

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0798816		07/29-08/02/13 POSTAGE	2.24	2.24
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0798818		08/05-09/13 POSTAGE	3.29	3.29
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>5.53</b>
V0722757	RECORD STORAGE	0510-0930-4246	AP	021894	P0798833	Minimum storage for CDBG files	22.00	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>							<b>Total:</b>	<b>22.00</b>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1981646	P0798405	Rugs for Office split 50/50 Co	17.56	17.56
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1988274	P0799783	Rugs for the office. Split 50	17.57	17.57
<b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<b>35.13</b>
V0787250	SIMPSON'S CREATIVE	0510-0930-4261	AP	41961	P0798821	BC BASE STOCK	11.96	11.96
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT</b>							<b>Total:</b>	<b>11.96</b>
V0846150	TETON COALITION	0510-0930-6118	AP	4	P0799259	4818 Ambroise Dr.( Lot 13, Blk	647.60	647.60
<b>Vendor: V0846150 TETON COALITION</b>							<b>Total:</b>	<b>647.60</b>
V0948612	WOW!	0510-0930-4281	AP		P0798842	1895769 AUG13 PHONE,LD	16.80	16.80
<b>Vendor: V0948612 WOW!</b>							<b>Total:</b>	<b>16.80</b>
V0000014	1-2-1 MARKETING INC	0613-0604-4225	AP	111391	P0798987	ANNUAL WEB HOSTING/SUPPORT	600.00	1,400.00
V0000014	1-2-1 MARKETING INC	0613-0604-4225	AP	111391	P0798987	ANNUAL EMAIL MARKETING	600.00	1,400.00
V0000014	1-2-1 MARKETING INC	0613-0604-4225	AP	111391	P0798987	ANNUAL ONLINE STORE	200.00	1,400.00
<b>Vendor: V0000014 1-2-1 MARKETING INC</b>							<b>Total:</b>	<b>1,400.00</b>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0799836	2013 REV BOND PYMT	163,378.42	633,091.38
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP		P0799836	2007A SALES TAX BOND PYMT	469,712.96	633,091.38
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP		P0800097	2011B WASTEWATER BOND PYMT	48,878.96	48,878.96
<b>Vendor: V0255377 1ST NATIONAL BANK IN</b>							<b>Total:</b>	<b>681,970.34</b>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	24455	P0798924	POUNDS SHRED	10.05	10.05
<b>Vendor: V0000790 A TO Z SHREDDING</b>							<b>Total:</b>	<b>10.05</b>
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN2736	P0798616	COPIES 07/17/13-08/16/13	97.82	97.82
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN6467	P0798839	TOSHIBA E-STUDIO 2830C COPIER	252.36	277.60
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN6467	P0798839	OVERAGE CHARGE	7.32	277.60
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	IN6467	P0798839	FREIGHT/FUEL SURCHARGE	17.92	277.60
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN6466	P0798925	COPIES	69.33	69.33

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<b>Vendor: V0002805     A&amp;B BUSINESS EQUIPMENT</b>						<b>Total:</b>	<u>444.75</u>	<u>444.75</u>
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00023902	P0798248	OXY LK TANK RENTAL	15.75	57.75	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00023902	P0798248	ACET WS TANK RENTAL	10.50	57.75	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00023902	P0798248	ARG S TANK RENTAL	15.75	57.75	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00023902	P0798248	C25 T TANK RENTAL	5.25	57.75	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00023902	P0798248	C25 Q TANK RENTAL	10.50	57.75	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882508	P0798963	CYLINDER	23.48	105.93	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882508	P0798963	REGULATOR	63.92	105.93	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882508	P0798963	HOSE BARB	3.13	105.93	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882508	P0798963	NIPPLES	3.00	105.93	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882508	P0798963	FITTING	1.81	105.93	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882508	P0798963	FERRULE	1.72	105.93	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882508	P0798963	HOSE	7.70	105.93	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882508	P0798963	NAZ MATERIAL	1.17	105.93	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00023839	P0798964	TANK RENTAL OXY ACET C25	15.75	47.05	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00023839	P0798964	TANK RENTAL	1.65	47.05	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882636	P0798964	CYLINDER	23.48	47.05	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882636	P0798964	ANCHOR CAP	5.00	47.05	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00882636	P0798964	HAZ MATERIAL	1.17	47.05	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4269	AP 00883244	P0799499	ACET	17.69	35.38	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP 00883244	P0799499	ACET	17.69	35.38	
<b>Vendor: V0002820     A&amp;B WELDING SUPPLY CO INC</b>						<b>Total:</b>	<u>246.11</u>	<u>246.11</u>
V0001455	A-1 PORTABLES INC	0615-7102-4242	AP 484675	P0798520	PORTABLES	29.00	29.00	
<b>Vendor: V0001455     A-1 PORTABLES INC</b>						<b>Total:</b>	<u>29.00</u>	<u>29.00</u>
V0868856	AAA TRAVEL	0793-0968-4270	AP 60040008	P0799471	RT CEDAR RAPIDS	491.60	491.60	
<b>Vendor: V0868856     AAA TRAVEL</b>						<b>Total:</b>	<u>491.60</u>	<u>491.60</u>
V0002859	AASHTO	0101-0205-4261	AP 31026060	P0797854	STANDARD SPECIFICATIONS FOR	216.00	226.80	
V0002859	AASHTO	0101-0205-4261	AP 31026060	P0797854	SHIPPING	10.80	226.80	
<b>Vendor: V0002859     AASHTO</b>						<b>Total:</b>	<u>226.80</u>	<u>226.80</u>
V0004962	ACCO BRANDS DIRECT	0101-0620-4261	AP 4693989398	P0799168	Journal refill	31.98	63.97	
V0004962	ACCO BRANDS DIRECT	0101-0601-4261	AP 4693989398	P0799168	Journal refill	31.99	63.97	

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<b>Vendor: V0004962 ACCO BRANDS DIRECT</b>						<b>Total:</b>	<b>63.97</b>
							<b>63.97</b>
V0005640	ACE HARDWARE	0101-0202-4264	AP K82368	P0798413	VACUME BAGS/STN 3	7.67	7.67
V0005640	ACE HARDWARE	0101-0607-4266	AP K83035	P0798736	Greenhouse stakes	18.15	57.13
V0005640	ACE HARDWARE	0101-0607-4266	AP K82808	P0798736	batteries and pruner	38.98	57.13
V0005640	ACE HARDWARE	0101-0202-4264	AP K77942	P0798819	CANC PO#P0796014-DUP PO#P07951	-42.20	-42.20
V0005640	ACE HARDWARE	0101-0607-4251	AP K83069	P0798866	hitch pin and bolts #70	10.47	10.47
V0005640	ACE HARDWARE	0613-0664-4269	AP K80552	P0798965	FLAGS	7.08	49.99
V0005640	ACE HARDWARE	0613-0664-4269	AP K80552	P0798965	DOOR STOP	5.75	49.99
V0005640	ACE HARDWARE	0613-0664-4269	AP K80552	P0798965	KICK DOWN	7.67	49.99
V0005640	ACE HARDWARE	0613-0664-4269	AP K80552	P0798965	DUCK TAPE	8.15	49.99
V0005640	ACE HARDWARE	0613-0664-4269	AP K80552	P0798965	DUCK TAPE	5.75	49.99
V0005640	ACE HARDWARE	0613-0664-4269	AP K80552	P0798965	DUCK TAPE	2.87	49.99
V0005640	ACE HARDWARE	0613-0664-4269	AP K82714	P0798965	BASTER MEASURE	3.29	49.99
V0005640	ACE HARDWARE	0613-0664-4269	AP K82714	P0798965	VAC BAGS	2.68	49.99
V0005640	ACE HARDWARE	0613-0664-4269	AP K82714	P0798965	SPRAY BOTTLE	1.00	49.99
V0005640	ACE HARDWARE	0613-0664-4269	AP K80552	P0798965	CABLE TIES	5.75	49.99
V0005640	ACE HARDWARE	0614-0665-4269	AP K82593	P0798967	TORCH KIT	12.99	41.09
V0005640	ACE HARDWARE	0614-0665-4269	AP K82593	P0798967	MATCHES	1.24	41.09
V0005640	ACE HARDWARE	0614-0665-4269	AP K82593	P0798967	SPLICE KIT	26.86	41.09
V0005640	ACE HARDWARE	0101-0607-4259	AP K83386	P0798989	misc. repair for horse shoe bl	2.16	49.55
V0005640	ACE HARDWARE	0101-0608-4253	AP K83399	P0798989	Stihl picco chain, filler cap	29.78	49.55
V0005640	ACE HARDWARE	0101-0607-4255	AP K83388	P0798989	toilet repair	17.61	49.55
V0005640	ACE HARDWARE	0101-0202-4269	AP K82469	P0799298	NUTS,SCREWS,BOLTS/CONFINED	8.00	8.00
V0005640	ACE HARDWARE	0101-0202-4269	AP K83032	P0799309	NUTS,SCREWS,BOLTS/STN 3	2.18	8.23
V0005640	ACE HARDWARE	0101-0202-4269	AP K82978	P0799309	SHELF SUPPORT,SCREWS/STN 3	6.05	8.23
V0005640	ACE HARDWARE	0101-0608-4253	AP K83304	P0799392	needle bearing	50.40	445.78
V0005640	ACE HARDWARE	0101-0608-4253	AP K83304	P0799392	B&C Oil	48.86	445.78
V0005640	ACE HARDWARE	0101-0608-4253	AP K83377	P0799392	tools for BLM Crew	293.22	445.78
V0005640	ACE HARDWARE	0101-0608-4253	AP K83266	P0799392	quick set epoxy - BLM grant	11.50	445.78
V0005640	ACE HARDWARE	0101-0608-4253	AP K83304	P0799392	circlip	4.50	445.78
V0005640	ACE HARDWARE	0101-0608-4253	AP K83304	P0799392	metal needle cage	25.05	445.78
V0005640	ACE HARDWARE	0101-0608-4253	AP K83304	P0799392	washer	12.25	445.78
V0005640	ACE HARDWARE	0101-0607-4265	AP K83507	P0799396	punch drift - sickle mower	23.02	32.13

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V0005640	ACE HARDWARE	0101-0607-4253	AP	K83493	P0799396	reel stringlnr - shop	9.11	32.13
V0005640	ACE HARDWARE	0101-0305-4265	AP	K83473	P0799452	TOOL BOX	22.99	22.99
V0005640	ACE HARDWARE	0602-7012-4251	AP	K82809	P0799500	WINDSHIELD WASH	8.37	16.74
V0005640	ACE HARDWARE	0604-7071-4251	AP	K82809	P0799500	WINDSHIELD WASH	8.37	16.74
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<b>707.57</b>
V0005641	ACE HARDWARE-EAST	0101-0202-4253	AP	177745	P0798417	CABLE,LOCK PIN,EYE	27.53	27.53
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	K53353	P0798422	PIGTAIL/M4	7.67	23.53
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K51547	P0798422	1/2 BAR BX,TUBING/STN 5	15.86	23.53
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K53389	P0798425	KILLER WASP FOAM	11.96	11.96
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K53713	P0798838	SCRUBBER	6.70	19.17
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K53713	P0798838	UTILITY KNIFE BLADES	12.47	19.17
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K53506	P0798880	BIT INSERT	4.79	78.92
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K53506	P0798880	TRAP MOUSE STICKEM	5.99	78.92
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K53506	P0798880	TAPCON FHP	42.22	78.92
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K53506	P0798880	NUTS/SCREWS	4.80	78.92
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K53506	P0798880	NUTS	1.80	78.92
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K53506	P0798880	NUTS	1.60	78.92
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K53506	P0798880	NUTS	4.72	78.92
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K53506	P0798880	NUTS/SCREWS	13.00	78.92
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K53717	P0799032	PRIMER	9.98	30.32
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K53717	P0799032	SPRAY PAINT	9.98	30.32
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K53717	P0799032	PIN	5.16	30.32
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K53717	P0799032	MISC BOLT	5.20	30.32
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K53592	P0799095	WASHBRUSH, SPRAY PAINT 4)	33.95	33.95
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K53817	P0799174	TIES CABLE 8 FLUORSCENT	6.71	15.34
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K53817	P0799174	TIES CAPLE 8 GRN	8.63	15.34
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K53637	P0799203	WASP SPRAY	14.97	14.97
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K53597	P0799217	ULTRA DAWN ORIG	4.31	4.31
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K53497	P0799306	PADLOCK/STN 4	12.47	12.47
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	K83588	P0799313	SWIFT JET CLEANER/STN 1	6.71	6.71
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	K53914	P0799339	WIRE/UNIT 2132	21.45	21.45
V0005641	ACE HARDWARE-EAST	0604-7071-4266	AP	K52914	P0799351	WASP/HORNET SPRAY	22.45	22.45
V0005641	ACE HARDWARE-EAST	0101-0607-4255	AP	K54021	P0799413	PVC cap	1.24	6.10

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V0005641	ACE HARDWARE-EAST	0101-0607-4255	AP	K54021	P0799413	PVC Nipple	1.24	6.10
V0005641	ACE HARDWARE-EAST	0101-0607-4255	AP	K54021	P0799413	PVC Nipple	0.95	6.10
V0005641	ACE HARDWARE-EAST	0101-0607-4255	AP	K54021	P0799413	PVC Nipple	1.43	6.10
V0005641	ACE HARDWARE-EAST	0101-0607-4255	AP	K54021	P0799413	PVC Couple	1.24	6.10
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K53891	P0799446	MIT TOOL ASSORTMENT	6.71	9.41
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K53891	P0799446	NUTS/SCREWS/BOLTS	2.70	9.41
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K53612	P0799463	VELCRO	4.31	4.31
V0005641	ACE HARDWARE-EAST	0101-0612-4264	AP	K54259	P0799808	ESTRA SQUEEZE MOP	19.18	19.18
V0005641	ACE HARDWARE-EAST	0101-0615-4264	AP	K54191	P0799813	WASP KILLER	11.96	11.96
<b>Vendor: V0005641 ACE HARDWARE-EAST Total:</b>							<u>374.04</u>	<u>374.04</u>
V0007285	ACE STEEL & RECYCLING	0604-7072-4253	AP	263993	P0798439	STEEL SHEET, ROLLED	15.17	45.17
V0007285	ACE STEEL & RECYCLING	0604-7072-4253	AP	263993	P0798439	LABOR	30.00	45.17
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	264231	P0799176	HRF12112 FLAT HR 1/2 X 1 1/2	30.30	66.69
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	264231	P0799176	HRF122 FLAT HR 1/2 X 1	36.39	66.69
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INCTotal:</b>							<u>111.86</u>	<u>111.86</u>
V0008901	ADAMS ISC	0101-0302-4251	AP	4581708	P0798310	HOSE, ADAPTERS S138	54.56	54.56
V0008901	ADAMS ISC	0616-7103-4253	AP	4581761	P0798317	GAT-4/3VX560	78.88	78.88
V0008901	ADAMS ISC	0101-0607-4253	AP	4581710	P0798867	Dayco automotive belts M11	15.97	15.97
<b>Vendor: V0008901 ADAMS ISC Total:</b>							<u>149.41</u>	<u>149.41</u>
V0010950	AIR WORKS SALES &	0101-0305-4253	AP	21386	P0799450	LABOR, BEARINGS-AIR TOOL	81.00	81.00
<b>Vendor: V0010950 AIR WORKS SALES &amp; SERVICE Total:</b>							<u>81.00</u>	<u>81.00</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	08/02-08/04/13	P0798600	MEALS-OHIO	77.00	77.00
<b>Vendor: V0014925 ALLENDER, STEVE Total:</b>							<u>77.00</u>	<u>77.00</u>
V0016290	ALSCO	0101-0612-4264	AP	791313	P0798648	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP	791313	P0798648	209 PRO TOWEL	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	791313	P0798648	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP	791313	P0798648	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP	791313	P0798648	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP	791313	P0798648	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP	791313	P0798648	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	791313	P0798648	2 MOP HANDLES	0.53	70.82
V0016290	ALSCO	0607-0860-4225	AP	791310	P0798868	3X5 Mat	6.64	6.64

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V0016290	ALSCO	0101-0612-4264	AP	793059	P0799002	209 PRO TOWELS	35.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	793059	P0799002	9 TOWEL INVTY MAINT.	15.84	70.82	
V0016290	ALSCO	0101-0612-4264	AP	793059	P0799002	2 DSUT MOPS	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	793059	P0799002	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	793059	P0799002	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	793059	P0799002	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	793059	P0799002	MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	793059	P0799002	MOP HANDLES	0.53	70.82	
V0016290	ALSCO	0602-7011-4264	AP	793063	P0799096	MATS, MOPS 081313	41.75	41.75	
V0016290	ALSCO	0616-7103-4264	AP	792362	P0799196	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0604-7071-4264	AP	789525	P0799330	FLOOR MATS & AIR DISPENSER	33.40	66.80	
V0016290	ALSCO	0604-7071-4264	AP	793071	P0799330	FLOOR MATS & AIR DISPENSER	33.40	66.80	
V0016290	ALSCO	0101-0612-4264	AP	794829	P0799818	9 PRO TOWEL INVTY MAINT.	15.84	70.82	
V0016290	ALSCO	0101-0612-4264	AP	794829	P0799818	209 PRO TOWEL	35.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	794829	P0799818	2 DUST MOP	2.21	70.82	
V0016290	ALSCO	0101-0612-4264	AP	794829	P0799818	3 WET MOPS	4.58	70.82	
V0016290	ALSCO	0101-0612-4264	AP	794829	P0799818	3 RED MATS	11.33	70.82	
V0016290	ALSCO	0101-0612-4264	AP	794829	P0799818	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	794829	P0799818	MOP FRAME	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	794829	P0799818	2 MOP HANDLES	0.53	70.82	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>354.16</u>	<u>354.16</u>
V0018486	AMERICAN FIRE	0101-0202-4292	AP	62216	P0798419	ANNUAL MEMBERSHIP	100.00	100.00	
<b>Vendor: V0018486 AMERICAN FIRE SPRINKLER</b>							<b>Total:</b>	<u>100.00</u>	<u>100.00</u>
V0003264	ANDERSON, LAURE	0602-7011-4530	AP	07/31/13	P0799155	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0003264 ANDERSON, LAURE</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0033505	ARAMARK CAMPUS	0101-0603-4225	AP	4871615972	P0799567	7/30/13 SKATE & SPLASH LUNCH	117.00	456.50	
V0033505	ARAMARK CAMPUS	0101-0603-4225	AP	4871615972	P0799567	7/31/13 SKATE & SPLASH LUNCH	111.25	456.50	
V0033505	ARAMARK CAMPUS	0101-0603-4225	AP	4871615972	P0799567	8/1/13 SKATE & SPLASH LUNCH	111.25	456.50	
V0033505	ARAMARK CAMPUS	0101-0603-4225	AP	4871615972	P0799567	7/29/13 SKATE & SPLASH LUNCH	117.00	456.50	
<b>Vendor: V0033505 ARAMARK CAMPUS SERVICES</b>							<b>Total:</b>	<u>456.50</u>	<u>456.50</u>
V0036650	ARMSTRONG	0613-0664-4225	AP	131654	P0798968	ANN MAINT	87.00	372.00	
V0036650	ARMSTRONG	0613-0664-4225	AP	131654	P0798968	RECHARGE	66.00	372.00	

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V0036650	ARMSTRONG	0613-0664-4225	AP	131654	P0798968	RECHARGE	105.00	372.00
V0036650	ARMSTRONG	0613-0664-4225	AP	131654	P0798968	HYDROTEST	60.00	372.00
V0036650	ARMSTRONG	0613-0664-4225	AP	131654	P0798968	VALVE STEM	36.00	372.00
V0036650	ARMSTRONG	0613-0664-4225	AP	131654	P0798968	O RING	18.00	372.00
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:</b>							<u>372.00</u>	<u>372.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6469	P0797443	CORR SHIPPING	7.42	625.12
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6469	P0797443	HDSPC A1 CRMP CAP 5183-4477	385.20	625.12
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6469	P0797443	HEADSPACE VIAL 20MIL 5182-0837	217.50	625.12
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP6469	P0797443	SHIPPING	15.00	625.12
<b>Vendor: V0002955 ASAP ANALYTICAL LLC Total:</b>							<u>625.12</u>	<u>625.12</u>
V0040805	ASSOCIATED BAG	0101-0201-4261	AP	N195558	P0797866	SHIPPING	11.59	70.44
V0040805	ASSOCIATED BAG	0101-0201-4261	AP	N195558	P0797866	5X7 WRITE-ON ZIPPER BAGS 277-4	58.85	70.44
<b>Vendor: V0040805 ASSOCIATED BAG COMPANY Total:</b>							<u>70.44</u>	<u>70.44</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4269	AP	72891	P0799018	LATERAL SS	1,104.00	3,293.56
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4269	AP	72891	P0799018	LATERAL SS	1,656.00	3,293.56
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4269	AP	72891	P0799018	PADDOCK CYCOLAC PLUGS	288.00	3,293.56
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4269	AP	72891	P0799018	SHIPPING	245.56	3,293.56
<b>Vendor: V0040850 ASSOCIATED SUPPLY CO INC Total:</b>							<u>3,293.56</u>	<u>3,293.56</u>
V0041990	ATLANTIC SIGNAL	0101-0201-4269	AP	10170	P0798928	LONG COIL CABLE CONNECTOR	200.00	200.00
<b>Vendor: V0041990 ATLANTIC SIGNAL Total:</b>							<u>200.00</u>	<u>200.00</u>
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	07/31/13	P0798527	LAWN CARE 3 MBTC	38.00	38.00
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP	06/08/13	P0798662	LAWN CARE 3	55.03	165.10
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP	06/08/13	P0798662	LAWN CARE 3	55.03	165.10
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP	06/08/13	P0798662	LAWN CARE 3	55.04	165.10
<b>Vendor: V0042705 ATWATER CHEMICAL Total:</b>							<u>203.10</u>	<u>203.10</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	22696	P0799264	11-1992 RC REGIONAL AIRPORT	999.00	999.00
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2015-093	AP	22697	P0799388	12-2015 AIRPORT WATER MAIN	8,756.50	8,756.50
<b>Vendor: V0051815 BANNER ASSOCIATES INC Total:</b>							<u>9,755.50</u>	<u>9,755.50</u>
V0053615	BARGAIN BARN INC	0602-7011-4267	AP	152331	P0798367	TAX EXEMPT	-2.28	38.00
V0053615	BARGAIN BARN INC	0602-7011-4267	AP	152331	P0798367	SPARE TIRE W347	40.28	38.00

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			<b>Vendor: V0053615</b>	<b>BARGAIN BARN INC</b>	<b>Total:</b>	<u>38.00</u>	<u>38.00</u>
V0054985	BASLER PRINTING	0101-0201-4261	AP 49403	P0796847	9X12 ENV 1000	216.66	581.25
V0054985	BASLER PRINTING	0101-0201-4261	AP 49402	P0796847	6X9 ENV 3000	364.59	581.25
			<b>Vendor: V0054985</b>	<b>BASLER PRINTING COMPANY</b>	<b>Total:</b>	<u>581.25</u>	<u>581.25</u>
V0056150	BATTERIES PLUS	0602-7012-4269	AP 076238597	P0799501	D BATTERIES-LOCATES	5.40	10.80
V0056150	BATTERIES PLUS	0604-7071-4269	AP 076238597	P0799501	D BATTERIES-LOCATES	5.40	10.80
V0056150	BATTERIES PLUS	0101-0201-4261	AP 076238680	P0799565	AA/AAA BATT	48.57	48.57
V0056150	BATTERIES PLUS	0101-0108-4269	AP 07623830	P0799693	CELL PHONE BATTERY	32.99	32.99
			<b>Vendor: V0056150</b>	<b>BATTERIES PLUS</b>	<b>Total:</b>	<u>92.36</u>	<u>92.36</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15199	P0799025	AVALANCHE BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 15199	P0799025	FREIGHT	46.50	244.95
			<b>Vendor: V0057108</b>	<b>BAY VIEW FUNDING</b>	<b>Total:</b>	<u>244.95</u>	<u>244.95</u>
V0064390	BENTLEY SYSTEMS INC	0101-0108-4295	AP 47538380	P0799210	FLOWMASTER/STORM	132.50	132.50
			<b>Vendor: V0064390</b>	<b>BENTLEY SYSTEMS INC</b>	<b>Total:</b>	<u>132.50</u>	<u>132.50</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0798582	JUL13 ADMIN FEE	4,673.00	4,673.00
			<b>Vendor: V0065620</b>	<b>BERKLEY RISK</b>	<b>Total:</b>	<u>4,673.00</u>	<u>4,673.00</u>
V0068222	BIERLE, CASEY	0602-7011-4530	AP 08/02/13	P0799677	WATER CONSV REBATE WASHER	125.00	125.00
			<b>Vendor: V0068222</b>	<b>BIERLE, CASEY</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11141	P0799108	SWITCH PLATE BUS 82	263.00	263.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11144	P0799635	WIRING HARNESS BUS 81	138.00	138.00
			<b>Vendor: V0072050</b>	<b>BLACK HAWK VANS</b>	<b>Total:</b>	<u>401.00</u>	<u>401.00</u>
V0072708	BLACK HILLS BUSINESS	0101-0202-4296	AP 00998	P0799324	18 OFFICE CHAIRS FOR FIRE STAT	6,786.00	6,786.00
			<b>Vendor: V0072708</b>	<b>BLACK HILLS BUSINESS</b>	<b>Total:</b>	<u>6,786.00</u>	<u>6,786.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055539	P0798315	24 CONSUME BI BOWL	88.91	136.90
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 055539	P0798315	TOILET TISSUE	47.99	136.90
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 056020	P0798899	LAVA SOAP, GRUB SCRUB, ROLL	87.71	263.12
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 056020	P0798899	LAVA SOAP, GRUB SCRUB, ROLL	87.71	263.12
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 056020	P0798899	LAVA SOAP, GRUB SCRUB, ROLL	87.70	263.12
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 056040	P0798999	DISINFECTANT	54.50	223.52
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP 056040	P0798999	TOILET TISSUE	69.34	223.52



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V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	056040	P0798999	FOAMY HAND SOAP	49.84	223.52
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	056040	P0798999	FOAMY HAND SOAP	49.84	223.52
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP	055966	P0799097	SQUEEGE 4), WOOD HANDLE	45.75	45.75
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP	055932	P0799542	3-WET MOP HANDLES,TOILET	180.23	546.16
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	055932	P0799542	3-WET MOP HANDLES,TOILET	365.93	546.16
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	056166	P0799568	MOP	17.98	17.98
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	056046	P0799569	2 BLUE NITRILE GLOVES	18.03	426.52
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	056046	P0799569	4 LIQ LOTION SOAP	44.42	426.52
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	056046	P0799569	12 BI BOWL CLEANER	44.45	426.52
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	056046	P0799569	24 DISINFECTANT CLEANER	132.96	426.52
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	056046	P0799569	2 MULTI-FOLD TOWELS	47.98	426.52
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	056046	P0799569	2 TOILET TISSUE	138.68	426.52
<b>Vendor: V0074730      BLACK HILLS CHEMICAL CO Total:</b>							<u>1,659.95</u>	<u>1,659.95</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	08/01/13	P0799800	21201 78	28.32	1,076.98
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	08/01/13	P0799800	21201 18	21.87	1,076.98
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	08/01/13	P0799800	21201 369	49.79	1,076.98
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	08/01/13	P0799800	21201 8900	936.00	1,076.98
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	08/01/13	P0799800	21201	41.00	1,076.98
<b>Vendor: V0075580      BLACK HILLS ELECTRIC COOH Total:</b>							<u>1,076.98</u>	<u>1,076.98</u>
V0077956	BLACK HILLS	0253-0761-4225	AP	1580904	P0799294	108848	40.00	770.00
V0077956	BLACK HILLS	0101-0401-4225	AP	1580904	P0799294	NOT HIRED	40.00	770.00
V0077956	BLACK HILLS	0615-7102-4225	AP	1580904	P0799294	108849	45.00	770.00
V0077956	BLACK HILLS	0101-0204-4225	AP	1580904	P0799294	108852	45.00	770.00
V0077956	BLACK HILLS	0101-0401-4225	AP	1580904	P0799294	108854	45.00	770.00
V0077956	BLACK HILLS	0101-0301-4225	AP	1580904	P0799294	030225	45.00	770.00
V0077956	BLACK HILLS	0612-7101-4225	AP	1580904	P0799294	102487	45.00	770.00
V0077956	BLACK HILLS	0612-7101-4225	AP	1580904	P0799294	052032	45.00	770.00
V0077956	BLACK HILLS	0101-0607-4225	AP	1580904	P0799294	108850	45.00	770.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1580904	P0799294	106615	45.00	770.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1580904	P0799294	108018	30.00	770.00
V0077956	BLACK HILLS	0101-0301-4225	AP	1580904	P0799294	058335	30.00	770.00
V0077956	BLACK HILLS	0612-7101-4225	AP	1580904	P0799294	103458	45.00	770.00
V0077956	BLACK HILLS	0101-0609-4225	AP	1580904	P0799294	103164	45.00	770.00

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V0077956	BLACK HILLS	0101-0607-4225	AP	1580904	P0799294	100970	45.00	770.00	
V0077956	BLACK HILLS	0101-6024-4225	AP	1580904	P0799294	108865	45.00	770.00	
V0077956	BLACK HILLS	0101-0401-4225	AP	1580904	P0799294	068955	45.00	770.00	
V0077956	BLACK HILLS	0101-0607-4225	AP	1580904	P0799294	107179	45.00	770.00	
<b>Vendor: V0077956    BLACK HILLS OCCUPATIONAL</b>							<b>Total:</b>	<b>770.00</b>	<b>770.00</b>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2013079020	P0798225	SECURITY PATROLS, JULY 2013	750.00	750.00	
<b>Vendor: V0078281    BLACK HILLS PATROL</b>							<b>Total:</b>	<b>750.00</b>	<b>750.00</b>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799750	4851908016 12818898 317	55.58	55.58	
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/16/13	P0799801	4843467536 12329173 3630	501.65	21,172.07	
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	08/16/13	P0799801	4843467536 12329173 1210	167.22	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/13	P0799801	4843467536 12570115 32	11.61	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/13	P0799801	4843467536 12626276 119	19.38	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/13	P0799801	4843467536 12489033 127	20.12	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/13	P0799801	4843467536 13152072 597	62.14	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799801	4843467536 12218463 71	15.11	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/13	P0799801	4843467536 12606055 645	66.44	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799801	4843467536 12367866 90	16.80	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/13	P0799801	4843467536 12626832 380	42.75	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/13	P0799801	4843467536 12606051 241	30.29	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/13	P0799801	4843467536 12606045 389	43.55	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799801	4843467536 12655659 752	76.00	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799801	4843467536 12430275 7	13.93	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/15/13	P0799801	4843467536 12378464 477	51.43	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/19/13	P0799801	4843467536 13524581 126	20.03	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799801	4843467536 12807699 112	18.76	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799801	4843467536 12807117 88	16.62	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799801	4843467536 12769070 115	19.03	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799801	4843467536 12806516 96	17.32	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799801	4843467536 12807720 198	39.60	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/16/13	P0799801	4843467536 12430251 410	45.43	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/19/13	P0799801	4843467536 12342040 0	8.75	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/16/13	P0799801	4843467536 12807723 4662	622.05	21,172.07	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/16/13	P0799801	4843467536 12769498 114	18.95	21,172.07	

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V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	08/15/13	P0799801	4843467536 12327689 3040	289.13	21,172.07
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	08/15/13	P0799801	4843467536 12581204 2274	309.76	21,172.07
V0078490	BLACK HILLS POWER &	0614-0665-4283	AP	08/15/13	P0799801	4843467536 12570060 572	89.85	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/15/13	P0799801	4843467536 12376013 4	13.54	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19/13	P0799801	4843467536 NONE PRORATED	68.75	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/16/13	P0799801	4843467536 NONE PRORATED	34.30	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/15/13	P0799801	4843467536 12771655 151	33.30	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19/13	P0799801	4843467536 13524689 5	13.66	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19/13	P0799801	4843467536 NONE PRORATED	18.54	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19/13	P0799801	4843467536 NONE PRORATED	22.32	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19/13	P0799801	4843467536 NONE PRORATED	9.92	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/15/13	P0799801	4843467536 12606475 0	13.00	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/15/13	P0799801	4843467536 12236282 42	18.63	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19/13	P0799801	4843467536 NONE PRORATED	17.03	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19/13	P0799801	4843467536 NONE PRORATED	9.92	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19/13	P0799801	4843467536 12488983 150	33.17	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/16/13	P0799801	4843467536 12218478 2	13.26	21,172.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19/13	P0799801	4843467536 12550132 5	13.66	21,172.07
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	08/15/13	P0799801	4843467536 12312043 12840	1,537.67	21,172.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/15/13	P0799801	4843467536 12302270 26880	2,729.32	21,172.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/16/13	P0799801	4843467536 12302585 15000	1,438.82	21,172.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/16/13	P0799801	4843467536 12766484 250	46.60	21,172.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/16/13	P0799801	4843467536 12775543 98100	8,727.46	21,172.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/19/13	P0799801	4843467536 12302271 2640	419.95	21,172.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/19/13	P0799801	4843467536 12327679 33180	3,196.70	21,172.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/19/13	P0799801	4843467536 12225885 285	51.28	21,172.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/19/13	P0799801	1881777834 12773974 183	37.57	21,172.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/13	P0799904	9413486355 12818846 1853	174.42	4,104.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/13	P0799904	2265366862 12775386 40440	3,930.52	4,104.94
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	08/21/13	P0800027	1383419311 12760722 36	37.85	37.85
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/21/13	P0800062	3772762464 12282121 1	13.12	14,329.01
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/20/13	P0800062	3772762464 12368351 13	13.00	14,329.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/13	P0800062	3772762464 12208699 105	18.13	14,329.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/13	P0800062	3772762464 12489052 87	16.52	14,329.01

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/21/13	P0800062	3772762464 12489031 998	97.96	14,329.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/13	P0800062	3772762464 12807293 245	30.65	14,329.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/13	P0800062	3772762464 12808415 186	25.38	14,329.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/21/13	P0800062	3772762464 12607513 0	8.75	14,329.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/21/13	P0800062	3772762464 12605824 143	21.53	14,329.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/13	P0800062	3772762464 12806692 222	28.60	14,329.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/21/13	P0800062	3772762464 12627983 0	8.75	14,329.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/20/13	P0800062	3772762464 12502478 63	14.38	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12769990 510	81.48	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12286732 66	21.87	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12806767 668	102.66	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12808592 3	13.41	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12766984 1360	189.35	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12424682 2362	331.59	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12766556 3395	422.19	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12424684 1898	271.06	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12766554 1657	224.06	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12767019 40	18.37	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12776207 6560	901.04	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12767020 1040	151.93	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12766893 5600	793.20	14,329.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/20/13	P0800062	3772762464 12775345 38520	4,554.56	14,329.01
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	08/20/13	P0800062	3772762464 12775345 12840	1,518.19	14,329.01
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	08/20/13	P0800062	3772762464 12768084 712	108.60	14,329.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/13	P0800062	3772762464 12806366 29	16.89	14,329.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/13	P0800062	3772762464 12766268 0	19.95	14,329.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/13	P0800062	3772762464 12775688 28560	2,936.60	14,329.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/13	P0800062	3772762464 12766299 240	293.69	14,329.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/13	P0800062	3772762464 12766481 272	49.53	14,329.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/21/13	P0800062	3772762464 12427318 142	32.05	14,329.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/20/13	P0800062	3772762464 12767055 3840	918.87	14,329.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22/13	P0800062	3772762464 NONE PRORATED	10.02	14,329.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/21/13	P0800062	3772762464 12775425 80	35.05	14,329.01
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/22/13	P0800062	3772762464 NONE 0	16.03	14,329.01

