

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0047123	BH SERVICES INC	0510-0930-4264	AP	25305	P0800197	Cleaning of the office. Split	50.20	50.20
Vendor: V0047123 BH SERVICES INC Total:							<u>50.20</u>	<u>50.20</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0800059	POSTAGE 8/12-16	1.98	1.98
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0800061	POSTAGE 8/19-23	1.98	1.98
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>3.96</u>	<u>3.96</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0800773	AUG.2013 HEALTH	1,010.00	1,010.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>1,010.00</u>	<u>1,010.00</u>
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP	238366767	P0800717	864511853981,CHARGES	29.16	29.16
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>29.16</u>	<u>29.16</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0800874	AUG.2013 SECTION 125 FEES	5.00	5.00
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>5.00</u>	<u>5.00</u>
V0388100	INDOFF INC	0510-0930-4261	AP	2326346	P0799258	KTK-FR 600 Deluxe adjustable f	43.19	113.17
V0388100	INDOFF INC	0510-0930-4261	AP	2324305	P0799258	HP Color ink cartridge # 97	39.99	113.17
V0388100	INDOFF INC	0510-0930-4261	AP	2324305	P0799258	HP Black Ink cartridge #96. C	29.99	113.17
Vendor: V0388100 INDOFF INC Total:							<u>113.17</u>	<u>113.17</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0800780	SEPT.2013 LIFE	7.34	7.34
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>7.34</u>	<u>7.34</u>
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	5128	P0799784	Inv#5128 Block Grant Training	240.00	240.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>240.00</u>	<u>240.00</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20806749	P0800023	FY2014 CDBG Application Traini	137.47	137.47
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>137.47</u>	<u>137.47</u>
V0728119	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	08-28-13	P0800278	Neighborhood Restoration. Rep	7,000.00	7,000.00
Vendor: V0728119 REHAB ESCROW ACCOUNT, Total:							<u>7,000.00</u>	<u>7,000.00</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5123400	P0800054	SHARP 700/2300 COPIER PAPER	8.03	8.03
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	5135530	P0800475	Case of white copy paper. CDB	34.40	34.40
Vendor: V0934830 WESTERN STATIONERS Total:							<u>42.43</u>	<u>42.43</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0799961	2013 REV BOND PYMT	242,522.53	939,774.81
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP		P0799961	2007A SALES TAX BOND PYMT	697,252.28	939,774.81
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP		P0800915	2009 WTR REV BOND PYMT	193,309.38	429,256.08

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V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP		P0800915	2010 CFC BOND PYMT	32,350.00	429,256.08
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP		P0800915	2011B WASTEWATER BOND PYMT	48,878.95	429,256.08
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP		P0800915	2011C WASTEWATER BOND PYMT	37,846.87	429,256.08
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP		P0800915	2011A PFC BOND PYMT	65,457.55	429,256.08
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP		P0800915	2008 PKNG REV BOND PYMT	16,826.88	429,256.08
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP		P0800915	2008 GROSS RECEIPTS BOND	34,586.45	429,256.08
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	1,369,030.89
V0000040	2XL CORPORATION	0101-0612-4264	AP	149113	P0800752	WALL DISPENSER	34.50	178.29
V0000040	2XL CORPORATION	0101-0612-4264	AP	149113	P0800752	GYM WIPES REFILLS	119.80	178.29
V0000040	2XL CORPORATION	0101-0612-4264	AP	149113	P0800752	SHIPPING	23.99	178.29
Vendor: V0000040 2XL CORPORATION							Total:	178.29
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0800454	SERVICE 7/16/13-8/15/13	189.73	189.73
Vendor: V0003143 A T & T MOBILITY							Total:	189.73
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	23405	P0800307	POUNDS SHRED	27.75	27.75
Vendor: V0000790 A TO Z SHREDDING							Total:	27.75
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	IN8612	P0799589	MAINTENANCE CONTRACT	52.26	156.78
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	IN8612	P0799589	MAINTENANCE CONTRACT	52.26	156.78
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	IN8612	P0799589	MAINTENANCE CONTRACT	52.26	156.78
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN1364	P0800746	COPIER RENTAL 07/17/13-08/16/1	360.00	720.00
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	IN9148	P0800746	COPIER RENTAL 08/17/13-09/16/1	360.00	720.00
Vendor: V0002805 A&B BUSINESS EQUIPMENT							Total:	876.78
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00883620	P0798313	PLASTIC NUT	8.70	8.70
V0002820	A&B WELDING SUPPLY CO	0604-7072-4263	AP	00883485	P0798412	WELDING HELMET, MILLER	157.38	167.94
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00883485	P0798412	ANCHOR, 1-1/4"	3.22	167.94
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00883485	P0798412	FLINT RENEWALS	2.24	167.94
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00883485	P0798412	FLINT LIGHTER	5.10	167.94
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00884269	P0799674	SAW BLADES-WELDING SUPPLIES	96.50	96.50
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	273.14
V0001455	A-1 PORTABLES INC	0615-7102-4242	AP	349161	P0800861	AUGUST PORTABLES	87.00	87.00
Vendor: V0001455 A-1 PORTABLES INC							Total:	87.00
V0004115	ABSOLUTE TOWING	0101-0108-4225	AP	18952	P0800631	VEHICLE TOW - E231 TO STREET M	65.00	65.00

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Vendor: V0004115 ABSOLUTE TOWING						Total:	65.00
						65.00	65.00
V0005640	ACE HARDWARE	0101-0608-4253	AP K83920	P0799865	CREDIT RTN STIHL 12" 3/8 CHAIN	-12.49	102.76
V0005640	ACE HARDWARE	0101-0608-4253	AP K83920	P0799865	CREDIT RTN STIHL 12" 3/8 CHAIN	-12.49	102.76
V0005640	ACE HARDWARE	0101-0607-4259	AP K84057	P0799983	CREDIT RTN HX LAG SCREW	-15.35	90.58
V0005640	ACE HARDWARE	0101-0607-4269	AP	P0800161	CORR WRONG VENDOR	-7.32	39.14
V0005640	ACE HARDWARE	0613-0664-4269	AP 271215	P0798966	CONE CUPS	22.47	66.77
V0005640	ACE HARDWARE	0613-0664-4269	AP 271215	P0798966	AMMONIA	2.87	66.77
V0005640	ACE HARDWARE	0613-0664-4269	AP 271215	P0798966	VINEGAR	3.45	66.77
V0005640	ACE HARDWARE	0613-0664-4269	AP 271215	P0798966	SOFT SOAP	3.00	66.77
V0005640	ACE HARDWARE	0613-0664-4269	AP 271215	P0798966	CLAMP	1.24	66.77
V0005640	ACE HARDWARE	0613-0664-4269	AP 271215	P0798966	PLUG	3.35	66.77
V0005640	ACE HARDWARE	0613-0664-4269	AP K82536	P0798966	CLEANER	2.20	66.77
V0005640	ACE HARDWARE	0613-0664-4269	AP K82536	P0798966	VINEGAR	3.45	66.77
V0005640	ACE HARDWARE	0613-0664-4269	AP K82536	P0798966	FUSE PLUG	5.75	66.77
V0005640	ACE HARDWARE	0613-0664-4269	AP K82536	P0798966	LASER LEVEL	18.99	66.77
V0005640	ACE HARDWARE	0101-0608-4253	AP K83541	P0799414	Sealr-cool - Chipper	4.49	147.31
V0005640	ACE HARDWARE	0101-0607-4264	AP K83538	P0799414	sponge	3.64	147.31
V0005640	ACE HARDWARE	0101-0607-4269	AP K83603	P0799414	support chain #56	80.10	147.31
V0005640	ACE HARDWARE	0101-0607-4259	AP K83533	P0799414	wrench, chain link, snap bolts	39.09	147.31
V0005640	ACE HARDWARE	0101-0608-4269	AP 280582	P0799414	Kerosene can	19.99	147.31
V0005640	ACE HARDWARE	0101-0607-4263	AP K83860	P0799865	cleaning gloves - stock supply	13.47	102.76
V0005640	ACE HARDWARE	0101-0607-4265	AP K83909	P0799865	visegrips and rivets	71.14	102.76
V0005640	ACE HARDWARE	0101-0607-4269	AP K83277	P0799865	duct tape, softsoap, tissue	14.49	102.76
V0005640	ACE HARDWARE	0101-0607-4253	AP K83921	P0799865	stihl picco chain	27.98	102.76
V0005640	ACE HARDWARE	0101-0607-4251	AP K83715	P0799865	Nuts/Screws/Bolts #45 & #58	0.66	102.76
V0005640	ACE HARDWARE	0602-7011-4269	AP K83908	P0799882	TRIMLINE 2), STIHL AUTOCUT, WR	172.24	172.24
V0005640	ACE HARDWARE	0101-0607-4259	AP K83952	P0799943	Nuts/Screws/Bolts - Hex nut	11.56	11.56
V0005640	ACE HARDWARE	0614-0605-4264	AP K82349	P0799964	janitorial supplies	17.38	17.38
V0005640	ACE HARDWARE	0101-0607-4259	AP K84022	P0799983	HX Lag screw - horseshoe court	25.90	90.58
V0005640	ACE HARDWARE	0101-0607-4259	AP K84049	P0799983	lag screw, pipe straps - horse	20.91	90.58
V0005640	ACE HARDWARE	0101-0607-4259	AP K84057	P0799983	hx lag screw	10.55	90.58
V0005640	ACE HARDWARE	0101-0607-4264	AP K84084	P0799983	rags in a box, ext. pole	30.61	90.58
V0005640	ACE HARDWARE	0101-0607-4259	AP K84024	P0799983	spray paint	17.96	90.58

