CREDIT-RTN NONAUTO	-540.46	42.08
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	CM1954729	P0795906	CREDIT-RTN FLOAT CTRL	-227.10	4.62
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1950845	P0793614	plumbing supplies	34.17	423.31
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1950942	P0793614	plumbing supplies	91.57	423.31
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1950641	P0793614	plumbing supplies	115.40	423.31
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1950818	P0793614	plumbing supplies	54.45	423.31
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1951643	P0793614	plumbing supplies	92.72	423.31
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1951248	P0793614	plumbing supplies	35.00	423.31
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP	1953243	P0793853	6" EPOXY KITS	760.75	760.75
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1954697	P0795280	HOSE ADAPTER	55.20	55.20
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1954725	P0795543	plumbing supplies	342.84	477.94
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1954687	P0795543	plumbing supplies	69.44	477.94
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1954958	P0795543	plumbing supplies	65.66	477.94
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP		P0795574	SADDLE, VALVES, FITTINGS	424.93	424.93
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP		P0795574	AIR RELEASE VALVE RETURN	0.00	424.93
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4265	AP	1954142	P0795576	PLIERS 13 INCH	42.08	42.08
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1954217	P0795577	SADDLE	85.88	85.88
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1954247	P0795578	UNION COUPLING, ADAPTER	40.22	40.22
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4269	AP	1954244	P0795659	FF GASKET	9.74	23.25
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4269	AP	1954244	P0795659	BLK NIPPLE	1.08	23.25
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4269	AP	1954244	P0795659	FULL PORT BRASS BALL VALVE	12.43	23.25
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4269	AP	1953625	P0795672	ADJ ROTOR	67.68	67.68
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4269	AP	1949124	P0795673	FREIGHT	10.35	392.29
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4269	AP	1949124	P0795673	SQUARE RINGS	12.75	392.29
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1949124	P0795673	DOUBLE FACE SEAL	27.25	392.29
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4269	AP	1949124	P0795673	HANDLE	31.78	392.29

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1949124	P0795673	SCREWS	14.50	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1949124	P0795673	SCREWS	14.50	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1949124	P0795673	DOUBLE FACE SEAL	27.25	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1949124	P0795673	O-RINGS	56.00	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1949124	P0795673	O-RINGS	56.00	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1949124	P0795673	SCREWS	24.00	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1949124	P0795673	SCREWS	24.00	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1949124	P0795673	O-RINGS	8.80	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1949124	P0795673	O-RINGS	8.80	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1949124	P0795673	HANDLE	63.56	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	1949124	P0795673	SQUARE RINGS	12.75	392.29
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1955118	P0795755	RAIN SENSORS 3)	223.29	328.54
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1955180	P0795755	SPRINKLER SYSTEM	105.25	328.54
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1955210	P0795846	plumbing supplies	6.59	6.59
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1955432	P0795871	plumbing supplies - Halley Par	82.72	82.72
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4253	AP	1955704	P0795906	FLANGE SYSTEM WELL 11	231.72	4.62
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1952698	P0796187	VALVE	170.66	712.96
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1952698	P0796187	COUPLING	143.64	712.96
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1953533	P0796187	SPRINKLER	311.28	712.96
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1953533	P0796187	PRIMER	15.39	712.96
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1953533	P0796187	SAW BLADE	12.68	712.96
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1953533	P0796187	COUPLING	8.85	712.96
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1953533	P0796187	COUPLING	4.34	712.96
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1953533	P0796187	COUPLING	36.60	712.96
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1953533	P0796187	NIPPLE	4.48	712.96
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1953533	P0796187	BUSHING	5.04	712.96
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1954762	P0796248	FLOAT WEIGHT, FREIGHT	95.41	95.41
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1955890	P0796249	RESTRAINT PACK 2), PIPE 40)	505.92	505.92
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1955759	P0796325	plumbing supplies	543.06	543.06
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1956129	P0796365	Plumbing supplies	224.59	562.85
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1956071	P0796365	plumbing supplies	99.34	562.85
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4264	AP	1956131	P0796365	waterless hand wipes	11.99	562.85
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4265	AP	1956131	P0796365	sawzall blades	30.50	562.85
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4253	AP	1956131	P0796365	lube oil	3.41	562.85

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V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1956313	P0796365	plumbing supplies	193.02	562.85
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1954294	P0786399	SAW	10.97	57.12
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1955721	P0786399	WIRE	55.00	57.12
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1956133	P0796490	FLOAT SWITCH	234.75	234.75
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1956514	P0796492	PVC CAPS 3), NOZZLE 3)	12.45	12.45
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1956123	P0796591	STANDARD VALVE BOX	26.08	52.16
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4269	AP	1956123	P0796591	STANDARD VALVE BOX	26.08	52.16
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1956534	P0796885	irrigation pressure tester	7.78	1,354.68
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1956572	P0796885	irrigation - Roosevelt Park pl	89.88	1,354.68
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1956744	P0796885	plumbing supplies	219.42	1,354.68
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1956704	P0796885	plumbing supplies	1,037.60	1,354.68
V0612410	NORTHWEST PIPE FITTINGS	0101-0616-4269	AP	1955213	P0797228	ADJ ROTOR	169.20	169.20
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>7,516.56</u>	<u>7,516.56</u>
V0616300	NOVUS WINDSHIELD	0101-0202-4251	AP	14514	P0796010	WINDSHIELD ROCK CHIP	50.00	50.00
Vendor: V0616300 NOVUS WINDSHIELD Total:							<u>50.00</u>	<u>50.00</u>
V0612354	NWE MANAGEMENT	0604-7071-4211	AP	06/27/13	P0795075	REIMBURSEMENT FOR CLEAN UP	257.10	257.10
Vendor: V0612354 NWE MANAGEMENT Total:							<u>257.10</u>	<u>257.10</u>
V0617625	NYBERG, WADE	0101-0106-4270	AP	06/19-06/21/13	P0794877	Mileage Pierre	127.65	127.65
Vendor: V0617625 NYBERG, WADE Total:							<u>127.65</u>	<u>127.65</u>
V0618120	O'DAY EQUIPMENT	0604-7072-4251	AP	INV041314	P0793287	#828: SEAL KIT	750.00	769.00
V0618120	O'DAY EQUIPMENT	0604-7072-4251	AP	INV041314	P0793287	FREIGHT	19.00	769.00
Vendor: V0618120 O'DAY EQUIPMENT Total:							<u>769.00</u>	<u>769.00</u>
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550198989	P0795579	WASHER PUMP W345	15.29	15.29
V0634566	O'REILLY AUTO PARTS	0101-0301-4251	AP	1550200499	P0795739	V BELTS S013	43.24	43.24
V0634566	O'REILLY AUTO PARTS	0101-0401-4251	AP	1550195116	P0795833	METALIC PAD S062	27.55	27.55
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550196020	P0796113	U JOINT G010	12.82	12.82
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550201291	P0796768	E216 - AXLE SEAL	11.99	11.99
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550199863	P0796769	E216 - TENSIONER	28.75	28.75
V0634566	O'REILLY AUTO PARTS	0101-0305-4269	AP	1550201973	P0796803	BUSHING	1.21	1.21
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550199832	P0796871	RADIATOR CAP UNIT 101	21.99	35.78
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550199603	P0796871	ACCESS RELAY UNIT 101	13.79	35.78

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Vendor: V0634566 O'REILLY AUTO PARTS						Total:	<u>176.63</u>
							<u>176.63</u>
V0618600	OFFICEMAX	0101-0706-4261	AP 932793	P0796901	CR RTN FLIP CHART WHITE	-52.98	22.52
V0618600	OFFICEMAX	0101-0706-4261	AP 932793	P0796901	CREDIT RTN	-52.98	22.52
V0618600	OFFICEMAX	0101-0202-4269	AP 580774	P0796021	20 WALL SIGN HOLDERS FOR PUB	115.40	115.40
V0618600	OFFICEMAX	0101-6024-4295	AP 737006	P0796076	MY BOOK ESSENTIAL 3TB HARD	129.99	129.99
V0618600	OFFICEMAX	0613-0664-4261	AP 580773	P0796189	MONITOR	149.99	149.99
V0618600	OFFICEMAX	0618-0890-4261	AP 613082	P0796212	HANGING FILE FOLDERS/EMS	4.17	211.66
V0618600	OFFICEMAX	0618-0890-4261	AP 535887	P0796212	CROSS-CUT PAPER	103.75	211.66
V0618600	OFFICEMAX	0101-0202-4261	AP 535887	P0796212	CROSS-CUT PAPER	103.74	211.66
V0618600	OFFICEMAX	0618-0890-4261	AP 676724	P0796231	TWO CE278A HP TONER/STN 7	35.86	108.66
V0618600	OFFICEMAX	0101-0202-4261	AP 676724	P0796231	TWO CE278A HP TONER/STN 7	72.80	108.66
V0618600	OFFICEMAX	0101-0706-4261	AP 848543	P0796901	FLIP CHART WHITE GRID	52.98	22.52
V0618600	OFFICEMAX	0101-0706-4261	AP 848543	P0796901	FLIP CHART WHITE	52.98	22.52
V0618600	OFFICEMAX	0101-0706-4261	AP 848543	P0796901	ADHESIVE SPRAY MOUNT	10.57	22.52
V0618600	OFFICEMAX	0101-0204-4261	AP 848543	P0796901	SMALL BINDER CLIPS 3/8"	7.47	22.52
V0618600	OFFICEMAX	0101-0204-4261	AP 848543	P0796901	1.5 X 2 POST IT NOTES	4.48	22.52
V0618600	OFFICEMAX	0101-0612-4261	AP 157678	P0787186	PAPER ROLLS	37.99	47.57
V0618600	OFFICEMAX	0101-0612-4261	AP 157678	P0787186	MED BINDERS	0.61	47.57
V0618600	OFFICEMAX	0101-0612-4261	AP 157678	P0787186	SMALL BINDERS	8.49	47.57
V0618600	OFFICEMAX	0101-0612-4261	AP 157678	P0787186	BINDER CLIPS	0.48	47.57
V0618600	OFFICEMAX	0101-0603-4261	AP 068811	P0797227	WALL CALENDAR	7.63	86.79
V0618600	OFFICEMAX	0101-0603-4261	AP 068811	P0797227	INK	31.98	86.79
V0618600	OFFICEMAX	0101-0603-4261	AP 068811	P0797227	BLACK INK	31.99	86.79
V0618600	OFFICEMAX	0101-0603-4261	AP 068811	P0797227	INK	15.19	86.79
Vendor: V0618600 OFFICEMAX						Total:	<u>872.58</u>
							<u>872.58</u>
V0631852	OLSON TOWING	0101-0618-4251	AP 21625	P0795902	TOW BUS 107	100.00	312.00
V0631852	OLSON TOWING	0101-0618-4251	AP 21655	P0795902	TOW BUS 82	112.00	312.00
V0631852	OLSON TOWING	0101-0618-4251	AP 21300	P0795902	TOW BUS 81	100.00	312.00
V0631852	OLSON TOWING	0101-0201-4225	AP 18092	P0796849	TOW CHEVY CAV TO LANDFILL	65.00	165.00
V0631852	OLSON TOWING	0101-0201-4225	AP 18158	P0796849	TOW CHEVY CAV FROM	100.00	165.00
V0631852	OLSON TOWING	0101-0201-4225	AP 21675	P0796859	TOWS FOR CAR SHOW.	300.00	300.00
Vendor: V0631852 OLSON TOWING						Total:	<u>777.00</u>
							<u>777.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0631970	OLSON'S PEST	0101-0603-4225	AP	1340899	P0797229	BI-MONTHLY SERVICE	75.00	75.00
Vendor: V0631970 OLSON'S PEST Total:							<u>75.00</u>	<u>75.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4262	AP	61816	P0796612	CAN OF GDL DOOR	12.55	12.55
Vendor: V0639670 OVERHEAD DOOR CO. OF RC Total:							<u>12.55</u>	<u>12.55</u>
V0642711	PACHECHO, SYLVESTER	0602-7012-4530	AP	05-29-13	P0795764	PRV INSTALL 807 SILVER ST	150.00	150.00
Vendor: V0642711 PACHECHO, SYLVESTER Total:							<u>150.00</u>	<u>150.00</u>
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	558097	P0795349	ANGLE IRON CONE TRAILER	52.50	152.90
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	557913	P0795349	ANGLE IRON CONE TRAILER	100.40	152.90
V0643650	PACIFIC STEEL &	0615-7102-4252	AP	557775	P0795732	grade 60 20' rebar	340.52	340.52
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	558393	P0795733	3x1x.120 20' REC TUBE	54.93	54.93
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	557655	P0796094	ANGLE, FLAT STEEL S006	213.11	241.73
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	558343	P0796094	BPE S048	28.62	241.73
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	558599	P0796192	253X253X250 TELE TUBE	19.75	19.75
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	558394	P0796194	1/8X3/4 HR STRIP 20'	5.79	70.45
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	558394	P0796194	1 1/2 X 1 X .120 20' REC TUBE	64.66	70.45
V0643650	PACIFIC STEEL &	0604-7072-4253	AP	558618	P0796284	ANGLE IRON 3X3X3/8	108.71	108.71
V0643650	PACIFIC STEEL &	0101-0305-4269	AP	558683	P0796807	HR STRIP	42.37	42.37
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	558265	P0797092	UM PLATE STEEL S049	80.44	154.11
V0643650	PACIFIC STEEL &	0101-0305-4269	AP	558958	P0797092	BPE, HR FLAT STEEL	73.67	154.11
V0643650	PACIFIC STEEL &	0101-0205-4251	AP	558723	P0797245	STEEL TUBING FOR E230	65.50	65.50
Vendor: V0643650 PACIFIC STEEL & RECYCLING Total:							<u>1,250.97</u>	<u>1,250.97</u>
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	19379	P0796788	VEHICHL WASHES	12.50	12.50
Vendor: V0648605 PARKWAY CAR WASH Total:							<u>12.50</u>	<u>12.50</u>
V0649933	PAVEMENT STENCIL	0101-0205-4269	AP	25261	P0797246	ARROW STENCIL	220.00	220.00
Vendor: V0649933 PAVEMENT STENCIL Total:							<u>220.00</u>	<u>220.00</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	276605	P0794252	CORR COST OF IMPRINT ROLLS	-33.00	427.35
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	276605	P0794252	CORR SHIPPING	-37.50	427.35
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	276605	P0794252	IMPRINT ROLLS 88884 RED/WHITE	460.35	427.35
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	276605	P0794252	SHIPPING	37.50	427.35
Vendor: V0651070 PEAVEY COMPANY, LYNN Total:							<u>427.35</u>	<u>427.35</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2013	P0796843	CORR GEN MAINT PARK RAMP	-0.01	28,413.67