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V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/23/13	P0800267	4862595430 12759153 2945	412.90	43,724.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/22/13	P0800267	4862595430 12227597 132	20.56	43,724.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/23/13	P0800267	4862595430 12808410 139	21.17	43,724.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/22/13	P0800267	4862595430 12208013 99	17.61	43,724.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/26/13	P0800267	4862595430 12730858 202	26.80	43,724.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/23/13	P0800267	4862595430 12307669 0	8.75	43,724.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	08/23/13	P0800267	4862595430 12311932 16380	1,555.39	43,724.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	08/23/13	P0800267	4862595430 12228064 4920	720.48	43,724.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	08/26/13	P0800267	4862595430 NONE PRORATED	21.29	43,724.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	08/26/13	P0800267	4862595430 NONE PRORATED	10.01	43,724.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	08/23/13	P0800267	4862595430 12806211 28	16.75	43,724.89
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	08/23/13	P0800267	4862595430 12432726 17800	2,164.77	43,724.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/23/13	P0800267	4862595430 12761169 1484	203.75	43,724.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/23/13	P0800267	4862595430 12761170 584	91.37	43,724.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/26/13	P0800267	4862595430 NONE PRORATED	41.81	43,724.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/23/13	P0800267	4862595430 12769465 2750	404.28	43,724.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/26/13	P0800267	4862595430 12770379 0	13.00	43,724.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/26/13	P0800267	4862595430 NONE PRORATED	22.92	43,724.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/22/13	P0800267	4862595430 12761122 153	33.54	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22/13	P0800267	4862595430 12766483 28107	2,669.47	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22/13	P0800267	4862595430 12153846 11	14.47	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22/13	P0800267	4862595430 12154242 17	15.28	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22/13	P0800267	4862595430 12764104 39	18.24	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22/13	P0800267	4862595430 12311924 91840	8,078.93	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22/13	P0800267	4862595430 12766544 510	81.46	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22/13	P0800267	4862595430 12227247 96300	9,324.21	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23/13	P0800267	4862595430 12766541 652	100.51	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23/13	P0800267	4862595430 12760084 0	19.95	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23/13	P0800267	4862595430 12311933 2680	1,064.52	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23/13	P0800267	4862595430 12302299 240	78.64	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23/13	P0800267	4862595430 12227183 320	223.07	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23/13	P0800267	4862595430 12311926 81720	7,690.21	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23/13	P0800267	4862595430 12153657 737	111.91	43,724.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23/13	P0800267	4862595430 12766322 30731	2,622.30	43,724.89

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23/13	P0800267	4862595430 12227182 16960	1,697.68	43,724.89	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22/13	P0800267	4862595430 12761349 66	21.85	43,724.89	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22/13	P0800267	4862595430 12311925 1920	449.17	43,724.89	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23/13	P0800267	4862595430 12225884 36934	3,163.12	43,724.89	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800267	4862595430 NONE PRORATED	10.01	43,724.89	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800267	9664325555 12764058 175	36.48	43,724.89	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800267	9664325555 12807513 90	25.08	43,724.89	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/22/13	P0800267	4862595430 12766532 1150	195.37	43,724.89	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/22/13	P0800267	4862595430 12764090 PRORATED	98.77	43,724.89	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/26/13	P0800267	4862595430 12302721 2	13.27	43,724.89	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/22/13	P0800267	4862595430 12806165 505	80.77	43,724.89	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/22/13	P0800267	4862595430 12806164 0	13.00	43,724.89	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800471	9106429364 12775482 142200	12,730.92	12,622.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800471	9106429364 12775482 CORR JUN	-6,393.29	12,622.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800471	9106429364 12775482 CORR JUN	5,299.13	12,622.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800471	9106429364 12775482 CORR JUL	-16,426.66	12,622.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800471	9106429364 12775482 CORR JUL	13,981.84	12,622.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800471	9106429364 12775694 57600	5,026.15	12,622.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800471	9106429364 12775694 CORR JUN	-2,606.15	12,622.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800471	9106429364 12775694 CORR JUN	2,067.77	12,622.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800471	9106429364 12775694 CORR JUL	-6,126.78	12,622.23	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/26/13	P0800471	9106429364 12775694 CORR JUL	5,069.30	12,622.23	
<b>Vendor: V0078490      BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>96,046.57</b>	<b>96,046.57</b>
V0081372	BLACK HILLS URGENT	0101-0202-4225	AP	06/19/13	P0799525	EDUC CONSULT SESSION/6-19-13	53.60	80.00	
V0081372	BLACK HILLS URGENT	0618-0890-4225	AP	06/19/13	P0799525	EDUC CONSULT SESSION FOR	26.40	80.00	
<b>Vendor: V0081372      BLACK HILLS URGENT CARE</b>							<b>Total:</b>	<b>80.00</b>	<b>80.00</b>
V0081985	BLACK HILLS WINDOW	0604-7072-4225	AP	39899	P0799643	WINDOW CLEANING, JULY 31	385.00	385.00	
<b>Vendor: V0081985      BLACK HILLS WINDOW</b>							<b>Total:</b>	<b>385.00</b>	<b>385.00</b>
V0083255	BOB'S SHOE REPAIR	0101-0201-4263	AP	313401	P0798933	VEST INSTALL LAHAIE	47.50	79.50	
V0083255	BOB'S SHOE REPAIR	0101-0201-4263	AP	313403	P0798933	VEST INSTALL BLACK	32.00	79.50	
<b>Vendor: V0083255      BOB'S SHOE REPAIR</b>							<b>Total:</b>	<b>79.50</b>	<b>79.50</b>
V0084521	BOMESBERGER, CURTIS	0101-0608-4530	AP	08/08/13	P0798869	Hazardous Fuel removal reimbur	250.00	250.00	

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<b>Vendor: V0084521 BOMESBERGER, CURTIS</b>						<b>Total:</b>	<u>250.00</u>
V0087372	BOOT BARN	0602-7014-4263	AP IVC0039045	P0799098	FOOTWEAR CHRIS GROVES	130.00	130.00
V0087372	BOOT BARN	0101-0202-4263	AP IVC0039608	P0799322	BOOTS/KAHLER	229.99	229.99
<b>Vendor: V0087372 BOOT BARN</b>						<b>Total:</b>	<u>359.99</u>
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906038012	P0798316	ANALOG INPUT CARD	2,641.00	2,641.00
V0087400	BORDER STATES ELECTRIC	0101-0615-4257	AP 905991529	P0798320	15A BLTON	733.49	733.49
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 906025183	P0798737	8th St. parking lot lights	163.62	163.62
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906050908	P0798836	5.5" CABLE TIE	17.00	35.18
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906050908	P0798836	7.3" CABLE TIE	18.00	35.18
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 906050908	P0798836	ROUND OFF	0.18	35.18
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP 906052562	P0799026	CLR BT28MOG	153.00	510.96
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP 906052562	P0799026	M175 U MED HID	92.16	510.96
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP 906052562	P0799026	M175 U BT28	153.00	510.96
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP 906052562	P0799026	OCTRON	112.80	510.96
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906057854	P0799085	INPUT MODULE	423.70	423.70
V0087400	BORDER STATES ELECTRIC	0616-7103-4253	AP 906051392	P0799177	DOOR PARTS	111.26	111.26
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 906044421	P0799178	BALER LIGHTS	241.34	241.34
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 906038975	P0799179	MINI FUSES	19.17	19.17
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906018840	P0799321	CONDUIT BODY, THREADED	30.31	70.53
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906018840	P0799321	CONDUIT BODY GASKET	9.92	70.53
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906018840	P0799321	CONDUIT BODY COVER	7.68	70.53
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906018840	P0799321	BUSHING, STEEL	10.84	70.53
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906018840	P0799321	ELECTRICAL BOX, 1 GANG 3 HUB	5.78	70.53
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906018840	P0799321	BLANK COVERS	1.55	70.53
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906018840	P0799321	GALVANIZED NIPPLE	0.57	70.53
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906018840	P0799321	GALVANIZED NIPPLE	0.73	70.53
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 906018840	P0799321	STEEL BUSHING	3.15	70.53
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 906085394	P0799572	electrical supplies for downto	81.70	81.70
<b>Vendor: V0087400 BORDER STATES ELECTRIC</b>						<b>Total:</b>	<u>5,031.95</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81149772	P0798418	EMS DISPOSABLES	173.73	545.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP 81149771	P0798418	2-5.3 FT MONITOR CABLES,2-3.3F	371.96	545.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 81156338	P0799086	EMS DISPOSABLES	8.59	1,943.24

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V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81160793	P0799086	EMS DISPOSABLES	804.42	1,943.24
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81160794	P0799086	EMS DISPOSABLES	960.07	1,943.24
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81159099	P0799086	EMS DISPOSABLES	170.16	1,943.24
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81157696	P0799539	6-STETHOSCOPES,CYLINDER	193.14	1,412.72
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81157696	P0799539	EMS DISPOSABLES	1,219.58	1,412.72
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81168417	P0799553	EMS DISPOSABLES	57.26	2,689.37
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81167209	P0799553	EMS DISPOSABLES	34.68	2,689.37
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81167208	P0799553	EMS DISPOSABLES	2,597.43	2,689.37
<b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b>							<u>6,591.02</u>	<u>6,591.02</u>
V0094832	BREWER CONSTRUCTION	0505-8913-4370/2078-891	AP 1		P0799387	12-2078 ADA COMPLIANCE	28,722.72	28,722.72
<b>Vendor: V0094832 BREWER CONSTRUCTION Total:</b>							<u>28,722.72</u>	<u>28,722.72</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	44064	P0798870	weed trimmer repair	31.97	31.97
V0100100	BROWN'S REPAIR	0101-0301-4253	AP	44203	P0799669	SCREWS S060	8.36	8.36
<b>Vendor: V0100100 BROWN'S REPAIR Total:</b>							<u>40.33</u>	<u>40.33</u>
V0114192	BUNKER, DON AND JODIE	0602-0933-4385	AP		P0799632	WATER SERVICE LINE	3,316.02	3,316.02
<b>Vendor: V0114192 BUNKER, DON AND JODIE Total:</b>							<u>3,316.02</u>	<u>3,316.02</u>
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP	6088418	P0799374	SS10-1919 INFLOW AND	8,857.14	8,857.14
<b>Vendor: V0118000 BURNS &amp; MCDONNELL Total:</b>							<u>8,857.14</u>	<u>8,857.14</u>
V0118190	BURR, ROY & ARLENE	0602-0933-4530	AP	2011-2012	P0799602	CONNECTION FEES	616.04	616.04
<b>Vendor: V0118190 BURR, ROY &amp; ARLENE Total:</b>							<u>616.04</u>	<u>616.04</u>
V0120555	BUSSELL, JAMES	0101-0202-4270	AP	07/23-07/26/13	P0799369	MEALS-EAST TSCHUDDI FIRE	38.00	38.00
<b>Vendor: V0120555 BUSSELL, JAMES Total:</b>							<u>38.00</u>	<u>38.00</u>
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0119994	P0798513	MANUFACTURER'S SERVICE	3,340.96	3,340.96
V0120470	BUTLER MACHINERY CO.	0616-7103-4253	AP	06WO0119627	P0798514	FIX BOBCAT WHEELS	808.00	808.00
<b>Vendor: V0120470 BUTLER MACHINERY CO. Total:</b>							<u>4,148.96</u>	<u>4,148.96</u>
V0129095	CAREER LEARNING	0101-0712-4269	AP	177968	P0798805	#55769 GED Testing - Science R	26.00	26.00
<b>Vendor: V0129095 CAREER LEARNING CENTER Total:</b>							<u>26.00</u>	<u>26.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590357635	P0798617	BATTERY	51.00	287.70
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590357635	P0798617	CREDIT CORE RTN	-51.00	287.70
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590358713	P0798939	CREDIT CORE RTN	-90.00	183.11



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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590358767	P0798948	BATTERY	17.00	69.10
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590358767	P0798948	CREDIT CORE RTN	-17.00	69.10
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590357581	P0798219	MOTOR OIL, 5 QT	71.74	82.39
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590357581	P0798219	AIR FILTER	5.87	82.39
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590357581	P0798219	OIL FILTER	4.78	82.39
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590357580	P0798617	FILTERS UNIT 045	10.68	287.70
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590357635	P0798617	BATTERIES UNIT 088	277.02	287.70
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590357895	P0798633	FILTERS UNIT 017	8.36	35.77
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590357871	P0798633	FILTERS UNIT 075	4.85	35.77
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590357706	P0798633	PLUGS UNIT 020	22.56	35.77
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590357744	P0798901	OIL FILTER, AIR FILTER S031	27.20	27.20
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590358584	P0798939	ALTERNATOR UNIT 016	273.11	183.11
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590358767	P0798948	BATTERY UNIT 036	69.10	69.10
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590358640	P0799099	BLACK HI-EMP W316	6.89	6.89
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358628	P0799204	NON-CHLO	19.31	19.31
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358309	P0799211	POWER STEERING FLUID	5.05	9.64
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358309	P0799211	BRAKLEEN PARTS CLEANER	4.59	9.64
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590357977	P0799299	AIR FILTER,OIL FILTER/UNIT 212	10.17	104.89
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590357979	P0799299	24 QT. 10-30 MOTOR OIL/STOCK	88.08	104.89
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590357978	P0799299	OIL FILTER,AIR FILTER/CAR 2	6.64	104.89
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358707	P0799329	OIL FILTER	20.57	20.57
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358306	P0799353	RUB TRK FLAP	12.31	12.31
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590359261	P0799434	THREADLOCKER	49.20	104.93
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590359274	P0799434	FLARING KIT, TUBING BENDER	55.73	104.93
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590358730	P0799560	SILICONE SPRAY/STOCK	30.51	152.53
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590359250	P0799560	FUSES/UNIT 2132	6.28	152.53
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590358841	P0799560	OIL FILTER/M3	4.28	152.53
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590358694	P0799560	VALVES/B4	41.78	152.53
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590358731	P0799560	OIL FILTER,AIR FILTER/CAR 14	7.40	152.53
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590358733	P0799560	OIL FILTER,AIR FILTER/M4	31.14	152.53
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590358732	P0799560	OIL FILTER,AIR FILTER/M7	31.14	152.53
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590358729	P0799686	MINIATURE BULBS	5.30	5.30
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590359273	P0799778	E225 - BRAKE LINES & UNION	27.50	27.50

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<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>						<b>Total:</b>	<u>1,149.14</u>
							<u>1,149.14</u>
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002835	P0798286	64# PROPANE	41.60	47.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002835	P0798286	DELIVERY CHARGE	6.00	47.60
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 230624	P0798735	PROPANE	1,336.75	1,337.75
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 230624	P0798735	HAZMAT FEE	1.00	1,337.75
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002846	P0798881	PROPANE	41.60	47.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002846	P0798881	DELIVERY CHARGE	6.00	47.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002847	P0799194	PROPANE	142.80	142.80
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 230641	P0799684	PROPANE	1,603.73	1,604.73
V0121554	CBH COOPERATIVE	0604-7072-4285	AP 230641	P0799684	HAZMAT FEE	1.00	1,604.73
<b>Vendor: V0121554 CBH COOPERATIVE</b>						<b>Total:</b>	<u>3,180.48</u>
							<u>3,180.48</u>
V0121780	CDW GOVERNMENT INC	0505-8919-4225	AP FD94413	P0795582	MONITORING SOFTWARE	5,480.80	5,480.80
V0121780	CDW GOVERNMENT INC	0101-0201-4251	AP DS97083	P0796903	COMPUTER TRAY MOUNTING	100.80	100.80
V0121780	CDW GOVERNMENT INC	0101-6024-4295	AP DR92513	P0797318	APC SMARTUPS 3000VA RM2U	1,193.10	1,193.10
<b>Vendor: V0121780 CDW GOVERNMENT INC</b>						<b>Total:</b>	<u>6,774.70</u>
							<u>6,774.70</u>
V0134679	CENTURYLINK	0602-7011-4281	AP 342-3696	P0798584	07/25 SVC CHARGES	59.91	59.91
V0134679	CENTURYLINK	0604-7071-4281	AP E980067	P0798824	08/01 SVC CHARGES	151.84	323.13
V0134679	CENTURYLINK	0604-7071-4281	AP E380537	P0798824	08/01 SVC CHARGES	171.29	323.13
V0134679	CENTURYLINK	0604-7071-4281	AP E980001	P0798825	08/01 SVC CHARGES	151.84	151.84
V0134679	CENTURYLINK	0602-7011-4281	AP 3414177	P0798826	08/01 SVC CHARGES	60.45	60.45
V0134679	CENTURYLINK	0607-0860-4281	AP 3410640	P0798827	08/01 INTERNET CHARGES	78.62	78.62
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0799837	08/13 SVC CHARGES	70.31	70.31
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0799838	08/13 SVC CHARGES	50.93	50.93
<b>Vendor: V0134679 CENTURYLINK</b>						<b>Total:</b>	<u>795.19</u>
							<u>795.19</u>
V0134970	CERTIFIED LABORATORIES	0101-0607-4262	AP 1188705	P0798871	Premalube Red - bulk grease	716.40	716.40
<b>Vendor: V0134970 CERTIFIED LABORATORIES</b>						<b>Total:</b>	<u>716.40</u>
							<u>716.40</u>
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/2107-093	AP 1	P0799261	13-2107 EAST RAPID CITY WATER	1,756.00	1,756.00
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1999-083	AP 11	P0799373	11-1999 ELK VALE LIFT STATION	20,071.75	20,071.75
<b>Vendor: V0135100 CETEC ENGINEERING SVC INC</b>						<b>Total:</b>	<u>21,827.75</u>
							<u>21,827.75</u>
V0136636	CHICAGO DISTRIBUTION	0101-0706-4261	AP 7482365	P0792541	URBAN BIKEWAY DESIGN GUIDE	49.95	58.00
V0136636	CHICAGO DISTRIBUTION	0101-0706-4261	AP 7482365	P0792541	SHIPPING FOR BOOK	8.05	58.00

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<b>Vendor: V0136636 CHICAGO DISTRIBUTION</b>							<b>Total:</b>	<b>58.00</b>
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	707991	P0798461	DRFD BATTERY, COAX	87.00	87.00
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	707340	P0799316	3/8" BRASS MNT 17' CABLE	12.00	12.00
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4251	AP	708104	P0799455	TOGGLE SWITCH	11.46	11.46
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	708522	P0799665	MINI LAMPS	9.84	9.84
<b>Vendor: V0137240 CHRIS SUPPLY COMPANY</b>							<b>Total:</b>	<b>120.30</b>
V0137323	CHRISTENSEN, BRANDI	0101-0111-4261	AP	08/12/13	P0799028	COFFEE-HR OFFICE	13.96	14.80
V0137323	CHRISTENSEN, BRANDI	0101-0111-4261	AP	08/12/13	P0799028	TAX 6%	0.84	14.80
<b>Vendor: V0137323 CHRISTENSEN, BRANDI</b>							<b>Total:</b>	<b>14.80</b>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	36064	P0798959	tire disposal	10.50	10.50
<b>Vendor: V0139120 CITY OF RAPID CITY</b>							<b>Total:</b>	<b>10.50</b>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	07/31/13	P0798693	CREDIT CARD FEES	3,753.24	4,606.27
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	07/31/13	P0798693	CREDIT CARD FEES	853.03	4,606.27
<b>Vendor: V0139400 CITY OF RAPID CITY-GOLF</b>							<b>Total:</b>	<b>4,606.27</b>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0800060	POSTAGE 8/19-23	-0.67	921.92
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0800058	POSTAGE 8/12-16	5.96	998.55
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0800058	POSTAGE 8/12-16	13.42	998.55
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0800058	POSTAGE 8/12-16	6.54	998.55
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0800058	POSTAGE 8/12-16	27.35	998.55
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0800058	POSTAGE 8/12-16	18.05	998.55
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0800058	POSTAGE 8/12-16	49.09	998.55
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0800058	POSTAGE 8/12-16	2.72	998.55
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0800058	POSTAGE 8/12-16	5.26	998.55
V0139602	CITY OF RAPID	0101-0205-4261	AP		P0800058	POSTAGE 8/12-16	0.43	998.55
V0139602	CITY OF RAPID	0101-0607-4261	AP		P0800058	POSTAGE 8/12-16	2.17	998.55
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0800058	POSTAGE 8/12-16	12.12	998.55
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0800058	POSTAGE 8/12-16	3.03	998.55
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0800058	POSTAGE 8/12-16	1.79	998.55
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0800058	POSTAGE 8/12-16	34.64	998.55
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0800058	POSTAGE 8/12-16	2.16	998.55
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0800058	POSTAGE 8/12-16	43.30	998.55
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0800058	POSTAGE 8/12-16	0.43	998.55

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V0139602	CITY OF RAPID	0604-7072-4261	AP		P0800058	POSTAGE 8/12-16	1.12	998.55	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0800058	POSTAGE 8/12-16	358.52	998.55	
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0800058	POSTAGE 8/12-16	1.30	998.55	
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0800058	POSTAGE 8/12-16	3.46	998.55	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0800058	POSTAGE 8/12-16	258.85	998.55	
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0800058	POSTAGE 8/12-16	36.19	998.55	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0800058	POSTAGE 8/12-16	109.73	998.55	
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0800058	POSTAGE 8/12-16	0.92	998.55	
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0800060	POSTAGE 8/19-23	2.60	921.92	
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0800060	POSTAGE 8/19-23	23.44	921.92	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0800060	POSTAGE 8/19-23	236.54	921.92	
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0800060	POSTAGE 8/19-23	3.04	921.92	
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0800060	POSTAGE 8/19-23	0.43	921.92	
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0800060	POSTAGE 8/19-23	0.43	921.92	
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0800060	POSTAGE 8/19-23	6.06	921.92	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0800060	POSTAGE 8/19-23	296.74	921.92	
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0800060	POSTAGE 8/19-23	34.02	921.92	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0800060	POSTAGE 8/19-23	194.08	921.92	
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0800060	POSTAGE 8/19-23	1.30	921.92	
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0800060	POSTAGE 8/19-23	32.61	921.92	
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0800060	POSTAGE 8/19-23	0.87	921.92	
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0800060	POSTAGE 8/19-23	14.30	921.92	
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0800060	POSTAGE 8/19-23	11.14	921.92	
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0800060	POSTAGE 8/19-23	7.79	921.92	
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0800060	POSTAGE 8/19-23	2.17	921.92	
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0800060	POSTAGE 8/19-23	27.71	921.92	
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0800060	POSTAGE 8/19-23	26.45	921.92	
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0800060	POSTAGE 8/19-23	0.87	921.92	
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>1,920.47</b>	<b>1,920.47</b>
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	08/01/13	P0798594	09008345 LANDFILL	436.40	436.40	
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	07/18/13	P0798595	00280780 5	41.59	2,887.27	
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	07/18/13	P0798595	00046350 6	67.63	2,887.27	
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	07/18/13	P0798595	00280780 10	83.18	2,887.27	

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V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	07/18/13	P0798595	00280780 5	41.58	2,887.27
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	07/19/13	P0798595	00293050 126	908.70	2,887.27
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	07/26/13	P0798595	09005975 125	609.82	2,887.27
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	07/18/13	P0798595	00306656 298	1,040.29	2,887.27
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	07/18/13	P0798595	00210750 5	94.48	2,887.27
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	07/26	P0798844	00275020 22	261.58	6,532.38
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	07/26	P0798844	00275022 63	488.52	6,532.38
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	07/26	P0798844	00271297 22	204.06	6,532.38
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	07/29	P0798844	00271299 1184	5,300.05	6,532.38
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	07/26	P0798844	09005375 0	119.67	6,532.38
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	07/26	P0798844	09009875 21	158.50	6,532.38
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	08/05/13	P0799659	09010315 1	46.65	497.86
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	08/05/13	P0799659	04008000 118	451.21	497.86
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>10,353.91</u>	<u>10,353.91</u>
V0143002	CLARION	0101-0204-4225	AP	5455	P0798776	COMPREHENSIVE PLAN UPDATE	16,674.02	16,674.02
<b>Vendor: V0143002 CLARION Total:</b>							<u>16,674.02</u>	<u>16,674.02</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70040	P0799022	EXCISE TAX	5.07	253.47
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10658	P0799023	EXCISE TAX	1.71	85.44
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70040	P0799022	TRAILER WASH	30.00	253.47
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70040	P0799022	TRIP CHARGE	15.00	253.47
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70040	P0799022	LABOR	203.40	253.47
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10658	P0799023	BELT	6.03	85.44
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10658	P0799023	TRIP CHARGE	10.00	85.44
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10658	P0799023	LABOR	67.70	85.44
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:</b>							<u>338.91</u>	<u>338.91</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1123428	P0797952	WATER	65.00	78.05
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1123428	P0797952	CREDIT BTL WATER	-65.00	78.05
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1123428	P0797952	BOTTLED WATER (13 RECEIVED,	76.05	78.05
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1123428	P0797952	FUEL SURCHAGE	2.00	78.05
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1128640	P0799110	BOTTLED WATER (8 RECEIVED, 11	31.80	53.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	1128640	P0799110	CUPS, 7 OZ.	20.00	53.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1128640	P0799110	FUEL SURCHARGE	2.00	53.80

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V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1115226	P0799219	AQUAPURE	24.80	24.80
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1115379	P0799220	AQUAPURE	40.50	40.50
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>						<u>197.15</u>	<u>197.15</u>
V0152010	COMMISSION	0101-0201-4225	AP INV12916	P0798919	ANNUAL CONTINUATION FEE	4,065.00	4,065.00
<b>Vendor: V0152010 COMMISSION ACCREDITATION Total:</b>						<u>4,065.00</u>	<u>4,065.00</u>
V0155560	CONRAD'S BIG C ELECTRIC	0613-0664-4255	AP 20250	P0798969	MATERIAL	24.61	144.50
V0155560	CONRAD'S BIG C ELECTRIC	0613-0664-4255	AP 20250	P0798969	HOUR LABOR	117.00	144.50
V0155560	CONRAD'S BIG C ELECTRIC	0613-0664-4255	AP 20250	P0798969	EXCISE TAX	2.89	144.50
<b>Vendor: V0155560 CONRAD'S BIG C ELECTRIC Total:</b>						<u>144.50</u>	<u>144.50</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 18055	P0799148	INSTALL NEW STREET LIGHT	869.11	886.85
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 18055	P0799148	TAX	17.74	886.85
<b>Vendor: V0155561 CONRAD'S BIG C SIGNS Total:</b>						<u>886.85</u>	<u>886.85</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP 192139	P0797702	ratchet straps	92.00	92.00
V0158390	CONTRACTOR'S SUPPLY	0101-0608-4269	AP 192379	P0798229	Wheel chucks for Dump Trucks	162.00	162.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP 192377	P0798299	BAGS HD 50	192.00	192.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP 192567	P0798872	concrete	24.00	24.00
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>						<u>470.00</u>	<u>470.00</u>
V0162170	COOPER INSTITUTE, THE	0101-0201-4270	AP 09/16-09/20/13	P0799519	REGISTRATION-EISENBRAUN	695.00	695.00
<b>Vendor: V0162170 COOPER INSTITUTE, THE Total:</b>						<u>695.00</u>	<u>695.00</u>
V0164030	COPY COUNTRY INC.	0602-0933-4225/2060-093	AP 307781	P0798538	12-2060 MINNEWASTA STREET	523.60	872.10
V0164030	COPY COUNTRY INC.	0604-0833-4225/2060-083	AP 307781	P0798538	12-2060 MINNEWASTA STREET	348.50	872.10
V0164030	COPY COUNTRY INC.	0604-0833-4225/1980-083	AP 306147	P0798610	11-1980 MINNEKAHTA AREA	420.55	1,106.70
V0164030	COPY COUNTRY INC.	0602-0933-4225/1980-093	AP 306147	P0798610	11-1980 MINNEKAHTA AREA	509.08	1,106.70
V0164030	COPY COUNTRY INC.	0505-8910-4225/1980-891	AP 306147	P0798610	11-1980 MINNEKAHTA AREA	154.85	1,106.70
V0164030	COPY COUNTRY INC.	0505-8911-4225/1980-891	AP 306147	P0798610	11-1980 MINNEKAHTA AREA	22.22	1,106.70
<b>Vendor: V0164030 COPY COUNTRY INC. Total:</b>						<u>1,978.80</u>	<u>1,978.80</u>
V0168380	CORNELLA	0101-0305-4252	AP 37300	P0799777	MOTOR, LABOR- AIR COOLING	204.19	408.39
V0168380	CORNELLA	0101-0301-4252	AP 37300	P0799777	MOTOR, LABOR-AIR COOLING SYS	204.20	408.39
<b>Vendor: V0168380 CORNELLA REFRIGERATION Total:</b>						<u>408.39</u>	<u>408.39</u>
V0169465	CORNFORD, RAY	0101-0201-4270	AP 07/30-08/04/13	P0798605	MEALS-OHIO	183.00	233.00

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V0169465	CORNFORD, RAY	0101-0201-4270	AP	07/30-08/04/13	P0798605	BAGGAGE FEE	25.00	233.00
V0169465	CORNFORD, RAY	0101-0201-4270	AP	07/30-08/04/13	P0798605	BAGGAGE FEE	25.00	233.00
<b>Vendor: V0169465 CORNFORD, RAY</b>							<b>Total:</b>	<b>233.00</b>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578441300	P0798050	SHIPPING	69.37	754.97
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01577256500	P0782637	TRAFFIC SIGNAL POLE, 3RD & MAI	3,055.70	3,055.70
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578446000	P0797851	1/2" ELBOW	3.36	28.22
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578446000	P0797851	1/2" CONDUIT	17.00	28.22
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578446000	P0797851	PVC CEMENT	7.77	28.22
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578446000	P0797851	ROUND OFF	0.09	28.22
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578292500	P0797953	STREET LIGHT FIXTURE,	193.35	193.35
V0179540	CRESCENT ELECTRIC	0101-0205-4263	AP	01578451200	P0797954	SAFETY GLASSES, FOR T705	6.61	66.62
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578451200	P0797954	1/2" CONDUIT	17.00	66.62
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578451200	P0797954	3M TAPE	43.00	66.62
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578451200	P0797954	ROUND OFF	0.01	66.62
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578441300	P0798050	POLE & BRACKET CABLE	680.00	754.97
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578441300	P0798050	ROUND OFF	5.60	754.97
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01578468200	P0799015	GE MH LAMP	651.05	651.05
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578446100	P0799254	FUSE HOLDER KIT	349.62	349.62
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578583000	P0799596	1/2" CONDUIT	23.00	30.30
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578583000	P0799596	JUNCTION BOX	5.49	30.30
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578583000	P0799596	BOX COVER	1.41	30.30
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01578583000	P0799596	ROUND OFF	0.40	30.30
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY</b>							<b>Total:</b>	<b>5,129.83</b>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4887	P0797950	Mow and trim lawn at 1026 Hain	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4891	P0798755	Trim Trees over sidewalk & hau	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4883	P0799087	Mow and trim lawn at 2524 Laur	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4882	P0799088	Mow and trim lawn at 317 India	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4881	P0799089	Remove debris from 321 East Li	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4880	P0799090	Mow and trim, including back y	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4879	P0799091	Mow and trim lawn at 1028 Sitk	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4878	P0799092	Mow and trim back yard at 1102	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4877	P0799093	Mow and trim back yard at 4415	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4886	P0799226	Trim weeds from along blvd at	75.00	75.00

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V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4884	P0799252	Mow and trim lawn at 1302 Herm	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4888	P0799584	Mow and trim lawn at 2523 Will	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4889	P0799585	Mow and trim lawn at 4045 Derb	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4890	P0799587	Mow and trim SCI Mall Drive Bu	190.00	190.00
<b>Vendor: V0180010 CRICKET LAWN SERVICE Total:</b>							<u>1,915.00</u>	<u>1,915.00</u>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	146772700	P0798303	PHOENIX	27.00	27.00
V0182145	CRUM ELECTRIC	0101-0607-4257	AP	146874900	P0798738	8th St. Tennis lights	59.68	59.68
<b>Vendor: V0182145 CRUM ELECTRIC Total:</b>							<u>86.68</u>	<u>86.68</u>
V0185290	CYARK	0505-8912-4372	AP	FND001	P0799140	Digital Preservation of Found	8,540.00	8,540.00
<b>Vendor: V0185290 CYARK Total:</b>							<u>8,540.00</u>	<u>8,540.00</u>
V0185568	D&M AG SUPPLY INC	0101-0301-4259	AP	58820	P0798897	HAY-SAGEWOOD DRAINAGE	144.00	144.00
<b>Vendor: V0185568 D&amp;M AG SUPPLY INC Total:</b>							<u>144.00</u>	<u>144.00</u>
V0185650	D&R SERVICE INC	0604-7072-4253	AP	61997	P0798734	REPAIR HEAT PUMP IN	577.06	588.83
V0185650	D&R SERVICE INC	0604-7072-4253	AP	61997	P0798734	EXCISE TAX, 2.04%	11.77	588.83
<b>Vendor: V0185650 D&amp;R SERVICE INC Total:</b>							<u>588.83</u>	<u>588.83</u>
V0186090	D&W CRANE & RIGGING	0616-7103-4253	AP	23035	P0799245	CORR PO#P0794347	50.00	50.00
<b>Vendor: V0186090 D&amp;W CRANE &amp; RIGGING INC Total:</b>							<u>50.00</u>	<u>50.00</u>
V0188080	DAKOTA	0101-0301-4251	AP	21185	P0798552	REPAIR ALTERNATOR S051	89.17	89.17
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:</b>							<u>89.17</u>	<u>89.17</u>
V0188470	DAKOTA	0101-0108-4251	AP	38935	P0799782	E225 - FASTENERS	4.20	4.20
<b>Vendor: V0188470 DAKOTA BUMPER-PAINT&amp;SUPP Total:</b>							<u>4.20</u>	<u>4.20</u>
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN245956	P0798691	SHARP MX2300 COLOR COPIER	0.42	1,479.52
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN245956	P0798691	SHARP MX2300 COLOR COPIER	39.56	1,479.52
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN245956	P0798691	SHARP MX2300 COLOR COPIER	260.54	1,479.52
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN245956	P0798691	SHARP MX2300 COLOR COPIER	175.61	1,479.52
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN245956	P0798691	SHARP MX2300 COLOR COPIER	944.47	1,479.52
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN245956	P0798691	SHARP MX2300 COLOR COPIER	48.61	1,479.52
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN245956	P0798691	SHARP MX2300 COLOR COPIER	10.31	1,479.52
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN245955	P0798692	SHARP MX700 BW COPIER AUG13	0.46	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN245955	P0798692	SHARP MX700 BW COPIER AUG13	408.86	781.00