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V0005640	ACE HARDWARE	0101-0301-4251	AP	K84100	P0800010	STA BIL, LECTRA CLEANER,	42.90	42.90	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K83601	P0800016	NUTS/SCREWS/BOLTS	9.50	45.99	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K83601	P0800016	NUTS/SCREWS/BOLTS	2.40	45.99	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K83601	P0800016	NUTS/SCREWS/BOLTS	4.80	45.99	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K83601	P0800016	FLASHLIGHT	24.00	45.99	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K83601	P0800016	WD40, 12OZ.	5.29	45.99	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K84145	P0800030	FLAT IRON, GATE VALVES 2)	112.27	112.27	
V0005640	ACE HARDWARE	0607-0860-4264	AP	K84219	P0800161	janitorial supplies, bleach an	9.32	39.14	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K84097	P0800161	electrical supply	15.35	39.14	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K84102	P0800161	janitorial supplies	14.47	39.14	
V0005640	ACE HARDWARE	0101-0607-4269	AP		P0800161	tension bar, tension band, bol	7.32	39.14	
V0005640	ACE HARDWARE	0612-7101-4253	AP	K84052	P0800198	NUTS/SCREWS/BOLTS	8.80	8.80	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K84268	P0800321	PVC 3/4 SPGXS	1.24	6.03	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K84268	P0800321	SAW HOLE	4.79	6.03	
V0005640	ACE HARDWARE	0614-0665-4269	AP	K83602	P0800477	HORNET SPRAY	14.95	60.35	
V0005640	ACE HARDWARE	0614-0665-4269	AP	K83602	P0800477	UNION	4.12	60.35	
V0005640	ACE HARDWARE	0614-0665-4269	AP	K83602	P0800477	COUPLING	1.48	60.35	
V0005640	ACE HARDWARE	0613-0664-4269	AP	K84165	P0800477	HANDLE	8.15	60.35	
V0005640	ACE HARDWARE	0614-0665-4269	AP	K84165	P0800477	SQUEEQEE	23.99	60.35	
V0005640	ACE HARDWARE	0614-0665-4269	AP	K84165	P0800477	PAINT	7.66	60.35	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K84129	P0800606	DUCT TAPE	6.49	71.69	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K84129	P0800606	DUCT TAPE	5.75	71.69	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K84129	P0800606	CABLE TIES	12.47	71.69	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K84129	P0800606	TEFLON TAPE	5.72	71.69	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K84129	P0800606	REUST REMOVER	25.99	71.69	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K84129	P0800606	TUBING	4.29	71.69	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K84129	P0800606	GLUE	10.98	71.69	
V0005640	ACE HARDWARE	0612-7101-4264	AP	K84486	P0800638	CONTRACTOR BAGS	11.99	11.99	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K84157	P0800648	Hook Clevis Slips 5/16" Red	13.42	24.31	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K84322	P0800648	round brass tube	1.62	24.31	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K84336	P0800648	CM SLT Screwdriver	5.27	24.31	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K84350	P0800648	nuts/screws/bolts	4.00	24.31	
Vendor: V0005640 ACE HARDWARE							Total:	<u>1,032.07</u>	<u>1,032.07</u>

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V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	185979	P0799257	PAINT BRUSH	2.87	12.73
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	185979	P0799257	HOOK	1.24	12.73
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	185979	P0799257	SHELF BRACKET	8.62	12.73
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	K54433	P0799984	drill bits	59.56	59.56
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	K54161	P0800009	CAN REPAIR	27.62	58.14
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	K54161	P0800009	CLEANING SUPPLIES	30.52	58.14
V0005641	ACE HARDWARE-EAST	0604-7071-4266	AP	K54322	P0800012	GRASS SEED, 3LB	10.99	10.99
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K54429	P0800069	PAINTBRUSH	14.34	14.34
V0005641	ACE HARDWARE-EAST	0602-7012-4253	AP	K54485	P0800242	BATTERY FOR GRINDER	129.99	129.99
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	K54335	P0800315	TAPE STOCK	23.98	23.98
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	K54479	P0800320	ROD THREADS	2.87	10.66
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	K54479	P0800320	NUTS/BOLTS	0.99	10.66
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	K54479	P0800320	NUTS/BOLTS	6.80	10.66
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K54706	P0800334	NUTS/SCREWS/BOLTS	4.62	4.62
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	K53435	P0800390	BATTERIES	26.98	26.98
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K54803	P0800605	ELECT TAPE	1.52	15.90
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K54803	P0800605	GROUT TILE	14.38	15.90
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	K54589	P0800626	ROPE TW NYLON	65.97	65.97
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K54942	P0800632	BUG SPRAY	24.47	24.47
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K54766	P0800647	SS Fender wash	18.23	38.85
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K54766	P0800647	Vinyl wall base	3.64	38.85
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K54766	P0800647	nuts/screws/bolts	16.98	38.85
V0005641	ACE HARDWARE-EAST	0604-7071-4259	AP	K54356	P0800876	FAUCET,THREAD TAPE-LADIES	11.99	23.98
V0005641	ACE HARDWARE-EAST	0602-7012-4259	AP	K54356	P0800876	FAUCET,THREAD TAPE-LADIES	11.99	23.98
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>521.16</u>	<u>521.16</u>
V0008210	ACTION MECHANICAL INC	0602-7012-4252	AP	3736	P0800878	RPR AC	35.72	71.43
V0008210	ACTION MECHANICAL INC	0604-7071-4252	AP	3736	P0800878	RPR AC	35.71	71.43
V0008210	ACTION MECHANICAL INC	0602-7012-4252	AP	3686	P0800879	RPR AC	362.52	725.05
V0008210	ACTION MECHANICAL INC	0604-7071-4252	AP	3686	P0800879	RPR AC	362.53	725.05
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>796.48</u>	<u>796.48</u>
V0008901	ADAMS ISC	0616-7103-4253	AP	4581709	P0799200	CORR PRICING GATES HYD	14.27	156.62
V0008901	ADAMS ISC	0616-7103-4253	AP	4581709	P0799200	GATES HYDRAULIC HOSE SPIRAL	42.72	156.62
V0008901	ADAMS ISC	0616-7103-4253	AP	4581709	P0799200	GATES COUPLINGS	30.28	156.62

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V0008901	ADAMS ISC	0616-7103-4253	AP	4581709	P0799200	GATES COUPLINGS	36.43	156.62	
V0008901	ADAMS ISC	0616-7103-4253	AP	4581709	P0799200	GATES HYDRAULIC FERRULE	14.28	156.62	
V0008901	ADAMS ISC	0616-7103-4253	AP	4581709	P0799200	HYDRAULIC ADAPTER	18.64	156.62	
V0008901	ADAMS ISC	0101-0305-4265	AP	4581882	P0799437	HOSE, COUPLINGS	35.06	35.06	
V0008901	ADAMS ISC	0616-7103-4253	AP	4582255	P0800208	O RINGS	5.95	5.95	
V0008901	ADAMS ISC	0101-0205-4251	AP	12006349	P0800335	1.5X.265 SPACER FOR T708	17.68	22.69	
V0008901	ADAMS ISC	0101-0205-4251	AP	12006349	P0800335	3/4X1.125 SPACER	2.42	22.69	
V0008901	ADAMS ISC	0101-0205-4251	AP	12006349	P0800335	1.25X1/8 BUSHING	0.39	22.69	
V0008901	ADAMS ISC	0101-0205-4251	AP	12006349	P0800335	1.25X1/8 SPACER	1.74	22.69	
V0008901	ADAMS ISC	0101-0205-4251	AP	12006349	P0800335	1/2X1/16 SHIM	0.12	22.69	
V0008901	ADAMS ISC	0101-0205-4251	AP	12006349	P0800335	1.1875X1/16 SPACER	0.33	22.69	
V0008901	ADAMS ISC	0101-0205-4251	AP	12006349	P0800335	ROUND OFF	0.01	22.69	
V0008901	ADAMS ISC	0101-0205-4251	AP	4582256	P0800336	LEVEL GAUGE THERMOMETER	34.55	34.55	
V0008901	ADAMS ISC	0101-0618-4251	AP	11005482	P0800448	R/R BIKE RACK	23.18	123.61	
V0008901	ADAMS ISC	0101-0618-4251	AP	11005437	P0800448	R/R BIKE RACK	100.43	123.61	
Vendor: V0008901 ADAMS ISC							Total:	378.48	378.48
V0013790	ALCOPRO	0101-0201-4253	AP	0169644IN	P0799910	ASIII FUEL CELL REPLACEMENT	300.75	300.75	
Vendor: V0013790 ALCOPRO							Total:	300.75	300.75
V0016290	ALSCO	0612-7101-4264	AP	794113	P0799977	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0602-7011-4264	AP	797061	P0800362	MATS, MOPS 082713	41.75	41.75	
V0016290	ALSCO	0615-7102-4264	AP	792361	P0800389	JANITORIAL SUPPLIES	7.60	7.60	
V0016290	ALSCO	0615-7102-4264	AP	796093	P0800413	JANITORIAL SUPPLIES	7.60	7.60	
V0016290	ALSCO	0616-7103-4264	AP	796095	P0800429	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0604-7071-4264	AP	797071	P0800621	FLOOR MATS & AIR DISPENSER	33.40	33.40	
V0016290	ALSCO	0616-7103-4264	AP	798088	P0800628	FASTENAL	26.51	26.51	
V0016290	ALSCO	0607-0860-4225	AP	784221	P0800649	3x5 mat 070913	6.64	6.64	
V0016290	ALSCO	0607-0860-4225	AP	794825	P0800672	3x5 Mat 8/20/13	6.64	6.64	
Vendor: V0016290 ALSCO							Total:	183.16	183.16
V0029951	ANDERSON, MARK	0101-0607-4270	AP	08/15/13	P0799521	MEALS-HURON	8.00	19.00	
V0029951	ANDERSON, MARK	0101-0607-4270	AP	08/15/13	P0799521	MEALS-HURON	11.00	19.00	
Vendor: V0029951 ANDERSON, MARK							Total:	19.00	19.00
V0036650	ARMSTRONG	0101-0603-4225	AP	131655	P0800068	ANNUAL MAINTENANCE	24.00	618.00	