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V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	JUNE 2013	P0796843	CORR PERFORMANCE CONTR PSB	0.01	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2013	P0796843	CORR GEN MAINT EVIDENCE	-0.02	28,413.67
V0656120	PENNINGTON COUNTY	0101-6021-4291	AP		P0795962	6/4/13 ELECTION COSTS	38,259.67	38,259.67
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	JUNE 2013	P0796843	WATER EVIDENCE	234.97	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	JUNE 2013	P0796843	GARBAGE EVIDENCE	37.24	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	JUNE 2013	P0796843	PHONE EVIDENCE	67.80	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	JUNE 2013	P0796843	PERFORMANCE CONTRACT PSB	6,541.70	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JUNE 2013	P0796843	BHP EVIDENCE	2,772.89	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	JUNE 2013	P0796843	MDU EVIDENCE	202.78	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JUNE 2013	P0796843	BHP PSB COMMONS	2,305.29	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	JUNE 2013	P0796843	MDU PSB COMMONS	302.44	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JUNE 2013	P0796843	CLEANING EVIDENCE	200.01	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2013	P0796843	GEN MAINT EVIDENCE	653.63	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	JUNE 2013	P0796843	WATER PSB COMMONS	125.21	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	JUNE 2013	P0796843	GARBAGE PSB COMMONS	38.00	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	JUNE 2013	P0796843	PHONE PSB COMMONS	12.13	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JUNE 2013	P0796843	CLEANING PD	75.91	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2013	P0796843	GEN MAINT PD	8,813.27	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2013	P0796843	SPEC SERVICE PD	41.97	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JUNE 2013	P0796843	CLEANING DCI	117.95	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2013	P0796843	LANDSCAPE UNDERGR PARKING	549.62	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	JUNE 2013	P0796843	SURVEYING PARKING RAMP	3.30	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2013	P0796843	GEN MAINT PARKING RAMP	14.93	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JUNE 2013	P0796843	POWER PARKING RAMP	171.22	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	JUNE 2013	P0796843	PHONE PARKING RAMP	1.60	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JUNE 2013	P0796843	CLEANING PSB COMMONS	3,125.07	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2013	P0796843	GEN MAINT PSB COMMONS	1,432.07	28,413.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JUNE 2013	P0796843	SPEC SERVICE PSB COMMONS	572.69	28,413.67
Vendor: V0656120 PENNINGTON COUNTY							Total:	66,673.34
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	07-03-13	P0796127	07/03 STMT	1,479.00	1,479.00
Vendor: V0656925 PENNINGTON COUNTY							Total:	1,479.00
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP	07-09-13	P0796067	COMMAND POST SECOND	255.25	255.25
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP	07-09-13	P0796573	3RD QTR BILLING/DR.	2,931.25	4,375.00

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V0657530	PENNINGTON COUNTY	0618-0890-4225	AP 07-09-13	P0796573	3RD QTR BILLING/DR.	1,443.75	4,375.00
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP 07-09-13	P0796855	THIRD QUARTER MAGNAVITO	4,375.00	4,375.00
Vendor: V0657530 PENNINGTON COUNTY						Total:	9,005.25
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 557340	P0796334	SODA	10.00	138.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 557340	P0796334	CREDIT RTN	-10.00	138.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 943	P0796338	CO2	20.00	201.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 943	P0796338	CREDIT RTN EMPTY CO2	-20.00	201.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 3058	P0793616	merchandise for resale	18.00	18.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 557340	P0796334	5 GAL BIBS SODA	135.00	138.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 557340	P0796334	FUEL SURCHARGE	3.00	138.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 943	P0796338	5 GAL SODA	180.00	201.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 943	P0796338	WATER	18.00	201.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 943	P0796338	FUEL SURCHARGE	3.00	201.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 900	P0796339	STRAWS	112.00	151.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 900	P0796339	WATER	36.00	151.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 900	P0796339	FUEL SURCHARGE	3.00	151.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 877	P0796366	merchandise for resale	235.50	267.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 950	P0796366	merchandise for resale	32.00	267.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 964	P0796592	MTN DEW BIB	45.00	45.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO						Total:	820.50
V0660835	PET GIANT	0101-0201-4298	AP 4877	P0796073	DOG FOOD DOYLE	93.98	93.98
Vendor: V0660835 PET GIANT						Total:	93.98
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP 00154149	P0794528	CORR SHIPPING	47.76	3,797.08
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP 00154149	P0794528	3" HEX GRATE	3,499.32	3,797.08
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP 00154149	P0794528	SHIPPING	250.00	3,797.08
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP CI000000105	P0797001	SCREEN PARTS	184.10	196.48
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP CFTI000024	P0797001	FREIGHT	12.38	196.48
Vendor: V0661580 PETERSON PACIFIC CORP						Total:	3,993.56
V0663075	PHOTODON	0101-0201-4261	AP 31110	P0791235	CORR COST OF FILM	-54.65	8.35
V0663075	PHOTODON	0101-0201-4261	AP 31110	P0791235	SHIPPING	3.00	8.35
V0663075	PHOTODON	0101-0201-4261	AP 31110	P0791235	CASIO IT300 ANIT GLARE FILM	60.00	8.35
Vendor: V0663075 PHOTODON						Total:	8.35

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V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	06-30-13	P0796126	CREDIT CARD FEES RECREATION	616.13	5,032.60
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	06-30-13	P0796126	CREDIT CARD FEES ICE ARENA	616.13	5,032.60
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	06-30-13	P0796126	CREDIT CARD FEES SWIM CENTER	616.13	5,032.60
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	06-30-13	P0796126	CREDIT CARD FEES PARKS	205.39	5,032.60
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	06-30-13	P0796126	CREDIT CARD FEES AMBULANCE	319.59	5,032.60
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	06-30-13	P0796126	CREDIT CARD FEES	429.23	5,032.60
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	06-30-13	P0796126	CREDIT CARD FEES	429.23	5,032.60
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	06-30-13	P0796126	CREDIT CARD FEES	143.08	5,032.60
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	06-30-13	P0796126	CREDIT CARD FEES	143.08	5,032.60
V0666565	PIONEER BANK & TRUST	0616-7103-4530	AP	06-30-13	P0796126	CREDIT CARD FEES	143.07	5,032.60
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	06-30-13	P0796126	CREDIT CARD FEES BLDG	352.15	5,032.60
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	06-30-13	P0796126	CREDIT CARD FEES BLDG	129.35	5,032.60
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	06-30-13	P0796126	CREDIT CARD FEES PARKING	59.46	5,032.60
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	06-30-13	P0796126	CREDIT CARD FEES LIBRARY	245.47	5,032.60
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	06-30-13	P0796126	CREDIT CARD FEES LANDFILL	585.11	5,032.60
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>5,032.60</u>	<u>5,032.60</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP	812175	P0795531	POLYMER, 2300 LB/TOTE, \$1.02/L	9,384.00	9,384.00
V0678468	POLYDYNE INC	0604-7072-4264	AP	817190	P0796043	POLYMER	9,384.00	9,384.00
Vendor: V0678468 POLYDYNE INC Total:							<u>18,768.00</u>	<u>18,768.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E30688	P0796065	TAX EXEMPT	-6.30	105.00
V0678735	PONDEROSA SPORTSWEAR	0101-0608-4263	AP	S30517	P0794329	seasonal t-shirts - BLM Grant	154.89	154.89
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E30688	P0796065	EMBROIDERY ON SHIRTS STOCK	111.30	105.00
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>259.89</u>	<u>259.89</u>
V0678750	POOL&SPA CENTER	0101-0616-4269	AP	SAL6407671	P0796351	SQUARE FLANGE	291.05	291.05
Vendor: V0678750 POOL&SPA CENTER Total:							<u>291.05</u>	<u>291.05</u>
V0678895	POWELL, ROBERT	0101-0202-4270	AP	06/20-07/02/13	P0796562	MEALS-EAST PEAK FIRE	70.00	70.00
Vendor: V0678895 POWELL, ROBERT Total:							<u>70.00</u>	<u>70.00</u>
V0679896	POWELL, TYLER	0101-0202-4270	AP	06/28-07/06/13	P0796559	MEALS-RO2 PREPOSITION	66.00	66.00
Vendor: V0679896 POWELL, TYLER Total:							<u>66.00</u>	<u>66.00</u>
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	138919	P0796368	CREDIT SPINDLE	-132.12	303.57
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	139074	P0796762	CREDIT SHEAVE BLADE	-41.81	116.69