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V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN245955	P0798692	SHARP MX700 BW COPIER AUG13	281.82	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN245955	P0798692	SHARP MX700 BW COPIER AUG13	0.69	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN245955	P0798692	SHARP MX700 BW COPIER AUG13	71.56	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN245955	P0798692	SHARP MX700 BW COPIER AUG13	17.61	781.00
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN246653	P0798991	copier maintenance	11.69	11.69
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER Total:</b>							<u>2,272.21</u>	<u>2,272.21</u>
V0190425	DAKOTA MACHINE LLC	0616-7103-4253	AP	1007	P0791946	RE-MACHINE AND ASSEMBLE 2	8,875.00	8,875.00
<b>Vendor: V0190425 DAKOTA MACHINE LLC Total:</b>							<u>8,875.00</u>	<u>8,875.00</u>
V0190873	DAKOTA PUMP INC	0604-7072-4257	AP	7897	P0798301	LABOR TO REPAIR SCADA	300.00	637.50
V0190873	DAKOTA PUMP INC	0604-7072-4257	AP	7897	P0798301	LABOR TO REPAIR SCADA	337.50	637.50
<b>Vendor: V0190873 DAKOTA PUMP INC Total:</b>							<u>637.50</u>	<u>637.50</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8013808	P0798369	COUPLINGS 6 INCH 4)	764.48	764.48
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	8013867	P0798370	COUPLINGS 12 INCH 2)	679.44	679.44
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP	8010467	P0798416	6" 90 DEGREE ELBOW	30.88	97.68
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP	8010467	P0798416	6" PVC PIPE	66.80	97.68
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4255	AP	7971551	P0798992	Haws bubbler	178.66	178.66
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP	8017240	P0799205	1 IN MA ADPTR PVC	0.52	0.52
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP	8015528	P0799221	ELB CU 90DEG 3/4	6.78	18.00
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP	8015528	P0799221	ADPTR CU MA 3/4IN	11.22	18.00
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP	8014985	P0799223	CMNT PVC HD GRY FAST SET	21.05	21.05
V0191920	DAKOTA SUPPLY GROUP	0101-0202-4251	AP	8025095	P0799338	PIPE FITTINGS/UNIT 2132	7.73	7.73
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP Total:</b>							<u>1,767.56</u>	<u>1,767.56</u>
V0193600	DAKOTALAND AUTOGLASS	0618-0890-4251	AP	4072665	P0796902	WINDSHIELD/M1	210.00	210.00
<b>Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:</b>							<u>210.00</u>	<u>210.00</u>
V0195200	DALY, TIM	0101-0202-4270	AP	07/22-07/26/13	P0799368	MEALS- CITADEL FIRE	84.00	84.00
<b>Vendor: V0195200 DALY, TIM Total:</b>							<u>84.00</u>	<u>84.00</u>
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0807944	P0796853	CORR-PRICING GLVS MED	-32.00	351.20
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0807944	P0796853	CORR-PRICING GLVS LARGE	-32.00	351.20
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0807944	P0796853	CORR-PRICING GLVS X-LARGE	-32.00	351.20
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0811175	P0796853	CORR-PRICING GLVS SMALL	-32.00	351.20
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP		P0796853	CORR-NO SHIPPING	-25.00	351.20

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V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0807944	P0796853	GLOVES VNPF100M	119.80	351.20	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0807944	P0796853	GLOVES VNPF100L	119.80	351.20	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0807944	P0796853	VNPF100XL	119.80	351.20	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0811175	P0796853	GLOVES VNPF100S	119.80	351.20	
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP		P0796853	SHIPPING	25.00	351.20	
<b>Vendor: V0196628 DASH MEDICAL GLOVES</b>							<b>Total:</b>	<u>351.20</u>	<u>351.20</u>
V0197405	DAVIS SUN TURF	0604-7072-4253	AP		P0798377	ADJ	-12.65	53.60	
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI34792A	P0798377	SPINDLE NUT	7.59	53.60	
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI34792	P0798377	SPINDLE NUT	5.06	53.60	
V0197405	DAVIS SUN TURF	0604-7072-4253	AP		P0798377	SPINDLE NUT (38315)	12.65	53.60	
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI34792	P0798377	WASHER (64163-12)	9.42	53.60	
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI34792	P0798377	WASHER (64163-16)	1.20	53.60	
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI34792	P0798377	BOLT (33409-05)	16.08	53.60	
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI34792	P0798377	FREIGHT	14.25	53.60	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI34624	P0798970	BELT	66.64	487.38	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI34623	P0798970	ROD	130.44	487.38	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI34623	P0798970	STOP	21.90	487.38	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI34623	P0798970	LH CAM	107.15	487.38	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI34623	P0798970	RH CAM	103.27	487.38	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI34040	P0798970	HOSE CUTTER	32.00	487.38	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI34624	P0798970	SHIPPING	8.17	487.38	
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI34623	P0798970	SHIPPING	17.81	487.38	
<b>Vendor: V0197405 DAVIS SUN TURF</b>							<b>Total:</b>	<u>540.98</u>	<u>540.98</u>
V0202815	DIAZ, ELIAS	0101-0201-4270	AP	07/30-08/04/13	P0798606	MEALS-OHIO	183.00	213.00	
V0202815	DIAZ, ELIAS	0101-0201-4270	AP	07/30-08/04/13	P0798606	TAXI-OHIO	30.00	213.00	
<b>Vendor: V0202815 DIAZ, ELIAS</b>							<b>Total:</b>	<u>213.00</u>	<u>213.00</u>
V0203683	DIOTEN ENGINEERING INC	0101-0301-4259	AP	08/15/13	P0799592	200 LF 9IN SOCK	400.00	400.00	
<b>Vendor: V0203683 DIOTEN ENGINEERING INC</b>							<b>Total:</b>	<u>400.00</u>	<u>400.00</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP		P0798941	CORR-SCREW	-6.00	58.00	
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	168003	P0798626	SCREW UNIT 017	6.00	6.00	
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	168009	P0798941	COVER UNIT 017	58.00	58.00	
V0208210	DODGE TOWN INC.	0101-0201-4251	AP		P0798941	SCREW UNIT 017	6.00	58.00	

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<b>Vendor: V0208210 DODGE TOWN INC.</b>						<b>Total:</b>	<u>64.00</u>	<u>64.00</u>
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1232130058	P0799346	LEVEL 1 CORE	49.00	81.54	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1232140059	P0799346	CREDIT-LEVEL 1 CORE	-49.00	81.54	
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4251	AP 1231760035	P0799228	LABOR S006	72.08	72.08	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1232130058	P0799346	AD-IP CART	81.54	81.54	
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1232140028	P0799347	KIT TORQ ARM	28.84	28.84	
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP 1232250054	P0799440	RECEIVER DRYER, SEAL S046	93.78	93.78	
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1232270040	P0799673	HB3 S011	178.39	178.39	
<b>Vendor: V0225653 EDDIE'S TRUCK CENTER INC</b>						<b>Total:</b>	<u>454.63</u>	<u>454.63</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP 1232050091	P0798524	DRYER CARTRI	39.24	39.24	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP 1232180064	P0799213	M2 CAB AIR FILTER	13.75	13.75	
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp;</b>						<b>Total:</b>	<u>52.99</u>	<u>52.99</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1572536	P0798493	3-BASE NETS FOR COTS	176.85	176.85	
<b>Vendor: V0232330 EMERGENCY MEDICAL</b>						<b>Total:</b>	<u>176.85</u>	<u>176.85</u>
V02324650	EMS INNOVATIONS INC	0618-0890-4297	AP 57102	P0799557	EMS DISPOSABLES	913.98	913.98	
<b>Vendor: V02324650 EMS INNOVATIONS INC</b>						<b>Total:</b>	<u>913.98</u>	<u>913.98</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP 51035	P0798996	PLEATED FILTERS	272.40	272.40	
<b>Vendor: V0234700 ENVIRONMENTAL PRODUCTS</b>						<b>Total:</b>	<u>272.40</u>	<u>272.40</u>
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4687520	P0798623	FILE FOLDERS	19.98	19.98	
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4689250	P0798747	ink cartridge	77.95	77.95	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 4690750	P0799333	LABELING TAPE, 3/4"	109.95	194.90	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 4690750	P0799333	LABELING TAPE, 1/5"	84.95	194.90	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 4692370	P0799366	AVERY LABELS 8163	12.79	39.78	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 4692370	P0799366	AVERY LABELS 5161	26.99	39.78	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 4693240	P0799593	SHARPIE PERMANENT MARKERS,	23.88	23.88	
<b>Vendor: V0237350 EVERGREEN OFFICE</b>						<b>Total:</b>	<u>356.49</u>	<u>356.49</u>
V0240272	EXTRACTOR	0101-0612-4269	AP 131543	P0799020	SUITMATE SWIMSUIT	599.00	674.00	
V0240272	EXTRACTOR	0101-0612-4269	AP 131543	P0799020	SHIPPING	75.00	674.00	
<b>Vendor: V0240272 EXTRACTOR CORPORATION</b>						<b>Total:</b>	<u>674.00</u>	<u>674.00</u>
V0243808	FAGERLAND, STEVE &	0602-7011-4530	AP 07/27/13	P0799678	WATER CONSV REBATE - WASHER	125.00	125.00	

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<b>Vendor: V0243808 FAGERLAND, STEVE &amp; VONNIE</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0246282	FAMILY THRIFT CENTER	0101-0620-4269	AP 134 08/07/13	P0798554	bottled water	5.98	5.98
<b>Vendor: V0246282 FAMILY THRIFT CENTER</b>						<b>Total:</b>	<u>5.98</u>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 58748966	P0799012	COFFEE	110.16	115.16
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 58748966	P0799012	ENERGY SURCHARGE	5.00	115.16
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 58559202	P0799109	COFFEE	110.16	115.16
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 58559202	P0799109	ENERGY SURCHARGE	5.00	115.16
<b>Vendor: V0247880 FARMER BROTHERS CO</b>						<b>Total:</b>	<u>230.32</u>
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP SDRA125370	P0798441	WEDGE ANCHOR BOLT	48.35	48.35
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA125479	P0798515	1/4 X F1/4MUNIELBOWFIX	27.57	46.01
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA125479	P0798515	1/4X1/4 M UNICONN	18.44	46.01
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP SDRA125422	P0798892	ANCHORS	24.17	24.17
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>						<b>Total:</b>	<u>118.53</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	P0799551	ADJ-INVOICE PD	-114.44	179.95
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 235304951	P0798922	SHIPPING	104.05	104.05
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	P0799551	SHIPPING	114.44	179.95
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 236021460	P0799551	SHIPPING	179.95	179.95
<b>Vendor: V0249445 FEDERAL EXPRESS</b>						<b>Total:</b>	<u>284.00</u>
V0250183	FENNELL DESIGN INC	0107-0132-4223/2090-013	AP 629	P0798611	13-2090 ROOSEVELT PARK	14,061.54	14,061.54
V0250183	FENNELL DESIGN INC	0505-8915-4223/2062-891	AP 630	P0798612	12-2062 FIRE STATION 1	25,050.00	25,050.00
<b>Vendor: V0250183 FENNELL DESIGN INC</b>						<b>Total:</b>	<u>39,111.54</u>
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP J131184	P0798537	12-2020 SILVER ST AREA UTILITY	691.94	2,386.00
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891	AP J131184	P0798537	12-2020 SILVER ST AREA UTILITY	238.60	2,386.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP J131184	P0798537	12-2020 SILVER ST AREA UTILITY	930.54	2,386.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP J131184	P0798537	12-2020 SILVER ST AREA UTILITY	524.92	2,386.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2097-083	AP J131223	P0798539	14-2097 OMAHA ST / WEST BLVD I	1,675.31	2,233.75
V0250245	FERBER ENGINEERING	0602-0933-4223/2097-093	AP J131223	P0798539	14-2097 OMAHA ST / WEST BLVD I	558.44	2,233.75
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J131095	P0798603	12-1187 WEST CHICAGO AND	3,353.09	19,724.55
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J131095	P0798603	12-1187 WEST CHICAGO AND	5,522.91	19,724.55
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J131095	P0798603	12-1187 WEST CHICAGO AND	10,848.55	19,724.55
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J1210913B	P0798609	12-1187 WEST CHICAGO ST AND ST	789.35	2,970.00

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V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891 AP	J1210913B	P0798609	12-1187 WEST CHICAGO ST AND ST	2,180.65	2,970.00
V0250245	FERBER ENGINEERING	0604-0833-4223/2022-083 AP	J1310615	P0799375	12-2022 WEST CHICAGO ST UTILIT	1,073.04	6,662.50
V0250245	FERBER ENGINEERING	0602-0933-4223/2022-093 AP	J1310615	P0799375	12-2022 WEST CHICAGO ST UTILIT	5,589.46	6,662.50
V0250245	FERBER ENGINEERING	0604-0833-4223/2001-083 AP	J1310623	P0799376	11-2001 SOUTH TRAILVIEW DR UTI	7,987.50	15,975.00
V0250245	FERBER ENGINEERING	0602-0933-4223/2001-093 AP	J1310623	P0799376	11-2001 SOUTH TRAILVIEW DR UTI	7,987.50	15,975.00
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891 AP	J1111047	P0799383	11-1947 SEGER DRIVE RECONST	23,531.01	77,931.75
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891 AP	J1111047	P0799383	11-1947 SEGER DRIVE RECONST	23,531.01	77,931.75
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083 AP	J1111047	P0799383	11-1947 SEGER DRIVE RECONST	16,177.57	77,931.75
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094 AP	J1111047	P0799383	11-1947 SEGER DRIVE RECONST	14,692.16	77,931.75
<b>Vendor: V0250245 FERBER ENGINEERING</b>						<b>Total:</b>	<b>127,883.55</b>
V0251985	FIRE & LIFE SAFETY	0101-0202-4270	AP 11/19-11/21/13	P0799371	REG-COLBY M	90.00	90.00
<b>Vendor: V0251985 FIRE &amp; LIFE SAFETY</b>						<b>Total:</b>	<b>90.00</b>
V0254707	FIRST CALL	0101-0201-4251	AP 1550207883	P0798946	WHEEL NUTS UNIT 018	4.88	43.90
V0254707	FIRST CALL	0101-0201-4251	AP 1550207891	P0798946	WHEEL STUD UNIT 016	39.02	43.90
<b>Vendor: V0254707 FIRST CALL</b>						<b>Total:</b>	<b>43.90</b>
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 1187410	P0799391	HAZARDOUS MATERIAL CHARGE	22.50	403.85
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 1187410	P0799391	SHIPPING	51.15	403.85
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 1187410	P0799391	CALIBRATION GAS, MSA ALTAIR	330.20	403.85
<b>Vendor: V0256950 FISHER SCIENTIFIC</b>						<b>Total:</b>	<b>403.85</b>
V0242035	FMG INC.	0604-0833-4223/2053-083 AP	25440	P0799242	12-2053 SILVER STREET INTERCHA	1,725.86	4,928.50
V0242035	FMG INC.	0602-0933-4223/2053-093 AP	25440	P0799242	12-2053 SILVER STREET INTERCHA	2,167.13	4,928.50
V0242035	FMG INC.	0505-8910-4223/2053-891 AP	25440	P0799242	12-2053 SILVER STREET INTERCHA	345.17	4,928.50
V0242035	FMG INC.	0505-8911-4223/2053-891 AP	25440	P0799242	12-2053 SILVER STREET INTERCHA	690.34	4,928.50
V0242035	FMG INC.	0602-0933-4223/2081-093 AP	25452	P0799243	12-2081 JACKSON BLVD UTILITIES	4,053.40	4,053.40
V0242035	FMG INC.	0505-8911-4223/1837-891 AP	25446	P0799377	SSW10-1837 JACKSON BLVD	1,394.26	6,448.90
V0242035	FMG INC.	0604-0833-4223/1837-083 AP	25446	P0799377	SSW10-1837 JACKSON BLVD	1,901.22	6,448.90
V0242035	FMG INC.	0602-0933-4223/1837-093 AP	25446	P0799377	SSW10-1837 JACKSON BLVD	3,091.22	6,448.90
V0242035	FMG INC.	0505-8910-4223/1837-891 AP	25446	P0799377	SSW10-1837 JACKSON BLVD	62.20	6,448.90
V0242035	FMG INC.	0604-0833-4223/2088-083 AP	25441	P0799380	13-2088 ROBBINSDALE AREA	2,747.01	11,943.80
V0242035	FMG INC.	0602-0933-4223/2088-093 AP	25441	P0799380	13-2088 ROBBINSDALE AREA	2,627.59	11,943.80
V0242035	FMG INC.	0505-8910-4223/2088-891 AP	25441	P0799380	13-2088 ROBBINSDALE AREA	5,135.95	11,943.80
V0242035	FMG INC.	0505-8911-4223/2088-891 AP	25441	P0799380	13-2088 ROBBINSDALE AREA	1,433.25	11,943.80

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V0242035	FMG INC.	0602-0933-4223/1509-093	AP	25445	P0799389	SSW09-1509 JACKSON BLVD	12,273.80	22,316.00
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	25445	P0799389	SSW09-1509 JACKSON BLVD	6,248.48	22,316.00
V0242035	FMG INC.	0505-8911-4223/1509-891	AP	25445	P0799389	SSW09-1509 JACKSON BLVD	3,347.40	22,316.00
V0242035	FMG INC.	0505-8910-4223/1509-891	AP	25445	P0799389	SSW09-1509 JACKSON BLVD	446.32	22,316.00
V0242035	FMG INC.	0602-0933-4223/1936-093	AP	25439	P0799704	W11-1936 EAFB WATER METER	2,330.00	2,330.00
<b>Vendor: V0242035 FMG INC.</b>							<b>Total:</b>	<b>52,020.60</b>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP	365880	P0799349	FLAT REPAIR KIT	51.20	51.20
<b>Vendor: V0262619 FORWARD DISTRIBUTING</b>							<b>Total:</b>	<b>51.20</b>
V0263778	FOURFRONT DESIGN INC	0107-0132-4223/1849-013	AP	4	P0798602	12-1849 SOCCER COMPLEX	60,755.30	60,755.30
<b>Vendor: V0263778 FOURFRONT DESIGN INC</b>							<b>Total:</b>	<b>60,755.30</b>
V0695650	FRED PRYOR SEMINARS	0604-7072-4270	AP	09/17/13	P0798179	SUPERVISOR SEMINAR - JONES C	199.00	199.00
<b>Vendor: V0695650 FRED PRYOR SEMINARS</b>							<b>Total:</b>	<b>199.00</b>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0797868	LOAD OF WATER 7/16/13	68.00	355.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0797868	LOAD OF WATER 7/19/13	68.00	355.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0797868	LOAD OF WATER 7/23/13	68.00	355.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0797868	LOAD OF WATER & LOAD SPLIT	83.00	355.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0797868	LOAD OF WATER 7/29/13	68.00	355.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0798445	LOAD OF WATER 8/5/13	136.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0799111	LOAD OF WATER 8/8/13	68.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0799111	LOAD OF WATER 8/13/13	136.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0799559	LOAD OF WATER 8/1/13	68.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0799559	LOAD OF WATER 8/16/13	68.00	136.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0799682	LOAD OF WATER 8/19/13	68.00	68.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE</b>							<b>Total:</b>	<b>899.00</b>
V0282190	G & R CONTROLS	0604-7072-4253	AP	68747	P0799166	CHECK DIGESTER BOILERS	517.50	594.39
V0282190	G & R CONTROLS	0604-7072-4253	AP	68747	P0799166	TRIP CHARGE	30.00	594.39
V0282190	G & R CONTROLS	0604-7072-4253	AP	68747	P0799166	COMBUSTION ANALYZER FEE	35.00	594.39
V0282190	G & R CONTROLS	0604-7072-4253	AP	68747	P0799166	EXCISE TAX	11.89	594.39
<b>Vendor: V0282190 G &amp; R CONTROLS</b>							<b>Total:</b>	<b>594.39</b>
V0282080	G&H DISTRIBUTING INC.	0101-0205-4263	AP	00105791	P0798402	CORR-PRICING GLVS	0.02	9.76
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00105954	P0799199	CORR-PRICING ELBOW SPLIT	-0.60	390.12

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V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP		P0799663	ADJ	-120.15	120.15
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00105046	P0799663	ADAPTER	40.05	120.15
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00105275	P0799663	2 ADAPTERS	80.10	120.15
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105755	P0798331	1/2 RIGID MALE	11.20	136.25
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105755	P0798331	3/4 MALE TUBE	8.56	136.25
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105755	P0798331	3/4 MALE TUBE TO 3/8	2.50	136.25
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105755	P0798331	3/4 male tube to 1/2	7.67	136.25
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105755	P0798331	1/2" EZ FLEX 3500 PSI 2 WIRE	78.00	136.25
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105755	P0798331	3/4 FEMALE SWIVEL SAE	28.32	136.25
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105756	P0798333	1/2 FEM O RING FACE STR	15.89	98.64
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105756	P0798333	1/2 FEM O RING FACE 90	25.87	98.64
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105756	P0798333	1/2 2 WIRE 4250 PSI	44.70	98.64
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105756	P0798333	1/2 HYD HOSE CLAMP	12.18	98.64
V0282080	G&H DISTRIBUTING INC.	0101-0205-4263	AP	00105791	P0798402	LEATHER WORK GLOVE, KEN	9.74	9.76
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105775	P0798518	AIRLINE BLOW VALVES	24.87	24.87
V0282080	G&H DISTRIBUTING INC.	0101-0205-4263	AP	00105851	P0798532	LEATHER WORK GLOVE, MIKE	9.37	18.62
V0282080	G&H DISTRIBUTING INC.	0101-0205-4263	AP	00105851	P0798532	LEATHER WORK GLOVE, SPARE	9.25	18.62
V0282080	G&H DISTRIBUTING INC.	0101-0301-4253	AP	00105647	P0798551	HOSE, WIRE S089	22.91	22.91
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00105790	P0798740	plugs #35	7.18	14.49
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00105776	P0798740	plugs #35	7.31	14.49
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106112	P0799195	8X2 OHENOLIC WHEEL	88.20	126.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106112	P0799195	ROLLER BEARING	15.50	126.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106112	P0799195	DRILLED SPANNER	18.30	126.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106112	P0799195	NYLON SEALS	1.60	126.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106112	P0799195	FREIGHT	2.50	126.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106112	P0799195	DIFFERENCE	0.09	126.19
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00105954	P0799199	1.88 STRAIGHT SPIT FLANGE	52.75	390.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00105954	P0799199	1.88 90 DEG ELBOW SPLIT FANGE	71.47	390.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00105954	P0799199	4 SPIRRAL 100R12	35.77	390.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00105954	P0799199	1 1/16 MALE TUBE TO 3/4 PIE	12.74	390.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00105954	P0799199	1 1/16 MALE TUBE	4.25	390.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00105954	P0799199	3/4 FEMALE JIC	33.94	390.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00105954	P0799199	FLANGE O RING	2.82	390.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00105954	P0799199	1 MALE PIPE TO	14.54	390.12

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V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00105954	P0799199	3/4 2 WIRE 3125PSI	26.18	390.12
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00105954	P0799199	STOCK RESP FILTERS	136.26	390.12
V0282080	G&H DISTRIBUTING INC.	0101-0202-4265	AP	00105859	P0799310	10' SWIVEL CASTER/CONFINED	109.93	109.93
V0282080	G&H DISTRIBUTING INC.	0101-0202-4269	AP	00105973	P0799318	10' SWIVEL CASTER W/ROLLER	17.44	17.44
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00105525	P0799341	HYDRAULIC HOSE REPLACE	300.64	300.64
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00105451	P0799352	3/4" FEMALE JIC SWIVEL 3/4" HO	8.49	68.79
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00105451	P0799352	1" RIGID MALE PIPE 3/4" HOSE	10.56	68.79
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00105451	P0799352	3/4" 2 WIRE TOUGH COVER	49.74	68.79
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00106088	P0799397	pipe #56	2.87	2.87
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00106012	P0799447	GREEN MARKING PAINT	80.64	80.64
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00106010	P0799502	RED MARKING PAINT	40.32	40.32
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP		P0799663	ADAPTER, 1-1/2" FNST SWIVEL X	120.15	120.15
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b>							<u>1,582.63</u>	<u>1,582.63</u>
V0288605	GALLS INC.	0101-0201-4263	AP		P0797419	ADJ	-147.60	160.60
V0288605	GALLS INC.	0101-0201-4263	AP	000823614	P0797419	BIKE PANTS &	45.00	160.60
V0288605	GALLS INC.	0101-0201-4263	AP	000823614	P0797419	SHIPPING	3.96	160.60
V0288605	GALLS INC.	0101-0201-4263	AP	000806070	P0797419	GLOVES-ANDERSEN	16.20	160.60
V0288605	GALLS INC.	0101-0201-4263	AP	000806070	P0797419	PANTS-ANDERSEN	49.50	160.60
V0288605	GALLS INC.	0101-0201-4263	AP	000806070	P0797419	REFLECTIVE SHORTS-ANDERSEN	36.90	160.60
V0288605	GALLS INC.	0101-0201-4263	AP	000806070	P0797419	SHIPPING	9.04	160.60
V0288605	GALLS INC.	0101-0201-4263	AP		P0797419	BIKE PANTS AND SHORTS FOR	147.60	160.60
<b>Vendor: V0288605 GALLS INC. Total:</b>							<u>160.60</u>	<u>160.60</u>
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP		P0796091	CORR-INVOICE PD	-138.50	95.20
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP		P0796091	ASA 1.5 S048	138.50	95.20
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	231890057	P0796091	ASA 1.5, SERVICE CHAMBER S070	95.20	95.20
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	232040034	P0799442	UJT SPIC S051	17.90	17.90
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp; Total:</b>							<u>113.10</u>	<u>113.10</u>
V0305780	GOLDEN WEST	0505-8919-4295	AP	269299	P0794196	CORR-VOIP-AIRPORT	13.13	3,618.13
V0305780	GOLDEN WEST	0505-8919-4295	AP	269299	P0794196	VOIP-AIRPORT	3,605.00	3,618.13
V0305780	GOLDEN WEST	0101-6024-4225	AP	269475	P0798444	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130710470	P0798547	RATES	58.00	146.50
V0305780	GOLDEN WEST	0101-0111-4225	AP	130710470	P0798547	USAGE	88.50	146.50



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V0305780	GOLDEN WEST	0101-0111-4225	AP	130710388	P0798774	RATES	53.00	909.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	130710388	P0798774	USAGE	856.00	909.00
<b>Vendor: V0305780 GOLDEN WEST</b>							<b>Total:</b>	<u>4,873.63</u>
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP	3F	P0799472	12-2015 30" STEEL WTRMN REHAB	-17,798.95	13,798.96
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP	3F	P0799472	12-2015 30" STEEL WTRMN REHAB	13,798.96	13,798.96
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP		P0794993	12-2015 30" STEEL WTRMN	9,356.12	9,361.37
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP		P0794993	12-2015 30" STEEL WTRMN	5.25	9,361.37
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP		P0798673	12-2015 30" STEEL WTRMN CPS RE	-5,361.38	-5,361.38
V0306351	GOUDY ENGINEERING INC	0602-0932-4381/2015-093	AP	3F	P0799472	11-2015 30 INCH STEEL WATER MA	17,798.95	13,798.96
<b>Vendor: V0306351 GOUDY ENGINEERING INC</b>							<b>Total:</b>	<u>17,798.95</u>
V0307140	GRAINGER, WW	0618-0890-4297	AP	9213245153	P0799552	EMS DISPOSABLES	240.50	240.50
<b>Vendor: V0307140 GRAINGER, WW</b>							<b>Total:</b>	<u>240.50</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS421966	P0798937	TIRE UNIT 129	124.20	124.20
V0310225	GREAT WESTERN TIRE INC.	0101-0601-4267	AP	1GS422440	P0798994	Tires #71	387.84	387.84
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1GS422069	P0799207	31580R225 DUNLOP	997.84	997.84
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1421531	P0799441	#815: FLAT TIRE REPAIR	67.00	67.00
V0310225	GREAT WESTERN TIRE INC.	0101-0401-4267	AP	1422397	P0799445	SECTION MSX24 S046	24.00	423.80
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1422453	P0799445	ST22575R15 10PLY TIRE S89T	399.80	423.80
V0310225	GREAT WESTERN TIRE INC.	0602-7012-4267	AP	1421758	P0799697	PATCH, TUBE W316	103.95	183.90
V0310225	GREAT WESTERN TIRE INC.	0602-7012-4267	AP	1421770	P0799697	TUBE W316	79.95	183.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1422322	P0799771	LEFT HEADLIGHT SP1	27.95	27.95
<b>Vendor: V0310225 GREAT WESTERN TIRE INC.</b>							<b>Total:</b>	<u>2,212.53</u>
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP	45609	P0799183	MI CONTROL VALVE	35.96	35.96
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	45633	P0799198	HYDRAULIC HOSE PROTECTION	57.44	57.44
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4253	AP	45686	P0799503	RPR PRESSURE WASHER	25.47	50.94
V0312550	GRIMM'S PUMP SERVICE	0604-7071-4253	AP	45686	P0799503	RPR PRESSURE WASHER	25.47	50.94
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4265	AP	45820	P0799644	GAUGES 2)FOR PRESSURE TESTS	54.60	54.60
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC</b>							<b>Total:</b>	<u>198.94</u>
V0317502	GROSSHANS, ROLAND	0101-0608-4530	AP	08/08/13	P0798873	Hazardous Fuel Removal reimbur	298.00	298.00
<b>Vendor: V0317502 GROSSHANS, ROLAND AND/OR</b>							<b>Total:</b>	<u>298.00</u>
V0324769	HACH CO	0602-7011-4264	AP	8437465	P0799681	REAGENT SET 6), REFILL VIAL 10	785.41	785.41

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<b>Vendor: V0324769 HACH CO</b>						<b>Total:</b>	<u>785.41</u>	<u>785.41</u>
V0327365	HALL, BERNIE	0101-0204-4263	AP 08/03/13	P0798512	SAFETY BOOTS	111.29	111.29	
<b>Vendor: V0327365 HALL, BERNIE</b>						<b>Total:</b>	<u>111.29</u>	<u>111.29</u>
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP	P0799175	ADJ	-600.00	997.00	
V0329245	HALVORSON-CERTIFIED	0616-7103-4225	AP	P0799175	ADJ	-397.00	997.00	
V0329245	HALVORSON-CERTIFIED	0616-7103-4225	AP 869422	P0799175	WEED SPRAY	172.50	997.00	
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP 869400	P0799175	WEED SPRAY	39.00	997.00	
V0329245	HALVORSON-CERTIFIED	0616-7103-4225	AP 869400	P0799175	WEED SPRAY	39.00	997.00	
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP 869419	P0799175	WEED SPRAY	105.00	997.00	
V0329245	HALVORSON-CERTIFIED	0616-7103-4225	AP 869419	P0799175	WEED SPRAY	105.00	997.00	
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP 869420	P0799175	WEED SPRAY	122.00	997.00	
V0329245	HALVORSON-CERTIFIED	0616-7103-4225	AP 869420	P0799175	WEED SPRAY	122.00	997.00	
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP 869423	P0799175	WEED SPRAY	60.00	997.00	
V0329245	HALVORSON-CERTIFIED	0616-7103-4225	AP 869423	P0799175	WEED SPRAY	60.00	997.00	
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP 869422	P0799175	WEED SPRAY	172.50	997.00	
V0329245	HALVORSON-CERTIFIED	0616-7103-4225	AP	P0799175	WEED SPRAY	397.00	997.00	
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP	P0799175	WEED SPRAY	600.00	997.00	
<b>Vendor: V0329245 HALVORSON-CERTIFIED</b>						<b>Total:</b>	<u>997.00</u>	<u>997.00</u>
V0329272	HAMBURG, RANDY	0602-7011-4530	AP 07/29/13	P0799153	WATER CONSV REBATE TOILET	50.00	50.00	
<b>Vendor: V0329272 HAMBURG, RANDY</b>						<b>Total:</b>	<u>50.00</u>	<u>50.00</u>
V0340280	HARDWARE HANK	0101-0607-4265	AP 1770800	P0798874	impact driver	44.99	44.99	
V0340280	HARDWARE HANK	0101-0607-4255	AP 1771696	P0799001	plumbing repair	6.56	32.86	
V0340280	HARDWARE HANK	0101-0607-4269	AP 1772565	P0799001	Snap springs, wrecking bar	26.30	32.86	
V0340280	HARDWARE HANK	0101-0202-4269	AP 1770221	P0799308	PADLOCK,PUTTY	11.85	11.85	
V0340280	HARDWARE HANK	0101-0607-4269	AP 1773177	P0799398	window cleaner	6.02	6.02	
<b>Vendor: V0340280 HARDWARE HANK</b>						<b>Total:</b>	<u>95.72</u>	<u>95.72</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T50259	P0799003	lock assembly - N. tennis cour	65.57	65.57	
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP T50225	P0799312	KEY CLIPS FOR PAT TAGS	2.97	2.97	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T50284	P0799417	duplicate key, key tag, key cl	30.16	30.16	
<b>Vendor: V0346860 HARVEYS LOCK SHOP</b>						<b>Total:</b>	<u>98.70</u>	<u>98.70</u>
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP 3496328	P0798314	AZONE 15	1,551.00	1,592.00	

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V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3496328	P0798314	BLEACH & ALKALI	41.00	1,592.00
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3495239	P0798334	AZONE 15 385 GA	1,270.50	2,013.59
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3495239	P0798334	BLEACH & ALKALI	41.00	2,013.59
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3495239	P0798334	HYDROCHLORIC ACID 97 GA	702.09	2,013.59
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3495241	P0798335	AZONE 15 306 GA	1,009.80	2,061.07
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3495241	P0798335	BLEACH & ALKALI 1 BT	41.00	2,061.07
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3495241	P0798335	HYDROCHLORIC ACID 123 GA	890.27	2,061.07
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3495241	P0798335	TUBING	120.00	2,061.07
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3495235	P0798336	AZONE 15 550 GA	1,815.00	2,644.94
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3495235	P0798336	BLEACH & ALKALI	41.00	2,644.94
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3495235	P0798336	HYDROCHLORIC ACID 109 GA	788.94	2,644.94
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3501055	P0799570	296 GA AZONE 15	976.80	1,922.55
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3501055	P0799570	BLEACH & ALKALI	41.00	1,922.55
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3501055	P0799570	125 GA HYDROCHLORIC ACID	904.75	1,922.55
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3501056	P0799571	283 GA AZONE 15	933.90	1,192.04
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3501056	P0799571	BLEACH & ALKALI	41.00	1,192.04
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3501056	P0799571	HYDROCHLORIC ACID	217.14	1,192.04
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3501054	P0799573	325 GA AZONE 15	1,072.50	1,982.06
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3501054	P0799573	BLEACH & ALKALI	41.00	1,982.06
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3501054	P0799573	120 GA HYDROCHLORIC ACID	868.56	1,982.06
<b>Vendor: V0349315 HAWKINS CHEMICAL Total:</b>							<u>13,408.25</u>	<u>13,408.25</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B298185	P0798382	CORR-PRICING PVS PIPE	-0.60	344.20
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B213141	P0795889	SENSUS TOUCH COUPLER PIT	3,778.92	3,778.92
V0321990	HD SUPPLY WATERWORKS	0602-7012-4269	AP	B256260	P0796035	CORPS 1 INCH	13,230.00	13,230.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B213104	P0796041	SENSUS IPERL WATER METERS 3/4	18,961.50	18,961.50
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B213074	P0796044	SENSUS TOUCH COUPLER MXU	51,290.00	51,290.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B213127	P0796045	SENSUS 3 WIRE MXU	11,500.00	11,500.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B298185	P0798382	PCV PIPE 20)	344.80	344.20
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B298191	P0798383	PCV PIPE 6 INCH 20)	90.00	90.00
<b>Vendor: V0321990 HD SUPPLY WATERWORKS Total:</b>							<u>99,194.62</u>	<u>99,194.62</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2031-083	AP	90328B	P0799465	12-2031 WRF TRICKLING FILTER I	8,943.71	8,943.71
<b>Vendor: V0322150 HDR ENGINEERING INC Total:</b>							<u>8,943.71</u>	<u>8,943.71</u>