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V0036650	ARMSTRONG	0101-0603-4225	AP	131655	P0800068	RECHARGE	315.00	618.00
V0036650	ARMSTRONG	0101-0603-4225	AP	131655	P0800068	LOW PRESSURE HYDROTEST	180.00	618.00
V0036650	ARMSTRONG	0101-0603-4225	AP	131655	P0800068	VALVE STEM	72.00	618.00
V0036650	ARMSTRONG	0101-0603-4225	AP	131655	P0800068	O-RING	27.00	618.00
V0036650	ARMSTRONG	0101-0205-4269	AP	131751	P0800116	EXTINGUISHER MAINTENANCE	32.00	76.00
V0036650	ARMSTRONG	0101-0205-4269	AP	131751	P0800116	RECHARGE DRY CHEM	41.00	76.00
V0036650	ARMSTRONG	0101-0205-4269	AP	131751	P0800116	O-RING	3.00	76.00
V0036650	ARMSTRONG	0101-0612-4269	AP	131652	P0800322	ANNUAL MAINTENANCE	57.00	107.00
V0036650	ARMSTRONG	0101-0612-4269	AP	131652	P0800322	ECHARGE	35.00	107.00
V0036650	ARMSTRONG	0101-0612-4269	AP	131652	P0800322	VALVE STEM	12.00	107.00
V0036650	ARMSTRONG	0101-0612-4269	AP	131652	P0800322	O-RING	3.00	107.00
V0036650	ARMSTRONG	0616-7103-4253	AP	132037	P0800627	RECHARGE	53.00	53.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>854.00</u>	<u>854.00</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4264	AP	031258	P0800696	WASH TOLKENS	200.00	200.00
Vendor: V0036695 ARNIE'S PRESSURE WASH Total:							<u>200.00</u>	<u>200.00</u>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	08/23/13	P0800493	FALL WEED FEED WELL 11	38.00	38.00
Vendor: V0042705 ATWATER CHEMICAL Total:							<u>38.00</u>	<u>38.00</u>
V0051815	BANNER ASSOCIATES INC	0602-0933-4223/2092-093	AP	22735	P0799826	13-2092 MEADOWBROOK	8,461.82	8,461.82
Vendor: V0051815 BANNER ASSOCIATES INC Total:							<u>8,461.82</u>	<u>8,461.82</u>
V0051275	BARCO PRODUCTS	0101-6062-4269	AP	081301305	P0800712	CIGARETTE BUTT RECEPTACLE	80.85	80.85
Vendor: V0051275 BARCO PRODUCTS COMPANY Total:							<u>80.85</u>	<u>80.85</u>
V0054632	BARROWS, SHAWN	0101-0202-4270	AP	08/11-08/19/13	P0800644	MEALS-ELK FIRE	70.00	70.00
Vendor: V0054632 BARROWS, SHAWN Total:							<u>70.00</u>	<u>70.00</u>
V0061497	BECK, KEN	0101-0618-4225	AP	08/14/13	P0800689	CDL LICENSE	10.00	10.00
Vendor: V0061497 BECK, KEN Total:							<u>10.00</u>	<u>10.00</u>
V0064513	BENNING, JENNIFER	0602-7011-4530	AP	08/07/13	P0800761	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0064513 BENNING, JENNIFER Total:							<u>125.00</u>	<u>125.00</u>
V0047123	BH SERVICES INC	0101-0711-4264	AP	25305	P0800218	ADJ COST	-0.01	50.19
V0047123	BH SERVICES INC	0101-0620-4225	AP	25312	P0800180	Aug. Janitorial Services	254.45	254.45
V0047123	BH SERVICES INC	0101-0711-4264	AP	25305	P0800218	Cleaning of the office. Split	50.20	50.19

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V0047123	BH SERVICES INC	0608-0840-4225	AP	25292	P0800439	SERVICE @ MBTC AUGUST 2013	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC							Total:	1,661.77
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4254	AP	02570378	P0797282	CRAYON, WOOD STAKES	27.37	27.37
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4266	AP	02572115	P0799985	straw wattle	55.00	55.00
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4263	AP	02572041	P0800243	SAFETY VEST WILLIAM HAAS	17.00	17.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP	02572470	P0800669	Amber strobe #56	68.50	68.50
Vendor: V0068420 BIERSCHBACH EQUIPMENT							Total:	167.87
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	056332	P0799963	JANITORIAL SUPPLIES	227.02	227.02
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	056166A	P0800070	16 MURIATIC ACID	135.66	195.56
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	056166A	P0800070	GLOVES	59.90	195.56
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP	056082	P0800104	JANITORIAL SUPPLIES	29.99	29.99
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	056673	P0800135	GARBAGE BAGS, TOILET TISSUE,	44.33	132.97
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	056673	P0800135	GARBAGE BAGS, TOILET TISSUE,	44.32	132.97
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	056673	P0800135	GARBAGE BAGS, TOILET TISSUE,	44.32	132.97
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP	055844	P0800711	JANITORIAL SUPPLIES	59.98	59.98
Vendor: V0074730 BLACK HILLS CHEMICAL CO							Total:	645.52
V0075510	BLACK HILLS DOOR	0101-0603-4252	AP	40339	P0800361	FREED UP STOP BUTTON ON	70.00	70.00
V0075510	BLACK HILLS DOOR	0616-7103-4257	AP	51222	P0800418	TIP FLOOR DOOR	288.00	288.00
Vendor: V0075510 BLACK HILLS DOOR SYSTEMS							Total:	358.00
V0076915	BLACK HILLS	0101-0204-4270	AP	122930	P0800047	JUNE SOCIAL & MAYOR'S	17.00	17.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS							Total:	17.00
V0078490	BLACK HILLS POWER &	0612-7101-4211	AP	2644135681	P0799426	BHP POLE REPAIR	2,197.60	2,197.60
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800708	4732222558 13175297 535	84.73	558.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/28/13	P0800708	1999720940 12393538 7	13.93	558.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/28/13	P0800708	4383420493 12329188 2640	459.44	558.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/28/13	P0800719	5317547020 12228099 22	15.94	40.73
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/29/13	P0800719	2554998136 12816623 88	24.79	40.73
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/28/13	P0800783	3499378386 12767088 20835	2,420.19	15,712.36
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	08/28/13	P0800783	3499378386 12767088 6945	806.73	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12424808 144	21.61	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12302693 110	18.57	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12378767 255	31.55	15,712.36

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12376000 131	20.46	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12218452 127	20.10	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12228086 682	69.69	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12229387 695	70.84	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12775850 286	34.30	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12261161 1220	117.73	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12774965 133	20.63	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12375979 155	22.60	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12102754 1002	98.26	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12568527 1435	136.95	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12569043 134	30.97	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12488998 149	22.05	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12568565 572	59.85	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/29/13	P0800783	3499378386 12302716 107	18.30	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/29/13	P0800783	3499378386 12549899 716	72.70	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/29/13	P0800783	3499378386 12774342 123	19.73	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/29/13	P0800783	3499378386 12569237 124	29.61	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12261001 36	17.84	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/28/13	P0800783	3499378386 12229283 54	20.25	15,712.36
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	08/28/13	P0800783	3499378386 12766097 57	20.65	15,712.36
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	08/28/13	P0800783	3499378386 12767138 3228	409.11	15,712.36
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	08/28/13	P0800783	3499378386 12767138 6456	818.20	15,712.36
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/28/13	P0800783	3499378386 12767138 6456	818.20	15,712.36
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	08/28/13	P0800783	3499378386 12236921 27	20.24	15,712.36
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/28/13	P0800783	3499378386 12236921 27	20.24	15,712.36
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	08/28/13	P0800783	3499378386 12776189 733	111.30	15,712.36
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	08/29/13	P0800783	3499378386 12327687 46700	5,378.05	15,712.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/28/13	P0800783	3499378386 12739795 73	22.78	15,712.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/28/13	P0800783	3499378386 12326141 23	16.08	15,712.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/29/13	P0800783	3499378386 12568498 8	14.07	15,712.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/29/13	P0800783	3499378386 12569502 724	110.06	15,712.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/30/13	P0800783	3499378386 NONE PRORATED	17.59	15,712.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/29/13	P0800783	3499378386 12770413 434	71.19	15,712.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/29/13	P0800783	3499378386 12773952 879	130.85	15,712.36