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V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	138995	P0796368	weed eater heads	143.04	303.57	
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	138919	P0796368	spindle service kit	78.29	303.57	
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	138723	P0796368	mower parts #08	214.36	303.57	
V0678973	POWER HOUSE HONDA	0101-0607-4262	AP	139193	P0796762	2 stroke oil	66.72	116.69	
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	139074	P0796762	blade drive sheave	52.27	116.69	
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	139074	P0796762	bearing top guard	2.56	116.69	
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	139074	P0796762	washer spring	5.06	116.69	
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	139074	P0796762	hex nut	3.21	116.69	
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	139133	P0796762	Optimol 2.5 mix	28.68	116.69	
Vendor: V0678973 POWER HOUSE HONDA							Total:	<u>420.26</u>	<u>420.26</u>
V0679575	PRECISION FORMS &	0101-6022-4261	AP	4772	P0790083	CORR QUANTITY	10.44	534.94	
V0679575	PRECISION FORMS &	0101-6022-4261	AP	4772	P0790083	10,000 OFFICIAL RECEIPT FORMS	524.50	534.94	
Vendor: V0679575 PRECISION FORMS &							Total:	<u>534.94</u>	<u>534.94</u>
V0679760	PRECISION MECHANICAL	0604-7072-4253	AP	15144	P0795464	REPAIR AIR CONDITION	112.00	112.00	
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15280	P0796048	A/C MAINTENANCE,FILTERS/STN 4	197.88	553.44	
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15332	P0796048	A/C MAINTENANCE,FILTERS/STN 3	151.73	553.44	
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15333	P0796048	A/C MAINTENANCE,FILTER/STN 5	82.83	553.44	
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15283	P0796048	A/C MAINTENANCE,FILTERS/STN 7	121.00	553.44	
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	15277	P0796981	A/C MAINTENANCE,FILTERS/STN	130.16	485.24	
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15277	P0796981	A/C MAINTENANCE,FILTERS/STN	264.26	485.24	
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	15282	P0796981	A/C MAINTENANCE,FILTERS/STN	29.97	485.24	
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	15282	P0796981	A/C MAINTENANCE,FILTERS/STN	60.85	485.24	
Vendor: V0679760 PRECISION MECHANICAL LLPTotal:							Total:	<u>1,150.68</u>	<u>1,150.68</u>
V0687290	PRESSURE SERVICE INC.	0101-0618-4264	AP	93450	P0797078	WHEEL FOR POWER BRUSH	128.05	228.05	
V0687290	PRESSURE SERVICE INC.	0101-0618-4264	AP	93561	P0797078	REPLACE WHEEL LABOR	100.00	228.05	
Vendor: V0687290 PRESSURE SERVICE INC.							Total:	<u>228.05</u>	<u>228.05</u>
V0690280	PRINT MARK-ET	0101-0201-4261	AP	47534	P0795337	STAMPS JOHNS	55.90	55.90	
Vendor: V0690280 PRINT MARK-ET							Total:	<u>55.90</u>	<u>55.90</u>
V0694200	PROMOTION	0101-0401-4225	AP	130701	P0796508	PRE WORK SCREENING 111520	60.00	60.00	
V0694200	PROMOTION	0616-7103-4225	AP	128354	P0797000	108835 PRE EMPLOYMENT SCREEN	60.00	240.00	
V0694200	PROMOTION	0616-7103-4225	AP	129947	P0797000	108836 PRE EMPLOYMENT SCREEN	60.00	240.00	
V0694200	PROMOTION	0615-7102-4225	AP	130162	P0797000	108837 PRE EMPLOYMENT SCREEN	60.00	240.00	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0694200	PROMOTION	0612-7101-4225	AP	128430	P0797000	108823 PRE EMPLOYMENT SCREEN	60.00	240.00
V0694200	PROMOTION	0101-0618-4225	AP	127975	P0797076	PREWORK SCREEN TEMP DRIVER	60.00	180.00
V0694200	PROMOTION	0101-0618-4225	AP	128106	P0797076	PRE WORK SCREEN TEMP DRIVER	60.00	180.00
V0694200	PROMOTION	0101-0618-4225	AP	129323	P0797076	PREWORK SCREEN TEMP DRIVER	60.00	180.00
Vendor: V0694200 PROMOTION REHABILITATION							Total:	480.00
V0697145	PURAFIL INC	0604-7072-4269	AP	153288	P0797255	PK-12 CHEMISORBANT	454.00	951.00
V0697145	PURAFIL INC	0604-7072-4269	AP	153288	P0797255	FINAL FILTER	151.40	951.00
V0697145	PURAFIL INC	0604-7072-4269	AP	153288	P0797255	FILTER	219.60	951.00
V0697145	PURAFIL INC	0604-7072-4269	AP	153288	P0797255	FREIGHT	126.00	951.00
Vendor: V0697145 PURAFIL INC							Total:	951.00
V0698182	QUALITY CARPET CARE OF	0608-0840-4225	AP	4886	P0795901	CLEAN CARPETS MBTC	90.00	90.00
Vendor: V0698182 QUALITY CARPET CARE OF							Total:	90.00
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	26593	P0794866	EXPEDITE FEE	100.00	3,982.11
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	26593	P0794866	FREIGHT	99.63	3,982.11
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	26593	P0794866	PUMP BEARING, 00302508	349.37	3,982.11
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	26593	P0794866	PUMP BEARING, 01038073	133.08	3,982.11
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	26593	P0794866	PUMP MECH SEAL, 01001004	879.00	3,982.11
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	26593	P0794866	PUMP MECH SEAL, 01036218	2,421.03	3,982.11
Vendor: V0698191 QUALITY FLOW SYSTEMS INC							Total:	3,982.11
V0698190	QUALITY TRANSMISSION	0101-0608-4251	AP	2802	P0796369	clutch repair #525 - BLM vehic	1,053.91	1,053.91
Vendor: V0698190 QUALITY TRANSMISSION							Total:	1,053.91
V0698775	R & R PRODUCTS INC	0613-0664-4253	AP	CD1693851	P0796400	FREIGHT	10.40	321.05
V0698775	R & R PRODUCTS INC	0613-0664-4253	AP	CD1693851	P0796400	BEARING PULLER	66.15	321.05
V0698775	R & R PRODUCTS INC	0613-0664-4253	AP	CD1693851	P0796400	ROLLER SYSTEM	244.50	321.05
Vendor: V0698775 R & R PRODUCTS INC							Total:	321.05
V0699360	RADIO SHACK	0602-7014-4295	AP	052468	P0789076	CABLE	37.99	37.99
Vendor: V0699360 RADIO SHACK CORPORATION							Total:	37.99
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP	409386	P0795580	CAP W341	16.70	16.70
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	659856	P0796213	CLAMP,HOSE/M3	491.47	491.47
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	659998	P0796222	FAN CLUTCH/M1	845.68	845.68
V0701710	RAPID CHEVROLET CO INC.	0602-7011-4251	AP	409227	P0796258	TUBE-W311	20.07	60.20

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V0701710	RAPID CHEVROLET CO INC.	0616-7103-4251	AP 409227	P0796258	TUBE-W311	20.07	60.20
V0701710	RAPID CHEVROLET CO INC.	0604-7071-4251	AP 409227	P0796258	TUBE-W311	20.06	60.20
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 409506	P0796868	RELAY UNIT 101	24.32	24.32
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 409749	P0796877	COVER,ABSORBER,HANDLE/M6	268.47	558.18
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 660954	P0796877	A/C REPAIR/M4	289.71	558.18
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:						<u>1,996.55</u>	<u>1,996.55</u>
V0705940	RAPID CITY AREA	0101-0101-4273	AP 49827	P0796266	Kooiker, July Chamber Event	13.00	13.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:						<u>13.00</u>	<u>13.00</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4281	AP 3300050375	P0797115	4/1-6/30 CSAC PHONE	20.96	20,850.77
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4282	AP 3300050375	P0797115	4/1-6/30 CSAC NATURAL GAS	202.25	20,850.77
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4283	AP 3300050375	P0797115	4/1-6/30 CSAC ELECTRICITY	17,904.32	20,850.77
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4284	AP 3300050375	P0797115	4/1-6/30 CSAC WATER	2,723.24	20,850.77
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:						<u>20,850.77</u>	<u>20,850.77</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 07-15-13	P0796447	25% GROSS RECEIPTS TAX	26,635.39	26,635.39
Vendor: V0705945 RAPID CITY CONVENTION & Total:						<u>26,635.39</u>	<u>26,635.39</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20794531	P0795927	JULY 9 2013 BIDS	44.52	1,124.76
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20797643	P0795927	JULY 1 2013 SET FOR HEARING	31.50	1,124.76
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20795116	P0795927	JUNE 17 2013 MINUTES	1,048.74	1,124.76
V0711110	RAPID CITY JOURNAL	0101-0201-4230	AP 20797471	P0796058	AD FOR GRANT	15.54	15.54
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20795599	P0796119	PC 07/03/13 13PD018	48.30	48.30
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20794524	P0796120	ZBOA 070213	31.08	31.08
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20793938	P0796121	PC 07/03/13 13RZ016	42.00	42.00
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20795747	P0796295	AD FOR JULY EPC	31.08	31.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20797654	P0796544	RES2013-048B	47.88	296.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20797656	P0796544	RES 2013-065	30.66	296.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20797671	P0796544	ORD 5936	32.34	296.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20797668	P0796544	ORD 5935	34.02	296.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20797665	P0796544	ORD 5934	50.82	296.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20797664	P0796544	ORD 5933	48.72	296.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20797660	P0796544	ORD 5932	26.46	296.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20797649	P0796544	7/15/13 ALCOHOL HEARING	26.04	296.94
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20799713	P0796598	PC 7/25/13 13CA010	20.16	20.16

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V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20799203	P0796599	SUMMARY OF ADOPTION 6/17/13	1 98.70	98.70
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20799047	P0796619	ROOSEVELT PARK 50	36.96	1,789.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20799295	P0796619	JULY 1, 2013 MINUTES	1,752.24	1,789.20
Vendor: V0711110 RAPID CITY JOURNAL						Total:	3,497.76
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP 07-03-13	P0796882	EMS DISPOSABLES	31.10	31.10
Vendor: V0714405 RAPID CITY REGIONAL						Total:	31.10
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083	AP 3	P0797201	11-1951 LELAND LN AND	19,936.61	64,425.53
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 3	P0797201	11-1951 LELAND LN AND	36,067.43	64,425.53
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891	AP 3	P0797201	11-1951 LELAND LN AND	8,421.49	64,425.53
Vendor: V0715300 RAPID CONSTRUCTION CO						Total:	64,425.53
V0717925	RAPID SOFT WATER	0101-0612-4269	AP 32519	P0797158	SALT	126.00	126.00
Vendor: V0717925 RAPID SOFT WATER SERVICE						Total:	126.00
V0718415	RAPID TIRE & ALIGNMENT	0101-0201-4251	AP 040478	P0795344	BUSHING REMOVALS UNIT 016	210.00	210.00
Vendor: V0718415 RAPID TIRE & ALIGNMENT						Total:	210.00
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 3	P0797055	12-2020 SILVER ST AREA UTIL	-65,005.09	173,864.49
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 3	P0797055	12-2020 SILVER ST AREA UTIL	64,332.38	173,864.49
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 3	P0797055	12-2020 SILVER ST AREA UTIL OB	672.71	173,864.49
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083	AP 3	P0797055	12-2020 SILVER ST AREA UTILITY	26,328.48	173,864.49
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093	AP 3	P0797055	12-2020 SILVER ST AREA UTILITY	65,005.09	173,864.49
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891	AP 3	P0797055	12-2020 SILVER ST AREA UTILITY	7,153.14	173,864.49
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891	AP 3	P0797055	12-2020 SILVER ST AREA UTILITY	75,377.78	173,864.49
Vendor: V0698700 RCS CONSTRUCTION INC.						Total:	173,864.49
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P95301	P0797090	DIPSTICK S047	36.59	36.59
Vendor: V0698810 RDO EQUIPMENT CO						Total:	36.59
V0722757	RECORD STORAGE	0101-0111-4225	AP 021704	P0795818	STORAGE 1.15	24.96	25.35
V0722757	RECORD STORAGE	0101-0111-4225	AP 021704	P0795818	STORAGE	0.39	25.35
V0722757	RECORD STORAGE	0101-0106-4261	AP 021679	P0795891	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 021679	P0795891	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 021679	P0795891	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP 021685	P0796046	AMB RECORD STORAGE/JUNE	22.00	22.00
V0722757	RECORD STORAGE	0101-0201-4225	AP 021713	P0796066	STORAGE	22.00	22.00