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V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G3208191	P0798689	450-1705: MULTIFOLD PAPER	63.17	174.89
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G3208191	P0798689	460-0785: KITCHEN ROLL PAPER T	61.37	174.89
V0349550	HEARTLAND PAPER CO,	0604-7072-4269	AP	G3208211	P0798689	765-406406: PLASTIC FORKS	28.20	174.89
V0349550	HEARTLAND PAPER CO,	0604-7072-4269	AP	G3208191	P0798689	660-0055: PLASTIC SPOONS	22.15	174.89
V0349550	HEARTLAND PAPER CO,	0613-0664-4269	AP	G3155651	P0798972	PAPER TOWELS	31.59	201.43
V0349550	HEARTLAND PAPER CO,	0613-0664-4269	AP	G3155661	P0798972	CONE CUPS	169.84	201.43
V0349550	HEARTLAND PAPER CO,	0614-0665-4269	AP	G3212501	P0799209	paper cups	169.84	169.84
V0349550	HEARTLAND PAPER CO,	0618-0890-4264	AP	G3206901	P0799540	QUAT,BATH TISSUE,HAND	270.10	818.46
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	G3206901	P0799540	QUAT,BATH TISSUE,HAND	548.36	818.46
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE</b>							<b>Total:</b>	<b>1,364.62</b>
V0350901	HEISTERKAMP, KENNETH	0602-7011-4530	AP	07/29/13	P0799679	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0350901 HEISTERKAMP, KENNETH</b>							<b>Total:</b>	<b>125.00</b>
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	53161251	P0795951	CREDIT	-616.00	616.00
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	53120672	P0795951	MEMORY MODULES	539.00	616.00
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	53121114	P0795951	MEMORY MODULES	77.00	616.00
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	53171169	P0798378	CORR-PRICING MONITORS	-28.40	1,421.60
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	53077683	P0795951	COMPUTER MEMORY MODULES	616.00	616.00
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	53171169	P0798378	HP COMPAQ 8300, 2 MONITORS - I	1,450.00	1,421.60
<b>Vendor: V0356809 HEWLETT PACKARD</b>							<b>Total:</b>	<b>2,037.60</b>
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	-19,987.48	249,691.56
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	15,892.68	249,691.56
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	4,094.80	249,691.56
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	-17,217.78	249,691.56
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	12,683.25	249,691.56
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	4,534.53	249,691.56
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	-102,974.44	249,691.56
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	102,225.64	249,691.56
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	748.80	249,691.56
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	-109,511.86	249,691.56
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	108,742.30	249,691.56
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 4		P0799381	12-1187 W CHICAGO/STATON PL	769.56	249,691.56
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 4		P0799381	12-1187 WEST CHICAGO AND	19,987.48	249,691.56

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V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 4	P0799381	12-1187 WEST CHICAGO AND	17,217.78	249,691.56
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 4	P0799381	12-1187 WEST CHICAGO AND	102,974.44	249,691.56
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 4	P0799381	12-1187 WEST CHICAGO AND	109,511.86	249,691.56
<b>Vendor: V0359280 HIGHMARK INC</b>						<b>Total:</b>	<b>249,691.56</b>
V0359970	HILL, CARL	0602-7011-4530	AP 07/21/13	P0799156	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0359970 HILL, CARL</b>						<b>Total:</b>	<b>125.00</b>
V0363311	HILLS MATERIALS CO	0101-0301-4370/2091-030	AP 1	P0799372	13-2091 FAIRMONT BLVD	-78,191.30	259,558.05
V0363311	HILLS MATERIALS CO	0101-0301-4370/2091-030	AP 1	P0799372	13-2091 FAIRMONT BLVD	74,553.20	259,558.05
V0363311	HILLS MATERIALS CO	0101-0301-4370/2091-030	AP 1	P0799372	13-2091 FAIRMONT BLVD OVRLY	3,638.10	259,558.05
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 172035	P0798908	9.57TN 1IN BASE	73.13	474.79
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 172142	P0798908	40.76TN 1IN BASE	305.71	474.79
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172143	P0798908	10.10TN 3IN BALLAST	95.95	474.79
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172065	P0798909	32.21TN 1R ASPHALT	1,602.63	4,837.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172050	P0798909	1.73TN 2R ASPHALT	108.82	4,837.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172051	P0798909	11.21TN 1R, E1 ASPHALT	652.79	4,837.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172052	P0798909	10.08TN 1R ASPHALT	634.03	4,837.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172054	P0798909	27.12TN 1R ASPHALT	1,392.61	4,837.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172055	P0798909	1.02TN 1R ASPHALT	52.38	4,837.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172060	P0798909	5.68TN E1 ASPHALT	291.67	4,837.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172061	P0798909	.99TN E1 ASPHALT	50.84	4,837.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 172064	P0798909	1.00TN 1R ASPHALT	51.35	4,837.12
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 172144	P0799101	LIMESTONE 18.94T	193.19	193.19
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 170438	P0799216	3" CLEAN BALLAST STONE	259.76	259.76
V0363311	HILLS MATERIALS CO	0101-0205-4269	AP 172062	P0799365	ASPHALT FOR PARKING LOT	600.28	600.28
V0363311	HILLS MATERIALS CO	0101-0301-4370/2091-030	AP 1	P0799372	13-2091 FAIRMONT BLVD	78,191.30	259,558.05
V0363311	HILLS MATERIALS CO	0505-8910-4370/2091-891	AP 1	P0799372	13-2091 FAIRMONT BLVD	181,366.75	259,558.05
<b>Vendor: V0363311 HILLS MATERIALS CO</b>						<b>Total:</b>	<b>265,923.19</b>
V0367655	HILLYARD INC.	0101-0607-4264	AP 600795081	P0798748	janitorial supplies	164.65	164.65
V0367655	HILLYARD INC.	0101-0607-4264	AP 600802195	P0799005	shop broom	43.60	43.60
<b>Vendor: V0367655 HILLYARD INC.</b>						<b>Total:</b>	<b>208.25</b>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 721440	P0798980	MOW,TRIM,PICK UP DEBRIS MBTC	400.00	400.00
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J.</b>						<b>Total:</b>	<b>400.00</b>

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V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4265	AP	02148031	P0798385	STEPLADDER, LADDER, METRIC T	517.98	517.98
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4264	AP	02148690	P0798745	Metal Handle, Deck Scrub Brush	11.00	11.00
V0375060	HOUSTON EQUIP CO. INC,	0101-0202-4265	AP	142166	P0799319	4-TOOL BOXES FOR UNITS 2123,21	2,366.95	2,366.95
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4265	AP	02150001	P0799504	CORDLESS DRILL BATTERY W311	36.67	110.00
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4265	AP	02150001	P0799504	CORDLESS DRILL BATTERY W311	36.66	110.00
V0375060	HOUSTON EQUIP CO. INC,	0616-7103-4265	AP	02150001	P0799504	CORDLESS DRILL BATTERY W311	36.67	110.00
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN</b>							<b>Total:</b>	<b>3,005.93</b>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0799765	SEPT13 HUMANE SOCIETY	23,193.17	23,193.17
<b>Vendor: V0656770 HUMANE SOCIETY OF THE</b>							<b>Total:</b>	<b>23,193.17</b>
V0384815	IA-NE-SD PRIMA CHAPTER	0793-0968-4270	AP	09/29-10/01/13	P0799385	REGISTRATION KEITH	60.00	60.00
<b>Vendor: V0384815 IA-NE-SD PRIMA CHAPTER</b>							<b>Total:</b>	<b>60.00</b>
V0398515	ICE SKATING INSTITUTE	0101-0603-4292	AP	00092069	P0798882	DOMESTIC ARENA/CLUB	375.00	375.00
<b>Vendor: V0398515 ICE SKATING INSTITUTE</b>							<b>Total:</b>	<b>375.00</b>
V0388100	INDOFF INC	0602-7014-4261	AP		P0798386	ADJ	-1,081.89	1,081.89
V0388100	INDOFF INC	0602-7014-4261	AP	2321016	P0798386	ENVELOPES,RUBBERBANDS,TAPE	123.89	1,081.89
V0388100	INDOFF INC	0602-7014-4261	AP	2320042	P0798386	TONER (2)	958.00	1,081.89
V0388100	INDOFF INC	0602-7014-4261	AP		P0798386	ENVELOPES, BANDS, TAPE,	1,081.89	1,081.89
V0388100	INDOFF INC	0101-0108-4261	AP	2322243	P0799774	LABELS AND KEY TAGS	21.54	21.54
<b>Vendor: V0388100 INDOFF INC</b>							<b>Total:</b>	<b>1,103.43</b>
V0389160	INDUSTRIAL ELEC &	0604-7072-4253	AP	29917	P0798414	MOTOR	375.00	375.00
<b>Vendor: V0389160 INDUSTRIAL ELEC &amp; SUPPLY</b>							<b>Total:</b>	<b>375.00</b>
V0398451	INTERNATIONAL CODE	0101-0204-4292	AP	2959141	P0799769	ANNUAL CITY MEMBERSHIP	225.00	225.00
<b>Vendor: V0398451 INTERNATIONAL CODE</b>							<b>Total:</b>	<b>225.00</b>
V0411250	JARVINEN, DON	0101-0105-4270	AP		P0799629	ADJ	-164.00	164.50
V0411250	JARVINEN, DON	0101-0105-4270	AP	08/12-08/14/13	P0799629	MEALS-FT PIERRE	56.00	164.50
V0411250	JARVINEN, DON	0101-0105-4270	AP	08/12-08/14/13	P0799629	LODG-FT PIERRE	108.50	164.50
V0411250	JARVINEN, DON	0101-0105-4270	AP		P0799629	Meal and Lodging reimbursement	164.00	164.50
<b>Vendor: V0411250 JARVINEN, DON</b>							<b>Total:</b>	<b>164.50</b>
V0404717	JC GOLF ACCESSORIES	0613-0604-4269	AP	SI93479	P0799184	GOLF PENCILS	600.00	651.34
V0404717	JC GOLF ACCESSORIES	0613-0604-4269	AP	SI93479	P0799184	SHIPPING	51.34	651.34

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<b>Vendor: V0404717 JC GOLF ACCESSORIES</b>						<b>Total:</b>	<u>651.34</u>
							<u>651.34</u>
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ50069	P0799454	BUSHING, PINS, SEAL S061	1,719.33	1,740.50
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ50341	P0799454	TUBE LINE S053	21.17	1,740.50
V0412660	JENNER EQUIPMENT CO	0101-0205-4269	AP SJ50275	P0799652	BUCKET EDGE	189.36	204.96
V0412660	JENNER EQUIPMENT CO	0101-0205-4269	AP SJ50275	P0799652	BOLT	10.00	204.96
V0412660	JENNER EQUIPMENT CO	0101-0205-4269	AP SJ50275	P0799652	NUT	5.60	204.96
<b>Vendor: V0412660 JENNER EQUIPMENT CO</b>						<b>Total:</b>	<u>1,945.46</u>
							<u>1,945.46</u>
V0414540	JIMMY JOHN'S	0101-0707-4270	AP 1 07/25/13	P0797757	CATERED LUNCH-HISTORIC	200.00	200.00
<b>Vendor: V0414540 JIMMY JOHN'S</b>						<b>Total:</b>	<u>200.00</u>
							<u>200.00</u>
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP 2	P0799378	13-2093 HAINES/NORTH ST JOINT	-142,691.53	142,691.53
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP 2	P0799378	13-2093 HAINES/NORTH ST JOINT	141,281.68	142,691.53
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP 2	P0799378	13-2093 HAINES/NORTH JOINT OB	1,409.85	142,691.53
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2093-030	AP 2	P0799378	13-2093 HAINE AVE AND NORTH	142,691.53	142,691.53
<b>Vendor: V0417360 JOHNSEN CONCRETE</b>						<b>Total:</b>	<u>142,691.53</u>
							<u>142,691.53</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 545122	P0798649	CHOCOLATE MILK	12.00	12.00
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 546152	P0799574	8 OZ CHOCOLATE MILKS	24.00	24.00
<b>Vendor: V0421003 JOHNSON BROS. WESTERN</b>						<b>Total:</b>	<u>36.00</u>
							<u>36.00</u>
V0420651	JOHNSON CONTROLS	0101-0618-4259	AP 1307307071	P0798442	CORR-PRICING MAGNETS	0.99	777.84
V0420651	JOHNSON CONTROLS	0101-0618-4259	AP 1307307071	P0798442	MAGNETS FOR BUS	249.00	777.84
V0420651	JOHNSON CONTROLS	0608-0840-4225	AP 17025794774	P0798442	ADJUSTED PAMAMETERS AND	527.85	777.84
<b>Vendor: V0420651 JOHNSON CONTROLS</b>						<b>Total:</b>	<u>777.84</u>
							<u>777.84</u>
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 287980	P0799151	CORR-PRICING	-0.01	5.98
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 285909	P0799432	CREDIT-RTN MINI BAR	-168.89	377.56
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 432724	P0798550	FUEL LINE S084	5.16	5.16
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 282391	P0798634	FILTERS UNIT 109	11.83	391.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 279935	P0798634	BULBS UNIT 125	52.31	391.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 282867	P0798634	FILTERS UNIT 018	7.91	391.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 283343	P0798634	OIL UNIT 112	30.98	391.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 282434	P0798634	FILTERS UNIT 118	15.96	391.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 281437	P0798634	ROTORS UNIT 020	211.12	391.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 281301	P0798634	FILTERS UNIT 020	11.98	391.36

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	282868	P0798634	FILTERS UNIT 019	11.98	391.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	280850	P0798634	FILTERS UNIT 112	21.82	391.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	280414	P0798634	HEAT SHRINK STOCK	7.48	391.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	280016	P0798634	OIL STOCK	7.99	391.36
V0421590	JOHNSON MACHINE INC.	0602-7012-4264	AP	285567	P0798650	RAGS 4 BOXES)	70.84	70.84
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	433412	P0798875	Air Filter #516	26.44	26.44
V0421590	JOHNSON MACHINE INC.	0101-0603-4253	AP	284826	P0798879	CONTACT TIP	17.91	24.40
V0421590	JOHNSON MACHINE INC.	0101-0603-4253	AP	284826	P0798879	TIP CLEANER	6.49	24.40
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	285691	P0798900	PLUGS-STOCK	23.88	35.06
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	286506	P0798900	FUNNELS	5.68	35.06
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	286543	P0798900	FUNNELS	5.50	35.06
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	285257	P0798940	FILTERS UNIT 051	18.90	56.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	284987	P0798940	FILTERS UNIT 039	12.31	56.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	284711	P0798940	OIL STOCK	25.62	56.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	285836	P0798949	FILTER UNIT 094	11.98	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	285856	P0798949	FILTER UNIT 102	11.35	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	285888	P0798949	DEXCOOL UNIT 102	12.29	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	285698	P0798949	FILTERS UNIT 036	7.84	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	286583	P0798949	WHEEL BOLT UNIT 016	3.29	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	286272	P0798949	FILTER UNIT 103	11.35	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	286364	P0798949	HANGER UNIT 103	4.96	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	285456	P0798949	BREAK PADS UNIT 120	182.73	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	285409	P0798949	FILTERS NIT 120	11.75	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	284707	P0798949	FILTERS UNIT 093	25.79	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	285982	P0798949	SWAY BAR UNIT 066	66.48	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	285841	P0798949	FILTERS UNIT 066	2.99	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	286451	P0798949	FILTERS UNIT 068	2.99	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	286570	P0798949	GEAR OIL UNIT 068	34.93	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	286464	P0798949	FUEL FILTER UNIT 068	5.02	397.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	285719	P0798949	FUEL CLIP UNIT 036	1.98	397.72
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	287980	P0799151	CONNECTOR, TERMINAL W303	5.99	5.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	288076	P0799230	AIR SHIELD	82.32	164.64
V0421590	JOHNSON MACHINE INC.	0101-0401-4269	AP	288076	P0799230	AIR SHIELD	82.32	164.64
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	282773	P0799344	FUEL AND AIR FILTER	35.46	35.46



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V0421590	JOHNSON MACHINE INC.	0604-7072-4265	AP	286040	P0799345	DIGITAL CALIPER, #776-9152	28.71	68.71
V0421590	JOHNSON MACHINE INC.	0604-7072-4265	AP	65205	P0799345	DIGITAL CALIPER, 6"	40.00	68.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	283843	P0799350	OIL FILTER	24.36	93.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	283843	P0799350	AIR FILTER	62.32	93.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	283843	P0799350	HALOGEN LAMP	6.42	93.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	283914	P0799354	MUD FLAP	42.84	42.84
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	284679	P0799359	MUD FLAP	85.68	85.68
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	285940	P0799364	OIL FILTER	24.74	92.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	285940	P0799364	AIR FILTER	62.32	92.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	285940	P0799364	COOLANT	5.39	92.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	434612	P0799399	1 qt oil - #67	42.20	136.62
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	434560	P0799399	mower cushions	94.42	136.62
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	435055	P0799418	A/C belt, Serpentine belt #7	50.87	108.35
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	288565	P0799418	oil	50.64	108.35
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	435136	P0799418	spark plugs #5	6.84	108.35
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	285493	P0799432	QUAD FLASH MINI BAR S005	168.89	377.56
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	285845	P0799432	MINI LIGHT S005	85.07	377.56
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	285912	P0799432	OIL FILTER, FUEL FILTER S077	92.65	377.56
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	287360	P0799432	CREEPER	83.20	377.56
V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	287432	P0799432	5W30 OIL S024	16.14	377.56
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	287432	P0799432	OIL FILTER,AIR FILTER S024	11.85	377.56
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	287604	P0799432	BULB	14.40	377.56
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	287693	P0799432	FREON S046	21.42	377.56
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	287696	P0799432	PLUGS	23.88	377.56
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	287719	P0799432	FITTINGS	11.82	377.56
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	287853	P0799432	TUBE CUT	5.25	377.56
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	287969	P0799432	SVC BULB	11.88	377.56
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	284292	P0799456	MOTOR OIL, SY5W20	35.42	47.04
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	284292	P0799456	OIL FILTER	2.99	47.04
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	284292	P0799456	AIR FILTER	8.63	47.04
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	286155	P0799561	DISC PAD/M4	68.49	100.17
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	286058	P0799561	AIR FILTER/M3	31.68	100.17
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	287146	P0799668	LAMP S011	1.48	107.93
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	287605	P0799668	CLAMP S011	8.96	107.93

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V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	288009	P0799668	HYD FILTER S011	9.04	107.93
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	289167	P0799668	FUEL FILTERS S077	40.30	107.93
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	289182	P0799668	OIL FILTER, AIR FILTER S005	12.19	107.93
V0421590	JOHNSON MACHINE INC.	0101-0302-4262	AP	289182	P0799668	5W30 OIL S005	16.14	107.93
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	289191	P0799668	AC BELT S005	19.82	107.93
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	286689	P0799779	E225 - OIL & AIR FILTERS, BRAK	13.20	29.34
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	286689	P0799779	E225 - OIL	16.14	29.34
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	286759	P0799780	E225 - WIPER BLADES	14.84	14.84
V0421590	JOHNSON MACHINE INC.	0101-0603-4253	AP	289582	P0799817	HERCULINER GRAY COAT	137.99	137.99
<b>Vendor: V0421590      JOHNSON MACHINE INC.      Total:</b>							<u>2,656.51</u>	<u>2,656.51</u>
V0417390	JOHNSON, ALAN	0101-0202-4270	AP		P0798517	ADJ	-739.76	739.76
V0417390	JOHNSON, ALAN	0101-0202-4270	AP	07/24-08/05/13	P0798517	MEALS-W BATTLE CREEK,MILE	181.00	739.76
V0417390	JOHNSON, ALAN	0101-0202-4270	AP	07/24-08/05/13	P0798517	BAGGAGE FEES-W BATTLE	45.00	739.76
V0417390	JOHNSON, ALAN	0101-0202-4270	AP	07/24-08/05/13	P0798517	PRKING FEES-W BATTLE CREEK,	96.00	739.76
V0417390	JOHNSON, ALAN	0101-0202-4270	AP	0022	P0798517	LODG-W BATTLE CREEK FIRE	79.95	739.76
V0417390	JOHNSON, ALAN	0101-0202-4270	AP	5131	P0798517	LODG-MILE MARKER 28 FIRE	82.13	739.76
V0417390	JOHNSON, ALAN	0101-0202-4270	AP	475607	P0798517	LODG-W BATTLE CREEK FIRE	170.98	739.76
V0417390	JOHNSON, ALAN	0101-0202-4270	AP	08/04-08/05/13	P0798517	LODG-W BATTLE CREEK FIRE	84.70	739.76
V0417390	JOHNSON, ALAN	0101-0202-4270	AP		P0798517	REIMBURSE MEALS, LODGING,	739.76	739.76
<b>Vendor: V0417390      JOHNSON, ALAN      Total:</b>							<u>739.76</u>	<u>739.76</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	177845	P0799240	ST08-1511 EAST BLVD/EAST	1.50	59.63
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	177845	P0799240	ST08-1511 EAST BLVD/EAST	7.48	59.63
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	177845	P0799240	ST08-1511 EAST BLVD/EAST	43.20	59.63
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	177845	P0799240	ST08-1511 EAST BLVD/EAST	7.45	59.63
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083	AP	177846	P0799262	ST12-2017 EAST BLVD/EAST	140.38	4,679.23
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093	AP	177846	P0799262	ST12-2017 EAST BLVD/EAST	608.30	4,679.23
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891	AP	177846	P0799262	ST12-2017 EAST BLVD/EAST	3,369.05	4,679.23
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891	AP	177846	P0799262	ST12-2017 EAST BLVD/EAST	561.50	4,679.23
<b>Vendor: V0438625      KADRMAS LEE &amp; JACKSON      Total:</b>							<u>4,738.86</u>	<u>4,738.86</u>
V0441020	KARL'S TV AUDIO	0101-0202-4252	AP	176732	P0799305	DRYER FILTER/STN 3	35.08	35.08
<b>Vendor: V0441020      KARL'S TV AUDIO APPLIANC      Total:</b>							<u>35.08</u>	<u>35.08</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009051193	P0799492	2012 AUDIT	7,000.00	8,200.00

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V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009051193	P0799492	2012 AUDIT WORKPAPERS	1,200.00	8,200.00
<b>Vendor: V0445325    KETEL THORSTENSON &amp; CO    Total:</b>							<u>8,200.00</u>	<u>8,200.00</u>
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11674612	P0798639	portable toilet - July	285.00	285.00
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11674611	P0798973	JULY SERVICE	1,140.00	1,140.00
<b>Vendor: V0432530    KIEFFER SANITATION INC    Total:</b>							<u>1,425.00</u>	<u>1,425.00</u>
V0447900	KILOWATT ELECTRIC CO	0505-8915-4225/2044-891	AP	11323I	P0799263	12-2044 MEADOWBROOK	274.70	274.70
<b>Vendor: V0447900    KILOWATT ELECTRIC CO    Total:</b>							<u>274.70</u>	<u>274.70</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0798974	AUG 6-10,2013 CONTRACT	3,848.82	3,848.82
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0799676	AUG 11-15,2013 CONTRACT	5,974.54	5,974.54
<b>Vendor: V0448000    KIMBALL'S GOLF SHOP, MATT    Total:</b>							<u>9,823.36</u>	<u>9,823.36</u>
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP	08/09/13	P0799517	MEALS-AMB TRASF BILLINGS MT	34.00	34.00
<b>Vendor: V0455198    KLUCAS, CHRISTOPHER    Total:</b>							<u>34.00</u>	<u>34.00</u>
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	705994	P0798318	BLADE	2.68	36.90
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	705994	P0798318	FLAP WHEEL	5.75	36.90
V0459659	KNECHT HOME CENTER	0101-0603-4253	AP	705994	P0798318	NUTS/SCREWS	1.50	36.90
V0459659	KNECHT HOME CENTER	0101-0603-4253	AP	705994	P0798318	NUTS/SCREWS	12.00	36.90
V0459659	KNECHT HOME CENTER	0101-0603-4253	AP	705994	P0798318	SPRAYPAINT	14.97	36.90
V0459659	KNECHT HOME CENTER	0101-0201-4261	AP	703774	P0798620	ZIP TIES	6.71	6.71
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	707857	P0798883	LIME-RUST REMOVER	24.95	38.38
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	707857	P0798883	GLUE	13.43	38.38
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	709058	P0799024	MINERAL SPIRIT	28.78	43.16
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	709058	P0799024	PAINT BRUSH	14.38	43.16
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	707832	P0799311	KEY TAGS FOR PAT TAG,CORD	10.47	10.47
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	707801	P0799314	WIRE PLUG/MEDIC RM-STN 1	2.87	2.87
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	708587	P0799317	JOINT CEMENT,DRYWALL	12.46	12.46
V0459659	KNECHT HOME CENTER	0604-7071-4269	AP	705336	P0799355	DECK SCREWS	7.67	18.21
V0459659	KNECHT HOME CENTER	0604-7071-4265	AP	705336	P0799355	MAGNETIC BIT HOLDER	6.23	18.21
V0459659	KNECHT HOME CENTER	0604-7071-4265	AP	705336	P0799355	POWER BIT, 2"	4.31	18.21
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	710240	P0799419	2X10 Fir	170.64	209.38
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	709909	P0799419	Misc. supplies	16.38	209.38
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	709831	P0799419	Misc. supplies	22.36	209.38
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	709353	P0799575	MOP REFILLS	14.38	85.41

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V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	709353	P0799575	ROLLER FRAME	4.12	85.41	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	709353	P0799575	MASKING TAPE	6.71	85.41	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	709353	P0799575	MAKING TAPE	5.75	85.41	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	709353	P0799575	ROLLER COVER	6.23	85.41	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	709353	P0799575	PAINTBRUSH	4.29	85.41	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	709353	P0799575	BRUSH SET	17.26	85.41	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	709353	P0799575	FANTASTIK ANTIBAC	3.64	85.41	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	709353	P0799575	SANDING MASK	23.03	85.41	
V0459659	KNECHT HOME CENTER	0101-0108-4265	AP	710228	P0799688	SHOVEL, SCREWDRIVER SET,	18.96	18.96	
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	710603	P0799809	LTX ULTRA GL	53.74	53.74	
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	710854	P0799814	SPOT REMOVER	6.71	27.82	
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	710854	P0799814	CARPET CLEANER	21.11	27.82	
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	710946	P0799815	CARPET SHAMPOO	17.27	48.36	
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	710946	P0799815	CARPET CLEANER	21.11	48.36	
V0459659	KNECHT HOME CENTER	0101-0603-4253	AP	710946	P0799815	PRIMRSPLY	9.98	48.36	
V0459659	KNECHT HOME CENTER	0101-0603-4246	AP	711235	P0799816	CARPET EXTRACTOR	20.00	22.00	
V0459659	KNECHT HOME CENTER	0101-0603-4246	AP	711235	P0799816	DAMAGE WAIVER	2.00	22.00	
<b>Vendor: V0459659 KNECHT HOME CENTER</b>							<b>Total:</b>	<u>634.83</u>	<u>634.83</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	229296	P0798492	CREDIT-RTN CATH IV PROT	-378.00	5,410.14	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	226575	P0798492	EMS DISPOSABLES	2,261.50	5,410.14	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	223601	P0798492	EMS DISPOSABLES	3,514.50	5,410.14	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	222620	P0798492	EMS DISPOSABLES	12.14	5,410.14	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	229295	P0799533	EMS DISPOSABLES	2,098.56	2,489.01	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	229033	P0799533	EMS DISPOSABLES	378.00	2,489.01	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	227258	P0799533	EMS DISPOSABLES	12.45	2,489.01	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	232453	P0799556	EMS DISPOSABLES	57.42	3,850.49	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	232003	P0799556	EMS DISPOSABLES	346.15	3,850.49	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	232004	P0799556	EMS DISPOSABLES	3,446.92	3,850.49	
<b>Vendor: V0469300 KREISER SURGICAL INC</b>							<b>Total:</b>	<u>11,749.64</u>	<u>11,749.64</u>
V0470928	KUEHLER, CHRIS	0602-7011-4530	AP	07/31/13	P0799157	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0470928 KUEHLER, CHRIS</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP	12	P0799473	11-1999 ELK VALE LIFT STATION	110,029.71	539,991.94	

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V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 12	P0799473	11-1999 ELK VALE LIFT STATION	428,833.72	539,991.94
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 12	P0799473	11-1999 ELK VALE LIFT STATION	1,128.51	539,991.94
<b>Vendor: V0471410 KURTZ CONSTRUCTION, DEAN</b>						<b>Total:</b>	<b>539,991.94</b>
V0477850	LAKOTA COUNTRY TIMES	0101-0305-4230	AP 22712	P0799227	ST EQUIP MECHANIC 1 AD-7/3/13	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0101-0108-4230	AP 22714	P0799694	ENGINEERING PROJECT	32.00	32.00
<b>Vendor: V0477850 LAKOTA COUNTRY TIMES</b>						<b>Total:</b>	<b>64.00</b>
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP 08/17/13	P0799786	Meals -PIERRE	19.00	146.65
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP 08/17/13	P0799786	Mileage - Pierre, SD	127.65	146.65
<b>Vendor: V0479490 LANDEEN, JOEL P</b>						<b>Total:</b>	<b>146.65</b>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0798981	TOWELS 8/5/13	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0799636	TOWELS 8/13/13	7.00	7.00
<b>Vendor: V0479715 LAUNDRY WORLD</b>						<b>Total:</b>	<b>14.00</b>
V0483715	LAWRENCE & SCHILLER	0101-0201-4225	AP INV28877	P0799555	EPIC OUTDOOR AD FOR	154.39	4,870.39
V0483715	LAWRENCE & SCHILLER	0101-0201-4225	AP INV28436	P0799555	TV AD FOR CROSSWALK	3,900.00	4,870.39
V0483715	LAWRENCE & SCHILLER	0101-0201-4225	AP INV28437	P0799555	CABLE AD FOR CROSSWALK	816.00	4,870.39
<b>Vendor: V0483715 LAWRENCE &amp; SCHILLER</b>						<b>Total:</b>	<b>4,870.39</b>
V0493970	LIEN & SONS INC, PETE	0101-0607-4259	AP 13POS086104	P0798750	Pea Rock	75.08	358.38
V0493970	LIEN & SONS INC, PETE	0101-0607-4259	AP 13POS086650	P0798750	sand	96.94	358.38
V0493970	LIEN & SONS INC, PETE	0101-0607-4259	AP 13POS086649	P0798750	sand	112.75	358.38
V0493970	LIEN & SONS INC, PETE	0101-0607-4259	AP 13POS085919	P0798750	Pea Rock	73.61	358.38
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP 13POS084828	P0798975	36.25 TON SAND	482.13	917.13
V0493970	LIEN & SONS INC, PETE	0613-0664-4268	AP 13POS084828	P0798975	FREIGHT	435.00	917.13
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>						<b>Total:</b>	<b>1,275.51</b>
V0496182	LINDQUIST, VAN	0613-0604-4530	AP 12/13/12	P0799105	REFUND SENIOR SEASON PASS	411.00	411.00
<b>Vendor: V0496182 LINDQUIST, VAN</b>						<b>Total:</b>	<b>411.00</b>
V0466302	LION APPAREL INC	0101-0608-4263	AP 10064365	P0798749	fire clothing (BLM program) Mu	279.50	279.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10064366	P0799301	1 PR NOMEX PANTS/ALFSON	139.75	139.75
<b>Vendor: V0466302 LION APPAREL INC</b>						<b>Total:</b>	<b>419.25</b>
V0520820	M & T FIRE & SAFETY	0101-0202-4265	AP 95382	P0798487	3-AKRON 1" NPSH WILDLAND	195.00	195.00
V0520820	M & T FIRE & SAFETY	0104-0112-4269	AP 95381	P0799295	AKRON FORESTRY BUMPER	5,060.00	5,060.00

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<b>Vendor: V0520820 M &amp; T FIRE &amp; SAFETY</b>						<b>Total:</b>	<u>5,255.00</u>
							<u>5,255.00</u>
V0520500	M G OIL CO	0604-7072-4262	AP IN188558A	P0797923	GASOLINE, SUB-REGULAR 85	1,437.26	5,082.94
V0520500	M G OIL CO	0604-7072-4262	AP IN188558A	P0797923	DIESEL FUEL, #2 ULS CLEAR	3,645.68	5,082.94
V0520500	M G OIL CO	0101-0305-4262	AP IN189040	P0798904	GREASE	799.21	799.21
V0520500	M G OIL CO	0613-0664-4262	AP IN189030	P0798976	OIL	181.35	181.35
V0520500	M G OIL CO	0614-0665-4262	AP IN187306	P0798977	55 GAL UNLEADED	188.05	3,124.05
V0520500	M G OIL CO	0614-0665-4262	AP IN187306	P0798977	24.5 GAL DIESEL	83.71	3,124.05
V0520500	M G OIL CO	0613-0664-4262	AP IN187306	P0798977	165 GAL UNLEADED	564.13	3,124.05
V0520500	M G OIL CO	0613-0664-4262	AP IN187306	P0798977	73.5 GAL DIESEL	251.11	3,124.05
V0520500	M G OIL CO	0614-0665-4262	AP IN188540	P0798977	100 GAL UNLEADED	362.03	3,124.05
V0520500	M G OIL CO	0614-0665-4262	AP IN188540	P0798977	41.75 GAL DIESEL	147.23	3,124.05
V0520500	M G OIL CO	0613-0664-4262	AP IN188540	P0798977	300 GAL UNLEADED	1,086.09	3,124.05
V0520500	M G OIL CO	0613-0664-4262	AP IN188540	P0798977	125.25 GAL DIESEL	441.70	3,124.05
V0520500	M G OIL CO	0616-7103-4262	AP IN188765	P0799186	CHEV DELO 400 SAE 10W	197.13	197.13
V0520500	M G OIL CO	0612-7101-4262	AP IN188835	P0799187	CHEV URSA SUPER PLUS	18.47	113.44
V0520500	M G OIL CO	0612-7101-4262	AP IN188835	P0799187	CHEV URSA SUPER PLUS	94.97	113.44
V0520500	M G OIL CO	0612-7101-4262	AP IN188209	P0799188	CHEV URSA SUPER PLUS	189.95	189.95
V0520500	M G OIL CO	0612-7101-4262	AP IN189114	P0799363	CHEV URSA SUPER PLUS	189.95	189.95
<b>Vendor: V0520500 M G OIL CO</b>						<b>Total:</b>	<u>9,878.02</u>
							<u>9,878.02</u>
V0522050	MAIN STREET SQUARE	0101-0101-4587	AP 07/25/13	P0799224	Remaining balance to MSS for D	215.00	215.00
<b>Vendor: V0522050 MAIN STREET SQUARE</b>						<b>Total:</b>	<u>215.00</u>
							<u>215.00</u>
V0523200	MAMMOTH SITE OF HOT	0101-0601-4225	AP 10693	P0798640	Admission - Rec program 8/2/13	72.00	72.00
<b>Vendor: V0523200 MAMMOTH SITE OF HOT</b>						<b>Total:</b>	<u>72.00</u>
							<u>72.00</u>
V0526424	MARCO INC	0101-0201-4244	AP INV1514922	P0798621	COPIES	80.59	80.59
V0526424	MARCO INC	0101-0202-4253	AP INV1527787	P0799315	COPIER MAINT/8-5-13 TO 9-4-13/	20.00	20.00
V0526424	MARCO INC	0602-7012-4253	AP INV1514923	P0799653	COPIER 7/23-8/22	19.80	39.60
V0526424	MARCO INC	0604-7071-4253	AP INV1514923	P0799653	COPIER 7/23-8/22	19.80	39.60
<b>Vendor: V0526424 MARCO INC</b>						<b>Total:</b>	<u>140.19</u>
							<u>140.19</u>
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 07376113	P0798491	OXYGEN/AMB	149.35	149.35
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50465488	P0798934	TANK RENTAL	43.71	43.71
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 07491502	P0799234	NITROGEN WELL 4	38.15	38.15
V0536254	MATHESON-LINWELD	0101-0202-4269	AP 07485533	P0799340	WELDING GAS/STOCK	63.25	63.25