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/28/13	P0800783	3499378386 12227614 9	14.20	15,712.36
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/28/13	P0800783	3499378386 13244986 11725	1,148.59	15,712.36
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/29/13	P0800783	3499378386 12775080 351	60.07	15,712.36
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/29/13	P0800783	3499378386 12489001 21	15.81	15,712.36
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	08/28/13	P0800783	3499378386 12766844 11580	1,507.01	15,712.36
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	08/28/13	P0800783	3499378386 12262272 264	48.40	15,712.36
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	08/30/13	P0800783	3499378386 NONE PRORATED	85.69	15,712.36
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	08/28/13	P0800783	3499378386 12774636 241	45.33	15,712.36
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	08/28/13	P0800783	3499378386 12195716 0	13.00	15,712.36
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	08/28/13	P0800783	3499378386 NONE PRORATED	117.45	15,712.36
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	08/28/13	P0800783	3499378386 12764135 3456	476.69	15,712.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/03/13	P0800926	1952058938 12488946 0	8.75	8.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/13	P0801083	2298189939 13090342 476	51.29	83.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/04/13	P0801083	1334936502 12759213 141	31.91	83.20
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801192	6743162690 12731661 0	22.04	850.61
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/05/13	P0801192	0416314894 12767071 2200	345.24	850.61
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/05/13	P0801192	3252804549 13175223 438	71.73	850.61
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/05/13	P0801192	5661031352 12375836 71	22.52	850.61
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/05/13	P0801192	6759890350 12192045 2142	292.15	850.61
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	09/05/13	P0801192	0025946008 13083384 626	96.93	850.61
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/06/13	P0801289	0903764355 12767125 5700	828.17	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12568392 171	24.02	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12768508 136	20.91	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06/13	P0801289	0005599901 12237846 173	24.19	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06/13	P0801289	0005599901 12237883 126	20.02	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06/13	P0801289	0903764355 12218465 157	22.77	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12488973 365	41.36	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12489000 227	29.04	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06/13	P0801289	0005599901 12489041 116	19.10	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12571629 300	35.55	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12568395 277	33.50	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 13152075 203	26.90	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12805576 149	22.06	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12805516 128	20.19	69,293.51

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12805611 566	88.89	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12770139 144	21.62	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12571716 166	23.58	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12570116 160	23.05	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	6264309020 12818316 205	27.06	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06/13	P0801289	6391395901 12378368 343	39.40	69,293.51
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	09/05/13	P0801289	6264309020 12768588 0	13.00	69,293.51
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	09/05/13	P0801289	6264309020 12571723 264	48.39	69,293.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/05/13	P0801289	6264309020 12571627 3034	426.45	69,293.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/05/13	P0801289	6264309020 12568393 1	13.12	69,293.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/05/13	P0801289	6264309020 12749837 1844	245.59	69,293.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06/13	P0801289	0005599901 NONE PRORATED	48.23	69,293.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06/13	P0801289	0005599901 12227510 780	117.59	69,293.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06/13	P0801289	2553293094 NONE PRORATED	42.24	69,293.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06/13	P0801289	6264309020 NONE PRORATED	9.98	69,293.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06/13	P0801289	2253293094 12153254 1864	275.39	69,293.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06/13	P0801289	0005599901 12236601 499	79.92	69,293.51
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	09/04/13	P0801289	6264309020 12227335 13760	1,942.44	69,293.51
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	09/05/13	P0801289	2553293094 12312004 10120	1,331.07	69,293.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/05/13	P0801289	2553293094 12312004 5060	665.53	69,293.51
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	09/05/13	P0801289	2553293094 12312004 5060	665.53	69,293.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801289	6264309020 12775335 11700	1,410.92	69,293.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801289	6264309020 12775389 3380	4,254.61	69,293.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801289	6264309020 12227235 0	13.75	69,293.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801289	6264309020 12225919 769	314.71	69,293.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801289	6264309020 13146259 3380	690.10	69,293.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801289	6264309020 12818009 0	13.00	69,293.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801289	6264309020 12775761 1200	170.43	69,293.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801289	6264309020 12571628 6359	790.30	69,293.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801289	6264309020 12775762 0	13.00	69,293.51
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/04/13	P0801289	6264309020 12775195 132	30.71	69,293.51
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/05/13	P0801289	6264309020 12766508 1259	182.02	69,293.51
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/05/13	P0801289	6264309020 12766507 204	40.35	69,293.51
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	09/05/13	P0801289	6264309020 12227262 143900	12,333.91	69,293.51

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V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	09/05/13	P0801289	6264309020 12775379 61200	5,216.54	69,293.51
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	09/05/13	P0801289	6264309020 12775556 126320	10,829.15	69,293.51
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	09/05/13	P0801289	6264309020 12775557 135720	11,554.22	69,293.51
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	09/05/13	P0801289	6264309020 12775558 22160	2,345.09	69,293.51
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06/13	P0801289	6264309020 NONE PRORATED	10.17	69,293.51
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/23/13	P0801289	6264309020 NONE PRORATED	9.24	69,293.51
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06/13	P0801289	6264309020 NONE PRORATED	17.59	69,293.51
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06/13	P0801289	6264309020 NONE PRORATED	23.21	69,293.51
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/23/13	P0801289	6264309020 12806359 8	8.44	69,293.51
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/05/13	P0801289	6264309020 12817992 2372	341.76	69,293.51
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/05/13	P0801289	6264309020 12225888 1023	149.76	69,293.51
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/05/13	P0801289	6264309020 12767233 4520	662.62	69,293.51
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	09/05/13	P0801289	7457148635 12775405 73600	10,552.06	69,293.51
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/04/13	P0801346	4996961426 12767152 5640	733.58	62,100.19
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/03/13	P0801346	4996961426 12313258 5400	722.75	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/30/13	P0801346	4996961426 12731825 357	40.63	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/30/13	P0801346	4996961426 12570142 71	15.09	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/30/13	P0801346	4996961426 12655563 123	19.73	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/30/13	P0801346	4996961426 12807195 130	20.36	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/30/13	P0801346	4996961426 12773436 1	8.83	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/13	P0801346	4996961426 12768025 208	27.32	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/13	P0801346	4996961426 12772075 101	17.77	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/03/13	P0801346	4996961426 12262333 698	71.10	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/13	P0801346	4996961426 12229194 348	39.84	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/13	P0801346	4996961426 12227686 410	45.37	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/04/13	P0801346	4996961426 12237769 193	26.00	62,100.19
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06/13	P0801346	4996961426 NONE PRORATED	23.72	62,100.19
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	09/06/13	P0801346	4996961426 NONE PRORATED	25,145.20	62,100.19
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	09/06/13	P0801346	4996961426 NONE PRORATED	30,035.96	62,100.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06/13	P0801346	4996961426 NONE PRORATED	54.88	62,100.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06/13	P0801346	4996961426 NONE PRORATED	57.39	62,100.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06/13	P0801346	4996961426 NONE PRORATED	162.49	62,100.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/03/13	P0801346	4996961426 12304137 212	41.43	62,100.19
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/03/13	P0801346	4996961426 12304139 176	36.62	62,100.19

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/03/13	P0801346	4996961426 12218414 3	13.41	62,100.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/13	P0801346	4996961426 12806303 487	78.29	62,100.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/13	P0801346	4996961426 12770367 396	66.09	62,100.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/13	P0801346	4996961426 12770057 0	13.00	62,100.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/03/13	P0801346	4996961426 12329189 25500	2,388.66	62,100.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/13	P0801346	4996961426 12303207 20	15.67	62,100.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/03/13	P0801346	4996961426 12227287 13740	1,988.19	62,100.19
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/04/13	P0801346	4996961426 12227286 360	190.82	62,100.19
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	09/10/13	P0801592	6566951721 NONE PRORATED	24.75	24.75
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	09/05/13	P0801593	5032488882 12327698 69300	6,042.90	90,841.69
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	09/05/13	P0801593	2006311131 12312005 71000	6,235.15	90,841.69
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	09/05/13	P0801593	3101608108 12775588 74880	7,169.98	90,841.69
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	09/04/13	P0801593	5547216721 12312007 160200	14,261.16	90,841.69
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801593	5904825717 13102393 89600	9,920.60	90,841.69
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801593	6210610992 13102408 77600	9,845.35	90,841.69
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/05/13	P0801593	2114687339 12775334 7600	1,039.22	90,841.69
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	09/05/13	P0801593	4405670659 12775331 3738	726.55	90,841.69
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	09/05/13	P0801593	4405670659 12775331 370062	35,600.78	90,841.69
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	241,711.49
V0079873	BLACK HILLS SECURITY &	0101-6062-4253	AP	P100793	P0800103	ALARM SYSTEM RPR	759.70	759.70
Vendor: V0079873 BLACK HILLS SECURITY &							Total:	759.70
V0080500	BLACK HILLS SOCT OF	0101-0111-4270	AP	09/16/13	P0800382	BHSHRM ZAPPOS EVENT	65.00	65.00
Vendor: V0080500 BLACK HILLS SOCT OF HUMAN							Total:	65.00
V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	74675	P0800650	August Custodial Services	9,571.43	9,571.43
Vendor: V0082248 BLACK HILLS WORKS							Total:	9,571.43
V0082760	BLAKE'S TRAILER REPAIR	0101-0301-4269	AP	0041308	P0800074	BOBCAT TRAILER	4,600.00	4,600.00
Vendor: V0082760 BLAKE'S TRAILER REPAIR							Total:	4,600.00
V0087372	BOOT BARN	0615-7102-4263	AP		P0800223	ADJ COST	-13.00	130.00
V0087372	BOOT BARN	0615-7102-4263	AP	IVC0040668	P0800223	ROWE SAFETY BOOTS	130.00	130.00
V0087372	BOOT BARN	0604-7071-4263	AP	IVC0040665	P0799367	LANY REBER: WORK BOOTS	130.00	130.00
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0040666	P0799590	2013 SAFETY FOOTWEAR, 3	220.00	265.00
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0040667	P0799590	2013 JACKET-K ANDERSON	45.00	265.00