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V0722757	RECORD STORAGE	0101-0204-4242	AP	021676	P0796122	ACCESS WORK ORDER	1.10	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	021676	P0796122	REFILE 5.2 CTN	1.65	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	021676	P0796122	ADD NEW FILE FOLDER	1.27	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	021676	P0796122	ACCE3SS 5.2 CUFT CTN	1.65	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	021676	P0796122	STORAGE 1.15 FILE BOX	0.72	45.29
V0722757	RECORD STORAGE	0101-0204-4242	AP	021676	P0796122	STORE 5.2 CUFT CTN	38.90	45.29
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	136.64
V0723000	RED WING SHOE STORE	0101-0401-4263	AP	00915058860	P0795683	2013 SAFETY FOOTWEAR-R	130.00	244.71
V0723000	RED WING SHOE STORE	0101-0401-4263	AP	00915058887	P0795683	2013 SAFETY FOOTWEAR-D	114.71	244.71
V0723000	RED WING SHOE STORE	0101-0205-4263	AP	00915058840	P0796396	WORK BOOTS, GREG BUSKERUD	89.21	89.21
Vendor: V0723000 RED WING SHOE STORE							Total:	333.92
V0731353	RENNER, MARVIN	0602-7014-4270	AP	10/27-10/31/13	P0796308	RT-ST PETE BEACH, FL	541.50	541.50
Vendor: V0731353 RENNER, MARVIN							Total:	541.50
V0731505	RESCUE SOURCE	0101-0202-4597	AP	105596	P0796038	11 POLY THROWBAGS,3 PILOT	559.42	559.42
Vendor: V0731505 RESCUE SOURCE							Total:	559.42
T7809	ROBERT SHARP &	0101-0618-4225	AP	9902	P0795900	MOBILE SITE:DEVELOPMENT AND	235.00	3,886.40
T7809	ROBERT SHARP &	0101-0618-4225	AP	9902	P0795900	5000 EACH ROUTE MAP REPRINT	3,056.40	3,886.40
T7809	ROBERT SHARP &	0101-0618-4225	AP	9902	P0795900	PRODUCTION TROLLEY TOUR	595.00	3,886.40
Vendor: T7809 ROBERT SHARP & ASSOCIATES							Total:	3,886.40
V0739196	ROMAN, TRINIDAD	0602-7011-4530	AP	07-13-13	P0796716	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0739196 ROMAN, TRINIDAD							Total:	125.00
V0744010	ROYAL WHEEL	0101-0618-4251	AP	16826	P0795556	ROTORS,BRAKE PADS SP4	632.82	632.82
V0744010	ROYAL WHEEL	0101-0618-4251	AP	16883	P0796692	R/R PS HOSE BUS 506	300.37	300.37
Vendor: V0744010 ROYAL WHEEL ALIGNMENT							Total:	933.19
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0224328	P0796193	JULY SERVICE	148.44	148.44
Vendor: V0698870 RR WASTE SOLUTION							Total:	148.44
V0745570	RUNNINGS SUPPLY INC	0604-7071-4251	AP	3116555	P0795485	WHEELS FOR LAWN MOWER	39.98	76.96
V0745570	RUNNINGS SUPPLY INC	0604-7071-4251	AP	3116502	P0795485	#808: BALL MOUNT ADAPTER	27.99	76.96
V0745570	RUNNINGS SUPPLY INC	0604-7071-4251	AP	3116502	P0795485	#808: HITCH PIN	8.99	76.96
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP	3122448	P0795545	hose supplies	36.16	36.16

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V0745570	RUNNINGS SUPPLY INC	0104-0112-4269	AP	3112090	P0795804	RECOVERY STRAP,BOOSTER	186.95	186.95
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	3136057	P0796783	JESSE LEITHEISER: WORK PANTS	75.00	75.00
V0745570	RUNNINGS SUPPLY INC	0101-0205-4263	AP	3136881	P0797025	HI VIZ BUCKET HAT, KEN	17.98	17.98
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>393.05</u>	<u>393.05</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	167358	P0795336	EMBROIDERY APPEL	14.00	14.00
Vendor: V0747310 RUSHMORE EMBROIDERY & Total:							<u>14.00</u>	<u>14.00</u>
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	11081	P0796371	sunscreen	32.00	32.00
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	11109	P0796771	safety glasses	16.35	16.35
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>48.35</u>	<u>48.35</u>
V0751996	RYMAN, RONALD	0101-0608-4530	AP	07-06-13	P0796167	Hazardous Fuel Removal reimbur	1,000.00	1,000.00
Vendor: V0751996 RYMAN, RONALD Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0757235	SAM'S CLUB	0101-0617-4269	AP	003575	P0794523	EPS EX5210 PROJECTOR	469.48	531.46
V0757235	SAM'S CLUB	0101-0612-4261	AP	003575	P0794523	HP564XL BLACK	61.98	531.46
V0757235	SAM'S CLUB	0101-0607-4264	AP	007950	P0794572	janitorial supplies	186.40	229.92
V0757235	SAM'S CLUB	0101-0607-4269	AP	007950	P0794572	coffee	43.52	229.92
V0757235	SAM'S CLUB	0101-0612-4520	AP	007780	P0794601	CONCESSION FOODS	188.91	188.91
V0757235	SAM'S CLUB	0101-0615-4520	AP	009177	P0794634	CONCESSION FOODS	551.83	551.83
V0757235	SAM'S CLUB	0101-0617-4520	AP	007947	P0794635	CONCESSION FOODS	531.82	531.82
V0757235	SAM'S CLUB	0101-0603-4520	AP	001047	P0794692	CONCESSION FOODS	273.39	273.39
V0757235	SAM'S CLUB	0101-0607-4269	AP	005471	P0795221	misc. suppies	114.89	114.89
V0757235	SAM'S CLUB	0101-0616-4520	AP	009136	P0795356	CONCESSION FOODS	549.10	549.10
V0757235	SAM'S CLUB	0101-0616-4520	AP	001753	P0795357	CONCESSION FOODS	93.84	93.84
V0757235	SAM'S CLUB	0101-0612-4520	AP	005894	P0795358	CONCESSION FOODS	301.16	301.16
V0757235	SAM'S CLUB	0101-0603-4520	AP	009576	P0795359	CONCESSION FOODS	39.92	49.90
V0757235	SAM'S CLUB	0101-0603-4269	AP	009576	P0795359	NEOSPORIN	9.98	49.90
V0757235	SAM'S CLUB	0101-0615-4520	AP	005895	P0795360	CONCESSION FOODS	644.98	644.98
V0757235	SAM'S CLUB	0614-0605-4520	AP	008549	P0795382	Merchandise for resale	91.65	114.61
V0757235	SAM'S CLUB	0614-0605-4264	AP	008549	P0795382	Janitorial supplies	22.96	114.61
V0757235	SAM'S CLUB	0101-0616-4520	AP	009490	P0795670	CONCESSION FOODS	766.47	766.47
V0757235	SAM'S CLUB	0101-0618-4264	AP	009732	P0795760	WASTE BASKETS,BATTERIES	59.36	59.36
V0757235	SAM'S CLUB	0101-0615-4520	AP	002610	P0795821	CONCESSION FOODS	126.22	126.22
V0757235	SAM'S CLUB	0101-0615-4520	AP	006053	P0795822	CONCESSION FOODS	725.86	725.86

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V0757235	SAM'S CLUB	0101-0616-4520	AP	002712	P0795823	CONCESSION FOODS	522.12	522.12	
V0757235	SAM'S CLUB	0101-0612-4520	AP	009974	P0795824	CONCESSION FOODS	492.80	492.80	
V0757235	SAM'S CLUB	0613-0664-4269	AP	005769	P0796198	GARBAGE BAGS	39.16	64.12	
V0757235	SAM'S CLUB	0613-0664-4269	AP	005769	P0796198	TOILET CLEANER	9.98	64.12	
V0757235	SAM'S CLUB	0613-0664-4269	AP	005769	P0796198	SOAP	14.98	64.12	
V0757235	SAM'S CLUB	0101-0607-4269	AP	008697	P0796326	Misc. supplies	205.80	205.80	
V0757235	SAM'S CLUB	0101-0202-4264	AP	009447	P0796567	VARIOUS CLEANERS,TRASH	436.12	650.92	
V0757235	SAM'S CLUB	0618-0890-4264	AP	009447	P0796567	VARIOUS CLEANERS,TRASH	214.80	650.92	
V0757235	SAM'S CLUB	0101-0612-4520	AP	001149	P0796594	CONCESSION FOODS	262.36	262.36	
V0757235	SAM'S CLUB	0101-0618-4264	AP	000387	P0796693	SALT,TOWELS,BATTERIES	60.76	233.55	
V0757235	SAM'S CLUB	0101-0618-4251	AP	000387	P0796693	ANTIFREEZE	17.88	233.55	
V0757235	SAM'S CLUB	0101-0618-4261	AP	000387	P0796693	HP INK	78.05	233.55	
V0757235	SAM'S CLUB	0101-0618-4264	AP	000387	P0796693	GLOVES	76.86	233.55	
V0757235	SAM'S CLUB	0101-0607-4269	AP	006598	P0796775	Misc. supplies - Maintenance o	261.38	261.38	
V0757235	SAM'S CLUB	0604-7074-4296	AP	008206	P0796785	CAMERA	169.88	253.78	
V0757235	SAM'S CLUB	0604-7074-4261	AP	008206	P0796785	ENVELOPES	6.54	253.78	
V0757235	SAM'S CLUB	0101-0108-4261	AP	008206	P0796785	FILE FOLDERS, BINDER CLIPS, PO	77.36	253.78	
V0757235	SAM'S CLUB	0101-0617-4520	AP	001016	P0797153	CONCESSION FOODS	63.24	63.24	
V0757235	SAM'S CLUB	0101-0615-4520	AP	002785	P0797154	CONCESSION FOODS	305.74	305.74	
V0757235	SAM'S CLUB	0101-0616-4520	AP	000701	P0797183	CONCESSION FOODS	124.53	249.05	
V0757235	SAM'S CLUB	0101-0615-4520	AP	000701	P0797183	CONCESSION FOODS	124.52	249.05	
V0757235	SAM'S CLUB	0101-0616-4520	AP	000700	P0797184	CONCESSION FOODS	340.82	681.63	
V0757235	SAM'S CLUB	0101-0615-4520	AP	000700	P0797184	CONCESSION FOODS	340.81	681.63	
Vendor: V0757235 SAM'S CLUB							Total:	<u>10,100.21</u>	<u>10,100.21</u>
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	031463	P0795737	ROLLER WELD	278.52	309.52	
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	031463	P0795737	FREIGHT	31.00	309.52	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031501	P0796537	REGULATOR	98.39	125.39	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	031501	P0796537	SHIPPING	27.00	125.39	
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	031515	P0796794	SWITCH, PUSH-PULL	252.96	461.46	
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	031515	P0796794	SENSOR, LIQUID LEVEL	80.00	461.46	
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	031515	P0796794	SHIPPING & HANDLING	128.50	461.46	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>896.37</u>	<u>896.37</u>
V0758529	SARGENT, DANIELLE	0610-0870-4530	AP	07/09/13	P0796205	RFD BOOT FEE	100.00	100.00	