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V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50465487	P0799528	OXYGEN BOTTLE	386.12	386.12
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	07443286	P0799531	2-COMPRESSED AIR/AMB	165.10	165.10
<b>Vendor: V0536254 MATHESON-LINWELD</b>							<b>Total:</b>	<b>845.68</b>
V0537801	MAYOR'S COMMITTEE FOR	0101-0101-4587	AP	07/25/13	P0798160	Public Event at MSS, rental of	500.00	500.00
<b>Vendor: V0537801 MAYOR'S COMMITTEE FOR</b>							<b>Total:</b>	<b>500.00</b>
V0516093	MCCOY, DAVID	0101-0201-4263	AP	08/12/13	P0798962	RADIO HOLDER REPAIR	7.42	7.42
<b>Vendor: V0516093 MCCOY, DAVID</b>							<b>Total:</b>	<b>7.42</b>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	FOCS781513	P0798628	CORR-PRICING TRANSMISSION	0.46	1,343.46
V0520190	MCKIE FORD INC	0101-0201-4251	AP	412513	P0798632	PLUG	8.35	10,450.50
V0520190	MCKIE FORD INC	0101-0205-4360	AP	142333	P0798655	VIN: 1FTEX1EM7DKF43293	0.00	22,536.00
V0520190	MCKIE FORD INC	0101-0108-4360	AP	142334	P0798656	VIN: 1FTEX1EM5DKF43292	0.00	22,536.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM412788	P0798945	CREDIT-CORE RTN	-35.00	370.72
V0520190	MCKIE FORD INC	0101-0201-4251	AP	FOCS781513	P0798628	TRANSMISION UNIT 112	1,343.00	1,343.46
V0520190	MCKIE FORD INC	0101-0201-4251	AP	412354	P0798632	SUSPENSION REPAIR ON 4 CROWN	10,392.64	10,450.50
V0520190	MCKIE FORD INC	0101-0201-4251	AP	412482	P0798632	WIRE ASY UNIT 112	49.51	10,450.50
V0520190	MCKIE FORD INC	0101-0205-4360	AP	142333	P0798655	4X4 F-150 PICKUP	22,536.00	22,536.00
V0520190	MCKIE FORD INC	0101-0108-4360	AP	142334	P0798656	4X4 F-150 PICKUP	22,536.00	22,536.00
V0520190	MCKIE FORD INC	0604-7071-4251	AP	412642	P0798890	WINDOW MOULDING	92.40	92.40
V0520190	MCKIE FORD INC	0101-0201-4251	AP	412758	P0798938	FILTERS UNIT 125	50.37	100.74
V0520190	MCKIE FORD INC	0101-0201-4251	AP	412759	P0798938	FILTERS UNIT 128	50.37	100.74
V0520190	MCKIE FORD INC	0101-0201-4251	AP	412788	P0798945	STARTER UNIT 093	354.33	370.72
V0520190	MCKIE FORD INC	0101-0201-4251	AP	412805	P0798945	FILTERS UNIT 126	51.39	370.72
V0520190	MCKIE FORD INC	0602-7011-4251	AP	412996	P0799235	SEAT BELT ASSEMBLY W328	57.61	57.61
V0520190	MCKIE FORD INC	0101-0202-4251	AP	413042	P0799337	SENSOR ASSY/DR1	30.80	30.80
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<b>57,518.23</b>
V0520278	MCPC	0618-0890-4261	AP	6359265	P0799526	1-CE278A TONER CART/SPLIT	22.97	464.05
V0520278	MCPC	0101-0202-4261	AP	6359265	P0799526	1-CE278A TONER CART/SPLIT	46.63	464.05
V0520278	MCPC	0618-0890-4261	AP	6359266	P0799526	2-HP LJ 4700 CART BLK & CYAN/E	394.45	464.05
V0520278	MCPC	0618-0890-4261	AP	6359738	P0799537	2-HP 901 COLOR CART,6-HP 901 B	44.61	135.16
V0520278	MCPC	0101-0202-4261	AP	6359738	P0799537	2-HP 901 COLOR CART,6-HP 901 B	90.55	135.16
V0520278	MCPC	0618-0890-4261	AP	6360744	P0799541	2-CE278A INK CART/STOCK	45.94	139.20
V0520278	MCPC	0101-0202-4261	AP	6360744	P0799541	2-CE278A INK CART/STOCK	93.26	139.20

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<b>Vendor: V0520278 MCPC</b>						<b>Total:</b>	<u>738.41</u>
V0537720	MEADOWOOD LANES	0101-0601-4225	AP 06/03/13	P0799007	Bowling - Rec program	313.50	313.50
<b>Vendor: V0537720 MEADOWOOD LANES</b>						<b>Total:</b>	<u>313.50</u>
V0540122	MEDICAL WASTE	0618-0890-4225	AP 54273	P0799527	MEDICAL WASTE DISPOSAL/JULY	369.15	369.15
<b>Vendor: V0540122 MEDICAL WASTE TRANSPORT</b>						<b>Total:</b>	<u>369.15</u>
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP 413076	P0799819	WRISTBANDS	352.80	393.50
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP 413076	P0799819	SHIPPING	40.70	393.50
<b>Vendor: V0540128 MEDTECH WRISTBANDS</b>						<b>Total:</b>	<u>393.50</u>
V0541285	MENARDS	0604-7072-4269	AP 48876	P0798220	CLOG BUSTER, 1"-2"	18.78	103.99
V0541285	MENARDS	0604-7072-4269	AP 48876	P0798220	CLOG BUSTER, 4"-6"	39.78	103.99
V0541285	MENARDS	0604-7072-4269	AP 48876	P0798220	CLOG BUSTER, 1-1/2"-3"	22.98	103.99
V0541285	MENARDS	0604-7072-4269	AP 48876	P0798220	HOSE ADAPTER, 5/8" - 3/4"	22.45	103.99
V0541285	MENARDS	0101-0603-4252	AP 49495	P0798327	1/4" 4'X8'	106.24	155.28
V0541285	MENARDS	0101-0603-4252	AP 49495	P0798327	CONSTR. SCREWS	7.58	155.28
V0541285	MENARDS	0101-0603-4265	AP 49495	P0798327	BRILL BIT	7.98	155.28
V0541285	MENARDS	0101-0603-4265	AP 49495	P0798327	CUTTING WHEEL	5.56	155.28
V0541285	MENARDS	0101-0603-4252	AP 49495	P0798327	2X4-8' STUD	20.56	155.28
V0541285	MENARDS	0101-0603-4252	AP 49495	P0798327	2X4-10' STUD	7.36	155.28
V0541285	MENARDS	0604-7072-4253	AP 49734	P0798443	SUMP PUMP	84.99	137.75
V0541285	MENARDS	0604-7072-4265	AP 49734	P0798443	CAULKING GUN	4.88	137.75
V0541285	MENARDS	0604-7072-4269	AP 49734	P0798443	SILICONE	47.88	137.75
V0541285	MENARDS	0604-7072-4269	AP 49924	P0798476	BALL VALVE, PVC 1"	14.67	31.48
V0541285	MENARDS	0604-7072-4269	AP 49924	P0798476	BALL VALVE, PVC 3/4"	8.82	31.48
V0541285	MENARDS	0604-7072-4265	AP 49924	P0798476	FAN, 4"	7.99	31.48
V0541285	MENARDS	0101-0607-4255	AP 50940	P0798877	plumbing supplies	8.79	8.79
V0541285	MENARDS	0101-0603-4253	AP 50646	P0798884	MOULDING	13.68	99.20
V0541285	MENARDS	0101-0603-4253	AP 50646	P0798884	RUST STOP	7.94	99.20
V0541285	MENARDS	0101-0603-4253	AP 50646	P0798884	SPRAY PRIMER	5.27	99.20
V0541285	MENARDS	0101-0603-4253	AP 50646	P0798884	WHITE VINYL	59.95	99.20
V0541285	MENARDS	0101-0603-4253	AP 50646	P0798884	ROUND WHITE VINYL	4.38	99.20
V0541285	MENARDS	0101-0603-4253	AP 50646	P0798884	ISC WHITE VINYL	7.98	99.20
V0541285	MENARDS	0604-7072-4253	AP 51394	P0798960	VALVE BOX	4.89	16.85



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V0541285	MENARDS	0604-7072-4265	AP	51394	P0798960	ORANGE LINE REEL	5.98	16.85	
V0541285	MENARDS	0604-7072-4265	AP	51394	P0798960	LINE REEL WITH LINE	5.98	16.85	
V0541285	MENARDS	0101-0603-4265	AP	50937	P0799004	MITRE BOX	7.96	55.29	
V0541285	MENARDS	0101-0603-4252	AP	50937	P0799004	WALL BSE	19.46	55.29	
V0541285	MENARDS	0101-0603-4252	AP	50937	P0799004	ALL PURP BLAC	3.89	55.29	
V0541285	MENARDS	0101-0603-4252	AP	50937	P0799004	WHITE VINYL	23.98	55.29	
V0541285	MENARDS	0101-0603-4252	AP	50895	P0799009	K&B WHITE	17.67	36.01	
V0541285	MENARDS	0101-0603-4252	AP	50895	P0799009	STOVE BOLT	0.82	36.01	
V0541285	MENARDS	0101-0603-4252	AP	50895	P0799009	WHITE VINY	17.52	36.01	
V0541285	MENARDS	0604-7072-4269	AP	51666	P0799147	QUICK CRETE CONCRETE	32.34	32.34	
V0541285	MENARDS	0616-7103-4257	AP	50884	P0799181	1/2 RIGID OFFSET NIPPLE	5.67	11.62	
V0541285	MENARDS	0616-7103-4257	AP	50884	P0799181	4X4 COVER TOGGLE	1.87	11.62	
V0541285	MENARDS	0616-7103-4257	AP	50884	P0799181	4" SQ COVER 1-13/32 DIA	2.04	11.62	
V0541285	MENARDS	0616-7103-4257	AP	50884	P0799181	4" SQ COVER 1-19/32 DIA	2.04	11.62	
V0541285	MENARDS	0101-0202-4269	AP	51624	P0799331	REMOVABLE	227.30	227.30	
V0541285	MENARDS	0101-0618-4264	AP	51813	P0799634	TOTES,FLOOR SCRUBBERS	36.66	44.65	
V0541285	MENARDS	0608-0840-4264	AP	51813	P0799634	BATTERIES	7.99	44.65	
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<u>960.55</u>	<u>960.55</u>
V0542810	METRO FIRE	0101-0202-4263	AP	47878	P0799296	REPAIR BUNKER PANTS/REITZ	128.61	128.61	
<b>Vendor: V0542810 METRO FIRE</b>							<b>Total:</b>	<u>128.61</u>	<u>128.61</u>
V0545255	MIDCONTINENT	0505-8912-4372	AP	140004401	P0799256	Installation of cable at Parkv	4,900.00	4,900.00	
<b>Vendor: V0545255 MIDCONTINENT</b>							<b>Total:</b>	<u>4,900.00</u>	<u>4,900.00</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	67025	P0799027	WATER TESTING FOR JULY 2013	450.00	450.00	
V0545370	MIDCONTINENT TESTING	0101-0301-4225	AP	67172	P0799436	OIL ANALYSIS	408.00	408.00	
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>							<b>Total:</b>	<u>858.00</u>	<u>858.00</u>
V0551955	MIDWEST TURF	0101-0607-4253	AP	362954701	P0798741	FREIGHT	6.93	27.68	
V0551955	MIDWEST TURF	0101-0607-4253	AP	362954701	P0798741	Bumper bracket M2	20.75	27.68	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362995800	P0798978	THROTTLE CABLE	31.73	270.20	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362995800	P0798978	SEAL	91.32	270.20	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362995800	P0798978	SEAL	53.40	270.20	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362995800	P0798978	WASHER	11.34	270.20	
V0551955	MIDWEST TURF	0613-0664-4253	AP	362995800	P0798978	O RING	7.20	270.20	

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V0551955	MIDWEST TURF	0613-0664-4253	AP	362953400	P0798978	TINES	6.47	270.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	362953400	P0798978	BRACKET	15.53	270.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	362953400	P0798978	BRACKET	15.53	270.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	362953400	P0798978	BRACKET	15.11	270.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	362995800	P0798978	SHIPPING	10.97	270.20
V0551955	MIDWEST TURF	0613-0664-4253	AP	362953400	P0798978	SHIPPING	11.60	270.20
<b>Vendor: V0551955    MIDWEST TURF IRRIGATION    Total:</b>							<u>297.88</u>	<u>297.88</u>
V0561328	MOEWS, JOSEPH &	0602-7012-4530	AP	06/14/13	P0799162	REFUND PRV INSTALL 1701 32ND S	150.00	150.00
<b>Vendor: V0561328    MOEWS, JOSEPH &amp; SHELLEY    Total:</b>							<u>150.00</u>	<u>150.00</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0799662	ADJ-2 INVOICES	-1,228.32	1,311.20
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0799662	ADJ	-82.88	1,311.20
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01057420	P0799662	WALL BRACKET & BEARING	614.16	1,311.20
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01057312	P0799662	WALL BRACKET & BEARING	614.16	1,311.20
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01057312	P0799662	FREIGHT	82.88	1,311.20
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0799662	WALL BRACKET & BEARING	1,228.32	1,311.20
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP		P0799662	FREIGHT	82.88	1,311.20
<b>Vendor: V0566440    MOTION INDUSTRIES INC.    Total:</b>							<u>1,311.20</u>	<u>1,311.20</u>
V0569150	MOUNTAIN PLAINS	0101-0607-4225	AP	5314	P0799420	OSHA Screening #108850	23.00	23.00
<b>Vendor: V0569150    MOUNTAIN PLAINS    Total:</b>							<u>23.00</u>	<u>23.00</u>
V0571825	MUELLENBERG ELECTRIC	0101-0618-4259	AP	29426	P0798984	R/R BUS BARN OVERHEADS WITH	175.20	175.20
<b>Vendor: V0571825    MUELLENBERG ELECTRIC    Total:</b>							<u>175.20</u>	<u>175.20</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	27834	P0799143	196.375TN SALT	14,494.45	14,494.45
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	27878	P0799649	436.600TN SALT	32,225.46	32,225.46
<b>Vendor: V0599050    NEBRASKA SALT &amp; GRAIN CO    Total:</b>							<u>46,719.91</u>	<u>46,719.91</u>
V0600760	NEOGOV	0101-0111-4295	AP	079298	P0799141	LICENSE 5/23/13-5/22/14	7,000.00	7,000.00
<b>Vendor: V0600760    NEOGOV    Total:</b>							<u>7,000.00</u>	<u>7,000.00</u>
V0601545	NEVE'S UNIFORM	0602-7011-4263	AP	CM30333	P0799753	CREDIT-RTN SHIRT HARTFORD D	-16.66	821.78
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	CM30333	P0799753	CREDIT-RTN SHIRT HARTFORD D	-16.67	821.78
V0601545	NEVE'S UNIFORM	0616-7103-4263	AP	CM30333	P0799753	CREDIT-RTN SHIRT HARTFORD D	-16.66	821.78
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030358	P0798636	BELT SYSTEM ALBRIGHT	134.95	134.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030309	P0798935	PANTS BLACK	89.90	914.70

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030412	P0798935	PANTS PEEBLES	87.95	914.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030412	P0798935	SHIRT PEEBLES	67.95	914.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030373	P0798935	POLOS DEB	69.90	914.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030370	P0798935	BALLISTIC VEST PHILLIPS	599.00	914.70
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	DOUG CRAWFORD: T-SHIRT	41.85	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	DAVE HANSON: T-SHIRT	27.90	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	JOHN HATCH: T-SHIRT	69.75	1,301.32
V0601545	NEVE'S UNIFORM	0604-7073-4263	AP	RP030332	P0799139	CHUCK HERICKS: T-SHIRT	55.80	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	DON MITCHELL: T-SHIRT	69.75	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	ROB RAUE: T-SHIRT	41.85	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	SCOTT SCHULTZ: T-SHIRT	41.85	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	JIM SILVERNAGEL: T-SHIRT	27.90	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030332	P0799139	BRENTEN HASKELL: T-SHIRT	13.95	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030332	P0799139	LANY REBER: T-SHIRT	27.90	1,301.32
V0601545	NEVE'S UNIFORM	0604-7073-4263	AP	RP030332	P0799139	DANA SMITH: T-SHIRT	29.95	1,301.32
V0601545	NEVE'S UNIFORM	0604-7073-4263	AP	RP030332	P0799139	LEAH WOODARD: T-SHIRT	11.98	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	MIKE STOUT: ZIPPERED	24.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	LEAH WOODARD: ZIPPERED	24.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7073-4263	AP	RP030332	P0799139	CHUCK HERICKS: HOODED	21.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030332	P0799139	BRENTEN HASKELL: HOODED	21.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030332	P0799139	LANY REBER: HOODED	21.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	ROB RAUE: SWEATSHIRT	25.98	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030332	P0799139	LANY REBER: SWEATSHIRT	25.98	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	CLYDE JONES: POLO SHIRT	79.75	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	MIKE STOUT: POLO SHIRT	15.95	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	DONNA ORTH: SS TWILL	15.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	MIKE STOUT: SS TWILL	47.97	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	SCOTT SCHULTZ: LS TWILL	37.98	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	JOHNNY TRUJILLO: LS TWILL	56.97	1,301.32
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030332	P0799139	JERRY MAGGARD: LS CARHARTT	60.00	1,301.32
V0601545	NEVE'S UNIFORM	0604-7073-4263	AP	RP030332	P0799139	BOB DRUCKREY: LS CARHARTT	77.25	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	BRENTEN HASKELL: SAFETY	13.90	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	ALAN KIEFFER: SAFETY GREEN	20.85	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	RICK LANE: SAFETY GREEN	27.80	1,301.32

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V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	JESSE LEITHEISER: SAFETY	20.85	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	TYLER FODE: SAFETY GREEN	27.80	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	BRENTEN HASKELL: SAFETY	21.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	ALAN KIEFFER: SAFETY GREEN	21.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	LYNN AGA: SAFETY GREEN	24.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	RICK LANE: SAFETY GREEN	21.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	JESSE LEITHEISER: SAFETY	43.98	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	TYLER FODE: SAFETY GREEN	21.99	1,301.32
V0601545	NEVE'S UNIFORM	0604-7071-4263	AP	RP030333	P0799139	ALAN KIEFFER: SAFETY GREEN	12.99	1,301.32
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030394	P0799307	BOOTS/LUERAS	129.99	129.99
V0601545	NEVE'S UNIFORM	0101-0608-4263	AP	RP030420	P0799393	Belt - BLM Grant	36.95	36.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030287	P0799558	PANTS CHASTAIN	175.90	631.24
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030291	P0799558	GLOVES PHILLIPS	24.99	631.24
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030325	P0799558	SHIRT ANS PANTS CARLSON	185.80	631.24
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030348	P0799558	BELTS RAGNONE	125.65	631.24
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030315	P0799558	HNDCUFFS SHYNE	35.95	631.24
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030314	P0799558	BICYCLE SHORTS DOYLE	82.95	631.24
V0601545	NEVE'S UNIFORM	0602-7011-4263	AP	RP030333	P0799753	3 T-SHIRTS-HERRON J	43.95	821.78
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030333	P0799753	3 T-SHIRTS-HERRON J	43.95	821.78
V0601545	NEVE'S UNIFORM	0616-7103-4263	AP	RP030333	P0799753	3 T-SHIRTS-HERRON J	43.95	821.78
V0601545	NEVE'S UNIFORM	0602-7011-4263	AP	RP030333	P0799753	COLLARED SHIRT-HERRON J	19.32	821.78
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030333	P0799753	COLLARED SHIRT-HERRON J	19.31	821.78
V0601545	NEVE'S UNIFORM	0616-7103-4263	AP	RP030333	P0799753	COLLARED SHIRT-HERRON J	19.32	821.78
V0601545	NEVE'S UNIFORM	0602-7011-4263	AP	RP030333	P0799753	HOODED SWEAT JACKET-HERRON	48.67	821.78
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030333	P0799753	HOODED SWEAT JACKET-HERRON	48.67	821.78
V0601545	NEVE'S UNIFORM	0616-7103-4263	AP	RP030333	P0799753	HOODED SWEAT JACKET-HERRON	48.66	821.78
V0601545	NEVE'S UNIFORM	0602-7011-4263	AP	RP030333	P0799753	3 COLLARED SHIRTS-HARTFORD	49.99	821.78
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030333	P0799753	3 COLLARED SHIRTS-HARTFORD	49.99	821.78
V0601545	NEVE'S UNIFORM	0616-7103-4263	AP	RP030333	P0799753	3 COLLARED SHIRTS-HARTFORD	49.99	821.78
V0601545	NEVE'S UNIFORM	0602-7011-4263	AP	RP030333	P0799753	HOODED SWEAT	48.67	821.78
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030333	P0799753	HOODED SWEAT	48.66	821.78
V0601545	NEVE'S UNIFORM	0616-7103-4263	AP	RP030333	P0799753	HOODED SWEAT	48.67	821.78
V0601545	NEVE'S UNIFORM	0602-7011-4263	AP	RP030333	P0799753	2 SWEATSHIRTS-HARTFORD D	80.00	821.78
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP030333	P0799753	2 SWEATSHIRTS-HARTFORD D	80.00	821.78

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V0601545	NEVE'S UNIFORM	0616-7103-4263	AP	RP030333	P0799753	2 SWEATSHIRTS-HARTFORD D	80.00	821.78
<b>Vendor: V0601545 NEVE'S UNIFORM</b>							<b>Total:</b>	<b>3,970.93</b>
V0601800	NEW WORLD SYSTEMS	0101-0201-4225	AP	029679	P0799142	MAINT AGREEMENT	10,800.00	10,800.00
V0601800	NEW WORLD SYSTEMS	0618-0890-4225	AP	029679	P0799562	SOFTWARE SUPPORT/7-1-13 TO 10-	1,584.00	4,800.00
V0601800	NEW WORLD SYSTEMS	0101-0202-4225	AP	029679	P0799562	SOFTWARE SUPPORT/7-1-13 TO 10-	3,216.00	4,800.00
<b>Vendor: V0601800 NEW WORLD SYSTEMS</b>							<b>Total:</b>	<b>15,600.00</b>
V0601409	NEWHOUSE ENTERPRISES	0101-0101-4296	AP	759654	P0798530	Desk Replacement for Executive	521.50	521.50
<b>Vendor: V0601409 NEWHOUSE ENTERPRISES INC</b>							<b>Total:</b>	<b>521.50</b>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	42	P0799485	CITY V. BIG SKY LLC & DOYLE ES	360.00	360.00
<b>Vendor: V0604908 NOONEY SOLAY &amp; VAN</b>							<b>Total:</b>	<b>360.00</b>
V0609765	NORTH CENTRAL CREDITS	0101-0201-4225	AP	JUNE 2013	P0799494	DAKOTA HILLS HOUSEMOVING	10.20	43.54
V0609765	NORTH CENTRAL CREDITS	0101-0201-4225	AP	JUNE 2013	P0799494	DAKOTA HILLS HOUSEMOVING	33.34	43.54
<b>Vendor: V0609765 NORTH CENTRAL CREDITS</b>							<b>Total:</b>	<b>43.54</b>
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	003198	P0799008	deadlocks - N. Tennis courts	140.00	140.00
<b>Vendor: V0610060 NORTH CENTRAL SUPPLY INC</b>							<b>Total:</b>	<b>140.00</b>
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	8	P0799379	12-2016C STORM DAMAGE	27,252.88	27,252.88
<b>Vendor: V0611678 NORTHERN ESCROW INC</b>							<b>Total:</b>	<b>27,252.88</b>
V0772475	NORTHERN TRUCK	0101-0301-4251	AP	12524	P0799433	GEAR BOX S074	1,460.45	1,460.45
<b>Vendor: V0772475 NORTHERN TRUCK</b>							<b>Total:</b>	<b>1,460.45</b>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1958285	P0798236	CORR-PRICING FREIGHT	-0.56	1,330.48
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1958562	P0798151	NIPPLES/UNION/BRASS BALL	177.60	177.60
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1958740	P0798236	plumbing supplies	26.92	1,330.48
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1959171	P0798236	plumbing supplies	447.18	1,330.48
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1959194	P0798236	plumbing supplies	64.62	1,330.48
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1958285	P0798236	plumbing supplies	792.32	1,330.48
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1959891	P0798651	HIGH RISER	13.12	13.12
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1956305	P0798979	SWING JOINT	37.46	307.36
V0612410	NORTHWEST PIPE FITTINGS	0613-0664-4255	AP	1956305	P0798979	VALVE	269.90	307.36
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1959486	P0799000	ARC NOZZLE	10.80	53.27
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1959486	P0799000	BDY ASY	19.44	53.27

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1959486	P0799000	WIRE CONNECTOR	15.20	53.27
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1959486	P0799000	LIQUILOCK QUICK GEL	7.83	53.27
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1956800	P0799094	SPRINKLERS	311.28	323.89
V0612410	NORTHWEST PIPE FITTINGS	S0613-0664-4255	AP	1956800	P0799094	COUPLING	12.61	323.89
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1960267	P0799102	CORP STOP 3), COUPLING 2)	149.62	149.62
V0612410	NORTHWEST PIPE FITTINGS	S0101-0202-4266	AP	1960035	P0799304	SPRINKLER HEADS/STN 7	28.58	28.58
V0612410	NORTHWEST PIPE FITTINGS	S0101-0202-4252	AP	1960679	P0799328	SPRINKLER PART/STN 3	15.53	15.53
V0612410	NORTHWEST PIPE FITTINGS	S0101-0202-4269	AP	1961090	P0799332	4X20 PVC PIPE FOR FIELD FORCE	309.60	309.60
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1960879	P0799400	plumbing supplies	18.70	18.70
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1961064	P0799421	plumbing supplies	11.80	11.80
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>2,739.55</u>	<u>2,739.55</u>
V0616094	NOVAVISION	0101-0201-4261	AP	66068	P0795339	BLOOD TUBES	180.00	190.00
V0616094	NOVAVISION	0101-0201-4261	AP	66068	P0795339	SHIPPING	10.00	190.00
<b>Vendor: V0616094 NOVAVISION Total:</b>							<u>190.00</u>	<u>190.00</u>
V0612354	NWE MANAGEMENT	0604-7071-4211	AP	04/16/13	P0798272	REIMBURSEMENT FOR CLEAN UP	588.00	588.00
<b>Vendor: V0612354 NWE MANAGEMENT Total:</b>							<u>588.00</u>	<u>588.00</u>
V0634566	O'REILLY AUTO PARTS	0604-7072-4251	AP	1550203224	P0797870	#818: REFRIGERANT, DUPONT R-13	39.96	46.95
V0634566	O'REILLY AUTO PARTS	0604-7072-4251	AP	1550203224	P0797870	#818: REFRIGERANT OIL, PAG 46	6.99	46.95
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550205752	P0798631	SPARK PLUGS UNIT 018	55.84	55.84
<b>Vendor: V0634566 O'REILLY AUTO PARTS Total:</b>							<u>102.79</u>	<u>102.79</u>
V0618600	OFFICEMAX	0604-7072-4257	AP	270927	P0798420	BATTERY BACK-UP	129.99	129.99
V0618600	OFFICEMAX	0101-6024-4261	AP	301311	P0798446	16GB USB S70 JUMPDRIVE	38.97	51.77
V0618600	OFFICEMAX	0101-6024-4261	AP	301311	P0798446	POLY FILE FOLDERS 12/PACK	7.29	51.77
V0618600	OFFICEMAX	0101-6024-4261	AP	301311	P0798446	WIRE STEP FILE BLACK	5.51	51.77
V0618600	OFFICEMAX	0101-0620-4261	AP	301314	P0798548	CD sleeves	6.99	6.99
V0618600	OFFICEMAX	0101-0201-4261	AP	185607	P0798622	MONITOR FOR EVD	109.99	109.99
V0618600	OFFICEMAX	0602-7014-4261	AP	423141	P0799103	BLACK COLOR INK, FLASHLIGHT,	71.51	71.51
V0618600	OFFICEMAX	0604-7073-4269	AP	454095	P0799165	HP INK 98 TWIN PK BLACK	29.48	65.73
V0618600	OFFICEMAX	0604-7073-4269	AP	454095	P0799165	HP INK 95 TWIN PK COLOR	36.25	65.73
V0618600	OFFICEMAX	0604-7073-4269	AP	454095	P0799165	FLASH CARD, 16 GB (FREE)	0.00	65.73
<b>Vendor: V0618600 OFFICEMAX Total:</b>							<u>435.98</u>	<u>435.98</u>
V0625508	OHLROGGE, MIKE	0618-0890-4530	AP	03/29/13	P0796226	REFUND ON AMB CALL #13-03024	1,057.44	1,057.44

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			<b>Vendor: V0625508</b>		<b>OHLROGGE, MIKE</b>	<b>Total:</b>	<u>1,057.44</u>	<u>1,057.44</u>
V0629190	OLD DOMINION BRUSH	0101-0401-4253	AP 0045186IN	P0796721	21 MAIN BROOMS	4,410.00	4,410.00	
			<b>Vendor: V0629190</b>		<b>OLD DOMINION BRUSH</b>	<b>Total:</b>	<u>4,410.00</u>	<u>4,410.00</u>
V0631852	OLSON TOWING	0612-7101-4251	AP 22369	P0798516	S921 TOW	125.00	125.00	
			<b>Vendor: V0631852</b>		<b>OLSON TOWING</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 07/31/13	P0799114	791000618 ANDREWS, M 7101	1,307.56	17,374.96	
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 07/31/13	P0799114	791000618 PENDEGRAFT, P 302	4,260.03	17,374.96	
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 07/31/13	P0799114	791000618 DILL, J 108	136.57	17,374.96	
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 07/31/13	P0799114	791000618 BLACK HILLS FCU 202	389.54	17,374.96	
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 07/31/13	P0799114	791000618 TIFT, B 7101	1,041.59	17,374.96	
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 07/31/13	P0799114	791000618 ROQUEMORE, C 201	487.60	17,374.96	
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 07/31/13	P0799114	791000618 SCALES, M 301	1,000.00	17,374.96	
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP 07/31/13	P0799114	791000618 KECK, M 7012	8,752.07	17,374.96	
			<b>Vendor: V0634507</b>		<b>ONE BEACON INSURANCE</b>	<b>Total:</b>	<u>17,374.96</u>	<u>17,374.96</u>
V0634966	OTIS ELEVATOR COMPANY	0101-6062-4253	AP CLH35756001	P0798808	ANNUAL REQUESTED NO LOAD	750.00	750.00	
			<b>Vendor: V0634966</b>		<b>OTIS ELEVATOR COMPANY</b>	<b>Total:</b>	<u>750.00</u>	<u>750.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4253	AP 61983	P0798495	RESET OPERATOR/STN 3	85.94	827.20	
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4253	AP 61962	P0798495	LW SPRINGS,RW	741.26	827.20	
V0639670	OVERHEAD DOOR CO. OF	0101-0301-4252	AP 62006	P0799106	LABOR,CHAIN ON GATE	24.36	97.41	
V0639670	OVERHEAD DOOR CO. OF	0101-0302-4252	AP 62006	P0799106	LABOR, CHAIN ON GATE	24.35	97.41	
V0639670	OVERHEAD DOOR CO. OF	0101-0305-4252	AP 62006	P0799106	LABOR, CHAIN ON GATE	24.35	97.41	
V0639670	OVERHEAD DOOR CO. OF	0101-0401-4252	AP 62006	P0799106	LABOR, CHAIN ON GATE	24.35	97.41	
			<b>Vendor: V0639670</b>		<b>OVERHEAD DOOR CO. OF RC</b>	<b>Total:</b>	<u>924.61</u>	<u>924.61</u>
V0643650	PACIFIC STEEL &	0602-7012-4269	AP 559724	P0798652	SQ TUBE 3), STRIP	67.14	67.14	
V0643650	PACIFIC STEEL &	0101-0205-4269	AP 559796	P0798837	ROUND STOCK	5.75	5.75	
V0643650	PACIFIC STEEL &	0101-0202-4269	AP 559353	P0799297	3/4x3/4 24' SQ TUBE STEEL/CONF	24.87	24.87	
V0643650	PACIFIC STEEL &	0101-0305-4269	AP 559924	P0799439	LIGHT GA PIPE	22.20	22.20	
			<b>Vendor: V0643650</b>		<b>PACIFIC STEEL &amp; RECYCLING</b>	<b>Total:</b>	<u>119.96</u>	<u>119.96</u>
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 19429	P0798644	CAR WASH G010	7.50	16.00	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 19429	P0798644	CAR WASH G011	8.50	16.00	
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP 19276	P0798660	CAR WASH S002	10.50	10.50	

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V0648605	PARKWAY CAR WASH	0101-0108-4251	AP 19453	P0799687	VEHICLE WASHES	18.50	18.50
<b>Vendor: V0648605      PARKWAY CAR WASH      Total:</b>						<u>45.00</u>	<u>45.00</u>
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2013	P0798637	CLEANING PSB COMMONS	-0.01	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2013	P0798637	MAINTENANCE EVD	-0.01	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2013	P0798637	CLEANING EVD	-0.01	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2013	P0798637	LANDSCAPE PARKING LOT	0.20	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2013	P0798637	MAINTENANCE PARKING RAMP	-0.01	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP JULY 2013	P0798637	GARBAGE PSB COMMONS	38.00	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP JULY 2013	P0798637	BHP EVD	2,853.03	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP JULY 2013	P0798637	MDU EVD	266.37	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP JULY 2013	P0798637	WATER EVD	479.01	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP JULY 2013	P0798637	GARBAGE EVD	37.24	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP JULY 2013	P0798637	PHONE EVD	61.45	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2013	P0798637	MAINT PSB COMMONS	566.43	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2013	P0798637	CLEANING DCI	101.10	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2013	P0798637	CLEANING EVD	218.73	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2013	P0798637	MAINT EVD	9,520.81	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP JULY 2013	P0798637	PHONE PSB COMMONS	12.13	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2013	P0798637	MAINT PD	378.09	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP JULY 2013	P0798637	BHP PSB COMMONS	2,607.21	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP JULY 2013	P0798637	MDU PSB COMMONS	293.19	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP JULY 2013	P0798637	WATER PSB COMMONS	94.48	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2013	P0798637	LANDSCAPE PARKING LOT	533.51	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2013	P0798637	MAINT PARKING RAMP	11.81	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP JULY 2013	P0798637	BHP PARKING RAMP	169.92	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP JULY 2013	P0798637	PHONE PARKING RAMP	1.60	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JULY 2013	P0798637	CLEANING PSB COMMONS	2,708.98	23,846.11
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JULY 2013	P0798637	MAINT PSB COMMONS	2,892.86	23,846.11
<b>Vendor: V0656120      PENNINGTON COUNTY      Total:</b>						<u>23,846.11</u>	<u>23,846.11</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP 08/02	P0798580	08/02 STMT	1,242.00	1,242.00
<b>Vendor: V0656925      PENNINGTON COUNTY      Total:</b>						<u>1,242.00</u>	<u>1,242.00</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 849954	P0793303	RTN TROP TWST ORANGE	-36.20	183.00