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V0087372	BOOT BARN	0615-7102-4263	AP		P0800223	ROWE SAFETY BOOTS	13.00	130.00
Vendor: V0087372 BOOT BARN							Total:	525.00
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906064436	P0799431	REVERSING	835.05	861.65
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906064436	P0799431	SIDE MNT AUX CONTCT	26.60	861.65
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906098781	P0799864	FLEX CONNECTOR, 90 DEGREE	24.43	37.26
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906098781	P0799864	ADAPTER, 3/4" PVC	2.67	37.26
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906098781	P0799864	ADAPTER, 1/2" PVC	1.44	37.26
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906098781	P0799864	LOCKNUT	8.72	37.26
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906080253	P0799970	BUS DROP GRIP SGLEYE .56-.73IN	61.16	61.16
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906120387	P0800044	5A FUSE	70.30	179.03
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906120387	P0800044	7A FUSE	74.60	179.03
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906120387	P0800044	EMT CONNECTOR	34.00	179.03
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	906120387	P0800044	ROUND OFF	0.13	179.03
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	CONDUIT BODY, AC-4	16.08	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	CONDUIT BODY, AC-3	10.32	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	BUSHING, 1-1/4X1	3.59	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	BUSHING, 1X3/4	1.61	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	WIRE, GRAY 400R	11.48	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	FLEX CONNECTOR, 1"	13.38	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	WIRE, GRAY 500R	7.81	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	FLEX CONNECTOR, 3/4	8.58	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	WIRE, BLACK 5000R	4.99	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	BUSHING, 3/4	0.18	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	BUSHING, 1"	0.32	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	BUSHING, 1/2	0.30	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	TERMINAL STRIP	22.12	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	CONDUIT BODY COVER, 1"	2.63	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	CONDUIT BODY COVER, 1-1/4 - 1-	3.84	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	CONDUIT BODY GASKET, 1"	4.05	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	906106066	P0800285	CONDUIT BODY GASKET, 1-1/4 0 1	4.96	116.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4262	AP	906141697	P0800385	LUBRICANT	9.71	210.99
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	906141697	P0800385	MEASURING TAPE, 3000'	73.45	210.99
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	906141697	P0800385	PULL LINE, 5200'	72.54	210.99

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V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	906141697	P0800385	FISH LINE, NYLON	36.27	210.99
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906141697	P0800385	CONDUIT PISTON, 1-1/4"	7.24	210.99
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906141697	P0800385	CONDUIT PISTON, 1"	6.34	210.99
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	906141697	P0800385	CONDUIT PISTON, 3/4"	5.44	210.99
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906127823	P0800419	LIGHTING OUTSIDE	442.96	442.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	906142303	P0800637	CAN 1829	6.40	6.40
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	906121620	P0800651	Electrical supplies - Roosevel	40.29	53.08
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	906127820	P0800651	electrical supplies	12.79	53.08
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	906106139	P0800877	4 PIECE MINI CUSHION GRIP DR S	8.02	24.05
V0087400	BORDER STATES ELECTRIC	0616-7103-4265	AP	906106139	P0800877	4 PIECE MINI CUSHION GRIP DR S	8.02	24.05
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	906106139	P0800877	4 PIECE MINI CUSHION GRIP DR S	8.01	24.05
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>1,992.82</u>	<u>1,992.82</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	44384	P0799944	weed eaters	7.96	7.96
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	44540	P0800652	Diaphragm carb, gasket fuel ta	10.39	28.91
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	44594	P0800652	shield assy - weed trimmers	18.52	28.91
Vendor: V0100100 BROWN'S REPAIR Total:							<u>36.87</u>	<u>36.87</u>
V0104083	BRUHN, CLINT	0101-0201-4270	AP	08/19/13	P0800273	MEALS-TRAINING IN RAPID CITY	108.00	108.00
Vendor: V0104083 BRUHN, CLINT Total:							<u>108.00</u>	<u>108.00</u>
V0118000	BURNS & MCDONNELL	0602-0932-4223/1858-093	AP	5953831	P0800193	WTP10-1858 JACKSON SPRINGS	60,675.06	60,675.06
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>60,675.06</u>	<u>60,675.06</u>
V0127473	CALIFORNIA	0101-0201-4261	AP	81147	P0799914	ADJ COST	-3.30	110.00
V0127473	CALIFORNIA	0101-0201-4261	AP	81147	P0799914	ZIP TIES	113.30	110.00
Vendor: V0127473 CALIFORNIA CONTRACTORS Total:							<u>110.00</u>	<u>110.00</u>
V0127780	CALLAWAY	0614-0605-4520	AP	924656500	P0800065	merchandise for resale	102.00	110.62
V0127780	CALLAWAY	0614-0605-4520	AP	924656506	P0800065	merchandise for resale	8.62	110.62
Vendor: V0127780 CALLAWAY Total:							<u>110.62</u>	<u>110.62</u>
V0129089	CARDINAL TRACKING	0101-0201-4253	AP	103539	P0798951	REPAIR HANDHELD	274.00	274.00
Vendor: V0129089 CARDINAL TRACKING Total:							<u>274.00</u>	<u>274.00</u>
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590358838	P0799664	DOOR LOCK SWITCH	15.30	259.28
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590359254	P0799664	CREDIT RTN DOOR LOCK SWITCH	-15.30	259.28
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590358855	P0799982	CREDIT RTN AIR FILTER	-5.64	46.34

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590359342	P0800213	ADJ COST BATTERY	38.00	230.58
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590359342	P0800213	CREDIT CORE RTN	-38.00	230.58
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590360027	P0800301	CREDIT CORE RTN	-103.00	254.63
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359835	P0800314	BATTERY	17.00	108.70
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359835	P0800314	CREDIT CORE RTN	-17.00	108.70
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358701	P0800400	WTR TEMP SENDER	27.27	3.84
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358701	P0800400	CREDIT RTN WATER TEMP	-27.27	3.84
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590359738	P0800430	BATTERY	29.00	59.24
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590359738	P0800430	CREDIT DEFECTIVE RTN	-12.00	59.24
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590359738	P0800430	CREDIT CORE RTN	-17.00	59.24
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590360515	P0800870	CREDIT CORE RTN	-17.00	87.63
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590358843	P0799409	CABLTIE	63.33	63.33
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590358838	P0799664	BULBS	8.37	259.28
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590358838	P0799664	AIR FILTERS, VARIOUS SIZES	98.29	259.28
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590358838	P0799664	OIL FILTERS, VARIOUS SIZES	73.68	259.28
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590358838	P0799664	FUEL FILTERS, VARIOUS SIZES	78.94	259.28
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590359855	P0799822	HEADLIGHT, FOR T703	7.69	7.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359138	P0799920	FILTERS UNIT 028	10.27	27.75
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359206	P0799920	FILTERS UNIT 092	10.25	27.75
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359264	P0799920	WEATHER STRIP TAPE UNIT 131	7.23	27.75
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590359708	P0799934	OIL FILTER, AIR FILTER S002	10.37	32.39
V0131400	CARQUEST AUTO PARTS	0101-0301-4262	AP	2590359708	P0799934	5W30 OIL S002	22.02	32.39
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590358784	P0799981	PRECLEANER	3.37	8.39
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590358784	P0799981	AIR FILTER	5.02	8.39
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590358777	P0799982	OIL FILTER	2.62	46.34
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590358777	P0799982	AIR FILTER	5.91	46.34
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590358777	P0799982	AIR FILTER	5.64	46.34
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590358777	P0799982	AIR FITLER	3.40	46.34
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590358777	P0799982	POWER STEERING FLUID	5.05	46.34
V0131400	CARQUEST AUTO PARTS	0615-7102-4262	AP	2590358777	P0799982	MOTOR OIL	29.36	46.34
V0131400	CARQUEST AUTO PARTS	0604-7071-4269	AP	2590359951	P0800014	RELAY SWITCH	11.03	11.03
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590359809	P0800107	AIR FILTER/UNIT 2124	7.55	7.55
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590360236	P0800213	COUPLER PLUGS	19.75	230.58
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590359192	P0800213	FUEL FILTER S010	9.52	230.58

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V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590359342	P0800213	BATTERY S010	192.36	230.58
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590360150	P0800213	PARTS BRUSH	8.95	230.58
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590360124	P0800289	OIL FILTER	3.53	34.47
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590360124	P0800289	OIL FILTER	9.35	34.47
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590360124	P0800289	FUEL FILTER	3.74	34.47
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590360124	P0800289	FUEL FILTER	17.85	34.47
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359712	P0800301	OIL FILTERS UNIT 099	18.75	254.63
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359732	P0800301	BREAK PADS UNIT 099	54.45	254.63
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359919	P0800301	ALTERNATOR UNIT 099	284.43	254.63
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359835	P0800314	BATTERY UNIT 075	89.76	108.70
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359520	P0800314	FILTERS UNIT 063	8.77	108.70
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590359893	P0800314	FILTER UNIT 123	10.17	108.70
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590359926	P0800363	WATER PUMP W341	103.74	103.74
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590359927	P0800400	HD CLAMP	3.84	3.84
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590359738	P0800430	BATTERY	59.24	59.24
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590359737	P0800432	E225 - REAR DOOR HANDLE	24.93	24.93
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590359441	P0800478	FILTER	2.31	16.04
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590359441	P0800478	FILTER	8.42	16.04
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590359441	P0800478	FILTER	2.91	16.04
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590359441	P0800478	FUSE	2.40	16.04
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590360696	P0800613	#827: COUPLING	3.36	10.56
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590360696	P0800613	#827: AIR BRAKE TUBING	0.13	10.56
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590360696	P0800613	#827: COUPLING	1.89	10.56
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590360696	P0800613	#827: COUPLING	5.18	10.56
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590360493	P0800616	FLASHER	6.99	6.99
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590360549	P0800624	HALOGEN SEALED BEAM	7.69	7.69
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590360511	P0800870	E231 - BATTERY	104.63	87.63
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>1,412.79</u>	<u>1,412.79</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002855	P0799428	PROPANE	142.80	142.80
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002874	P0800359	64# PROPANE	41.60	47.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002874	P0800359	DELIVERY CHARGE	6.00	47.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002861	P0800399	PROPANE	190.40	190.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002871	P0800404	PROPANE	142.80	142.80