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Vendor: V0758529 SARGENT, DANIELLE						Total:	<u>100.00</u>
							<u>100.00</u>
V0773016	SCULL CONSTRUCTION	0616-7103-4320/2057-710	AP 2	P0796951	SW13-2057 CITIZEN CAMPUS	-0.01	782,500.31
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP 2	P0796951	SW01-2057 CITIZEN CAMPUS	391,250.16	782,500.31
V0773016	SCULL CONSTRUCTION	0616-7103-4320/2057-710	AP 2	P0796951	SW01-2057 CITIZEN CAMPUS	391,250.16	782,500.31
Vendor: V0773016 SCULL CONSTRUCTION SVC.						Total:	<u>782,500.31</u>
							<u>782,500.31</u>
V0775500	SERVALL UNIFORM/LINEN	0612-7101-4263	AP 1968258	P0795727	CREDIT-FIN CHG	-43.61	47.92
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1975282	P0797193	CORR-COST	-0.01	17.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1966396	P0795668	117 REPLENISHMENT	2.17	95.06
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1966396	P0795668	LAUNDRY BAG	0.27	95.06
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1966396	P0795668	DUST MOP	2.43	95.06
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1966396	P0795668	7 BURGNDY MATS	55.81	95.06
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1966396	P0795668	ENERGY	4.32	95.06
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1966396	P0795668	ENVIROMENTAL	4.32	95.06
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1966396	P0795668	117 MOP TOWELS	25.74	95.06
V0775500	SERVALL UNIFORM/LINEN	0612-7101-4263	AP 1968258	P0795727	COVERALL LAUNDRY SERVICE	91.53	47.92
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1969150	P0795817	Rugs for the office. Split 50	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 1969149	P0795904	MATS MBTC	32.15	49.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 1969731	P0795904	mops @ bus barn	17.84	49.99
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1943658	P0795955	COVERALL LAUNDRY SERVICE	232.94	232.94
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1967179	P0796221	TOWEL & LINEN SERVICE/AMB	72.31	72.31
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1971316	P0796289	COVERALL LAUNDRY SERVICE	27.56	27.56
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1968286	P0796388	SHOP TOWELS, FLOOR MATS &	35.35	70.70
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1971344	P0796388	SHOP TOWELS, FLOOR MATS &	35.35	70.70
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1974367	P0796992	COVERALL LAUNDRY SERVICE	12.86	12.86
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1975282	P0797193	Rugs for the office. Split 50	17.58	17.57
Vendor: V0775500 SERVALL UNIFORM/LINEN CO						Total:	<u>644.48</u>
							<u>644.48</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C63584	P0796096	ELEMENT S048	83.71	104.05
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C61627	P0796096	BUSHING S047	20.34	104.05
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C63621	P0796535	FILLER AND TANK	512.21	512.21
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C63967	P0796538	SLEEVE AND NIPPLE	354.46	354.46
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C64266	P0796539	FILTERS	351.53	351.53
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C63526	P0796540	MAGNET AND SEALIN	108.16	108.16

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Vendor: V0780210 SHEEHAN MACK SALES &						Total:	<u>1,430.41</u>
							<u>1,430.41</u>
V0780550	SHEPHERD, GARY	0101-0101-4622	AP 05/29/13	P0796293	Shipping fee reimbursement for	100.00	100.00
Vendor: V0780550 SHEPHERD, GARY						Total:	<u>100.00</u>
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP 85100	P0796290	STRAINER	16.70	110.72
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP 85100	P0796290	FILTER	94.00	110.72
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP 85100	P0796290	ROUND OFF	0.02	110.72
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 84764	P0796372	paint	46.71	62.22
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 84764	P0796372	rags	15.51	62.22
Vendor: V0781610 SHERWIN-WILLIAMS						Total:	<u>172.94</u>
V0782950	SHOENER MACHINE &	0101-0607-4253	AP 75942	P0796373	3/16 drill bit	16.85	33.33
V0782950	SHOENER MACHINE &	0101-0607-4253	AP 75940	P0796373	1/8 drill bit	16.48	33.33
V0782950	SHOENER MACHINE &	0604-7072-4265	AP 75935	P0796452	BAND SAW BLADEs	128.61	128.61
V0782950	SHOENER MACHINE &	0101-0607-4265	AP 75960	P0796763	SGS Carbide Drill Burr	16.85	16.85
Vendor: V0782950 SHOENER MACHINE & TOOL						Total:	<u>178.79</u>
V0785582	SIGNS NOW	0101-0607-4269	AP SN4685678	P0796764	spycam decals	34.77	34.77
Vendor: V0785582 SIGNS NOW						Total:	<u>34.77</u>
T013	SIMPSON & ASSOCIATES	0101-0620-4225	AP 07/01/13	P0795815	Appraisal: Michael and Kellie	3,250.00	3,250.00
Vendor: T013 SIMPSON & ASSOCIATES						Total:	<u>3,250.00</u>
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP 41650	P0795483	1500 blank Yellow cards for ma	142.56	142.56
V0787250	SIMPSON'S CREATIVE	0602-7011-4261	AP 41396	P0795720	INSERT LETTERS 794)	90.00	2,243.00
V0787250	SIMPSON'S CREATIVE	0602-7011-4261	AP 41395	P0795720	2012 WATER QUALITY REPORT	2,153.00	2,243.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP 41506	P0796040	PRINTING AND FINISHING OF 100	944.00	944.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 41586	P0796069	CARDS BAKER	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 41611	P0796292	Business Cards, Brad Estes	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 41349	P0796720	Estes, Business Cards	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 41622	P0796796	BUSINESS CARDS - T JOHNSON & S	40.00	40.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT						Total:	<u>3,429.56</u>
V0789235	SIOUX PLATING CO. INC.	0101-0201-4251	AP 043490	P0795345	PAINT	279.10	279.10
Vendor: V0789235 SIOUX PLATING CO. INC.						Total:	<u>279.10</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 0716132003	P0796809	10AMP, 500AMP FUSE	49.70	49.70

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Vendor: V0790461 SNAP ON TOOLS						Total:	<u>49.70</u>	<u>49.70</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 0710135298	P0796374	torx screwdriver	48.65	48.65	
Vendor: V0790462 SNAP ON TOOLS						Total:	<u>48.65</u>	<u>48.65</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0795963	JUN13 SOLID WASTE FEE	9,547.25	9,547.25	
Vendor: V0802725 SOUTH DAKOTA DEPT ENV &						Total:	<u>9,547.25</u>	<u>9,547.25</u>
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP CD18D4002	P0795758	CORR-COST	-0.01	2,455.19	
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP CD18D4002	P0795758	INMATE PAYCYCLE 5/1-5/31/13	416.05	2,455.19	
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP CD18D4002	P0795758	INMATE PAYCYCLE 5/1-5/31/13	818.87	2,455.19	
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP CD18D4002	P0795758	INMATE PAYCYCLE 5/1-5/31/13	1,220.28	2,455.19	
Vendor: V0801027 SOUTH DAKOTA DEPT OF						Total:	<u>2,455.19</u>	<u>2,455.19</u>
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10550140	P0796898	CORR-COST OF BLOOD TEST	-53.34	104.00	
V0802759	SOUTH DAKOTA DEPT OF	0101-0201-4225	AP 10550140	P0796898	BLOOD DRUG TESTS	157.34	104.00	
Vendor: V0802759 SOUTH DAKOTA DEPT OF						Total:	<u>104.00</u>	<u>104.00</u>
V0808300	SOUTH DAKOTA DIV OF	0253-0761-4225	AP	P0796830	BACKGROUND CHECK-KIRCH K	43.25	173.00	
V0808300	SOUTH DAKOTA DIV OF	0101-0201-4225	AP	P0796830	BACKGROUND CHECK-APPEL T	43.25	173.00	
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP	P0796830	BACKGROUND CHECK-JONES K	43.25	173.00	
V0808300	SOUTH DAKOTA DIV OF	0615-7102-4225	AP	P0796830	BACKGROUND CHECK-LARSON J	43.25	173.00	
Vendor: V0808300 SOUTH DAKOTA DIV OF						Total:	<u>173.00</u>	<u>173.00</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 036	P0795704	Drivers license reinstatement	60.00	60.00	
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 037	P0795961	SD ID Card for client 56533.	20.00	20.00	
Vendor: V0808302 SOUTH DAKOTA DRIVERS						Total:	<u>80.00</u>	<u>80.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0796123	JUNE, 2013 AFFIDAVIT FEE	875.00	875.00	
Vendor: V0808500 SOUTH DAKOTA ELEC						Total:	<u>875.00</u>	<u>875.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL306215	P0795497	MAY13 PHONE	20.00	22.00	
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL306215	P0795497	MAY13 PHONE	2.00	22.00	
V0809840	SOUTH DAKOTA	0101-6021-4246	AP RM306114	P0795714	RECORDS MGMT	6.15	6.15	
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE						Total:	<u>28.15</u>	<u>28.15</u>
V0810700	SOUTH DAKOTA FEDERAL	0101-0201-4360	AP 5535520	P0792570	2007 CHEVY 1500 SILVERADO	12,800.00	12,800.00	
V0810700	SOUTH DAKOTA FEDERAL	0104-0112-4265	AP 5535592	P0795805	MISC TOOLS,AMMO	80.50	80.50	

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Vendor: V0810700 SOUTH DAKOTA FEDERAL						Total:	<u>12,880.50</u>
							<u>12,880.50</u>
T9073	SPERLICH CONSULTING	0505-8910-4223/2052-891 AP	4483	P0797198	12-2052 EAST SIGNAL DR	791.28	2,408.40
T9073	SPERLICH CONSULTING	0505-8911-4223/2052-891 AP	4483	P0797198	12-2052 EAST SIGNAL DR	404.28	2,408.40
T9073	SPERLICH CONSULTING	0604-0833-4223/2052-083 AP	4483	P0797198	12-2052 EAST SIGNAL DR	606.42	2,408.40
T9073	SPERLICH CONSULTING	0602-0933-4223/2052-093 AP	4483	P0797198	12-2052 EAST SIGNAL DR	606.42	2,408.40
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083 AP	4481	P0797200	12-2063 ROBBINSDALE AREA	8,822.47	38,358.75
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093 AP	4481	P0797200	12-2063 ROBBINSDALE AREA	8,822.47	38,358.75
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891 AP	4481	P0797200	12-2063 ROBBINSDALE AREA	18,412.15	38,358.75
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891 AP	4481	P0797200	12-2063 ROBBINSDALE AREA	2,301.66	38,358.75
Vendor: T9073 SPERLICH CONSULTING						Total:	<u>40,767.15</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1688684	P0796913	GP06301538 EHLERS R 201	768.69	42,786.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1688684	P0796913	GP06301538 COLE J 101	40,000.00	42,786.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1688684	P0796913	GP06301538 EPIC OUTDOOR 204	556.50	42,786.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1688684	P0796913	GP06301538 CASPERSON R 201	1,461.21	42,786.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1688684	P0796913	GP06301538 INTEREST	-0.40	42,786.00
Vendor: V0756845 ST PAUL TRAVELERS						Total:	<u>42,786.00</u>
V0756853	ST THOMAS MORE	0101-0601-4225	AP 1	P0796886	Youth Flag Football camp	540.00	540.00
Vendor: V0756853 ST THOMAS MORE						Total:	<u>540.00</u>
V0824486	STADEL, TAMARA	0101-0202-4270	AP 06/25-07/01/13	P0796560	MEALS-EAST PEAK FIRE	36.00	36.00
Vendor: V0824486 STADEL, TAMARA						Total:	<u>36.00</u>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012 AP	0158249	P0796002	PW08-1743 CANYON LAKE DAM	15,474.80	15,474.80
Vendor: V0827250 STANLEY CONSULTANTS INC						Total:	<u>15,474.80</u>
V0835195	STRYKER SALES	0618-0890-4265	AP 1325521M	P0796243	FOUR-POINT COT HARNESS	424.13	424.13
Vendor: V0835195 STRYKER SALES						Total:	<u>424.13</u>
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33629098	P0795341	CREDIT-RTN OXYGEN SENSOR	-92.02	677.76
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33631376	P0795341	ROTORS UNIT 016	157.28	677.76
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33630675	P0795341	CONTROL ARM UNIT 016	63.90	677.76
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33630005	P0795341	HUB UNIT UNIT 016	548.60	677.76
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33632336	P0795546	shop stock	83.81	83.81
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33631452	P0796199	SPK PLUGS	7.92	21.62
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33631452	P0796199	SPK PLUGS	7.92	21.62