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V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849337	P0793303	CORR TROP TWST ORANGE	36.20	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849337	P0793303	FUEL SURCHARGE	3.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849337	P0793303	SODAS	135.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849337	P0793303	TROP TWST ORANGE	45.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	557586	P0798888	SODA	180.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	557586	P0798888	FUEL SURCHARGE	3.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	557609	P0798889	CARBON DIOXIDE	10.00	10.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849940	P0799579	WATER	18.00	21.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	849940	P0799579	FUEL SURCHARGE	3.00	21.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1043	P0799580	LIDS	24.50	353.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1043	P0799580	CUPS	41.00	353.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1043	P0799580	SODA	270.00	353.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1043	P0799580	WATER	18.00	353.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1152	P0799581	WATER	18.00	21.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1152	P0799581	FUEL SURCHARGE	3.00	21.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1004	P0799582	WATER	27.00	120.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1004	P0799582	GATORADE	90.00	120.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1004	P0799582	FUEL SURCHARGE	3.00	120.00
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:</b>							<u>891.50</u>	<u>891.50</u>
V0659880	PERFECT HANGING	0618-0890-4269	AP	25759	P0797918	FRAMING OF 2013 RCFD PHOTO	205.75	623.48
V0659880	PERFECT HANGING	0101-0202-4269	AP	25759	P0797918	FRAMINGB OF 2013 RCFD PHOTO	417.73	623.48
<b>Vendor: V0659880 PERFECT HANGING GALLERY Total:</b>							<u>623.48</u>	<u>623.48</u>
V0660835	PET GIANT	0101-0201-4298	AP	4882	P0798615	DOG FOOD LAHAIE	46.99	93.98
V0660835	PET GIANT	0101-0201-4298	AP	4885	P0798615	DOG FOOD DOYLE	46.99	93.98
<b>Vendor: V0660835 PET GIANT Total:</b>							<u>93.98</u>	<u>93.98</u>
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-RECREATION	468.14	4,744.80
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-ICE ARENA	468.14	4,744.80
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-SWIM	468.14	4,744.80
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-PARKS	156.06	4,744.80
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-AMBULANCE	186.35	4,744.80
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	07/31/13	P0798956	CREDIT CARD	525.21	4,744.80
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	07/31/13	P0798956	CREDIT CARD	525.21	4,744.80

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V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	07/31/13	P0798956	CREDIT CARD	175.07	4,744.80
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	07/31/13	P0798956	CREDIT CARD	175.08	4,744.80
V0666565	PIONEER BANK & TRUST	0616-7103-4530	AP	07/31/13	P0798956	CREDIT CARD	175.08	4,744.80
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-BLDG	440.14	4,744.80
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-BLDG	143.41	4,744.80
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-PARKING	58.46	4,744.80
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-LIBRARY	209.03	4,744.80
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-AIRPORT	4.07	4,744.80
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	07/31/13	P0798956	CREDIT CARD FEES-LANDFILL	567.21	4,744.80
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST Total:</b>							<u>4,744.80</u>	<u>4,744.80</u>
V0668815	PITNEY BOWES	0101-6061-4253	AP	4901527AU13	P0799488	POSTAGE METER LEASE	1,288.32	1,288.32
<b>Vendor: V0668815 PITNEY BOWES Total:</b>							<u>1,288.32</u>	<u>1,288.32</u>
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP	E30896	P0799357	EMBROIDERY ON CUSTOMER	588.00	588.00
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	E30897	P0799358	EMBROIDERY ON CUSTOMER	325.50	325.50
V0678735	PONDEROSA SPORTSWEAR	0101-0608-4263	AP	S30902	P0799394	t-shirts - BLM Crew	146.28	146.28
V0678735	PONDEROSA SPORTSWEAR	0616-7103-4263	AP	E30898	P0799498	4 ITEMS EMBROIDERED-HERRON J	14.00	84.00
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP	E30898	P0799498	4 ITEMS EMBROIDERED-HERRON J	14.00	84.00
V0678735	PONDEROSA SPORTSWEAR	0602-7011-4263	AP	E30898	P0799498	4 ITEMS EMBROIDERED-HERRON J	14.00	84.00
V0678735	PONDEROSA SPORTSWEAR	0602-7011-4263	AP	E30898	P0799498	4 ITEMS	14.00	84.00
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP	E30898	P0799498	4 ITEMS	14.00	84.00
V0678735	PONDEROSA SPORTSWEAR	0616-7103-4263	AP	E30898	P0799498	4 ITEMS	14.00	84.00
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR Total:</b>							<u>1,143.78</u>	<u>1,143.78</u>
V0678750	POOL&SPA CENTER	0101-0612-4269	AP	SAL6417311	P0799576	DIAMOND BRUITE BLUE	57.05	102.82
V0678750	POOL&SPA CENTER	0101-0612-4269	AP	SAL6417311	P0799576	FREIGHT	45.77	102.82
<b>Vendor: V0678750 POOL&amp;SPA CENTER Total:</b>							<u>102.82</u>	<u>102.82</u>
V0678903	POWELL, MICHAEL E &	0602-7012-4530	AP	07/25/13	P0799163	REFUND PRV INSTALL 724 SILVER	150.00	450.00
V0678903	POWELL, MICHAEL E &	0602-7012-4530	AP	07/25/13	P0799163	REFUND PRV INSTALL 814 SILVER	150.00	450.00
V0678903	POWELL, MICHAEL E &	0602-7012-4530	AP	07/25/13	P0799163	REFUND PRV INSTALL 829 SILVER	150.00	450.00
<b>Vendor: V0678903 POWELL, MICHAEL E &amp; Total:</b>							<u>450.00</u>	<u>450.00</u>
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP	139671	P0798488	IDLER,V BELT,FILTERS,SPARK	210.57	210.57
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	139811	P0798742	cleaner cover assy, muffler co	47.59	47.59
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP	139801	P0798751	X line	98.00	98.00

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			<b>Vendor: V0678973</b>	<b>POWER HOUSE HONDA</b>	<b>Total:</b>	<u>356.16</u>	<u>356.16</u>
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 15278	P0799323	FILTERS AND OTHER	334.09	334.09
			<b>Vendor: V0679760</b>	<b>PRECISION MECHANICAL LLPT</b>	<b>Total:</b>	<u>334.09</u>	<u>334.09</u>
V0687290	PRESSURE SERVICE INC.	0101-0612-4265	AP 93941	P0799578	GAS DRIVE COLD PRESSURE	1,099.00	1,161.50
V0687290	PRESSURE SERVICE INC.	0101-0612-4265	AP 93941	P0799578	TURBO NOZZLE	62.50	1,161.50
			<b>Vendor: V0687290</b>	<b>PRESSURE SERVICE INC.</b>	<b>Total:</b>	<u>1,161.50</u>	<u>1,161.50</u>
V0694200	PROMOTION	0792-0967-4225	AP 132531	P0799291	HOLZ WORK STATION SET UP	144.00	144.00
V0694200	PROMOTION	0101-0305-4225	AP 132874	P0799591	PRE WORK SCREENING 108859	60.00	60.00
V0694200	PROMOTION	0101-0618-4225	AP 133864	P0799641	PREWORK SCREEN PT EMPLOYEE	60.00	60.00
			<b>Vendor: V0694200</b>	<b>PROMOTION REHABILITATION</b>	<b>Total:</b>	<u>264.00</u>	<u>264.00</u>
V0697146	PURCELLA, SETH	0618-0890-4270	AP 08/09/13	P0799516	MEALS-AMB TRANSF BILLINGS	34.00	34.00
			<b>Vendor: V0697146</b>	<b>PURCELLA, SETH</b>	<b>Total:</b>	<u>34.00</u>	<u>34.00</u>
V0697174	PUTZ N GLO	0101-0601-4225	AP	P0798753	Admission 6/4/13 - Recreation	240.00	240.00
			<b>Vendor: V0697174</b>	<b>PUTZ N GLO</b>	<b>Total:</b>	<u>240.00</u>	<u>240.00</u>
V0701470	RAPID AUTO GLASS	0101-0201-4251	AP IRA072906812	P0798619	WINDSHIELD 2011 PICKUP	261.64	261.64
			<b>Vendor: V0701470</b>	<b>RAPID AUTO GLASS</b>	<b>Total:</b>	<u>261.64</u>	<u>261.64</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 410535	P0798629	MOTOR KIT	109.70	485.92
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 410535	P0798629	CR WRONG MOTOR KIT	-109.70	485.92
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	P0798942	ADJ-ALREADY PAID	-246.31	436.24
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 662282	P0798618	CHECK EMISSIONS SYSTEM UNIT	246.31	246.31
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 410347	P0798629	SHROUD KIT UNIT 102	175.31	485.92
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 410427	P0798629	MOTOR KIT UNIT 102	310.61	485.92
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	P0798942	BLOWER REPAIR	246.31	436.24
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 662961	P0798942	BREAK SWITCH UNIT 048	204.70	436.24
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 410669	P0798942	PAD KIT UNIT 048	163.90	436.24
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 410671	P0798942	GASKET UNIT 048	67.64	436.24
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP 410960	P0799010	Ex. cluster - #516	335.00	335.00
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 662712	P0799530	LUBE,DYE,CONDENSOR,SEAL/M4	582.76	582.76
			<b>Vendor: V0701710</b>	<b>RAPID CHEVROLET CO INC.</b>	<b>Total:</b>	<u>2,086.23</u>	<u>2,086.23</u>
V0705940	RAPID CITY AREA	0101-0201-4270	AP 49580	P0799518	HOW TO SUPERVISE-CASSEN C	0.00	387.00

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V0705940	RAPID CITY AREA	0101-0201-4270	AP	49580	P0799518	HOW TO SUPERVISE REG-SOUICY	129.00	387.00
V0705940	RAPID CITY AREA	0101-0201-4270	AP	49580	P0799518	HOW TO SUPERVISE REG-POCHES	129.00	387.00
V0705940	RAPID CITY AREA	0101-0201-4270	AP	49580	P0799518	HOW TO SUPERVISE REG-SITTS S	129.00	387.00
V0705940	RAPID CITY AREA	0101-0201-4270	AP		P0799518	ADJ	-387.00	387.00
V0705940	RAPID CITY AREA	0101-0201-4270	AP		P0799518	REGISTRATION POCHEs, SITTS, SO	387.00	387.00
<b>Vendor: V0705940 RAPID CITY AREA CHAMBER Total:</b>							<u>387.00</u>	<u>387.00</u>
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4320	AP	3400050037	P0799493	ENERGY PLANT RETROFIT	316,155.42	316,155.42
<b>Vendor: V0714965 RAPID CITY AREA SCHOOL Total:</b>							<u>316,155.42</u>	<u>316,155.42</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	07-31-13	P0798809	SALARY-MAXSON K FACILITY	248.70	1,447.11
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	07-31-13	P0798809	SALARY-EATON M FACILITY 7/31	834.49	1,447.11
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	07-31-13	P0798809	SALARY-SMITH R FACILITY 7/31	363.92	1,447.11
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	697010	P0798811	SPRINKLER	11.60	23.87
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	697010	P0798811	DRAIN OPENER	12.27	23.87
<b>Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:</b>							<u>1,470.98</u>	<u>1,470.98</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	08/13/13	P0799246	25% GROSS RECEIPTS TAX	42,072.42	42,072.42
<b>Vendor: V0705945 RAPID CITY CONVENTION &amp; Total:</b>							<u>42,072.42</u>	<u>42,072.42</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20803595	P0798510	ZBOA 8/6/13	28.98	28.98
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20802674	P0798511	PC 8/8/13 13CA011	20.16	20.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20805461	P0798614	JULY 29, 2013 SPECIAL MTG	23.94	158.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20803300	P0798614	AUG 13, 2013 BID NOTICE	47.04	158.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20802637	P0798614	SKYLINE WILDERNESS BID	36.12	158.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20804155	P0798614	ADDITIONAL AUG 13, 2013 BIDS	51.24	158.34
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20802670	P0798665	P130725 COMPCC	19.74	19.74
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20804674	P0798894	PC 8/8/13 13PD026	42.00	42.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20802671	P0798895	PC 8/8/13 13RZ018	51.24	51.24
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20788778	P0798896	BUILDING SERVICES	301.00	301.00
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP	20792418	P0798898	STREET EQUIP MECHANIC AD	268.00	268.00
V0711110	RAPID CITY JOURNAL	0101-0618-4230	AP	20792416	P0798983	CLASSIFIED RTSO	197.30	197.30
V0711110	RAPID CITY JOURNAL	0616-7103-4230	AP	20792414	P0799326	OPERATOR POSTING	186.30	443.30
V0711110	RAPID CITY JOURNAL	0616-7103-4230	AP	20782322	P0799326	OPERATOR POSTING	257.00	443.30
V0711110	RAPID CITY JOURNAL	0101-6024-4230	AP	20788785	P0799402	CLASSIFIED - IT ANALYST I	290.00	290.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20806737	P0799835	8/19/13 SET FOR HEARING	26.04	1,690.50

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20806724	P0799835	RES 2013-066B	1,018.50	1,690.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20806732	P0799835	ORD 5950	128.94	1,690.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20806505	P0799835	7/31/13 SPECIAL MTG	226.38	1,690.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20806723	P0799835	8/19/13 ALCOHOL HEARING	28.14	1,690.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20806734	P0799835	ORD 5951	63.00	1,690.50
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20806497	P0799835	7/30/13 SPECIAL MTG	199.50	1,690.50
<b>Vendor: V0711110 RAPID CITY JOURNAL</b>							<b>Total:</b>	<b>3,510.56</b>
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	108347.	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	102190,	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	1032,	15.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	106309,	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	108348,	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	8588,	26.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	8588,	5.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	100477,	7.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	102191,	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	100053,	4.50	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	108224,	50.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	108224,	95.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	103964,	15.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	103964,	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	102192,	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	101338,	26.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	101338,	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	103408,	15.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	102029,	15.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	106313,	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	58551,	39.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	102195,	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	108312,	34.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	34726,	65.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	34726,	95.00	2,045.58
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	36220,	51.90	2,045.58

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	103966,	34.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	107708,	34.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	253364,	15.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	108349,	50.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	108349,	165.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	107842,	50.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	106318,	34.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	105861,	10.20	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	103541,	15.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	103541,	34.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	103858,	34.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	68700,	29.50	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	102584,	39.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	71169,	42.60	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	74688,	15.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	78338,	15.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	78338,	17.18	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	104878,	34.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	107845,	50.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	107845,	95.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	107878,	15.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	107878,	34.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	107878,	173.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	103542,	15.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	103413,	34.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	103413,	19.50	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	107878,	34.00	2,045.58	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	07-29-13	P0798635	107643,	10.20	2,045.58	
<b>Vendor: V0711876      RAPID CITY MEDICAL</b>							<b>Total:</b>	<u>2,045.58</u>	<u>2,045.58</u>
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	07/29/13	P0799603	PPD 101567	15.00	1,245.00	
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	07/29/13	P0799603	PPD 105452	7.50	1,245.00	
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	07/29/13	P0799603	PPD 105452	7.50	1,245.00	
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD 105752	5.00	1,245.00	

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T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07/29/13	P0799603	PPD 105752	5.00	1,245.00
T7344	RAPID CITY REGIONAL	0602-7011-4225	AP	07/29/13	P0799603	PPD 105752	5.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD 036436	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	07/29/13	P0799603	PPD 030291	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	07/29/13	P0799603	PPD,HEP A,HEP B,BOOSTRIX 10323	145.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	07/29/13	P0799603	PPD 106221	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD 103704	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	07/29/13	P0799603	PPD 028111	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	07/29/13	P0799603	PPD 102864	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD 104784	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7073-4225	AP	07/29/13	P0799603	PPD,BOOSTRIX 023153	60.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	07/29/13	P0799603	PPD,HEP A,HEP B,BOOSTRIX 10880	145.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD 105367	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7073-4225	AP	07/29/13	P0799603	PPD 105909	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0602-7011-4225	AP	07/29/13	P0799603	PPD,BOOSTRIX 101868	20.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD,BOOSTRIX 101868	20.00	1,245.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	07/29/13	P0799603	PPD,BOOSTRIX 101868	20.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	07/29/13	P0799603	PPD 107169	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	07/29/13	P0799603	PPD 106352	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	07/29/13	P0799603	PPD 107799	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD 057510	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	07/29/13	P0799603	PPD 100289	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD 101877	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD 108284	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	NURSE VISIT	25.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	07/29/13	P0799603	NURSE VISIT	25.00	1,245.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	07/29/13	P0799603	PPD 092496	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7073-4225	AP	07/29/13	P0799603	PPD,HEP A 108820	70.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD,HEP A,HEP B 108267	100.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7073-4225	AP	07/29/13	P0799603	PPD,BOOSTRIX 106725	60.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD 082889	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD,BOOSTRIX 104785	60.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	07/29/13	P0799603	PPD 101306	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	07/29/13	P0799603	PPD 104957	15.00	1,245.00

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T7344	RAPID CITY REGIONAL	0604-7072-4225	AP 07/29/13	P0799603	PPD 103937	15.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP 07/29/13	P0799603	PPD,BOOSTRIX 104307	60.00	1,245.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP 07/29/13	P0799603	PPD,BOOSTRIX 067752	60.00	1,245.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP 07/29/13	P0799603	PPD 068911	15.00	1,245.00
<b>Vendor: T7344 RAPID CITY REGIONAL</b>						<b>Total:</b>	<b>1,245.00</b>
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 411907432	P0796912	12-07836 - BRODERSON - \$123.74	123.74	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 411907432	P0796912	12-08385 - LETTAU - \$144.98	144.98	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 411907432	P0796912	12-08450 - COLLINS - \$200.42	200.42	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 411907432	P0796912	12-09044 - KVISLEN - \$258.34	258.34	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 412123764	P0796912	12-10356 - MOE - \$147.50	147.50	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 412123764	P0796912	12-10615 - SKOGEN - \$147.348	147.48	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 412123764	P0796912	12-11158 - HOFFMAN - \$295.83	295.83	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 412675508	P0796912	12-11881 - KOOTSWATEWA - \$309.	309.55	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 412675508	P0796912	12-12240 - HOWREY - \$159.15	159.15	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 412675508	P0796912	12-12419 - ESCAMILLIA (WHALEN)	278.34	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 412765762	P0796912	12-12523 - BERDAHL - \$262.50	262.50	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 412765762	P0796912	12-12522 - TWO CROW (ANDREWS)-	270.82	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 412765762	P0796912	12-123030 - TURNER (BREWER) -	143.32	2,971.14
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP 412765762	P0796912	12-13525 - BROCK - \$229.17	229.17	2,971.14
<b>Vendor: V0714404 RAPID CITY REGIONAL</b>						<b>Total:</b>	<b>2,971.14</b>
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 4	P0799631	11-1951 LELAND/RUSHMORE	-55,135.64	123,928.54
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 4	P0799631	11-1951 LELAND/RUSHMORE	52,103.50	123,928.54
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 4	P0799631	11-1951 LELAND/RUSHM RCNST	3,032.14	123,928.54
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891	AP 4	P0799631	11-1951 LELAND/RUSHMORE	-3,000.00	123,928.54
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1951-083	AP 4	P0799631	11-1951 LELAND LN AND	28,496.33	123,928.54
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1951-093	AP 4	P0799631	11-1951 LELAND LN AND	55,135.64	123,928.54
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1951-891	AP 4	P0799631	11-1951 LELAND LN AND	43,296.57	123,928.54
<b>Vendor: V0715300 RAPID CONSTRUCTION CO</b>						<b>Total:</b>	<b>123,928.54</b>
V0717765	RAPID ROOTER	0101-0202-4252	AP 55296	P0799325	URINAL RPR/STN 1	65.00	65.00
<b>Vendor: V0717765 RAPID ROOTER</b>						<b>Total:</b>	<b>65.00</b>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 32812	P0798885	20 50LBS SALT	126.00	126.00
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE</b>						<b>Total:</b>	<b>126.00</b>



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V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP 4		P0799238	12-2020 SILVER ST AREA UTIL	-93,597.06	190,091.67
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP 4		P0799238	12-2020 SILVER ST AREA UTIL	93,140.55	190,091.67
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP 4		P0799238	12-2020 SILVER ST AREA UTIL OB	456.51	190,091.67
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP 4		P0799238	12-2020 SILVER ST AREA UTIL	-16,712.48	190,091.67
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP 4		P0799238	12-2020 SILVER ST AREA UTIL	16,598.36	190,091.67
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-093 AP 4		P0799238	12-2020 SILVER ST AREA UTIL OB	114.12	190,091.67
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP 4		P0799238	12-2020 SILVER ST AREA UTIL	-79,543.75	190,091.67
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP 4		P0799238	12-2020 SILVER ST AREA UTIL	78,670.98	190,091.67
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP 4		P0799238	12-2020 SILVER ST AREA UTIL OB	872.77	190,091.67
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2020-083 AP 4		P0799238	12-2020 SILVER STREET AREA UTI	93,597.06	190,091.67
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2020-083 AP 4		P0799238	12-2020 SILVER STREET AREA UTI	16,712.48	190,091.67
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2020-891 AP 4		P0799238	12-2020 SILVER STREET AREA UTI	79,543.75	190,091.67
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2020-891 AP 4		P0799238	12-2020 SILVER STREET AREA UTI	238.38	190,091.67
<b>Vendor: V0698700 RCS CONSTRUCTION INC. Total:</b>						<u>190,091.67</u>	<u>190,091.67</u>
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P96126	P0798743	parts for Woods mower	266.64	266.64
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P95859	P0798903	SWITCH, O RING S031	60.54	60.54
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P96012	P0799201	RESISTOR	23.72	447.82
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P96012	P0799201	SHIPPING	28.55	447.82
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P96012	P0799201	BLOWER MOT	395.55	447.82
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P95853	P0799343	FILTERS AND BLADES	219.26	219.26
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P96482	P0799422	Breather #56	120.50	156.46
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P96483	P0799422	Idler #56	35.96	156.46
<b>Vendor: V0698810 RDO EQUIPMENT CO Total:</b>						<u>1,150.72</u>	<u>1,150.72</u>
V0722757	RECORD STORAGE	0101-0204-4242	AP 021875	P0798645	ACCESS WORK ORDER	2.20	72.48
V0722757	RECORD STORAGE	0101-0204-4242	AP 021875	P0798645	REFILE 5.2 CTN	11.53	72.48
V0722757	RECORD STORAGE	0101-0204-4242	AP 021875	P0798645	ADD NEW FILE FOLDER	7.60	72.48
V0722757	RECORD STORAGE	0101-0204-4242	AP 021875	P0798645	ACCE3SS 5.2 CUFT CTN	11.53	72.48
V0722757	RECORD STORAGE	0101-0204-4242	AP 021875	P0798645	STORAGE 1.15 FILE BOX	0.72	72.48
V0722757	RECORD STORAGE	0101-0204-4242	AP 021875	P0798645	STORE 5.2 CUFT CTN	38.90	72.48
V0722757	RECORD STORAGE	0101-0106-4261	AP 021877	P0798646	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 021877	P0798646	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 021877	P0798646	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0101-0111-4225	AP 021895	P0798773	STORAGE 1.15 FILE BOX	24.96	25.35

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V0722757	RECORD STORAGE	0101-0111-4225	AP 021895	P0798773	STORAGE 1.9	0.39	25.35
V0722757	RECORD STORAGE	0101-0201-4225	AP 021902	P0798929	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP 021882	P0799534	AMBULANCE RECORD	22.00	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>						<b>Total:</b>	
						<u>163.83</u>	<u>163.83</u>
V0723000	RED WING SHOE STORE	0101-0204-4263	AP 00915059452	P0799464	SAFETY BOOTS - BRODRICK	106.21	106.21
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915059509	P0799692	SAFETY FOOTWEAR - SCHIPKE	106.21	106.21
<b>Vendor: V0723000 RED WING SHOE STORE</b>						<b>Total:</b>	
						<u>212.42</u>	<u>212.42</u>
V0724470	REED, FREDERICK H.	0604-7071-4211	AP 05/30/13	P0798657	CLEAN UP OF SEWER BACKUP	718.49	718.49
<b>Vendor: V0724470 REED, FREDERICK H.</b>						<b>Total:</b>	
						<u>718.49</u>	<u>718.49</u>
V0731354	RENNER AND ASSOCIATES	0101-0108-4223/2094-010	AP 5724	P0799384	13-2094 2013 SURVEYING AND DRA	100.00	100.00
V0731354	RENNER AND ASSOCIATES	0101-0108-4223/2094-010	AP 5725	P0799386	13-2094 2013 SURVEYING AND DRA	1,290.25	1,290.25
<b>Vendor: V0731354 RENNER AND ASSOCIATES LLC</b>						<b>Total:</b>	
						<u>1,390.25</u>	<u>1,390.25</u>
V0732030	RESTEK	0101-0201-4261	AP 1078632	P0796861	CORR COST	-0.24	203.76
V0732030	RESTEK	0101-0201-4261	AP 1078632	P0796861	SPLIT/SPLITLESS LINER 20956	204.00	203.76
<b>Vendor: V0732030 RESTEK</b>						<b>Total:</b>	
						<u>203.76</u>	<u>203.76</u>
V0732102	RICOH USA	0101-0101-4253	AP 90596532	P0799609	COPIER AUG13	10.23	337.20
V0732102	RICOH USA	0793-0968-4253	AP 90596532	P0799609	COPIER AUG13	35.47	337.20
V0732102	RICOH USA	0101-6021-4253	AP 90596532	P0799609	COPIER AUG13	131.15	337.20
V0732102	RICOH USA	0101-6022-4253	AP 90596532	P0799609	COPIER AUG13	146.80	337.20
V0732102	RICOH USA	0101-6026-4253	AP 90596532	P0799609	COPIER AUG13	5.88	337.20
V0732102	RICOH USA	0101-0108-4253	AP 90596532	P0799609	COPIER AUG13	5.11	337.20
V0732102	RICOH USA	0101-0204-4253	AP 90596532	P0799609	COPIER AUG13	2.56	337.20
<b>Vendor: V0732102 RICOH USA</b>						<b>Total:</b>	
						<u>337.20</u>	<u>337.20</u>
V0735960	RITTER, DENNIS AND/OR	0101-0608-4530	AP 08-07-13	P0798752	Hazardous Fuel Removal reimbur	400.00	400.00
<b>Vendor: V0735960 RITTER, DENNIS AND/OR</b>						<b>Total:</b>	
						<u>400.00</u>	<u>400.00</u>
T7809	ROBERT SHARP &	0101-0707-4223	AP 10105	P0799768	WEBSITE DESIGN-HISTORIC	4,998.00	4,998.00
<b>Vendor: T7809 ROBERT SHARP &amp; ASSOCIATES</b>						<b>Total:</b>	
						<u>4,998.00</u>	<u>4,998.00</u>
V0738252	ROCKY MOUNTAIN	0101-0201-4270	AP 1083	P0798607	REGISTRATION-BLACK	399.00	798.00
V0738252	ROCKY MOUNTAIN	0101-0201-4270	AP 1083	P0798607	REGISTRATION-VISAN	399.00	798.00
<b>Vendor: V0738252 ROCKY MOUNTAIN WOMEN INC</b>						<b>Total:</b>	
						<u>798.00</u>	<u>798.00</u>

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V0744010	ROYAL WHEEL	0101-0618-4251	AP 17191	P0799638	BRAKE PADS,LEFT ROTOR CV2	502.89	502.89
<b>Vendor: V0744010 ROYAL WHEEL ALIGNMENT Total:</b>						<u>502.89</u>	<u>502.89</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0227610	P0799017	AUG SERVICE	148.44	188.07
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0227610	P0799017	EXTRA LOAD	39.63	188.07
<b>Vendor: V0698870 RR WASTE SOLUTION Total:</b>						<u>188.07</u>	<u>188.07</u>
V0744465	RUCH, HOWARD	0602-7011-4530	AP 07/22/13	P0799154	WATER CONSV REBATE - TOILET	60.00	60.00
<b>Vendor: V0744465 RUCH, HOWARD Total:</b>						<u>60.00</u>	<u>60.00</u>
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP 3149088	P0798411	HIGH WHEEL TRIMMER LINE	23.98	23.98
V0745570	RUNNINGS SUPPLY INC	0101-0607-4253	AP 3155175	P0798744	hitch for #70	88.98	88.98
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP 3162414	P0799401	crosmart plus	49.99	49.99
V0745570	RUNNINGS SUPPLY INC	0602-7012-4253	AP 3164218	P0799645	BATTERY FOR GENERATOR	34.99	34.99
<b>Vendor: V0745570 RUNNINGS SUPPLY INC Total:</b>						<u>197.94</u>	<u>197.94</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP 11582	P0799011	safety glasses - Solano, J	4.25	4.25
V0750950	RUSHMORE SAFETY	0101-0608-4269	AP 11601	P0799395	ear protection, safety glasses	4.40	4.40
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP 11845	P0799423	Gloves, ear protection - Stock	8.00	8.00
<b>Vendor: V0750950 RUSHMORE SAFETY SUPPLIESTotal:</b>						<u>16.65</u>	<u>16.65</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031621	P0799214	SHIPPING	27.00	392.15
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031621	P0799214	SHIPPING	29.50	392.15
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031621	P0799214	CARTIDGE SOLENOID VALVE	98.65	392.15
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 031621	P0799214	SWITCH, ROCKER ON/OFF/ON	237.00	392.15
<b>Vendor: V0758405 SANITATION PRODUCTS Total:</b>						<u>392.15</u>	<u>392.15</u>
V0763350	SCHEELS ALL SPORTS	0101-0201-4263	AP 6564 07/30/13	P0798961	SHOES FURCHNER	140.00	140.00
<b>Vendor: V0763350 SCHEELS ALL SPORTS Total:</b>						<u>140.00</u>	<u>140.00</u>
V0820351	SDSWMA	0612-7101-4292	AP 92915	P0799173	2013-2014 MEMBERSHIP RENEWAL	250.00	750.00
V0820351	SDSWMA	0615-7102-4292	AP 92915	P0799173	2013-2014 MEMBERSHIP RENEWAL	250.00	750.00
V0820351	SDSWMA	0616-7103-4292	AP 92915	P0799173	2013-2014 MEMBERSHIP RENEWAL	250.00	750.00
<b>Vendor: V0820351 SDSWMA Total:</b>						<u>750.00</u>	<u>750.00</u>
V0775431	SENSYS NETWORKS	0101-0205-4269	AP 8197	P0797238	CORR-SHIPPING	-26.88	4,118.12
V0775431	SENSYS NETWORKS	0101-0205-4269	AP 8197	P0797238	VSN240-T SENSOR	3,483.00	4,118.12
V0775431	SENSYS NETWORKS	0101-0205-4269	AP 8197	P0797238	EPOXY	612.00	4,118.12

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V0775431	SENSYS NETWORKS	0101-0205-4269	AP	8197	P0797238	SHIPPING	50.00	4,118.12
<b>Vendor: V0775431      SENSYS NETWORKS</b>							<b>Total:</b>	<b>4,118.12</b>
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1982733	P0798982	CORR-FIN CHRG	-0.27	17.84
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1983699	P0799202	CORR-FIN CHG	-3.49	13.20
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1988274	P0799773	CORR-COST	-0.01	17.56
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1978621	P0798330	MOP TOWELS	25.75	95.07
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1978621	P0798330	REPLENISHMENT	2.17	95.07
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1978621	P0798330	GREEN LAUNDRY BAG	0.27	95.07
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1978621	P0798330	DUST MOP	2.43	95.07
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1978621	P0798330	BURGNDY MAT	55.81	95.07
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1978621	P0798330	ENERGY	4.32	95.07
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1978621	P0798330	ENVIROMENTAL	4.32	95.07
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1981646	P0798436	Rugs for Office split 50/50 CD	17.57	17.57
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1980575	P0798638	SHOP TOWELS, FLOOR MATS &	35.35	35.35
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1981648	P0798810	JANITORIAL SUPPLIES	117.81	144.99
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1978371	P0798810	JANITORIAL SUPPLIES	27.18	144.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1982733	P0798982	MOPS @ BARN	18.11	17.84
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1983699	P0799202	COVERALL LAUNDRY SERVICE	16.69	13.20
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1983727	P0799443	SHOP TOWELS, FLOOR MATS &	35.35	70.70
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1987378	P0799443	SHOP TOWELS, FLOOR MATS &	35.35	70.70
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1988274	P0799773	Rugs for the office. Split 50	17.57	17.56
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<b>412.28</b>
V0780396	SHARPE, ERIC & ANGELA	0602-7012-4530	AP	04/16/13	P0799164	REFUND PRV INSTALL 3208	150.00	150.00
<b>Vendor: V0780396      SHARPE, ERIC &amp; ANGELA</b>							<b>Total:</b>	<b>150.00</b>
V0780210	SHEEHAN MACK SALES &	0101-0302-4360	AP		P0773052	ADJ	-374,594.00	374,594.00
V0780210	SHEEHAN MACK SALES &	0101-0302-4360	AP	M081913	P0773052	2014 MACK GU713	198,297.00	374,594.00
V0780210	SHEEHAN MACK SALES &	0101-0302-4360	AP	M081913	P0773052	VIN: 1M2AX04C7EMO18852	0.00	374,594.00
V0780210	SHEEHAN MACK SALES &	0101-0302-4360	AP	M081913	P0773052	TRADE IN: 1993 FORD L8000	-11,000.00	374,594.00
V0780210	SHEEHAN MACK SALES &	0101-0302-4360	AP	M081913	P0773052	VIN: 1FDYU82EXPVA32901	0.00	374,594.00
V0780210	SHEEHAN MACK SALES &	0101-0302-4360	AP	M081913	P0773052	2014 MACK GU713	198,297.00	374,594.00
V0780210	SHEEHAN MACK SALES &	0101-0302-4360	AP	M081913	P0773052	VIN: 1M2AX04C9EM018853	0.00	374,594.00
V0780210	SHEEHAN MACK SALES &	0101-0302-4360	AP	M081913	P0773052	TRADE IN: 1993 FORD L8000	-11,000.00	374,594.00