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V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230657	P0800620	PROPANE	1,626.34	1,627.34
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	230657	P0800620	HAZMAT FEE	1.00	1,627.34
Vendor: V0121554 CBH COOPERATIVE Total:							<u>2,150.94</u>	<u>2,150.94</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	186249	P0799878	MONTHLY MAINT AGREEMENT	48.08	48.08
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>48.08</u>	<u>48.08</u>
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	11124E	P0800360	REWORK PANICS	150.00	855.02
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	11124E	P0800360	REMOVE REWORK DOOR	225.00	855.02
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	11124E	P0800360	ASTRAGAL	54.00	855.02
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	11124E	P0800360	REWORK DOOR PANICS	225.00	855.02
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	11124E	P0800360	REMOVE DOOR HANDLE	150.00	855.02
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	11124E	P0800360	USE TAX	2.72	855.02
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	11124E	P0800360	EXCISE TAX	17.10	855.02
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	11124E	P0800360	DOOR WELD	31.20	855.02
Vendor: V0134270 CENTURY GLASS INC Total:							<u>855.02</u>	<u>855.02</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0800721	08/25 SVC CHARGES	59.33	59.33
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0800782	E38-0017 DATA LINE CHARGES	3.96	2,791.16
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0800782	E38-0023 DATA LINE CHARGES	165.36	2,791.16
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0800782	E38-0025 DATA LINE CHARGES	198.43	2,791.16
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0800782	E38-0030 DATA LINE CHARGES	1.98	2,791.16
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0800782	E38-0037 DATA LINE CHARGES	119.39	2,791.16
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0800782	E38-0061 DATA LINE CHARGES	165.36	2,791.16
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0800782	E38-0073 DATA LINE CHARGES	198.43	2,791.16
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0800782	E38-0116 DATA LINE CHARGES	165.36	2,791.16
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0800782	E38-0141 DATA LINE CHARGES	119.39	2,791.16
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0800782	E38-0164 DATA LINE CHARGES	165.36	2,791.16
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0800782	E38-0166 DATA LINE CHARGES	165.36	2,791.16
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0800782	E38-0336 DATA LINE CHARGES	86.32	2,791.16
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0800782	E38-0349 DATA LINE CHARGES	165.36	2,791.16
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0800782	E38-2022 DATA LINE CHARGES	83.20	2,791.16
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0800782	E38-2103 DATA LINE CHARGES	3.96	2,791.16
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0800782	E38-2158 SVC CHARGES	85.28	2,791.16
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0800782	E38-5089 DATA LINE CHARGES	187.20	2,791.16

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V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0800782	E38-5173 DATA LINE CHARGES	85.28	2,791.16	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0800782	E38-5617 DATA LINE CHARGES	118.35	2,791.16	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0800782	E38-5663 DATA LINE CHARGES	3.96	2,791.16	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0800782	E38-5665 DATA LINE CHARGES	3.96	2,791.16	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0800782	E38-8575 DATA LINE CHARGES	85.28	2,791.16	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0800782	E38-8576 DATA LINE CHARGES	85.28	2,791.16	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0800782	E38-8582 DATA LINE CHARGES	85.28	2,791.16	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0800782	E38-8596 DATA LINE CHARGES	159.12	2,791.16	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0800782	342-8343 PHONE CHARGES	52.12	2,791.16	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0800782	399-9031 SVC CHARGES	32.83	2,791.16	
Vendor: V0134679 CENTURYLINK							Total:	<u>2,850.49</u>	<u>2,850.49</u>
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	328746	P0799545	ADJ SHIPPING	12.00	102.25	
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	328746	P0799545	E-031 ETHANOL-100	26.75	102.25	
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	328746	P0799545	E-041 ETHANOL-150	26.75	102.25	
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	328746	P0799545	SHIPPING	10.00	102.25	
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	328746	P0799545	E-029 ETHANOL-50	26.75	102.25	
Vendor: V0134912 CERILLIANT CORPORATION							Total:	<u>102.25</u>	<u>102.25</u>
V0134970	CERTIFIED LABORATORIES	0613-0664-4269	AP	1114312	P0800479	2.33 GAL LUSTER GUARD	134.17	268.33	
V0134970	CERTIFIED LABORATORIES	0613-0664-4269	AP	1114313	P0800479	2.33 GAL LUSTER GUARD	134.16	268.33	
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	<u>268.33</u>	<u>268.33</u>
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1999-083	AP	10A	P0799825	11-1999 ELK VALE LIFT STATION	3,536.00	3,536.00	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	7	P0800187	11-1926 MT RUSHMORE UTILITIES	2,201.89	4,722.50	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	7	P0800187	11-1926 MT RUSHMORE UTILITIES	314.56	4,722.50	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	7	P0800187	11-1926 MT RUSHMORE UTILITIES	318.71	4,722.50	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	7	P0800187	11-1926 MT RUSHMORE UTILITIES	1,258.23	4,722.50	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	7	P0800187	11-1926 MT RUSHMORE UTILITIES	629.11	4,722.50	
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP	7	P0800195	12-2051 MT RUSHMORE UTILITIES	1,346.04	7,569.60	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP	7	P0800195	12-2051 MT RUSHMORE UTILITIES	2,422.88	7,569.60	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP	7	P0800195	12-2051 MT RUSHMORE UTILITIES	807.63	7,569.60	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP	7	P0800195	12-2051 MT RUSHMORE UTILITIES	839.39	7,569.60	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP	7	P0800195	12-2051 MT RUSHMORE UTILITIES	2,153.66	7,569.60	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2098-013	AP	3	P0800573	13-2098 INVESTIGATION OF IRRIG	7,930.50	7,930.50	

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Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:							<u>23,758.60</u>	<u>23,758.60</u>
V0136490	CHEMSEARCH	0101-0612-4255	AP	1208584	P0800071	WATER TREATMENT PROGRAM	73.33	82.83
V0136490	CHEMSEARCH	0101-0612-4255	AP	1208584	P0800071	SHIPPING	9.50	82.83
Vendor: V0136490 CHEMSEARCH Total:							<u>82.83</u>	<u>82.83</u>
V01364500	CHERCUS, CHARLIE	0101-0607-4270	AP	08/15/13	P0799522	MEALS-HURON	8.00	19.00
V01364500	CHERCUS, CHARLIE	0101-0607-4270	AP	08/15/13	P0799522	MEALS-HURON	11.00	19.00
Vendor: V01364500 CHERCUS, CHARLIE Total:							<u>19.00</u>	<u>19.00</u>
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	709049	P0799883	CREDIT RTN COAX	-15.23	20.92
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	708678	P0799113	CAT 6 JACK, RED	5.91	7.48
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4269	AP	708678	P0799113	2 PORT SURFACE MOUNT BOX,	1.57	7.48
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	709050	P0799883	DRFD BATTERY CHARGER	36.15	20.92
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	709218	P0799978	WALL XFRMR 24 VAC 50VA 120	10.65	10.65
V0137240	CHRIS SUPPLY COMPANY	0101-0617-4269	AP	706541	P0800072	FUSE	2.92	2.92
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP	707091	P0800073	STEREO PLUG TO PLUG	3.79	3.79
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	709846	P0800092	HOG HAIR BRUSH	5.30	96.86
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	709846	P0800092	BLUE SHOWER CONTACT	91.56	96.86
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>142.62</u>	<u>142.62</u>
V0139120	CITY OF RAPID CITY	0618-0890-4410	AP		P0800914	PRINC-AMBULANCE LOAN	56,182.52	174,219.39
V0139120	CITY OF RAPID CITY	0618-0890-4420	AP		P0800914	INT-AMBULANCE LOAN	2,668.67	174,219.39
V0139120	CITY OF RAPID CITY	0730-0904-4410	AP		P0800914	PRINC-CLUBHOUSE LOAN	28,199.01	174,219.39
V0139120	CITY OF RAPID CITY	0730-0904-4420	AP		P0800914	INT-CLUBHOUSE LOAN	1,691.94	174,219.39
V0139120	CITY OF RAPID CITY	0613-0664-4410	AP		P0800914	PRINC-RESTAURANT LOAN	9,982.70	174,219.39
V0139120	CITY OF RAPID CITY	0613-0664-4420	AP		P0800914	INT-RESTAURANT LOAN	1,327.65	174,219.39
V0139120	CITY OF RAPID CITY	0604-0834-4410	AP		P0800914	PRINC-WASTEWATER LOAN	60,000.00	174,219.39
V0139120	CITY OF RAPID CITY	0604-0834-4420	AP		P0800914	INT-WASTEWATER LOAN	14,166.90	174,219.39
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>174,219.39</u>	<u>174,219.39</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0801186	POSTAGE 09/02-06/13	-0.28	1,253.07
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0801184	POSTAGE 08/26-30/13	31.78	974.97
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0801184	POSTAGE 08/26-30/13	0.43	974.97
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0801184	POSTAGE 08/26-30/13	150.00	974.97
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0801184	POSTAGE 08/26-30/13	4.76	974.97
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0801184	POSTAGE 08/26-30/13	33.66	974.97