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V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33631452	P0796199	BRAKE CLEANER	5.78	21.62
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33633133	P0796377	shop stock	34.28	34.28
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33633870	P0796772	oil filters - Shop	13.37	13.37
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>830.84</u>	<u>830.84</u>
V0838010	SUMMIT SIGNS & SUPPLY	0104-0112-4269	AP	31893	P0795812	LOGO & SIGNAGE/UNIT 2132	175.40	175.40
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP	31956	P0796019	300' SURVEY FLAGGING	27.00	27.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	32046	P0796376	signs "Keep Right, Pass on Lef	125.00	133.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	32030	P0796376	signs for shop	8.50	133.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0101-4269	AP	32033	P0796719	Window Lettering & installatio	110.35	110.35
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>446.25</u>	<u>446.25</u>
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002273795	P0795383	CREDIT-RTN	-42.79	2.01
V0839868	SWEEN COMPANY, E A	0614-0605-4520	AP	002273795	P0795383	Merchandise for resale	44.80	2.01
Vendor: V0839868 SWEEN COMPANY, E A Total:							<u>2.01</u>	<u>2.01</u>
V0842510	TAYLOR MADE GOLF	0614-0605-4520	AP	20721957	P0796378	golf merchandise for resale	63.18	63.18
Vendor: V0842510 TAYLOR MADE GOLF Total:							<u>63.18</u>	<u>63.18</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	011639	P0796370	MONTHLY VOICE RECOVERY	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:							<u>165.00</u>	<u>165.00</u>
V0846010	TESSIER'S INC.	0604-7072-4253	AP	021773	P0796549	SERVICE AIR CONDITIONING	909.07	909.07
V0846010	TESSIER'S INC.	0604-7072-4269	AP	021916	P0796550	FILTERS, 14x20x2	59.40	254.16
V0846010	TESSIER'S INC.	0604-7072-4269	AP	021916	P0796550	FILTERS, 20x20x2	194.76	254.16
Vendor: V0846010 TESSIER'S INC. Total:							<u>1,163.23</u>	<u>1,163.23</u>
V0850805	TIME EQUIP. RENTAL &	0101-0205-4269	AP	0124220502	P0796542	SWITCH	41.95	55.11
V0850805	TIME EQUIP. RENTAL &	0101-0205-4269	AP	0124220502	P0796542	SHIPPING	13.16	55.11
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:							<u>55.11</u>	<u>55.11</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP	1468342	P0795873	brake pad #35	299.24	299.24
Vendor: V0856300 TITAN MACHINERY Total:							<u>299.24</u>	<u>299.24</u>
V0856372	TITUS, STACEY	0101-0108-4270	AP	07/10/13	P0796104	MEALS-PIERRE	11.00	11.00
Vendor: V0856372 TITUS, STACEY Total:							<u>11.00</u>	<u>11.00</u>
V0856470	TOW PRO	0615-7102-4225	AP	71591	P0796191	IMPOUND TOW	70.00	70.00

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Vendor: V0856470 TOW PRO						Total:	<u>70.00</u>
							<u>70.00</u>
V0862876	TRACTOR SUPPLY	0604-7071-4262	AP 113156 07/01/13	P0795759	PRAMITOL OIL	54.99	54.99
Vendor: V0862876 TRACTOR SUPPLY						Total:	<u>54.99</u>
V0867945	TRAVEL CENTER	0101-0201-4270	AP 19748	P0794667	RT COLUMBUS OH-CORNFORD	817.60	2,472.80
V0867945	TRAVEL CENTER	0101-0201-4270	AP 19748	P0794667	RT COLUMBUS OH-DIAZ	817.60	2,472.80
V0867945	TRAVEL CENTER	0101-0201-4270	AP 19749	P0794667	RT COLUMBUS OH-ALLENDER	837.60	2,472.80
V0867945	TRAVEL CENTER	0101-0201-4270	AP 19752	P0795013	RT TAMPA FL-HEUPEL	566.10	566.10
Vendor: V0867945 TRAVEL CENTER						Total:	<u>3,038.90</u>
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 428960	P0796909	SPRING LAWN TREATMENT/STN 4	34.98	636.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 428960	P0796909	SPRING LAWN TREATMENT/STN 4	71.02	636.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 428954	P0796909	SPRING LAWN TREATMENT/STN 3	11.47	636.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 428954	P0796909	SPRING LAWN TREATMENT/STN 3	23.28	636.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 429078	P0796909	SPRING LAWN TREATMENT/STN 1	54.45	636.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 429078	P0796909	SPRING LAWN TREATMENT/STN 1	110.55	636.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 428948	P0796909	SPRING LAWN TREATMENT/STN 5	62.70	636.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 428948	P0796909	SPRING LAWN TREATMENT/STN 5	127.30	636.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 428962	P0796909	SPRING LAWN TREATMENT/STN 6	29.04	636.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 428962	P0796909	SPRING LAWN TREATMENT/STN 6	58.96	636.50
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4225	AP 428936	P0796909	SPRING LAWN TREATMENT/STN 7	17.40	636.50
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4225	AP 428936	P0796909	SPRING LAWN TREATMENT/STN 7	35.35	636.50
Vendor: V0136470 TRUGREEN-CHEMLAWN						Total:	<u>636.50</u>
V0872231	TS GOVERNMENT	0101-0201-4253	AP PDSD01	P0795593	EQUIPMENT REPAIR	147.50	295.00
V0872231	TS GOVERNMENT	0101-0201-4253	AP PDSD02	P0795593	EQUIPMENT REPAIR	147.50	295.00
Vendor: V0872231 TS GOVERNMENT SOLUTIONS						Total:	<u>295.00</u>
V0840709	TSP INC	0604-0833-4223/1980-083	AP 46076	P0797199	12-1980 MINNEKAHTA DR AREA	-1,102.69	3,120.63
V0840709	TSP INC	0604-0833-4223/1980-083	AP 46076	P0797199	12-1980 MINNEKAHTA DR AREA	805.83	3,120.63
V0840709	TSP INC	0602-0933-4223/1980-093	AP 46076	P0797199	12-1980 MINNEKAHTA DR AREA	-1,334.89	3,120.63
V0840709	TSP INC	0602-0933-4223/1980-093	AP 46076	P0797199	12-1980 MINNEKAHTA DR AREA	975.53	3,120.63
V0840709	TSP INC	0505-8910-4223/1980-891	AP 46076	P0797199	12-1980 MINNEKAHTA DR AREA	-625.00	3,120.63
V0840709	TSP INC	0505-8910-4223/1980-891	AP 46076	P0797199	12-1980 MINNEKAHTA DR AREA	1,296.83	3,120.63
V0840709	TSP INC	0505-8911-4223/1980-891	AP 46076	P0797199	12-1980 MINNEKAHTA DR AREA	-58.05	3,120.63
V0840709	TSP INC	0505-8911-4223/1980-891	AP 46076	P0797199	12-1980 MINNEKAHTA DR AREA	42.44	3,120.63

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V0840709	TSP INC	0604-0833-4223/1980-083 AP	46076	P0797199	12-1980 MINNEKAHTA DR AREA	1,102.69	3,120.63
V0840709	TSP INC	0602-0933-4223/1980-093 AP	46076	P0797199	12-1980 MINNEKAHTA DR AREA	1,334.89	3,120.63
V0840709	TSP INC	0505-8910-4223/1980-891 AP	46076	P0797199	12-1980 MINNEKAHTA DR AREA	625.00	3,120.63
V0840709	TSP INC	0505-8911-4223/1980-891 AP	46076	P0797199	12-1980 MINNEKAHTA DR AREA	58.05	3,120.63
Vendor: V0840709 TSP INC						Total:	3,120.63
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 06/05-06/21/13	P0795705	Eye exam for client 52837	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 06/05-06/21/13	P0795705	Eye glass frames for client 52	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 06/05-06/21/13	P0795705	Lenses for client 52837	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 06/05-06/21/13	P0795705	Eye glass frames for client 55	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 06/05-06/21/13	P0795705	Lenses for client 55769	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 06/05-06/21/13	P0795705	Eye glass frames for client 20	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 06/05-06/21/13	P0795705	Lenses for client 20787	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 06/05-06/21/13	P0795705	Eye exam for client 20187	50.00	400.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 05/14-05/22/13	P0795770	EYE GLASS FRAMES,CLIENT 55167	50.00	450.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 05/14-05/22/13	P0795770	LENSES FOR CLIENT 49772	50.00	450.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 05/14-05/22/13	P0795770	LENSES FOR CLIENT 55167	50.00	450.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 05/14-05/22/13	P0795770	EYE EXAM FOR CLIENT 55167	50.00	450.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 05/14-05/22/13	P0795770	EYE EXAM FOR CLIENT 49972	50.00	450.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 05/14-05/22/13	P0795770	EYE GLASS FRAMS, CLIENT 49772	50.00	450.00
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP 05/14-05/22/13	P0795770	PREHIRE EYE EXAMS	150.00	450.00
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE						Total:	850.00
V0873790	TURBIVILLE INDUSTRIAL	0604-7071-4253	AP 41426	P0796282	PUMP REPAIRS	1,110.00	1,110.00
Vendor: V0873790 TURBIVILLE INDUSTRIAL						Total:	1,110.00
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E273	P0796128	8110953605,CHARGES	49.44	79.87
V0880250	UNITED PARCEL SERVICE	0613-0604-4261	AP 000055958E273	P0796128	8110953616,CHARGES	30.43	79.87
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E283	P0796831	8110953620,CHARGES	19.67	43.39
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E283	P0796831	8110953631,CHARGES	23.72	43.39
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E293	P0797294	8110953642,CHARGES	72.01	105.07
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E293	P0797294	8110953653,CHARGES	10.51	105.07
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E293	P0797294	8110953664,CHARGES	22.55	105.07
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	228.33
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891 AP	1354	P0795717	12-2016 2011 STORM DAMAGE	3,913.32	3,913.32

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0884338 UPPER DECK ARCHITECTS INC						Total:	3,913.32
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 15877	P0795756	BLUEGRASS 180 SQ FT), SOD KNIF	49.18	49.18
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP 16122	P0796911	20SQ FT SOD	4.80	4.80
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 16118	P0797021	SOD 250 SQ FT)	60.00	60.00
Vendor: V0885605 VALLEY GREEN SOD FARM						Total:	113.98
V0885609	VALLEY SWEEPING	0608-0840-4225	AP 21122	P0795761	JUNE SERVICE PARKING AREAS	180.00	180.00
Vendor: V0885609 VALLEY SWEEPING						Total:	180.00
V0885615	VAN DEUSEN, LON	0101-0607-4292	AP 07/15/13	P0794427	Reimbursement for NRPA dues	55.00	55.00
Vendor: V0885615 VAN DEUSEN, LON						Total:	55.00
V0885738	VAN VACTOR, KATHY	0602-7011-4530	AP 07/03/13	P0796709	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0885738 VAN VACTOR, KATHY						Total:	75.00
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 74458	P0795330	NAME TAGS	49.00	49.00
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 74647	P0795333	CAR SHOW PLAQUE	34.45	34.45
Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	83.45
V0890180	VERIZON WIRELESS	0604-7071-4281	AP 9708024783	P0797116	939-1125 JUL PHONE	38.54	77.06
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9708024783	P0797116	858-0614 JUL PHONE	38.52	77.06
Vendor: V0890180 VERIZON WIRELESS						Total:	77.06
V0890600	VERNON COMPANY	0101-0202-4269	AP 1876733RI	P0796020	250 JAR OPENERS/PUB ED	417.66	417.66
Vendor: V0890600 VERNON COMPANY						Total:	417.66
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	P0796070	ADJ	-174.00	202.50
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 418673	P0796070	SEAGATE 1TBHD	87.00	202.50
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 418673	P0796070	SHIPPING	8.25	202.50
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 418588	P0796070	SEAGATE	87.00	202.50
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 418410	P0795325	FLASH DRIVES	466.75	487.86
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 418410	P0795325	SHIPPING	21.11	487.86
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	P0796070	SEAGATE 1TB HD	174.00	202.50
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 418588	P0796070	SHIPPING	20.25	202.50
Vendor: V0892415 VIDEO SERVICES OF AMERICA						Total:	690.36
V0899601	WALMART COMMUNITY	0615-7102-4229	AP 009251	P0794355	CORR-COST	-0.01	6.20
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 008572	P0796350	CREDIT-RTN KETLE BELL	-22.97	221.73