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V0780210	SHEEHAN MACK SALES &	0101-0302-4360	AP	M081913	P0773052	VIN: 1FDYU82E7PVA33584	0.00	374,594.00
V0780210	SHEEHAN MACK SALES &	0101-0302-4360	AP		P0773052	2 CURRENT YEAR SANDER	374,594.00	374,594.00
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	R30144	P0799438	LABOR S047	273.00	273.00
<b>Vendor: V0780210 SHEEHAN MACK SALES &amp; Total:</b>							<u>374,867.00</u>	<u>374,867.00</u>
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	76116	P0798273	HEX DIE, 7/8"	13.55	13.55
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	76204	P0799014	drill bit	46.20	46.20
V0782950	SHOENER MACHINE &	0604-7071-4269	AP	76169	P0799459	EDGE LUBE	37.00	153.00
V0782950	SHOENER MACHINE &	0604-7071-4269	AP	76169	P0799459	CARBIDE INSERT, COATED	56.00	153.00
V0782950	SHOENER MACHINE &	0604-7071-4269	AP	76169	P0799459	CARBIDE INSERT, UNCOATED	60.00	153.00
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL Total:</b>							<u>212.75</u>	<u>212.75</u>
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/2071-891	AP	1	P0799237	13-2071 PAVEMENT REHAB - BEL A	22,289.95	22,289.95
<b>Vendor: V0786783 SIMON CONTRACTORS OF SD Total:</b>							<u>22,289.95</u>	<u>22,289.95</u>
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	41914	P0798624	CARDS HOLT	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0604-7072-4261	AP	42011	P0798659	HAULED WASTE MANIFEST	429.00	429.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	41961	P0798820	BC BASE STOCK	435.00	840.77
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP	41961	P0798820	BC BASE STOCK	85.38	840.77
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	41961	P0798820	BC BASE STOCK	68.33	840.77
V0787250	SIMPSON'S CREATIVE	0101-0105-4261	AP	41961	P0798820	BC BASE STOCK	11.96	840.77
V0787250	SIMPSON'S CREATIVE	0101-0106-4261	AP	41961	P0798820	BC BASE STOCK	11.96	840.77
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP	41961	P0798820	BC BASE STOCK	35.58	840.77
V0787250	SIMPSON'S CREATIVE	0101-6031-4261	AP	41961	P0798820	BC BASE STOCK	23.74	840.77
V0787250	SIMPSON'S CREATIVE	0612-7101-4261	AP	41961	P0798820	BC BASE STOCK	31.58	840.77
V0787250	SIMPSON'S CREATIVE	0615-7102-4261	AP	41961	P0798820	BC BASE STOCK	31.58	840.77
V0787250	SIMPSON'S CREATIVE	0616-7103-4261	AP	41961	P0798820	BC BASE STOCK	31.58	840.77
V0787250	SIMPSON'S CREATIVE	0602-7011-4261	AP	41961	P0798820	BC BASE STOCK	2.50	840.77
V0787250	SIMPSON'S CREATIVE	0793-0968-4261	AP	41961	P0798820	BC BASE STOCK	11.96	840.77
V0787250	SIMPSON'S CREATIVE	0613-0604-4261	AP	41961	P0798820	BC BASE STOCK	11.96	840.77
V0787250	SIMPSON'S CREATIVE	0101-0111-4261	AP	41961	P0798820	BC BASE STOCK	23.74	840.77
V0787250	SIMPSON'S CREATIVE	0604-7072-4261	AP	41961	P0798820	BC BASE STOCK	11.96	840.77
V0787250	SIMPSON'S CREATIVE	0101-0712-4261	AP	41961	P0798820	BC BASE STOCK	11.96	840.77
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	42081	P0798944	CARDS TOLLMAN	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4269	AP	41947	P0799689	CONSTRUCTION DIARIES - 25	470.00	470.00

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V0787250	SIMPSON'S CREATIVE	0101-0108-4269	AP 41946	P0799690	CONSTRUCTION DIARIES - 50	523.00	523.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 42027	P0799695	BUSINESS CARDS	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 42131	P0799770	BLANK PAPER STOCK	44.73	44.73
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b>						<u>2,367.50</u>	<u>2,367.50</u>
V0787740	SIMS GLASS	0608-0840-4225	AP 22294	P0798429	REPLACED FRONT VESTIBULE	238.40	238.40
<b>Vendor: V0787740 SIMS GLASS Total:</b>						<u>238.40</u>	<u>238.40</u>
V0788133	SINCLAIR INTL	0101-0201-4269	AP 0921666700	P0798950	CORR-COST	-15.35	484.65
V0788133	SINCLAIR INTL	0101-0201-4269	AP 0921666700	P0798950	CARRIAGE BOLTS	500.00	484.65
<b>Vendor: V0788133 SINCLAIR INTL Total:</b>						<u>484.65</u>	<u>484.65</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 0813132983	P0799448	SMOKE MACHINE, TRAY CART,	1,339.90	1,339.90
<b>Vendor: V0790461 SNAP ON TOOLS Total:</b>						<u>1,339.90</u>	<u>1,339.90</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7678	P0794328	CUSTOM LED STROBE LIGHT	3,204.58	3,204.58
<b>Vendor: V0791427 SONNEL TECHNOLOGIES Total:</b>						<u>3,204.58</u>	<u>3,204.58</u>
V0794700	SOUTH DAKOTA BRD OF	0101-0108-4292	AP 6375	P0799696	PE LICENSE RENEWAL -	80.00	80.00
<b>Vendor: V0794700 SOUTH DAKOTA BRD OF Total:</b>						<u>80.00</u>	<u>80.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0798591	JUL13 SOLID WASTE FEE	9,402.66	9,402.66
<b>Vendor: V0802725 SOUTH DAKOTA DEPT ENV &amp; Total:</b>						<u>9,402.66</u>	<u>9,402.66</u>
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D4051	P0799182	CORR-INMATE LABOR 6/1-6/30	-0.01	2,768.84
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D4051	P0799182	INMATE LABOR 6/1-6/30/13	218.10	2,768.84
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D4051	P0799182	INMATE LABOR 6/1-6/30/13	1,530.45	2,768.84
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D4051	P0799182	INMATE LABOR 6/1-6/30/13	1,020.30	2,768.84
<b>Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:</b>						<u>2,768.84</u>	<u>2,768.84</u>
V0808300	SOUTH DAKOTA DIV OF	0101-6024-4225	AP JULY 2013	P0799497	BACKGROUND CHECK-MATSON D	43.25	129.75
V0808300	SOUTH DAKOTA DIV OF	0101-0204-4225	AP JULY 2013	P0799497	BACKGROUND CHECK-HAGEN S	43.25	129.75
V0808300	SOUTH DAKOTA DIV OF	0615-7102-4225	AP JULY 2013	P0799497	BACKGROUND CHECK-HUFFMON	43.25	129.75
<b>Vendor: V0808300 SOUTH DAKOTA DIV OF Total:</b>						<u>129.75</u>	<u>129.75</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 038	P0799650	South Dakota ID Card for clien	20.00	20.00
<b>Vendor: V0808302 SOUTH DAKOTA DRIVERS Total:</b>						<u>20.00</u>	<u>20.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0798523	JULY, 2013 AFFIDAVIT FEE	510.00	510.00

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<b>Vendor: V0808500 SOUTH DAKOTA ELEC</b>						<b>Total:</b>	<b>510.00</b>
V0809840	SOUTH DAKOTA	0101-0201-4281/5220-090	AP TL407215	P0798593	JUN13 PHONE	20.00	22.00
V0809840	SOUTH DAKOTA	0602-7014-4281/5220-090	AP TL407215	P0798593	JUN13 PHONE	2.00	22.00
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE</b>						<b>Total:</b>	<b>22.00</b>
V0810700	SOUTH DAKOTA FEDERAL	0101-0201-4360	AP 5535633	P0795598	2010 CHEV MALIBU	12,000.00	12,000.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0202-4265	AP 5535628	P0796017	TOOLS & TOOL BOXES FOR	375.00	375.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4265	AP 5535651	P0796254	SHOVEL	12.00	18.25
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4269	AP 5535651	P0796254	BRUSH	1.00	18.25
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4269	AP 5535651	P0796254	SCREWDRIVER	0.25	18.25
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4269	AP 5535651	P0796254	HOSE	5.00	18.25
V0810700	SOUTH DAKOTA FEDERAL	0604-7072-4269	AP 5535682	P0796725	CHEMICAL GLOVES, STOCK	15.00	15.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0202-4269	AP 5535638	P0797919	6-DORM LOCKERS/STN 4	450.00	450.00
<b>Vendor: V0810700 SOUTH DAKOTA FEDERAL</b>						<b>Total:</b>	<b>12,858.25</b>
V0816390	SOUTH DAKOTA	0101-0111-4292	AP 2013	P0798399	BRANDI CHRISTENSEN	25.00	25.00
V0816390	SOUTH DAKOTA	0101-0202-4270	AP 10/08-10/11/13	P0798490	ANNUAL CONF	100.00	100.00
V0816390	SOUTH DAKOTA	0101-6021-4270	AP 2013	P0798772	ANNUAL CONF REG-SUMPTION P	100.00	200.00
V0816390	SOUTH DAKOTA	0101-6022-4270	AP 2013	P0798772	ANNUAL CONF REG-DAVIS T	100.00	200.00
<b>Vendor: V0816390 SOUTH DAKOTA MUNICIPAL</b>						<b>Total:</b>	<b>325.00</b>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD132117	P0799654	226 LOCATES	233.34	933.36
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD132117	P0799654	226 LOCATES	233.34	933.36
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD132117	P0799654	226 LOCATES	233.34	933.36
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD132117	P0799654	226 LOCATES	233.34	933.36
<b>Vendor: V0816451 SOUTH DAKOTA ONE CALL</b>						<b>Total:</b>	<b>933.36</b>
V0816490	SOUTH DAKOTA	0101-0305-4252	AP 14252	P0798553	SERVICE 2 SHOP DOORS	119.00	238.00
V0816490	SOUTH DAKOTA	0101-0401-4252	AP 14252	P0798553	SERVICE 2 SWEEPER SHED DOORS	119.00	238.00
<b>Vendor: V0816490 SOUTH DAKOTA OVERHEAD</b>						<b>Total:</b>	<b>238.00</b>
V0818740	SOUTH DAKOTA SCHOOL	0101-0601-4225	AP 1	P0799208	Youth Baksetball Camp 8/12/13	1,100.00	1,100.00
<b>Vendor: V0818740 SOUTH DAKOTA SCHOOL OF</b>						<b>Total:</b>	<b>1,100.00</b>
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/11-09/13/13	P0798910	ANNUAL CONF REG-JOHNSON T	60.00	740.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/11-09/13/13	P0798910	ANNUAL CONF REG-JOHNSON K	60.00	740.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/11-09/13/13	P0798910	ANNUAL CONF REG-SCHIPKE G	60.00	740.00

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V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP	09/11-09/13/13	P0798910	ANNUAL CONF REG-SCHWEITZER	60.00	740.00	
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP	09/11-09/13/13	P0798910	ANNUAL CONF REG-TITUS S	60.00	740.00	
V0822075	SOUTH DAKOTA WATER &	0604-7071-4270	AP	09/11-09/13/13	P0798910	ANNUAL CONF REG-REBER L	60.00	740.00	
V0822075	SOUTH DAKOTA WATER &	0602-7012-4270	AP	09/11-09/13/13	P0798910	ANNUAL CONF REG-PETRIK C	30.00	740.00	
V0822075	SOUTH DAKOTA WATER &	0604-7071-4270	AP	09/11-09/13/13	P0798910	ANNUAL CONF REG-PETRIK C	30.00	740.00	
V0822075	SOUTH DAKOTA WATER &	0602-7013-4270	AP	09/11-09/13/13	P0798910	ANNUAL CONF REG-WAGNER J	60.00	740.00	
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP	09/11-09/13/13	P0798910	ANNUAL CONF REG-WEBER T	60.00	740.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP	09/11-09/13/13	P0798910	ANNUAL CONF REG-MITCHELL D	60.00	740.00	
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP	09/11-09/13/13	P0798910	ANNUAL CONF REG-VANCLEAVE	60.00	740.00	
V0822075	SOUTH DAKOTA WATER &	0604-7073-4270	AP	09/11-09/13/13	P0798910	ANNUAL CONF REG-WOODARD L	80.00	740.00	
<b>Vendor: V0822075 SOUTH DAKOTA WATER &amp;</b>							<b>Total:</b>	<u>740.00</u>	<u>740.00</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/2063-083	AP	4529	P0799785	12-2063 ROBBINSDALE AREA	6,512.27	28,314.38	
T9073	SPERLICH CONSULTING	0602-0933-4223/2063-093	AP	4529	P0799785	12-2063 ROBBINSDALE AREA	6,512.27	28,314.38	
T9073	SPERLICH CONSULTING	0505-8910-4223/2063-891	AP	4529	P0799785	12-2063 ROBBINSDALE AREA	13,590.87	28,314.38	
T9073	SPERLICH CONSULTING	0505-8911-4223/2063-891	AP	4529	P0799785	12-2063 ROBBINSDALE AREA	1,698.97	28,314.38	
<b>Vendor: T9073 SPERLICH CONSULTING</b>							<b>Total:</b>	<u>28,314.38</u>	<u>28,314.38</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1694049	P0799117	GP06301538 INTEREST	0.53	3,710.00	
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1694049	P0799117	GP06301538 EHLERS, R 201	2,622.97	3,710.00	
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1694049	P0799117	GP06301538 MEIDINGER, R 7102	318.00	3,710.00	
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1694049	P0799117	GP06301538 SOLTESZ, K 911	39.75	3,710.00	
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1694049	P0799117	GP06301538 CASPERSON, R 201	728.75	3,710.00	
<b>Vendor: V0756845 ST PAUL TRAVELERS</b>							<b>Total:</b>	<u>3,710.00</u>	<u>3,710.00</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP	96381730	P0799016	janitorial supplies	910.49	910.49	
<b>Vendor: V0827580 STATE CHEMICAL MFG CO</b>							<b>Total:</b>	<u>910.49</u>	<u>910.49</u>
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP	P14725	P0798993	BEARING	83.78	117.22	
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP	P14725	P0798993	LOCKING COLLER	26.54	117.22	
V0834321	STOTZ EQUIPMENT	0613-0664-4253	AP	P14725	P0798993	SHIPPING	6.90	117.22	
<b>Vendor: V0834321 STOTZ EQUIPMENT</b>							<b>Total:</b>	<u>117.22</u>	<u>117.22</u>
V0834340	STRAKER, ERIC J.	0602-7011-4530	AP	07/08/13	P0799158	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0834340 STRAKER, ERIC J.</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0834490	STREET IMAGE	0604-7072-4269	AP	A2830372	P0798221	INSTALL WINDOW TINTING IN	1,093.36	1,093.36	



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			<b>Vendor: V0834490</b>	<b>STREET IMAGE</b>	<b>Total:</b>	<u>1,093.36</u>	<u>1,093.36</u>
V0835195	STRYKER SALES	0618-0890-4253	AP 1335822M	P0798494	RAIL ASSMBLY FOR COT	227.32	227.32
			<b>Vendor: V0835195</b>	<b>STRYKER SALES</b>	<b>Total:</b>	<u>227.32</u>	<u>227.32</u>
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33636798	P0798936	CREDIT-RTN STARTER	-164.99	-29.61
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33635226	P0798630	TRUCK VENT UNIT 108	46.35	46.35
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33636407	P0798746	oil and air filters - Shop sto	144.52	144.52
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33636041	P0798936	ROTOR UNIT 048	135.38	-29.61
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33636337	P0798947	STARTER UNIT 093	164.99	164.99
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33635588	P0798990	GALSS CLEANER	2.89	95.95
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33635588	P0798990	FUSE	6.90	95.95
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33634866	P0798990	VALVE	4.58	95.95
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33634866	P0798990	PLUG	2.04	95.95
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33634866	P0798990	PLUGGER	6.36	95.95
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33636438	P0798990	12 V	5.38	95.95
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP 33636438	P0798990	BEARING	67.80	95.95
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33637258	P0799425	oil filters - stock supply	55.69	55.69
			<b>Vendor: V0835829</b>	<b>STURDEVANT'S AUTO PARTS</b>	<b>Total:</b>	<u>477.89</u>	<u>477.89</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP 32325	P0799564	INSTALL GRAPHICS ON PICKUP	475.00	511.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP 32317	P0799564	TAPE	36.00	511.00
			<b>Vendor: V0838010</b>	<b>SUMMIT SIGNS &amp; SUPPLY INC</b>	<b>Total:</b>	<u>511.00</u>	<u>511.00</u>
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4269	AP 6547S	P0798995	LPV CLEANER	35.00	334.91
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4266	AP 6476S	P0798995	WETTING AGENT PELLETS	144.00	334.91
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4269	AP 6476S	P0798995	LPV CLEANER	23.98	334.91
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4253	AP 6492S	P0798995	BED KNIVES	93.93	334.91
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4253	AP 6547S	P0798995	SHIPPING	21.00	334.91
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4253	AP 6492S	P0798995	SHIPPING	17.00	334.91
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4253	AP 6383S	P0798997	ADAPTER KIT	38.22	58.22
V0838720	SUPERIOR TECH PRODUCTS	0613-0664-4253	AP 6383S	P0798997	SHIPPING	20.00	58.22
			<b>Vendor: V0838720</b>	<b>SUPERIOR TECH PRODUCTS</b>	<b>Total:</b>	<u>393.13</u>	<u>393.13</u>
V0839750	SWANA	0612-7101-4292	AP 2014881082	P0799172	MERBACH ANNUAL MEMBERSHIP	65.00	195.00
V0839750	SWANA	0615-7102-4292	AP 2014881082	P0799172	MERBACH ANNUAL MEMBERSHIP	65.00	195.00
V0839750	SWANA	0616-7103-4292	AP 2014881082	P0799172	MERBACH ANNUAL MEMBERSHIP	65.00	195.00

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			<b>Vendor: V0839750</b>	<b>SWANA</b>	<b>Total:</b>	<u>195.00</u>	<u>195.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP 011790	P0799112	MONTHLY VOICE RECOVERY	165.00	165.00
			<b>Vendor: V0843620</b>	<b>TELECOM RECOVERY</b>	<b>Total:</b>	<u>165.00</u>	<u>165.00</u>
V0844986	TENNEFOS, DAVID	0602-7012-4530	AP 08/02/13	P0799236	REFUND PRV INSTALLATION 1057	150.00	150.00
			<b>Vendor: V0844986</b>	<b>TENNEFOS, DAVID</b>	<b>Total:</b>	<u>150.00</u>	<u>150.00</u>
V0485894	THE GRAPHIC EDGE	0101-0601-4269	AP 701173	P0798865	CORR-TAX EXEMPT	-44.96	749.35
V0485894	THE GRAPHIC EDGE	0101-0601-4269	AP 701173	P0798865	Tennis shirts	794.31	749.35
			<b>Vendor: V0485894</b>	<b>THE GRAPHIC EDGE</b>	<b>Total:</b>	<u>749.35</u>	<u>749.35</u>
V0847950	THOMAS AUTO SERVICE	0101-0201-4225	AP 094032	P0798931	TOW 1988 MURCURY TO	100.00	100.00
			<b>Vendor: V0847950</b>	<b>THOMAS AUTO SERVICE</b>	<b>Total:</b>	<u>100.00</u>	<u>100.00</u>
V0850805	TIME EQUIP. RENTAL &	0101-0201-4251	AP 0124382702	P0797863	69 INCH UWS DEEP TOOL BOX	449.00	449.00
			<b>Vendor: V0850805</b>	<b>TIME EQUIP. RENTAL &amp; SALES</b>	<b>Total:</b>	<u>449.00</u>	<u>449.00</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP 1672626	P0798902	AIR FILTER, OIL FILTER S037	90.31	90.31
V0856300	TITAN MACHINERY	0101-0301-4253	AP 1672620GP	P0799453	WORK LAMP S038	61.12	61.12
			<b>Vendor: V0856300</b>	<b>TITAN MACHINERY</b>	<b>Total:</b>	<u>151.43</u>	<u>151.43</u>
V0856373	TJADEN, JOE	0101-0202-4270	AP 07/22-07/26/13	P0799370	MEALS-EAST TSCHUDDI FIRE	84.00	84.00
			<b>Vendor: V0856373</b>	<b>TJADEN, JOE</b>	<b>Total:</b>	<u>84.00</u>	<u>84.00</u>
V0856470	TOW PRO	0101-0201-4225	AP	P0799547	ADJ-ALREADY PAID	-70.00	125.00
V0856470	TOW PRO	0101-0201-4225	AP 72084	P0798627	tow unit 023	80.00	80.00
V0856470	TOW PRO	0101-0201-4225	AP 71916	P0799547	TOW UNIT 101 TO STEEL STREET	125.00	125.00
V0856470	TOW PRO	0101-0201-4225	AP	P0799547	TOW 95 CHEV CAV TO LANDFILL	70.00	125.00
			<b>Vendor: V0856470</b>	<b>TOW PRO</b>	<b>Total:</b>	<u>205.00</u>	<u>205.00</u>
V0867300	TRAPEZE SOFTWARE	0101-0618-4225	AP 131051668	P0799640	TRAPEZE PASS - 6	13,000.00	15,225.00
V0867300	TRAPEZE SOFTWARE	0101-0618-4225	AP 131051669	P0799640	TRAPEZE MAPMAKER 10/1/13-9/30/	2,225.00	15,225.00
			<b>Vendor: V0867300</b>	<b>TRAPEZE SOFTWARE GROUP</b>	<b>Total:</b>	<u>15,225.00</u>	<u>15,225.00</u>
V0871977	TRUENORTH STEEL	0616-7103-4253	AP RC0000002113	P0798138	NI SHT16GA GALV 48" X 10'	215.60	215.60
			<b>Vendor: V0871977</b>	<b>TRUENORTH STEEL</b>	<b>Total:</b>	<u>215.60</u>	<u>215.60</u>
V0136470	TRUGREEN-CHEMLAWN	0604-7072-4225	AP 441509	P0798222	ANNUAL LAWN CARE	1,074.75	1,074.75

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			<b>Vendor: V0136470</b>		<b>TRUGREEN-CHEMLAWN</b>	<b>Total:</b>	<u>1,074.75</u>	<u>1,074.75</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 07/17-30	P0798775	#23647 Eye Exam	50.00	300.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 07/17-30	P0798775	#23647 Lens & Frames	100.00	300.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 07/17-30	P0798775	#16154 Eye Exam	50.00	300.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 07/17-30	P0798775	#16154 Lens & Frames	100.00	300.00	
			<b>Vendor: V0170792</b>		<b>TUCKER KUDRNA HOLEC EYE</b>	<b>Total:</b>	<u>300.00</u>	<u>300.00</u>
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP 113226	P0799647	FIRST AID CABINET, SUPPLIES	287.41	326.15	
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP 113226	P0799647	FIRST AID SUPPLIES	38.74	326.15	
			<b>Vendor: V0874200</b>		<b>TWILIGHT FIRST AID &amp;</b>	<b>Total:</b>	<u>326.15</u>	<u>326.15</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E313	P0798694	8110953701,CHARGES	28.04	137.13	
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E313	P0798694	8110953712,CHARGES	13.14	137.13	
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E313	P0798694	8110953686,CHARGES	31.56	137.13	
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E313	P0798694	8110953686,CHARGES	26.50	137.13	
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E313	P0798694	8110953690,CHARGES	12.37	137.13	
V0880250	UNITED PARCEL SERVICE	0607-0860-4261	AP 000055958E313	P0798694	8110953701,CHARGES	25.52	137.13	
V0880250	UNITED PARCEL SERVICE	0793-0968-4261	AP 000055958E323	P0799248	8110953723,CHARGES	25.79	44.63	
V0880250	UNITED PARCEL SERVICE	0101-0607-4261	AP 000055958E323	P0799248	8110953734,CHARGES	18.84	44.63	
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E333	P0799796	8110953745,CHARGES	29.13	82.40	
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E333	P0799796	8110953756,CHARGES	11.68	82.40	
V0880250	UNITED PARCEL SERVICE	0101-0601-4261	AP 000055958E333	P0799796	8110953760,CHARGES	15.57	82.40	
V0880250	UNITED PARCEL SERVICE	0101-0607-4261	AP 000055958E333	P0799796	8110953771,CHARGES	12.66	82.40	
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E333	P0799796	8110953771,CHARGES	13.36	82.40	
			<b>Vendor: V0880250</b>		<b>UNITED PARCEL SERVICE</b>	<b>Total:</b>	<u>264.16</u>	<u>264.16</u>
V0883993	UNITED WORLD LIFE INSU	0618-0890-4530	AP 07/25/11	P0796227	REFUND ON AMB CALL #11-07633	84.06	84.06	
			<b>Vendor: V0883993</b>		<b>UNITED WORLD LIFE INSU CO</b>	<b>Total:</b>	<u>84.06</u>	<u>84.06</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1360	P0798613	12-2016 2011 STORM DAMAGE	3,169.47	3,169.47	
			<b>Vendor: V0884338</b>		<b>UPPER DECK ARCHITECTS INC</b>	<b>Total:</b>	<u>3,169.47</u>	<u>3,169.47</u>
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP 90187247	P0799505	QUARTERLY PMT BILL NO	28,400.00	34,500.00	
V0880775	US DEPT OF INTERIOR	0602-0933-4225	AP 90187247	P0799505	GAGING STATIONS 4/1-6/30	4,220.00	34,500.00	
V0880775	US DEPT OF INTERIOR	0604-7072-4225	AP 90187247	P0799505	GAGING STATIONS 4/1-6/30	1,880.00	34,500.00	
			<b>Vendor: V0880775</b>		<b>US DEPT OF INTERIOR</b>	<b>Total:</b>	<u>34,500.00</u>	<u>34,500.00</u>

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP	16415	P0799231	100 SF SOD-620 36TH ST	45.00	45.00
<b>Vendor: V0885605 VALLEY GREEN SOD FARM Total:</b>							<u>45.00</u>	<u>45.00</u>
V0890180	VERIZON WIRELESS	0101-0607-4269	AP	002101958001	P0794574	phone/case - Preble, J	264.98	264.98
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	002106709001	P0794817	PHONE CHARGER 939-6429	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	002115274001	P0795188	Cell Phone headset	29.99	29.99
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002126743001	P0795595	NEW PHONE JEGERIS	214.98	459.95
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002128749001	P0795595	NEW PHONE HEDRICK	244.97	459.95
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	002119640001	P0795611	CASE IPHONE BLACK	67.49	67.49
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002136776001	P0796060	NEW CELL PHONE FOR MARK E	149.98	149.98
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002136531001	P0796072	CELL PHONE OLSON	149.98	149.98
V0890180	VERIZON WIRELESS	0615-7102-4261	AP	002131847001	P0796491	OYLER PHONE	33.73	33.73
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	002138314001	P0796616	NOKIA LUMIA 822 REPLACEMENT	29.99	29.99
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002133440001	P0796894	NEW CELL PHONE	11.24	501.18
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002147974001	P0796894	NEW CELL PHONE	244.97	501.18
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002147806001	P0796894	NEW CELL PHONE	244.97	501.18
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	593-2927 JUL PHONE	30.07	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	786-4869 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	858-5647 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	863-0079 JUL PHONE	29.72	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	877-6102 JUL PHONE	29.50	13,520.51
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9708030109	P0797123	877-6333 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-0474 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-1965 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-1966 JUL PHONE	30.73	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-4682 JUL PHONE	30.73	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-4724 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-4911 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-4930 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-3362 JUL PHONE	38.10	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-3838 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-4404 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-4681 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-2804 JUL PHONE	30.71	13,520.51

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-3007 JUL PHONE	31.54	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-2122 JUL PHONE	35.93	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	877-6103 JUL PHONE	31.89	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-5116 JUL PHONE	29.72	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7400 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7402 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7403 JUL PHONE	31.31	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7404 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7405 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7406 JUL PHONE	29.80	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7407 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7408 JUL PHONE	30.24	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7409 JUL PHONE	39.89	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7410 JUL PHONE	45.37	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7411 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7412 JUL PHONE	50.70	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7413 JUL PHONE	63.89	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7414 JUL PHONE	30.43	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7416 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7417 JUL PHONE	30.72	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7418 JUL PHONE	51.21	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7419 JUL PHONE	31.53	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7420 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7421 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7422 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7423 JUL PHONE	33.24	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7424 JUL PHONE	56.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7425 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7426 JUL PHONE	36.74	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7427 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	393-5785 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	415-1698 JUL PHONE	41.16	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	415-1993 JUL PHONE	35.05	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-9854 JUL PHONE	30.71	13,520.51

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-7859 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-7131 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-7478 JUL PHONE	35.93	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-7511 JUL PHONE	41.14	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-7612 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-7613 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-7616 JUL PHONE	30.84	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-7617 JUL PHONE	35.93	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-6009 JUL PHONE	59.07	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	390-6361 JUL PHONE	41.22	13,520.51
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9708030109	P0797123	209-2438 JUL PHONE	30.73	13,520.51
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9708030109	P0797123	484-4792 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9708030109	P0797123	484-7305 JUL PHONE	29.59	13,520.51
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9708030109	P0797123	545-4472 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9708030109	P0797123	390-3058 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9708030109	P0797123	390-4156 JUL PHONE	33.61	13,520.51
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9708030109	P0797123	545-4177 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9708030109	P0797123	787-0053 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	863-0060 JUL PHONE	31.28	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	863-1182 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	863-1406 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	863-1407 JUL PHONE	29.59	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	877-2170 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	877-4497 JUL PHONE	39.89	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	939-1114 JUL PHONE	29.56	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	939-1671 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	939-4272 JUL PHONE	30.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	939-5108 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	939-5115 JUL PHONE	29.50	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	939-5575 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-7823 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-6920 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-7558 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-7563 JUL PHONE	42.46	13,520.51

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-7608 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-7812 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-5769 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-5962 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-6075 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-6776 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-6793 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7432 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7433 JUL PHONE	32.53	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-3760 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-3795 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-3825 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-3929 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-4059 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-4287 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-4766 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-5009 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-5183 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7888 JUL PHONE	31.98	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	593-2812 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	593-2813 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	593-2814 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-2340 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-2414 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-2965 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-2923 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-3011 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-3548 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	786-3637 JUL PHONE	42.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7434 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7435 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7436 JUL PHONE	29.80	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7437 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7438 JUL PHONE	29.50	13,520.51

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7439 JUL PHONE	29.69	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7440 JUL PHONE	29.59	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7441 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7442 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7443 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7444 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7428 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7429 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7430 JUL PHONE	32.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	484-7431 JUL PHONE	29.56	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	415-5602 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	415-5601 JUL PHONE	4.49	13,520.51
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9708030109	P0797123	390-2022 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9708030109	P0797123	390-6528 JUL PHONE	42.70	13,520.51
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9708030109	P0797123	390-7212 JUL PHONE	36.63	13,520.51
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9708030109	P0797123	415-2377 JUL PHONE	63.40	13,520.51
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9708030109	P0797123	415-3135 JUL PHONE	62.15	13,520.51
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9708030109	P0797123	430-9297 JUL PHONE	53.18	13,520.51
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9708030109	P0797123	593-1755 JUL PHONE	69.36	13,520.51
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9708030109	P0797123	593-3419 JUL PHONE	62.15	13,520.51
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9708030109	P0797123	787-0859 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9708030109	P0797123	863-1059 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9708030109	P0797123	863-1500 JUL PHONE	32.29	13,520.51
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9708030109	P0797123	939-9716 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	786-2731 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	786-2819 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	786-2915 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	786-5045 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	786-8868 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	786-8869 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	863-0062 JUL PHONE	75.65	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	863-0063 JUL PHONE	75.65	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	863-0064 JUL PHONE	75.65	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	863-0065 JUL PHONE	53.46	13,520.51



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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	863-0066 JUL PHONE	53.46	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	863-0067 JUL PHONE	75.67	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	863-0068 JUL PHONE	75.65	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	863-1058 JUL PHONE	75.65	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	939-4515 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9708030109	P0797123	939-5032 JUL PHONE	62.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9708030109	P0797123	390-5812 JUL PHONE	15.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9708030109	P0797123	390-5812 JUL PHONE	15.35	13,520.51
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9708030109	P0797123	390-9384 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9708030109	P0797123	484-4130 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9708030109	P0797123	939-1328 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9708030109	P0797123	939-8003 JUL PHONE	40.03	13,520.51
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9708030109	P0797123	939-8394 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9708030109	P0797123	877-0339 JUL PHONE	62.15	13,520.51
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9708030109	P0797123	877-6636 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	390-3610 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	415-1692 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	415-7181 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	415-8295 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	430-6398 JUL PHONE	62.15	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	430-8031 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	484-0115 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	786-4737 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	863-0076 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	863-0077 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	939-4435 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	939-4436 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9708030109	P0797123	939-8360 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	381-2198 JUL PHONE	63.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	381-8571 JUL PHONE	63.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	877-4920 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	877-5081 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	877-5223 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	877-5300 JUL PHONE	40.01	13,520.51

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	877-5393 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	9708030109	P0797123	431-2285 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9708030109	P0797123	390-3756 JUL PHONE	31.23	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-4965 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-5713 JUL PHONE	53.85	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-5866 JUL PHONE	30.81	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-6816 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-7226 JUL PHONE	30.73	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-7227 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-7231 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-7941 JUL PHONE	30.99	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-9492 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-9848 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-9851 JUL PHONE	33.61	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	390-9878 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	391-8201 JUL PHONE	35.78	13,520.51
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9708030109	P0797123	393-5084 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	415-1853 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	415-3777 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	415-5773 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	430-3820 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	431-8649 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	484-0175 JUL PHONE	29.61	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	484-0179 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	484-3356 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	484-5468 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	484-5730 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	484-5740 JUL PHONE	29.61	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	484-7901 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	545-4040 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	593-2221 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9708030109	P0797123	863-0073 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9708030109	P0797123	939-4712 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9708030109	P0797123	939-4867 JUL PHONE	52.15	13,520.51

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	390-4114 JUL PHONE	73.39	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	390-4510 JUL PHONE	63.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	390-4511 JUL PHONE	63.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	390-6275 JUL PHONE	63.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	390-6720 JUL PHONE	35.78	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	390-7220 JUL PHONE	63.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	390-9282 JUL PHONE	63.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	390-9989 JUL PHONE	30.73	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	415-5600 JUL PHONE	62.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	593-7906 JUL PHONE	62.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	786-2233 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	786-2606 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	786-2853 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	786-3288 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	786-3431 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	786-3948 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	786-4854 JUL PHONE	40.03	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	787-3345 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9708030109	P0797123	863-0050 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	863-0051 JUL PHONE	29.85	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	863-0052 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	863-0053 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	863-0054 JUL PHONE	30.50	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	863-0055 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	863-0056 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	863-0059 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	863-0061 JUL PHONE	62.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	939-5209 JUL PHONE	62.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	939-6112 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9708030109	P0797123	939-6113 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9708030109	P0797123	390-1673 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9708030109	P0797123	484-2140 JUL PHONE	31.63	13,520.51
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9708030109	P0797123	390-1320 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9708030109	P0797123	390-2759 JUL PHONE	30.71	13,520.51