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0801184	POSTAGE 08/26-30/13	17.14	974.97
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0801184	POSTAGE 08/26-30/13	44.69	974.97
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0801184	POSTAGE 08/26-30/13	6.48	974.97
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0801184	POSTAGE 08/26-30/13	20.49	974.97
V0139602	CITY OF RAPID	0101-0205-4261	AP		P0801184	POSTAGE 08/26-30/13	0.87	974.97
V0139602	CITY OF RAPID	0101-0607-4261	AP		P0801184	POSTAGE 08/26-30/13	0.87	974.97
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0801184	POSTAGE 08/26-30/13	19.49	974.97
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0801184	POSTAGE 08/26-30/13	4.33	974.97
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0801184	POSTAGE 08/26-30/13	25.12	974.97
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0801184	POSTAGE 08/26-30/13	4.33	974.97
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0801184	POSTAGE 08/26-30/13	1.30	974.97
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0801184	POSTAGE 08/26-30/13	333.23	974.97
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0801184	POSTAGE 08/26-30/13	0.43	974.97
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0801184	POSTAGE 08/26-30/13	9.07	974.97
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0801184	POSTAGE 08/26-30/13	249.72	974.97
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0801184	POSTAGE 08/26-30/13	12.46	974.97
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0801184	POSTAGE 08/26-30/13	0.86	974.97
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0801184	POSTAGE 08/26-30/13	3.46	974.97
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0801186	POSTAGE 09/02-06/13	42.10	1,253.07
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0801186	POSTAGE 09/02-06/13	4.33	1,253.07
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0801186	POSTAGE 09/02-06/13	188.47	1,253.07
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0801186	POSTAGE 09/02-06/13	17.89	1,253.07
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0801186	POSTAGE 09/02-06/13	19.61	1,253.07
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0801186	POSTAGE 09/02-06/13	39.22	1,253.07
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0801186	POSTAGE 09/02-06/13	57.05	1,253.07
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0801186	POSTAGE 09/02-06/13	2.75	1,253.07
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0801186	POSTAGE 09/02-06/13	77.59	1,253.07
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0801186	POSTAGE 09/02-06/13	3.49	1,253.07
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0801186	POSTAGE 09/02-06/13	3.46	1,253.07
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0801186	POSTAGE 09/02-06/13	76.95	1,253.07
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0801186	POSTAGE 09/02-06/13	15.16	1,253.07
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0801186	POSTAGE 09/02-06/13	0.87	1,253.07
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0801186	POSTAGE 09/02-06/13	5.20	1,253.07
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0801186	POSTAGE 09/02-06/13	52.05	1,253.07

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0801186	POSTAGE 09/02-06/13	282.22	1,253.07
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0801186	POSTAGE 09/02-06/13	4.04	1,253.07
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0801186	POSTAGE 09/02-06/13	0.87	1,253.07
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0801186	POSTAGE 09/02-06/13	0.87	1,253.07
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0801186	POSTAGE 09/02-06/13	1.73	1,253.07
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0801186	POSTAGE 09/02-06/13	343.28	1,253.07
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0801186	POSTAGE 09/02-06/13	13.28	1,253.07
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0801186	POSTAGE 09/02-06/13	0.87	1,253.07
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,228.04
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0800775	AUG.2013 DENTAL	13,404.00	13,404.00
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	13,404.00
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	1,690.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	2,619.20	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	3,110.80	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	5,921.98	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	1,414.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	1,010.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	808.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	4,266.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	20,223.02	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	3,532.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	86,805.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	68,708.67	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	9,958.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	3,042.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	11,183.92	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	5,626.45	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	5,061.73	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	808.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	1,628.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	9,478.12	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	1,263.88	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	13,041.19	488,464.00

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V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	2,120.81	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	2,032.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	202.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	202.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	9,495.82	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	4,744.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	1,616.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	404.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	1,836.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	404.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	410.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	202.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	404.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	7,843.30	488,464.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	6,471.93	488,464.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	1,640.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	7,332.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	5,307.76	488,464.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	7,245.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	2,424.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	5,741.74	488,464.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	444.82	488,464.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	3,072.88	488,464.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	266.88	488,464.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	169.68	488,464.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	6,195.05	488,464.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	808.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	16,232.28	488,464.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	6,720.42	488,464.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	5,181.83	488,464.00
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	9,725.01	488,464.00
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	34.04	488,464.00
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	1,111.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	101.00	488,464.00

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V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	1,414.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	5,074.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	2,094.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	8,318.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	2,222.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	808.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	3,986.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	404.00	488,464.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	08/2013	P0800772	AUG.2013 HEALTH	156.31	488,464.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	08/2013	P0800772	P/R W/H AUG.2013 HEALTH	84,646.48	488,464.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>488,464.00</u>	<u>488,464.00</u>
V0139590	CITY-PETTY	0101-0205-4225	AP	08/15	P0800231	TITLE REG PLATES SN 42393	15.00	68.09
V0139590	CITY-PETTY	0101-0108-4225	AP	08/15	P0800231	TITLE REG PLATES SN 42392	15.00	68.09
V0139590	CITY-PETTY	0602-7014-4530	AP	08/16	P0800231	WATER REFUND 4640 STURGIS RD	8.09	68.09
V0139590	CITY-PETTY	0101-0607-4225	AP	08/26	P0800231	TITLE REG PLATES SN 788177736	15.00	68.09
V0139590	CITY-PETTY	0101-0607-4225	AP	08/26	P0800231	TITLE REG PLATES SN 298139042	15.00	68.09
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>68.09</u>	<u>68.09</u>
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	07/26	P0800105	05997070 7950	56.03	17,759.25
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	08/26	P0800105	09001000 PRORATED	401.99	17,759.25
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	08/09	P0800105	09010370 33	253.69	17,759.25
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	08/09	P0800105	00822100 76	628.14	17,759.25
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	08/20	P0800105	05990001 11643	4,772.48	17,759.25
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	08/16	P0800105	05990025 3005	1,362.07	17,759.25
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	08/05	P0800105	05990022 2212	6,948.98	17,759.25
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	08/20	P0800105	05997320 352	168.09	17,759.25
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	08/16	P0800105	05997675 0	8.20	17,759.25
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	08/21	P0800105	05990475 PRORATED	36.03	17,759.25
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	08/06	P0800105	05994490 265	1,901.82	17,759.25
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	08/06	P0800105	05994495 1	29.10	17,759.25
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	08/05	P0800105	05994500 45	478.42	17,759.25
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	08/05	P0800105	05994501 120	714.21	17,759.25
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	08/27	P0800785	09005975 111	549.48	549.48
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	08/19	P0800786	00210750 2	84.52	1,868.55

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	08/16	P0800786	00293050 103	759.89	1,868.55
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	08/16	P0800786	00306656 147	554.07	1,868.55
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	08/16	P0800786	00046350 6	67.63	1,868.55
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	08/16	P0800786	00280780 9	75.09	1,868.55
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	08/16	P0800786	00280780 4	37.54	1,868.55
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	08/16	P0800786	00280780 4	37.54	1,868.55
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	08/16	P0800786	09013380 3	252.27	1,868.55
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	09/03	P0800787	09008345 LANDFILL	637.80	637.80
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>20,815.08</u>	<u>20,815.08</u>
V0146252	CLEMENS, MIKE	0613-0604-4530	AP	08/13/13	P0800494	REFUND SR COUPLE PASS DUE TO	723.50	723.50
Vendor: V0146252 CLEMENS, MIKE Total:							<u>723.50</u>	<u>723.50</u>
V0147470	CLIMATE CONTROL	0101-6062-4253	AP	70043	P0800102	BOILER VLV RPLCMNT	453.00	453.00
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	70054	P0800442	RTU MAINTENANCE -	409.05	409.05
V0147470	CLIMATE CONTROL	0101-0205-4269	AP	70053	P0800561	SERVICE HVAC AT 760 CENTRE ST.	218.25	222.70
V0147470	CLIMATE CONTROL	0101-0205-4269	AP	70053	P0800561	TAX	4.45	222.70
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>1,084.75</u>	<u>1,084.75</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	72580	P0800618	COOLER RENTAL: AUG 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	72580	P0800618	COOLER RENTAL: AUG 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	72580	P0800618	COOLER RENTAL: AUG 2013	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1132262	P0800619	BOTTLED WATER (9 RECEIVED, 11	42.65	44.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1132262	P0800619	FUEL SURCHARGE	2.00	44.65
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>71.65</u>	<u>71.65</u>
V0149673	CODY, ROSE	0101-0202-4270	AP		P0800277	ADJ	-286.00	286.00
V0149673	CODY, ROSE	0101-0202-4270	AP	08/07-08/23/13	P0800277	MEALS-WHISKEY COMPLEX FIRE	89.00	286.00
V0149673	CODY, ROSE	0101-0202-4270	AP	08/07-08/23/13	P0800277	LODG-WHISKEY COMPLEX FIRE	77.00	286.00
V0149673	CODY, ROSE	0101-0202-4270	AP	08/07-08/23/13	P0800277	BAGGAGE FEES-WHISKEY	120.00	286.00
V0149673	CODY, ROSE	0101-0202-4270	AP		P0800277	REIMBURSEMENT FOR MEALS,	286.00	286.00
Vendor: V0149673 CODY, ROSE Total:							<u>286.00</u>	<u>286.00</u>
V0150975	COLOR MYSTIQUE	0101-0108-4253	AP	49187	P0800457	E203 - DETAIL INTERIOR	115.00	115.00
Vendor: V0150975 COLOR MYSTIQUE Total:							<u>115.00</u>	<u>115.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0800913	AUG13 EAP	1,211.57	1,211.57