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V0899601	WALMART COMMUNITY	0616-7103-4263	AP	008418	P0797012	CORR-COST	-2.48	47.74
V0899601	WALMART COMMUNITY	0602-7011-4269	AP	008295	P0793859	COFFEE, VINEGAR, FILTERS, DETE	50.51	50.51
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	009763	P0793980	SPORT SUNCAR	17.96	55.94
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	009763	P0793980	36 BUNGEE	2.54	55.94
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	009763	P0793980	DISC GOLF	35.44	55.94
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	005566	P0794050	Misc. supplies - Art in the Pa	22.70	22.70
V0899601	WALMART COMMUNITY	0101-0618-4262	AP	006599	P0794087	MOTOR OIL	49.88	77.55
V0899601	WALMART COMMUNITY	0101-0618-4269	AP	006599	P0794087	WWASH	13.36	77.55
V0899601	WALMART COMMUNITY	0101-0618-4269	AP	006599	P0794087	DUCT TAPE	14.31	77.55
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	009835	P0794104	Replacement Bike seat for re-e	19.96	19.96
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002767	P0794105	Misc mens clothing, shorts, te	58.09	58.09
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002765	P0794106	Misc womens clothing, shorts,	100.94	129.81
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002765	P0794106	Misc hygiene product for clien	28.87	129.81
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002766	P0794107	Misc women hygiene product for	26.62	121.03
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002766	P0794107	Misc women clothing, tops, bel	94.41	121.03
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006130	P0794226	THREE HOLE BUNCH	8.94	8.94
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	008128	P0794250	TOW HITCH	48.67	48.67
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009251	P0794355	RECYCLING CLASS PROJECT	2.07	6.20
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009251	P0794355	RECYCLING CLASS PROJECT	2.07	6.20
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009251	P0794355	RECYCLING CLASS PROJECT	2.07	6.20
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004095	P0794538	Misc men's clothing and shoes	81.77	81.77
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	006243	P0794652	DOORBELL	24.97	24.97
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004094	P0794680	Misc men's clothing for client	79.90	79.90
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009086	P0794735	FLAT SCREEN TV	366.81	366.81
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004093	P0794916	Misc women's clothing and shoe	67.18	67.18
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009253	P0795049	INK	241.84	241.84
V0899601	WALMART COMMUNITY	0101-0612-4261	AP	001295	P0795363	LAM SHEETS	55.88	82.28
V0899601	WALMART COMMUNITY	0101-0612-4261	AP	001295	P0795363	PKG TAPE	14.88	82.28
V0899601	WALMART COMMUNITY	0101-0612-4261	AP	001295	P0795363	CLIPBOARDS	4.32	82.28
V0899601	WALMART COMMUNITY	0101-0616-4261	AP	001295	P0795363	CLIPBOARDS	2.88	82.28
V0899601	WALMART COMMUNITY	0101-0615-4261	AP	001295	P0795363	CLIPBOARDS	2.88	82.28
V0899601	WALMART COMMUNITY	0101-0617-4261	AP	001295	P0795363	CLIPBOARDS	1.44	82.28
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007262	P0795384	Misc mens clothing, shirts, pa	91.84	91.84
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	007056	P0795665	EZ CARRY	32.91	374.44

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V0899601	WALMART COMMUNITY	0101-0612-4269	AP	007056	P0795665	KETLE BELL	114.85	374.44
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	007056	P0795665	KETLE BELL	89.85	374.44
V0899601	WALMART COMMUNITY	0101-0612-4520	AP	007056	P0795665	RQT EYEWEAR	35.88	374.44
V0899601	WALMART COMMUNITY	0101-0612-4520	AP	007056	P0795665	RECQ. BALLS	17.04	374.44
V0899601	WALMART COMMUNITY	0101-0612-4520	AP	007056	P0795665	KETLE BELL	83.91	374.44
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008706	P0795703	PAPER TOWEL	29.85	29.85
V0899601	WALMART COMMUNITY	0602-7012-4269	AP	008342	P0795750	RETIREMENT SUPPLIES CHERYL	75.65	75.65
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	000683	P0795875	misc. supplies - Art in the Pa	10.62	10.62
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006831	P0796061	PAINT MARKERS	5.91	5.91
V0899601	WALMART COMMUNITY	0618-0890-4264	AP	003273	P0796232	SOFT SCRUB CLNR/STOCK	6.50	19.70
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	003273	P0796232	SOFT SCRUB CLNR/STOCK	13.20	19.70
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	001625	P0796350	KETLE BELL	111.88	221.73
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	001625	P0796350	KETLE BELL	114.85	221.73
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	001625	P0796350	KETLE BELL	17.97	221.73
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	000605	P0796606	Charmin bathroom tissue and ha	10.93	10.93
V0899601	WALMART COMMUNITY	0604-7074-4261	AP	006899	P0796784	SD CAMERA CARD, CAMERA	35.85	78.95
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	006899	P0796784	KEY FOB BATTERIES, SCRAPER,	43.10	78.95
V0899601	WALMART COMMUNITY	0101-0201-4263	AP	007982	P0796848	WATER	10.50	10.50
V0899601	WALMART COMMUNITY	0616-7103-4269	AP	008418	P0797012	PLANT FOOD	22.94	47.74
V0899601	WALMART COMMUNITY	0616-7103-4263	AP	008418	P0797012	CUPS FOR EMPLOYEE PICNIC	27.28	47.74
Vendor: V0899601 WALMART COMMUNITY Total:							<u>2,522.01</u>	<u>2,522.01</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	100513	P0795547	speedzone	186.75	186.75
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	100846	P0795848	weed spray	74.40	74.40
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	101675	P0796200	SEED	182.50	807.05
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	100747	P0796200	LIQUID IRON	508.75	807.05
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	100747	P0796200	FUNGICIDE	105.00	807.05
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	100408	P0796200	CAPS	3.60	807.05
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	100408	P0796200	NOZZLE BODY	3.60	807.05
V0906159	WARNE CHEMICAL &	0613-0664-4253	AP	100408	P0796200	NOZZLE BODY	3.60	807.05
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	101483	P0796381	weed killer	74.40	74.40
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	170940	P0796402	SPRAY PINE TREES FOR BEATLE	1,360.00	1,360.00
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>2,502.60</u>	<u>2,502.60</u>
V0908400	WATERTREE INC	0101-0620-4269	AP	SER6354051	P0795710	water delivery	5.30	13.30

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V0908400	WATERTREE INC	0101-0620-4246	AP	SER6379591	P0795710	water dispenser rental	8.00	13.30	
V0908400	WATERTREE INC	0604-7073-4253	AP	SER6407401	P0796457	REPLACE DI CARTRIDGE	221.45	221.45	
V0908400	WATERTREE INC	0101-6062-4269	AP	SER6347651	P0797119	WATER SOFTNER SALT	44.70	44.70	
Vendor: V0908400 WATERTREE INC							Total:	279.45	279.45
V0916577	WELLS FARGO SECURITIES	0505-8918-4410	AP	752994BX0	P0796927	PRINC-2 PUMPER TRUCKS	183,604.02	197,937.41	
V0916577	WELLS FARGO SECURITIES	0505-8918-4420	AP	752994BX0	P0796927	INT-2 PUMPER TRUCKS	14,333.39	197,937.41	
Vendor: V0916577 WELLS FARGO SECURITIES							Total:	197,937.41	197,937.41
V0926150	WEST PAYMENT CENTER	0101-6021-4261	AP	827636826	P0796261	SD CODIFIED LAWS	181.00	181.00	
V0926150	WEST PAYMENT CENTER	0101-0204-4261	AP	827590159	P0796600	SD CODIFIED LAW	362.00	362.00	
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP	827656645	P0796865	SD CODIFIED LAW	362.00	362.00	
Vendor: V0926150 WEST PAYMENT CENTER							Total:	905.00	905.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22713	P0795658	CHIPS	66.00	184.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22713	P0795658	CHEESE	118.00	184.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22598	P0796336	CHIPS	22.00	22.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22754	P0796340	CHIPS	44.00	44.00	
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22746	P0796348	CHIPS	66.00	66.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22753	P0796349	CHEESE DISPENSER	399.00	399.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22762	P0796595	NEUTRAL BASE	96.00	286.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22762	P0796595	CHEESE	118.00	286.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22762	P0796595	CHIPS	72.00	286.00	
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22779	P0797180	NEUTRAL BASE	96.00	141.00	
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22779	P0797180	16OZ CUPS	45.00	141.00	
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22761	P0797181	NEUTRAL BASE	96.00	358.00	
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22761	P0797181	FLAVORS	78.00	358.00	
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22761	P0797181	CHIPS	66.00	358.00	
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22761	P0797181	NACHO CHEESE	118.00	358.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22778	P0797185	NEUTRAL BASE	192.00	214.00	
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22778	P0797185	CHIPS	22.00	214.00	
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22780	P0797232	NEUTRAL BASE	96.00	96.00	
Vendor: V0927675 WEST RIVER BEVERAGE INC							Total:	1,810.00	1,810.00
V0927960	WEST RIVER	0101-0202-4251	AP	T211159	P0796597	SPRING/E5	367.74	367.74	
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	367.74	367.74

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V0931805	WESTERN	0604-7071-4281	AP	13694544	P0795742	PAGER SERVICE 355-9943	12.00	12.00
V0931805	WESTERN	0602-7012-4281	AP	13694544	P0795757	PAGING 355-5275, 5262, 4868	36.00	36.00
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	48.00
V0932350	WESTERN DAKOTA	0718-1002-4228	AP	07/10/13	P0796455	TUITION/BOOKS - KYLE KLUEBER	2,179.51	2,179.51
Vendor: V0932350 WESTERN DAKOTA							Total:	2,179.51
V0933099	WESTERN MAILERS	0602-7011-4261	AP	34371	P0795749	POSTAGE 2012 WATER QUALITY	4,053.79	5,934.49
V0933099	WESTERN MAILERS	0602-7011-4225	AP	34371	P0795749	2012 WQR TABBING 19,810	792.40	5,934.49
V0933099	WESTERN MAILERS	0602-7011-4225	AP	34371	P0795749	2012 WQR ADDRESS 19,810	594.30	5,934.49
V0933099	WESTERN MAILERS	0602-7011-4225	AP	34371	P0795749	2012 WQR FILE IMPORT, AUTO PRE	494.00	5,934.49
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34484	P0796420	BILLING POSTAGE 5,642 070213	2,385.06	2,385.06
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34534	P0796421	BILLING POSTAGE 4,782 070913	2,020.48	2,020.48
V0933099	WESTERN MAILERS	0612-7101-4261	AP	34532	P0796596	BROCHURE MAILING	31.13	93.39
V0933099	WESTERN MAILERS	0615-7102-4261	AP	34532	P0796596	BROCHURE MAILING	31.13	93.39
V0933099	WESTERN MAILERS	0616-7103-4261	AP	34532	P0796596	BROCHURE MAILING	31.13	93.39
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34558	P0797100	BILLING POSTAGE 6,158 071613	2,595.41	2,595.41
Vendor: V0933099 WESTERN MAILERS							Total:	13,028.83
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0796082	ADJ	-90.00	93.40
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5104850	P0796082	STORAGE BOXES	45.00	93.40
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5104851	P0796082	STORAGE BOXES	45.00	93.40
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	5100320	P0796327	COPY PAPER	34.40	20.40
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	C4982470	P0796327	CREDIT-RTN SMD FILE POCKET	-68.85	20.40
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	C5082650	P0796570	CREDIT-RTN INK	-72.70	250.54
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5093000	P0794914	Copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5096540	P0795338	PAPER	573.18	573.18
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5100590	P0795445	COPY PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	5100590	P0795445	COPY PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0101-0711-4261	AP	5100800	P0795482	Case of white copy paper.	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5096680	P0795532	Jumbo Paper Clips	1.77	1.77
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5100470	P0795599	INK CRG HP 932XL	36.35	36.35
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5094720	P0795661	DEPOSIT BAGS	121.77	121.77
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5088361	P0795662	8 EA PAPER	14.54	14.54
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5097500	P0795663	PENS	11.57	27.85