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V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9708030109	P0797123	390-7149 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9708030109	P0797123	390-7150 JUL PHONE	32.70	13,520.51
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9708030109	P0797123	390-7228 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9708030109	P0797123	390-8174 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9708030109	P0797123	877-4116 JUL PHONE	32.36	13,520.51
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9708030109	P0797123	939-6429 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9708030109	P0797123	431-0195 JUL PHONE	62.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9708030109	P0797123	786-5627 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9708030109	P0797123	390-0434 JUL PHONE	54.14	13,520.51
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9708030109	P0797123	390-2497 JUL PHONE	31.21	13,520.51
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9708030109	P0797123	431-9117 JUL PHONE	31.02	13,520.51
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9708030109	P0797123	545-4525 JUL PHONE	17.38	13,520.51
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9708030109	P0797123	545-4525 JUL PHONE	17.38	13,520.51
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9708030109	P0797123	545-4525 JUL PHONE	17.39	13,520.51
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9708030109	P0797123	863-0078 JUL PHONE	29.50	13,520.51
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9708030109	P0797123	863-2521 JUL PHONE	31.63	13,520.51
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9708030109	P0797123	939-8286 JUL PHONE	17.39	13,520.51
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9708030109	P0797123	939-8286 JUL PHONE	17.38	13,520.51
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9708030109	P0797123	939-8286 JUL PHONE	17.38	13,520.51
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9708030109	P0797123	390-6682 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9708030109	P0797123	415-1826 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9708030109	P0797123	415-3435 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9708030109	P0797123	858-1241 JUL PHONE	63.19	13,520.51
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9708030109	P0797123	863-0430 JUL PHONE	57.65	13,520.51
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9708030109	P0797123	877-1511 JUL PHONE	53.18	13,520.51
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9708030109	P0797123	877-2313 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9708030109	P0797123	939-4315 JUL PHONE	35.23	13,520.51
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9708030109	P0797123	939-4164 JUL PHONE	58.32	13,520.51
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9708030109	P0797123	939-9974 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	390-1335 JUL PHONE	35.93	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	390-2459 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	390-6535 JUL PHONE	30.73	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	430-2021 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	430-7904 JUL PHONE	57.78	13,520.51

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	431-4244 JUL PHONE	30.98	13,520.51
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9708030109	P0797123	431-4383 JUL PHONE	52.15	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	484-0540 JUL PHONE	29.74	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	484-2142 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9708030109	P0797123	484-2212 JUL PHONE	31.65	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	484-2765 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	484-2766 JUL PHONE	29.48	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	484-5951 JUL PHONE	29.74	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	593-2148 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	593-2426 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	593-2821 JUL PHONE	29.72	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	593-2899 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9708030109	P0797123	593-2926 JUL PHONE	29.46	13,520.51
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9708030109	P0797123	863-1020 JUL PHONE	34.68	13,520.51
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9708030109	P0797123	390-7532 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9708030109	P0797123	390-8533 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9708030109	P0797123	863-1305 JUL PHONE	29.50	13,520.51
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9708030109	P0797123	209-5012 JUL PHONE	10.24	13,520.51
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9708030109	P0797123	381-4241 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9708030109	P0797123	390-0043 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9708030109	P0797123	390-0558 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9708030109	P0797123	390-2069 JUL PHONE	10.24	13,520.51
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9708030109	P0797123	390-2069 JUL PHONE	10.23	13,520.51
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9708030109	P0797123	390-2069 JUL PHONE	10.24	13,520.51
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9708030109	P0797123	390-6217 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9708030109	P0797123	390-6594 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9708030109	P0797123	390-6954 JUL PHONE	32.88	13,520.51
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9708030109	P0797123	390-7229 JUL PHONE	53.40	13,520.51
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9708030109	P0797123	390-7221 JUL PHONE	30.88	13,520.51
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9708030109	P0797123	390-7222 JUL PHONE	30.71	13,520.51
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9708030109	P0797123	431-8635 JUL PHONE	40.03	13,520.51
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9708030109	P0797123	877-0777 JUL PHONE	40.01	13,520.51
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9708030109	P0797123	939-4085 JUL PHONE	49.56	13,520.51
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9708030109	P0797123	209-1535 JUL PHONE	33.14	13,520.51

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V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9708030109	P0797123	209-2137 JUL PHONE	53.40	13,520.51	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9708030109	P0797123	390-1776 JUL PHONE	33.61	13,520.51	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9708030109	P0797123	484-9104 JUL PHONE	35.93	13,520.51	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9708030109	P0797123	787-0222 JUL PHONE	30.50	13,520.51	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9708030109	P0797123	858-0580 JUL PHONE	32.36	13,520.51	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9708030109	P0797123	863-1384 JUL PHONE	31.63	13,520.51	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9708030109	P0797123	877-6106 JUL PHONE	52.15	13,520.51	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9708030109	P0797123	877-6463 JUL PHONE	39.04	13,520.51	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9708030109	P0797123	209-5012 JUL PHONE	10.23	13,520.51	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9708030109	P0797123	209-5012 JUL PHONE	10.24	13,520.51	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9708030109	P0797123	593-2731 JUL PHONE	32.36	13,520.51	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9708030109	P0797123	858-4479 JUL PHONE	40.01	13,520.51	
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9708030109	P0797123	863-0072 JUL PHONE	31.26	13,520.51	
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9708030109	P0797123	415-0665 JUL PHONE	30.71	13,520.51	
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9708030109	P0797123	863-2060 JUL PHONE	32.36	13,520.51	
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9708030109	P0797123	863-2212 JUL PHONE	29.46	13,520.51	
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9708030109	P0797123	390-2449 JUL PHONE	31.59	13,520.51	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9708030109	P0797123	390-2559 JUL PHONE	35.93	13,520.51	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9708030109	P0797123	431-6489 JUL PHONE	52.15	13,520.51	
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9708030109	P0797123	863-0069 JUL PHONE	52.15	13,520.51	
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9708030109	P0797123	390-1945 JUL PHONE	30.71	13,520.51	
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9708030109	P0797123	390-3719 JUL PHONE	30.86	13,520.51	
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9708030109	P0797123	390-4074 JUL PHONE	30.75	13,520.51	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	858-3543 JUL PHONE	32.36	13,520.51	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9708030109	P0797123	787-0491 JUL PHONE	29.46	13,520.51	
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	002149078001	P0797505	Car Charger replacement	22.49	22.49	
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	MB529451296	P0799031	CELLPHONE FOR PETE	244.96	244.96	
V0890180	VERIZON WIRELESS	0101-0101-4261	AP	MB528105068	P0799144	Case, Mayor's Phone	14.99	14.99	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9709658657	P0799797	939-1125 AUG13 PHONE	38.52	77.06	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9709658657	P0799797	858-0614 AUG13 PHONE	38.54	77.06	
<b>Vendor: V0890180 VERIZON WIRELESS</b>							<b>Total:</b>	<u>15,589.77</u>	<u>15,589.77</u>
V0892285	VESSCO	0602-7011-4264	AP	57507	P0799152	CHLORINE SENSOR UNIT 2)	663.88	663.88	
<b>Vendor: V0892285 VESSCO</b>							<b>Total:</b>	<u>663.88</u>	<u>663.88</u>

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V0892370	VICTORIA'S GARDEN	0101-0201-4269	AP	64963	P0798930	TAX EXEMPT	-9.00	150.00
V0892370	VICTORIA'S GARDEN	0101-0201-4269	AP	64963	P0798930	FLOWERS FOR OFFICER	159.00	150.00
<b>Vendor: V0892370 VICTORIA'S GARDEN Total:</b>							<u>150.00</u>	<u>150.00</u>
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	92377	P0799532	EMS DISPOSABLES	873.43	873.43
<b>Vendor: V0892371 VIDACARE CORPORATION Total:</b>							<u>873.43</u>	<u>873.43</u>
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	419150	P0797164	FUJI FINEPIX S4800	421.94	600.86
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	419231	P0797164	PELICAN CASE 1400/B	130.92	600.86
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	419231	P0797164	SHIPPING	48.00	600.86
<b>Vendor: V0892415 VIDEO SERVICES OF AMERICA Total:</b>							<u>600.86</u>	<u>600.86</u>
V0893098	VOLOSIN, MICHAEL	0602-7011-4530	AP	08/07/13	P0799159	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0893098 VOLOSIN, MICHAEL Total:</b>							<u>125.00</u>	<u>125.00</u>
V0899601	WALMART COMMUNITY	0101-0618-4261	AP		P0767746	ADJ	-9.97	9.97
V0899601	WALMART COMMUNITY	0101-0618-4261	AP	006790	P0767746	CORR TAX CREDITED IN ERROR	1.32	9.97
V0899601	WALMART COMMUNITY	0101-0618-4261	AP	006790	P0767746	RTN SEAT COVERS	-23.28	9.97
V0899601	WALMART COMMUNITY	0101-0618-4261	AP	003484	P0767746	FRAME,SEAT COVERS	31.93	9.97
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	006340	P0787282	CORR-BOOTH MATERIALS	0.01	28.82
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009446	P0787282	CREDIT-COST	-10.18	28.82
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009446	P0787282	CREDIT-COST	-10.18	28.82
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009446	P0787282	CREDIT-COST	-10.19	28.82
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009448	P0787282	BOOTH MATERIALS	9.61	28.82
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009448	P0787282	BOOTH MATERIALS	9.61	28.82
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009448	P0787282	BOOTH MATERIALS	9.60	28.82
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	006654	P0787283	CORR-BOOTH MATERIALS	0.01	53.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009441	P0787283	CREDIT-COST	-20.94	53.96
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009441	P0787283	CREDIT-COST	-20.94	53.96
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009441	P0787283	CREDIT-COST	-20.95	53.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009443	P0787283	BOOTH MATERIALS	17.99	53.96
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009443	P0787283	BOOTH MATERIALS	17.99	53.96
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009443	P0787283	BOOTH MATERIALS	17.98	53.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009445	P0789085	BOOTH SUPPLIES	10.80	32.40
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	001666	P0789085	CORR-BOOTH SUPPLIES	-0.01	32.40
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009444	P0789085	CREDIT-COST	-11.45	32.40

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V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009444	P0789085	CREDIT-COST	-11.45	32.40
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009444	P0789085	CREDIT-COST	-11.44	32.40
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009445	P0789085	BOOTH SUPPLIES	10.80	32.40
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009445	P0789085	BOOTH SUPPLIES	10.80	32.40
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	003452	P0789089	CORR-CLASSROOM SUPPLIES	-0.01	29.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009451	P0789089	CREDIT-COST	-10.59	29.96
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009451	P0789089	CREDIT-COST	-10.59	29.96
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009451	P0789089	CREDIT-COST	-10.58	29.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009452	P0789089	CLASSROOM SUPPLIES	9.99	29.96
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009452	P0789089	CLASSROOM SUPPLIES	9.98	29.96
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009452	P0789089	CLASSROOM SUPPLIES	9.99	29.96
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	003908	P0789091	CORR-PSA SUPPLIES	0.01	19.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009453	P0789091	CREDIT-COST	-7.05	19.96
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009453	P0789091	CREDIT-COST	-7.05	19.96
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009453	P0789091	CREDIT-COST	-7.06	19.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009454	P0789091	PSA SUPPLIES	6.65	19.96
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009454	P0789091	PSA SUPPLIES	6.65	19.96
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009454	P0789091	PSA SUPPLIES	6.66	19.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009455	P0789092	CREDIT-COST	-1.69	4.78
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009455	P0789092	CREDIT-COST	-1.69	4.78
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009455	P0789092	CREDIT-COST	-1.69	4.78
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009456	P0789092	CORR-COST	1.59	4.78
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009456	P0789092	CORR-COST	1.60	4.78
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009456	P0789092	CORR-COST	1.59	4.78
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	002244	P0790806	CORR-LEARNING GREENHOUSE	-0.01	3.56
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009449	P0790806	CREDIT-COST	-1.26	3.56
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009449	P0790806	CREDIT-COST	-1.26	3.56
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009449	P0790806	CREDIT-COST	-1.25	3.56
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	009450	P0790806	LEARNING GREENHOUSE	1.19	3.56
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	009450	P0790806	LEARNING GREENHOUSE	1.19	3.56
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	009450	P0790806	LEARNING GREENHOUSE	1.18	3.56
V0899601	WALMART COMMUNITY	0613-0604-4263	AP		P0797480	ADJ-MULT INV	-7.28	10.75
V0899601	WALMART COMMUNITY	0613-0604-4263	AP	005760	P0797480	COFFEE	20.85	10.75
V0899601	WALMART COMMUNITY	0613-0604-4263	AP	001261	P0797480	CREDIT-RTN	-9.81	10.75



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V0899601	WALMART COMMUNITY	0613-0604-4263	AP	009315	P0797480	CREDIT-RTN	-3.76	10.75
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006949	P0797813	CORR-COST	-1.00	95.39
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	002360	P0798522	CORR-CAMP SUPPLIES	-0.01	11.99
V0899601	WALMART COMMUNITY	0101-0618-4261	AP		P0767746	POSTER FRAME	9.97	9.97
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	006340	P0787282	BOOTH MATERIALS	10.18	28.82
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	006340	P0787282	BOOTH MATERIALS	10.18	28.82
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	006340	P0787282	BOOTH MATERIALS	10.18	28.82
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	006654	P0787283	BOOTH MATERIALS	20.94	53.96
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	006654	P0787283	BOOTH MATERIALS	20.94	53.96
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	006654	P0787283	BOOTH MATERIALS	20.94	53.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	001666	P0789085	BOOTH SUPPLIES	11.45	32.40
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	001666	P0789085	BOOTH SUPPLIES	11.45	32.40
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	001666	P0789085	BOOTH SUPPLIES	11.45	32.40
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	003452	P0789089	CLASSROOM SUPPLIES	10.59	29.96
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	003452	P0789089	CLASSROOM SUPPLIES	10.59	29.96
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	003452	P0789089	CLASSROOM SUPPLIES	10.59	29.96
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	003908	P0789091	PSA SUPPLIES	7.05	19.96
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	003908	P0789091	PSA SUPPLIES	7.05	19.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	003908	P0789091	PSA SUPPLIES	7.05	19.96
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	001801	P0789092	BOOTH SUPPLIES	1.69	4.78
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	001801	P0789092	BOOTH SUPPLIES	1.69	4.78
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	001801	P0789092	BOOTH SUPPLIES	1.69	4.78
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	002244	P0790806	LEARINING GREENHOUSE	1.26	3.56
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	002244	P0790806	LEARINING GREENHOUSE	1.26	3.56
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	002244	P0790806	LEARINING GREENHOUSE	1.26	3.56
V0899601	WALMART COMMUNITY	0101-0101-4261	AP	006197	P0796718	Sympothy Cards for City	33.52	33.52
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	000698	P0796811	Misc. work clothing, for clien	74.34	74.34
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	000448	P0797179	PEDESTAL FAN	39.88	56.76
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	000448	P0797179	BOX FAN	16.88	56.76
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006530	P0797264	Misc. mens work clothing, pant	98.22	98.22
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	009082	P0797480	COMBO LOCK	3.47	10.75
V0899601	WALMART COMMUNITY	0613-0604-4263	AP		P0797480	COFFEE FRENCH ROAST	7.28	10.75
V0899601	WALMART COMMUNITY	0101-0205-4263	AP	002378	P0797603	DISPOSABLE GLOVE	18.48	60.25
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002378	P0797603	SPONGE	7.97	60.25

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V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002378	P0797603	WITE OUT	5.47	60.25
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002378	P0797603	SUNBLOCK	11.96	60.25
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002378	P0797603	MASKING TAPE	8.61	60.25
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002378	P0797603	LAVA SOAP	4.85	60.25
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002378	P0797603	STAPLES	0.94	60.25
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002378	P0797603	SOAP	1.97	60.25
V0899601	WALMART COMMUNITY	0602-7011-4269	AP	004581	P0797629	CUPS, COFFEE	24.90	49.80
V0899601	WALMART COMMUNITY	0602-7014-4269	AP	004581	P0797629	COFFEE, CUPS	24.90	49.80
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006949	P0797813	Misc work clothing for client	96.39	95.39
V0899601	WALMART COMMUNITY	0101-0712-4261	AP	001969	P0797845	Mouse for office computer.	9.97	9.97
V0899601	WALMART COMMUNITY	0101-0711-4261	AP	001968	P0797846	Black ink for small printer	37.97	37.97
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	004702	P0797874	FOLGERS	65.01	65.01
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008955	P0797958	MONITOR FOR TRAFFIC SIGNAL	69.88	69.88
V0899601	WALMART COMMUNITY	0101-0618-4264	AP	006140	P0798069	GLOVES,BSKTS,FLY SWATTERS	37.90	37.90
V0899601	WALMART COMMUNITY	0615-7102-4252	AP	006733	P0798155	FLOATS	44.84	44.84
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007789	P0798249	#52457 - Work Tools	110.73	110.73
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007790	P0798250	#52457 - Work Tool	8.45	8.45
V0899601	WALMART COMMUNITY	0602-7012-4261	AP	007102	P0798395	COFFEE, FILTERS	52.16	52.16
V0899601	WALMART COMMUNITY	0101-0618-4251	AP	002170	P0798433	CLOCKS FOR NEW BUSES	14.88	14.88
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	001304	P0798459	WIRELESS NOTEBOOKS	4.85	4.85
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	002360	P0798522	CAMP SUPPLIES	4.00	11.99
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	002360	P0798522	CAMP SUPPLIES	4.00	11.99
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	002360	P0798522	CAMP SUPPLIES	4.00	11.99
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008080	P0798754	#16154 Misc Men's Clothing	73.63	73.63
V0899601	WALMART COMMUNITY	0101-0201-4251	AP	009120	P0798957	CAR CLEANING SUPPLIES AND	51.29	125.26
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009120	P0798957	INK	73.97	125.26
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	005438	P0799218	GARDEN SUPPLIES FOR CAMP	8.46	8.46
V0899601	WALMART COMMUNITY	0604-7072-4261	AP	003511	P0799348	DRY ERASE MARKERS	3.64	25.89
V0899601	WALMART COMMUNITY	0604-7072-4261	AP	003511	P0799348	ORGANIZER	5.87	25.89
V0899601	WALMART COMMUNITY	0604-7072-4263	AP	003511	P0799348	RUBBER GLOVES, STOCK	16.38	25.89
V0899601	WALMART COMMUNITY	0604-7071-4265	AP	002928	P0799461	DIGITAL CAMERA	138.00	181.88
V0899601	WALMART COMMUNITY	0604-7071-4269	AP	002928	P0799461	DIGITAL STORAGE CARD, 8GB	9.88	181.88
V0899601	WALMART COMMUNITY	0604-7071-4296	AP	002928	P0799461	PRINTER	34.00	181.88

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<b>Vendor: V0899601 WALMART COMMUNITY</b>						<b>Total:</b>	<u>1,546.19</u>
							<u>1,546.19</u>
V0906159	WARNE CHEMICAL &	0101-0601-4225	AP 173217	P0798641	weed spray - Whitehead fields	475.00	475.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 104029	P0798878	grass seed	146.00	146.00
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP 101374	P0799302	3 BAGS 25-0-15 FERTILIZER/STN	101.70	101.70
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP.</b>						<b>Total:</b>	<u>722.70</u>
							<u>722.70</u>
V0912573	WEAVER, TOM	0602-7011-4530	AP 07/26/13	P0799680	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0912573 WEAVER, TOM</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0925550	WEST FORTY REALTY	0602-0932-4223/1992-093	AP 07/05/13	P0799260	11-1992 RC REGIONAL AIRPORT	2,450.00	2,450.00
<b>Vendor: V0925550 WEST FORTY REALTY</b>						<b>Total:</b>	<u>2,450.00</u>
							<u>2,450.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 827728832	P0798907	West Information Charges	1,055.88	1,055.88
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP 827810071	P0798943	LAW BULLETIN	247.56	247.56
<b>Vendor: V0926150 WEST PAYMENT CENTER</b>						<b>Total:</b>	<u>1,303.44</u>
							<u>1,303.44</u>
V0927960	WEST RIVER	0101-0618-4251	AP C48714	P0798071	CORR-LABOR	9.00	1,767.76
V0927960	WEST RIVER	0101-0618-4251	AP C48708	P0798071	LOF BUS 113	352.25	1,767.76
V0927960	WEST RIVER	0101-0618-4251	AP C48714	P0798071	LOF BUS 213	338.59	1,767.76
V0927960	WEST RIVER	0101-0618-4251	AP C48706	P0798071	LOF BUS 313	363.74	1,767.76
V0927960	WEST RIVER	0101-0618-4251	AP C48725	P0798071	LOF BUS 413	352.54	1,767.76
V0927960	WEST RIVER	0101-0618-4251	AP C48722	P0798071	LOF BUS 513	351.64	1,767.76
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>						<b>Total:</b>	<u>1,767.76</u>
							<u>1,767.76</u>
V0931805	WESTERN	0602-7012-4281	AP 13695274	P0798654	PAGING 355-5275, 5262, 4868	36.00	36.00
V0931805	WESTERN	0604-7071-4281	AP 13695274	P0798661	PAGER: 355-9943	12.00	12.00
V0931805	WESTERN	0101-0302-4251	AP 13695675	P0798905	INSTALL MOBILE RADIO S133	693.00	1,386.00
V0931805	WESTERN	0101-0302-4251	AP 13695676	P0798905	INSTALL MOBILE RADIO S134	693.00	1,386.00
V0931805	WESTERN	0615-7102-4253	AP 13695644	P0799197	RADIO	106.00	106.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>						<b>Total:</b>	<u>1,540.00</u>
							<u>1,540.00</u>
V0932350	WESTERN DAKOTA	0101-0618-4270	AP 3400050011	P0798986	CDL TESTING-STONE	70.00	790.00
V0932350	WESTERN DAKOTA	0101-0618-4270	AP 3400050011	P0798986	CDL TESTING-HANNA	80.00	790.00
V0932350	WESTERN DAKOTA	0101-0618-4270	AP 3400050011	P0798986	CDL TESTING-RONNING	80.00	790.00
V0932350	WESTERN DAKOTA	0101-0618-4270	AP 3400050011	P0798986	CDL TESTING-FOSTER	80.00	790.00
V0932350	WESTERN DAKOTA	0101-0618-4270	AP 3400050011	P0798986	CDL TESTING-MOELLER	80.00	790.00
V0932350	WESTERN DAKOTA	0101-0618-4270	AP	P0798986	ADJ	-550.00	790.00

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V0932350	WESTERN DAKOTA	0101-0618-4270	AP	3400050011	P0798986	CDL TESTING-CUSSON	80.00	790.00	
V0932350	WESTERN DAKOTA	0101-0618-4270	AP	3400050011	P0798986	CDL TESTING-ALLISON	80.00	790.00	
V0932350	WESTERN DAKOTA	0101-0618-4270	AP		P0798986	CDL TESTING ALLISON,CUSSON,	550.00	790.00	
V0932350	WESTERN DAKOTA	0101-0618-4270	AP	3400050008	P0798986	CDL TESTING VANKYK	80.00	790.00	
V0932350	WESTERN DAKOTA	0101-0618-4270	AP	3400050006	P0798986	CDL TESTING WASHENBERGER	80.00	790.00	
V0932350	WESTERN DAKOTA	0101-0618-4270	AP	3400050022	P0798986	CDL TESTING LEONARD	80.00	790.00	
<b>Vendor: V0932350    WESTERN DAKOTA</b>							<b>Total:</b>	<u>790.00</u>	<u>790.00</u>
V0933099	WESTERN MAILERS	0101-6022-4261	AP	34689	P0798581	POSTAGE REJECTS	23.76	23.76	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34744	P0799104	BILLING POSTAGE 5,651 080613	2,389.13	2,389.13	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34786	P0799648	BILLING POSTAGE 4,8110081313	2,032.82	2,032.82	
<b>Vendor: V0933099    WESTERN MAILERS</b>							<b>Total:</b>	<u>4,445.71</u>	<u>4,445.71</u>
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C5005180	P0798127	CREDIT-RTN STAPLER	-71.77	173.15	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5121531	P0799361	CORR-OFFICE SUPPLIES	0.01	187.93	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4121530	P0799361	OFFICE SUPPLIES	10.97	187.93	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5121530	P0799361	OFFICE SUPPLIES	10.97	187.93	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5121530	P0799361	OFFICE SUPPLIES	10.97	187.93	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	C5091960	P0799361	CREDIT-RTN	-10.97	187.93	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C5091960	P0799361	CREDIT-RTN	-10.97	187.93	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	C5091960	P0799361	CREDIT-RTN	-10.97	187.93	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5111971	P0798127	OFFICE SUPPLIES	136.27	173.15	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5111970	P0798127	OFFICE SUPPLIES	108.65	173.15	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5111960	P0798128	OFFICE SUPPLIES	29.00	29.00	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5113850	P0798329	HANGING FILE FOLDERS	7.50	29.13	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5113850	P0798329	INK	21.63	29.13	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5118970	P0798549	copy paper, toner	252.31	252.31	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5122640	P0798658	CART HP21 BLACK	14.55	14.55	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5117920	P0798926	PAPER	455.36	455.36	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5122420	P0799320	TAPE	2.21	19.86	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5122421	P0799320	CD SLEEVES	9.35	19.86	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5122422	P0799320	SUPER GLUE	8.30	19.86	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5121531	P0799361	OFFICE SUPPLIES	62.64	187.93	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5121531	P0799361	OFFICE SUPPLIES	62.64	187.93	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5121531	P0799361	OFFICE SUPPLIES	62.64	187.93	

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V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5121532	P0799362	OFFICE SUPPLIES	15.25	15.25	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5128180	P0799435	CHAIR FLOOR MATS	135.00	277.70	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5128180	P0799435	HP 27X TONER CARTRIDGE	142.70	277.70	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5114780	P0799529	1-HP CE278A LSR TONER CART	46.97	102.28	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5114780	P0799529	1-HP CE278A LSR TONER CART	23.13	102.28	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5116880	P0799529	SHEET PROTECTORS,FILE	10.62	102.28	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5116880	P0799529	SHEET PROTECTORS,FILE	21.56	102.28	
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5127460	P0799775	REPORT COVERS	214.72	214.72	
<b>Vendor: V0934830 WESTERN STATIONERS</b>							<b>Total:</b>	<u>1,771.24</u>	<u>1,771.24</u>
V0936710	WHISLER BEARING	0604-7072-4253	AP	185259	P0798415	CONVEYOR BELT, BSB2PLY 3/16 X	292.40	292.40	
V0936710	WHISLER BEARING	0604-7071-4269	AP	183582	P0798440	FABRICATE HOSE	21.13	21.13	
V0936710	WHISLER BEARING	0101-0301-4251	AP	185511	P0798906	ADAPTER S051	6.26	6.26	
V0936710	WHISLER BEARING	0613-0664-4253	AP	185467	P0798998	HOSE BUILT	44.26	44.26	
V0936710	WHISLER BEARING	0612-7101-4251	AP	185547	P0799215	ZERK TOOL	41.58	41.58	
V0936710	WHISLER BEARING	0101-0305-4265	AP	185830	P0799444	USE 10MDL, ADAPTERS	20.51	20.51	
V0936710	WHISLER BEARING	0101-0607-4253	AP	185760	P0799566	BCAA Set 6, Oil Seal for Toro	82.72	82.72	
V0936710	WHISLER BEARING	0101-0302-4251	AP	185708	P0799672	BUILD AS PER SAMPLE S011	172.64	294.39	
V0936710	WHISLER BEARING	0101-0302-4251	AP	185895	P0799672	BEARINGS S011	121.75	294.39	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<u>803.25</u>	<u>803.25</u>
V0940459	WILLITS, LINDAY AND	0602-7011-4530	AP	08/02/13	P0799160	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0940459 WILLITS, LINDAY AND BRAD</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513940233	P0798642	Tennis merchandise for resale	696.00	696.00	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513972962	P0799021	Tennis merchandise for resale	835.20	835.20	
<b>Vendor: V0940616 WILSON SPORTING GOODS</b>							<b>Total:</b>	<u>1,531.20</u>	<u>1,531.20</u>
V0939836	WINTER & COMPANY	0101-0707-4223	AP	22214	P0798777	HISTORIC PRESERVATION	5,950.00	5,950.00	
<b>Vendor: V0939836 WINTER &amp; COMPANY</b>							<b>Total:</b>	<u>5,950.00</u>	<u>5,950.00</u>
V0948612	WOW!	0612-7101-4211	AP	WOW8/2/2013	P0799212	TAX EXEMPT	-36.39	606.50	
V0948612	WOW!	0101-6031-4281	AP	08/06/13	P0798840	2161146 716-6496 AUG13 PHONE	20.50	631.82	
V0948612	WOW!	0101-6031-4281	AP	08/06/13	P0798840	2161146 716-6498 AUG13 PHONE	20.50	631.82	
V0948612	WOW!	0101-0101-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	45.15	631.82	
V0948612	WOW!	0101-0105-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	27.93	631.82	
V0948612	WOW!	0101-0106-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	28.87	631.82	

**The City of Rapid City**  
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V0948612	WOW!	0101-0108-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	85.61	631.82
V0948612	WOW!	0101-0111-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	53.53	631.82
V0948612	WOW!	0101-0201-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	6.80	631.82
V0948612	WOW!	0101-0204-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	89.36	631.82
V0948612	WOW!	0101-0205-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	9.91	631.82
V0948612	WOW!	0101-0601-4281	AP	08/06/13	P0798840	1895769 AUG13 LD	5.95	631.82
V0948612	WOW!	0101-0603-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE	8.21	631.82
V0948612	WOW!	0101-0612-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE	16.42	631.82
V0948612	WOW!	0101-0618-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	28.08	631.82
V0948612	WOW!	0101-0706-4281	AP	08/06/13	P0798840	1895769 AUG13 LD	3.60	631.82
V0948612	WOW!	0101-0711-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE	16.42	631.82
V0948612	WOW!	0101-0712-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	9.81	631.82
V0948612	WOW!	0610-0870-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE	8.21	631.82
V0948612	WOW!	0777-0914-4281	AP	08/06/13	P0798840	1895769 AUG13 LD	2.64	631.82
V0948612	WOW!	0793-0968-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE	16.42	631.82
V0948612	WOW!	0101-6021-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	25.63	631.82
V0948612	WOW!	0101-6022-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	26.51	631.82
V0948612	WOW!	0101-6024-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE,LD	59.31	631.82
V0948612	WOW!	0101-6026-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE	8.20	631.82
V0948612	WOW!	0101-6061-4281	AP	08/06/13	P0798840	1895769 AUG13 PHONE	8.20	631.82
V0948612	WOW!	0101-0708-4281	AP	08/06/13	P0798840	1895769 AUG13 LD	0.05	631.82
V0948612	WOW!	0606-2079-4281	AP	07/24/13	P0799118	1495823 394-6985 JUL13 PHONE	33.76	340.76
V0948612	WOW!	0101-6062-4281	AP	07/24/13	P0799118	1495827 721-6973 JUL13 PHONE	40.15	340.76
V0948612	WOW!	0101-6062-4281	AP	07/24/13	P0799118	1495827 721-6987 JUL13 PHONE	40.15	340.76
V0948612	WOW!	0613-0664-4281	AP	07/24/13	P0799118	1495788 394-4191 JUL13 PHONE,I	51.81	340.76
V0948612	WOW!	0613-0664-4281	AP	07/24/13	P0799118	1495788 394-4196 JUL13 PHONE	16.49	340.76
V0948612	WOW!	0613-0664-4281	AP	07/24/13	P0799118	1495788 394-4192 JUL13 PHONE,L	19.42	340.76
V0948612	WOW!	0613-0664-4281	AP	07/24/13	P0799118	1495788 394-6635 JUL13 PHONE	13.49	340.76
V0948612	WOW!	0613-0664-4281	AP	07/24/13	P0799118	1495788 716-0248 JUL13 PHONE,L	41.48	340.76
V0948612	WOW!	0606-2079-4281	AP	07/24/13	P0799118	1495823 394-4185 JUL13 PHONE	33.76	340.76
V0948612	WOW!	0606-2079-4281	AP	07/24/13	P0799118	1495823 394-6984 JUL13 PHONE	33.76	340.76
V0948612	WOW!	0613-0664-4281	AP	07/24/13	P0799118	1495788 394-6634 JUL13 PHONE	16.49	340.76
V0948612	WOW!	0612-7101-4211	AP	WOW8/2/2013	P0799212	POLE REPAIR	642.89	606.50
V0948612	WOW!	0101-0205-4281	AP	08/08/13	P0799489	1521655 719-9626 AUG13 PHONE	3.37	120.23

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V0948612	WOW!	0101-0202-4281	AP	08/08/13	P0799489	1521655 716-5497 AUG13 PHONE	13.38	120.23	
V0948612	WOW!	0607-0860-4281	AP	08/08/13	P0799489	1513857 394-4189 AUG13 PHONE,L	22.52	120.23	
V0948612	WOW!	0607-0860-4281	AP	08/08/13	P0799489	1513857 394-6736 AUG13 PHONE,L	24.57	120.23	
V0948612	WOW!	0607-0860-4281	AP	08/08/13	P0799489	1513857 394-6959 AUG13 PHONE,L	16.52	120.23	
V0948612	WOW!	0101-0205-4281	AP	08/08/13	P0799489	1521655 719-9791 AUG13 PHONE	3.37	120.23	
V0948612	WOW!	0101-0201-4281	AP	08/08/13	P0799489	1521655 719-9791 AUG13 PHONE	3.37	120.23	
V0948612	WOW!	0101-0618-4281	AP	08/08/13	P0799489	1521655 719-9791 AUG13 PHONE	6.75	120.23	
V0948612	WOW!	0101-0202-4281	AP	08/08/13	P0799489	1521655 716-5490 AUG13 PHONE	16.26	120.23	
V0948612	WOW!	0101-0201-4281	AP	08/08/13	P0799489	1521655 719-9626 AUG13 PHONE	3.37	120.23	
V0948612	WOW!	0101-0618-4281	AP	08/08/13	P0799489	1521655 719-9626 AUG13 PHONE	6.75	120.23	
<b>Vendor: V0948612 WOW!</b>							<b>Total:</b>	<u>1,699.31</u>	<u>1,699.31</u>
V0950108	WREDE, JOHN/MARGIE	0602-7011-4530	AP	08/09/13	P0799161	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0950108 WREDE, JOHN/MARGIE</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0894758	WW GOETSCH ASSOCIATES	0101-0616-4253	AP	90997	P0798325	AURORA PUMP	3,703.00	3,919.20	
V0894758	WW GOETSCH ASSOCIATES	0101-0616-4253	AP	90997	P0798325	SHIPPING CHARGE	216.20	3,919.20	
<b>Vendor: V0894758 WW GOETSCH ASSOCIATES</b>							<b>Total:</b>	<u>3,919.20</u>	<u>3,919.20</u>
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP	376652	P0799253	REBAR-HOMESTEAD	68.90	68.90	
V0962090	ZIEGLER BUILDING	0604-7071-4269	AP	376156	P0799356	DECK SCREWS, 3"	3.89	26.82	
V0962090	ZIEGLER BUILDING	0604-7071-4269	AP	376156	P0799356	WOOD POST, 4X4X8	17.98	26.82	
V0962090	ZIEGLER BUILDING	0604-7071-4269	AP	376156	P0799356	PAINT BRUSH, 2-1/2"	4.95	26.82	
V0962090	ZIEGLER BUILDING	0604-7071-4269	AP	376164	P0799449	WOOD POST, 2X4X12	21.40	29.18	
V0962090	ZIEGLER BUILDING	0604-7071-4269	AP	376164	P0799449	DRYWALL SCREWS, 3"	7.78	29.18	
<b>Vendor: V0962090 ZIEGLER BUILDING CENTER</b>							<b>Total:</b>	<u>124.90</u>	<u>124.90</u>
V0962396	ZUERCHER TECHNOLOGIES	0101-0201-4295	AP	415	P0798625	ADJ-TO RCPD PORTION	-1,500.00	2,895.00	
V0962396	ZUERCHER TECHNOLOGIES	0101-0201-4295	AP	415	P0798625	BARCODE PRINTER AND	4,395.00	2,895.00	
<b>Vendor: V0962396 ZUERCHER TECHNOLOGIES</b>							<b>Total:</b>	<u>2,895.00</u>	<u>2,895.00</u>
<b>Grand Total:</b>							<b>4,239,991.52</b>	<b>4,239,991.52</b>	