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V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5097500	P0795663	PAPER PADS	9.48	27.85
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5097500	P0795663	12 EA MINI NOTES	6.80	27.85
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5097880	P0795664	LIME PAPER	51.25	51.25
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5098730	P0795860	RIBBON CART	87.76	87.76
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5095691	P0795861	OFFICE SUPPLIES	8.73	15.07
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5095690	P0795861	OFFICE SUPPLIES	6.34	15.07
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5095880	P0796015	3-HP74 INK CARTRIDGES/CAPT	52.92	52.92
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5104850	P0796082	PAPER CLIPS	3.40	93.40
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5104850	P0796082	STORAGE BOXES	90.00	93.40
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5104890	P0796115	INDEX TABS	20.90	885.98
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5104890	P0796115	LEGAL FOLDERS	146.25	885.98
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5104890	P0796115	HP42A TONER CARTRIDGE	197.50	885.98
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5104890	P0796115	YELLOW TONER 9732A	349.33	885.98
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5104890	P0796115	LETTER PAPER	172.00	885.98
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5104830	P0796250	HP 56 INK CART	23.06	55.83
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5104830	P0796250	HP 96 INK CART	32.77	55.83
V0934830	WESTERN STATIONERS	0614-0605-4261	AP	5100550	P0796327	copy paper - Exec.	34.40	20.40
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	5100320	P0796327	paper clips	3.00	20.40
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	5100321	P0796327	copy paper	17.45	20.40
V0934830	WESTERN STATIONERS	0614-0605-4269	AP	5102300	P0796382	ziplock bags - tee bags	26.50	26.50
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5104860	P0796464	CD/DVD Sleeves	29.50	172.20
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5104860	P0796464	LJ4000 Toner	142.70	172.20
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5082650	P0796570	BINDERS,COPY PAPER,HP 933 INK	106.67	250.54
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5082650	P0796570	BINDERS,COPY PAPER,HP 933 INK	216.57	250.54
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5109090	P0796746	Compressors	4.95	10.45
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5109090	P0796746	Prong Fastener Bases	5.50	10.45
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5104660	P0796869	LEGAL PAPER	18.96	18.96
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5109110	P0796900	HP C9733A MAGENTA TONER	349.33	604.04
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5109110	P0796900	HP C9730A BLACK TONER	245.51	604.04
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5109110	P0796900	RUBBER BAND 33	4.60	604.04
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5109110	P0796900	RUBBER BAND 117	4.60	604.04
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5109070	P0796908	HP933XL, MAG	19.99	19.99
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5109130	P0797044	REPORT COVERS	322.50	322.50

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>3,876.05</u>	<u>3,876.05</u>
V0936710	WHISLER BEARING	0604-7072-4269	AP	183930	P0795697	RESTOCK O-RING KIT	151.65	151.65	
V0936710	WHISLER BEARING	0101-0401-4253	AP	183766	P0795744	BEARING-STOCK	64.59	64.59	
V0936710	WHISLER BEARING	0612-7101-4251	AP	183700	P0795878	GTS HOSE	27.38	27.38	
V0936710	WHISLER BEARING	0101-0401-4253	AP	183796	P0796097	SPEEDI SLV S048	25.17	114.93	
V0936710	WHISLER BEARING	0101-0401-4253	AP	183767	P0796097	BEARING S048	64.59	114.93	
V0936710	WHISLER BEARING	0101-0401-4253	AP	183785	P0796097	SPEEDI SLV S048	25.17	114.93	
V0936710	WHISLER BEARING	0613-0664-4253	AP	183956	P0796201	HOSE BUILD	80.94	80.94	
V0936710	WHISLER BEARING	0101-0607-4253	AP	184594	P0796766	oil seal sickle mower #56	36.95	36.95	
V0936710	WHISLER BEARING	0101-0603-4253	AP	184590	P0797182	MULT BELT	14.64	14.64	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>491.08</u>	<u>491.08</u>
V0938320	WHITE, OLIVER	0101-0202-4269	AP		P0796013	ADJ	-26.49	26.49	
V0938320	WHITE, OLIVER	0101-0202-4269	AP	06/03/13	P0796013	MICROPHONE CABLE/PUB ED	61.45	26.49	
V0938320	WHITE, OLIVER	0101-0202-4269	AP	06/12/13	P0796013	CREDIT-RTN CABLE,MUSIC INST	-34.96	26.49	
V0938320	WHITE, OLIVER	0101-0202-4269	AP		P0796013	REIMBURSE FOR MICROPHONE	26.49	26.49	
Vendor: V0938320 WHITE, OLIVER							Total:	<u>26.49</u>	<u>26.49</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513803960	P0796383	tennis merchandise for resale	704.08	704.08	
Vendor: V0940616 WILSON SPORTING GOODS							Total:	<u>704.08</u>	<u>704.08</u>
V0939835	WINTER EQUIPMENT CO	0101-0302-4253	AP	IV18439	P0796805	PLOW GUARDS-STOCK	1,542.57	1,542.57	
Vendor: V0939835 WINTER EQUIPMENT CO							Total:	<u>1,542.57</u>	<u>1,542.57</u>
V0941304	WIRTZ, MARK OR TAMARA	0602-7011-4530	AP	06/19/13	P0797105	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0941304 WIRTZ, MARK OR TAMARA							Total:	<u>125.00</u>	<u>125.00</u>
V0947002	WORLDSCOUT	0101-0201-4225	AP	IN000011578	P0796874	TRACKING SUPPORT	498.00	498.00	
Vendor: V0947002 WORLDSCOUT CORPORATION							Total:	<u>498.00</u>	<u>498.00</u>
V0948612	WOW!	0101-6031-4281	AP	07/06/13	P0795967	2161146 716-6496 JUL13 PHONE	20.50	651.00	
V0948612	WOW!	0101-6031-4281	AP	07/06/13	P0795967	2161146 716-6498 JUL13 PHONE	20.50	651.00	
V0948612	WOW!	0101-0101-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	60.64	651.00	
V0948612	WOW!	0101-0105-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	31.33	651.00	
V0948612	WOW!	0101-0106-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	31.56	651.00	
V0948612	WOW!	0101-0108-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE	73.88	651.00	
V0948612	WOW!	0101-0111-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	58.41	651.00	

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V0948612	WOW!	0101-0201-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	4.58	651.00
V0948612	WOW!	0101-0204-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	89.57	651.00
V0948612	WOW!	0101-0205-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	9.86	651.00
V0948612	WOW!	0101-0601-4281	AP	07/06/13	P0795967	1895769 JUL13 LD	4.92	651.00
V0948612	WOW!	0101-0603-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE	8.21	651.00
V0948612	WOW!	0101-0612-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE	16.42	651.00
V0948612	WOW!	0101-0618-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	27.68	651.00
V0948612	WOW!	0101-0706-4281	AP	07/06/13	P0795967	1895769 JUL13 LD	4.78	651.00
V0948612	WOW!	0101-0708-4281	AP	07/06/13	P0795967	1895769 JUL13 LD	0.15	651.00
V0948612	WOW!	0101-0711-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE	16.42	651.00
V0948612	WOW!	0101-0712-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	8.60	651.00
V0948612	WOW!	0610-0870-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE	8.21	651.00
V0948612	WOW!	0777-0914-4281	AP	07/06/13	P0795967	1895769 JUL13 LD	4.67	651.00
V0948612	WOW!	0793-0968-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE	16.42	651.00
V0948612	WOW!	0101-6021-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	26.23	651.00
V0948612	WOW!	0101-6022-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	28.39	651.00
V0948612	WOW!	0101-6024-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE,LD	62.65	651.00
V0948612	WOW!	0101-6026-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE	8.21	651.00
V0948612	WOW!	0101-6061-4281	AP	07/06/13	P0795967	1895769 JUL13 PHONE	8.21	651.00
V0948612	WOW!	0101-0205-4281	AP	07/13/13	P0796135	1521655 719-9626 JUL13 PHONE	3.37	116.67
V0948612	WOW!	0101-0201-4281	AP	07/13/13	P0796135	1521655 719-9626 JUL13 PHONE	3.37	116.67
V0948612	WOW!	0101-0618-4281	AP	07/13/13	P0796135	1521655 719-9626 JUL13 PHONE	6.75	116.67
V0948612	WOW!	0101-0205-4281	AP	07/13/13	P0796135	1521655 719-9791 JUL13 PHONE	3.37	116.67
V0948612	WOW!	0101-0201-4281	AP	07/13/13	P0796135	1521655 719-9791 JUL13 PHONE	3.37	116.67
V0948612	WOW!	0101-0618-4281	AP	07/13/13	P0796135	1521655 719-9791 JUL13 PHONE	6.75	116.67
V0948612	WOW!	0101-0202-4281	AP	07/13/13	P0796135	1521655 716-5490 JUL13 PHONE	16.26	116.67
V0948612	WOW!	0101-0202-4281	AP	07/13/13	P0796135	1521655 716-5497 JUL13 PHONE	13.38	116.67
V0948612	WOW!	0607-0860-4281	AP	07/13/13	P0796135	1513857 394-4189 JUL13 PHONE	22.49	116.67
V0948612	WOW!	0607-0860-4281	AP	07/13/13	P0796135	1513857 394-6736 JUL13 PHONE,L	21.04	116.67
V0948612	WOW!	0607-0860-4281	AP	07/13/13	P0796135	1513857 394-6959 JUL13 PHONE,L	16.52	116.67
V0948612	WOW!	0615-7102-4281	AP	07/18/13	P0797197	1495750 394-6843 JUL PHONE	13.49	14.75
V0948612	WOW!	0616-7103-4281	AP	07/18/13	P0797197	1495750 JUL LD	1.26	14.75
V0948612	WOW!	0614-0665-4281	AP	07/20/13	P0797261	1495742 394-4124 JUL13 PHONE,L	22.45	52.43
V0948612	WOW!	0614-0665-4281	AP	07/20/13	P0797261	1495742 394-5328 JUL13 PHONE	16.49	52.43

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0614-0665-4281	AP 07/20/13	P0797261	1495742 394-6955 JUL13 PHONE	13.49	52.43
Vendor: V0948612 WOW!						Total:	834.85
V0960654	YELLOW BIKE PROGRAM &	0101-0712-4269	AP 07/10/13	P0796111	Mountain bikes for the Re-Entr	70.00	70.00
Vendor: V0960654 YELLOW BIKE PROGRAM &						Total:	70.00
V0960692	YOUNG, JOEY L	0602-7011-4530	AP 07/15/13	P0797251	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0960692 YOUNG, JOEY L						Total:	125.00
V0962090	ZIEGLER BUILDING	0101-0301-4269	AP 375263	P0795465	PLYWOOD, TORX HEAD	64.39	64.39
V0962090	ZIEGLER BUILDING	0604-7071-4255	AP 375326	P0796475	T-POST, 5 FT.	19.95	19.95
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP 375651	P0796509	SMOOTH LAP-3102 W OMAHA	64.40	64.40
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP 375693	P0796723	2X6 16FT, 14FT LUMBER	58.90	58.90
Vendor: V0962090 ZIEGLER BUILDING CENTER						Total:	207.64
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP 70181	P0796202	TEE TOWELS	270.00	281.69
V0962175	ZIMCO SUPPLY CO	0613-0664-4269	AP 70181	P0796202	SHIPPING	11.69	281.69
Vendor: V0962175 ZIMCO SUPPLY CO						Total:	281.69
Grand Total:						4,219,111.54	4,219,111.54