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Vendor: V0155103 CONNECTIONS INC						Total:	<u>1,211.57</u>
							<u>1,211.57</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0204-4530	AP 08/22/13	P0799955	REFUND TO DUPLICATE	20.00	20.00
Vendor: V0155561 CONRAD'S BIG C SIGNS						Total:	<u>20.00</u>
							<u>20.00</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP 192891	P0800162	PAINT	-0.03	322.06
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP 192891	P0800162	PAINT	-0.03	322.06
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 192883	P0800162	EAR PLUGS	95.60	322.06
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4255	AP 192681	P0799149	SANDBAGS 125)	75.00	75.00
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4269	AP 192563	P0799588	LATH	72.00	72.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP 192737	P0799866	post driver	51.00	51.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 192891	P0800162	gloves - stock supply	78.00	322.06
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP 192891	P0800162	paint	4.78	322.06
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP 192891	P0800162	paint	4.78	322.06
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP 192883	P0800162	Ao7 Epoxy	37.00	322.06
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 192883	P0800162	earplugs - stock	9.40	322.06
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 192883	P0800162	5/8 shackles	36.56	322.06
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 192883	P0800162	safety glasses - Graybill	56.00	322.06
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP 191686	P0800480	PAINT	47.40	94.80
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP 191686	P0800480	PAINT	47.40	94.80
Vendor: V0158390 CONTRACTOR'S SUPPLY INC						Total:	<u>614.86</u>
							<u>614.86</u>
V0172002	COURSEY, JOSEPH & KELLI	0602-7012-4530	AP 07/31/13	P0800031	PRV INSTALLATION 1108 ALMA ST	150.00	150.00
Vendor: V0172002 COURSEY, JOSEPH & KELLI						Total:	<u>150.00</u>
							<u>150.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP 05/2013	P0800244	COLLECTION FEES MAY 2013	1,024.44	2,763.65
V0178720	CREDIT COLLECTION	0602-7014-4225	AP 06/2013	P0800244	COLLECTION FEES JUNE 2013	804.84	2,763.65
V0178720	CREDIT COLLECTION	0602-7014-4225	AP 07/2013	P0800244	COLLECTION FEES JULY 2013	934.37	2,763.65
Vendor: V0178720 CREDIT COLLECTION BUREAU						Total:	<u>2,763.65</u>
							<u>2,763.65</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01577899600	P0791104	STREET LIGHT POLE, ST. JOSEPH	6,479.75	6,479.75
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01578603400	P0799820	9V BATTERY	15.36	15.36
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01578650800	P0800264	1.5" RIGID CONDUIT	32.80	60.70
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01578650800	P0800264	STEEL CHANNEL	12.60	60.70
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01578650800	P0800264	STEEL STRAP	6.96	60.70
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01578650800	P0800264	FEMALE ADAPTOR	1.62	60.70
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01578650800	P0800264	2" FEMALE ADAPTOR	3.36	60.70

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V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578650800	P0800264	2" TERMINAL ADAPTOR	3.30	60.70
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01578650800	P0800264	ROUND OFF	0.06	60.70
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01578582300	P0800323	GE LAMP	25.70	25.70
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>6,581.51</u>	<u>6,581.51</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4876	P0798835	Mow and trim the lawn at 710 F	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4885	P0799225	Mow and trim lawn at 2404 Jack	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4892	P0799586	Mow and trim lawn at 646 Alici	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4893	P0799633	Mow and trim lawn at 3725 Hall	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4900	P0800090	Mow and trim lawn, remove debr	210.00	210.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5017	P0800463	Mow and trim the lawn at 3815	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5018	P0800465	Mow and trim the lawn 212 East	140.00	140.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>990.00</u>	<u>990.00</u>
V0182145	CRUM ELECTRIC	0602-7011-4252	AP	147588000	P0800495	PHOTOCONTROL	22.94	22.94
V0182145	CRUM ELECTRIC	0101-0607-4255	AP	147632500	P0800673	plumbing supplies - Memory Ln.	7.98	7.98
Vendor: V0182145 CRUM ELECTRIC Total:							<u>30.92</u>	<u>30.92</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0800903	SEPT13 DAHL	6,375.00	6,375.00
Vendor: V0186385 DAHL FINE ARTS CENTER Total:							<u>6,375.00</u>	<u>6,375.00</u>
V0188470	DAKOTA	0101-0201-4251	AP	38962	P0800311	MOUNT TAPE UNIT 063	11.97	11.97
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP Total:							<u>11.97</u>	<u>11.97</u>
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN247346	P0799802	Staples	3.98	44.78
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN247346	P0799802	Steno Book	7.20	44.78
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN247346	P0799802	Post It Notes	33.60	44.78
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN247347	P0799931	5x8 Note Pads	8.50	8.50
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN247671	P0800654	copier maintenance	41.67	124.99
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN247671	P0800654	copier maintenance	41.66	124.99
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN247671	P0800654	copier maintenance	41.66	124.99
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN247708	P0800771	SHARP MX700 BW COPIER SEPT13	3.81	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN247708	P0800771	SHARP MX700 BW COPIER SEPT13	0.40	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN247708	P0800771	SHARP MX700 BW COPIER SEPT13	382.01	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN247708	P0800771	SHARP MX700 BW COPIER SEPT13	302.39	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN247708	P0800771	SHARP MX700 BW COPIER SEPT13	0.07	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN247708	P0800771	SHARP MX700 BW COPIER SEPT13	86.28	781.00

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V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN247708	P0800771	SHARP MX700 BW COPIER SEPT13	5.75	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN247708	P0800771	SHARP MX700 BW COPIER SEPT13	0.29	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN247998	P0800869	KONICA BIZHUB MAINTENANCE	148.50	148.50
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>1,107.77</u>	<u>1,107.77</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	2108	P0800115	DRAIN VALVE	160.50	160.50
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	2107	P0800330	PACKING KIT	96.25	96.25
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	2110	P0800562	GUN CABLE	53.20	53.20
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:							<u>309.95</u>	<u>309.95</u>
V0191920	DAKOTA SUPPLY GROUP	0101-0304-4269	AP	8033816	P0799651	LED WALL LIGHT	390.59	594.28
V0191920	DAKOTA SUPPLY GROUP	0101-0304-4269	AP	8033816	P0799651	MH WALL LIGHT	203.69	594.28
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>594.28</u>	<u>594.28</u>
V0194590	DALE'S TIRE &	0101-0607-4267	AP	064251	P0798739	tire repair #68	47.00	47.00
V0194590	DALE'S TIRE &	0615-7102-4253	AP	064240	P0799189	FLAT REPAIR	140.00	140.00
V0194590	DALE'S TIRE &	0101-0201-4267	AP	064519	P0799921	TIRES UNIT 092	449.92	449.92
V0194590	DALE'S TIRE &	0101-0201-4267	AP	064671	P0800317	TIRES UNIT 094	112.48	112.48
V0194590	DALE'S TIRE &	0615-7102-4253	AP	064570	P0800384	FLAT OTR 33.25 THRU 37.5	110.00	224.25
V0194590	DALE'S TIRE &	0615-7102-4253	AP	064570	P0800384	O RINGS LARGE 29"	16.50	224.25
V0194590	DALE'S TIRE &	0615-7102-4253	AP	064570	P0800384	RAD 184T BOOT	18.75	224.25
V0194590	DALE'S TIRE &	0615-7102-4253	AP	064570	P0800384	BOOT B6	14.00	224.25
V0194590	DALE'S TIRE &	0615-7102-4253	AP	064570	P0800384	SERV LOCAL CRANE TRUCK	65.00	224.25
V0194590	DALE'S TIRE &	0613-0664-4267	AP	064579	P0800481	DM PASS	15.00	91.00
V0194590	DALE'S TIRE &	0613-0664-4267	AP	064579	P0800481	USED TIRES	60.00	91.00
V0194590	DALE'S TIRE &	0613-0664-4267	AP	064579	P0800481	FLAT REPAIR	16.00	91.00
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>1,064.65</u>	<u>1,064.65</u>
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	OI31606	P0798834	SPINDLE	59.64	165.02
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	OI31606	P0798834	BEARING	85.62	165.02
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	OI31606	P0798834	SNAP RING	3.42	165.02
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	OI31606	P0798834	NUT	2.37	165.02
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	OI31606	P0798834	FREIGHT	13.97	165.02
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	OI31785	P0800482	SEAL KIT	111.70	142.51
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI35002	P0800482	AIR VALVE	15.23	142.51
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	OI31785	P0800482	SHIPPING	10.29	142.51

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V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI35002	P0800482	SHIPPING	5.29	142.51
Vendor: V0197405 DAVIS SUN TURF							Total:	307.53
V0200700	DENNIS SUPPLY	0101-0603-4253	AP	RC00098317001	P0800357	VIRGINIA REFRIG. OIL	23.79	23.79
V0200700	DENNIS SUPPLY	0615-7102-4253	AP	RC00114890001	P0800412	CONDENSOR FAN MOTOR	51.85	55.30
V0200700	DENNIS SUPPLY	0616-7103-4253	AP	RC00114890001	P0800412	OVAL RUN CAPACITATOR	3.45	55.30
Vendor: V0200700 DENNIS SUPPLY							Total:	79.09
V0202806	DIAMOND VOGEL	0101-0205-4269	AP	101449745	P0798952	CORR-PRICING SHIPPING	-104.50	1,247.50
V0202806	DIAMOND VOGEL	0101-0205-4269	AP	101448694	P0798952	5 GALLON PAIL, WHITE TRAFFIC P	1,092.00	1,247.50
V0202806	DIAMOND VOGEL	0101-0205-4269	AP	101449745	P0798952	SHIPPING	260.00	1,247.50
Vendor: V0202806 DIAMOND VOGEL							Total:	1,247.50
V0202854	DIESEL MACHINERY INC	0101-0608-4253	AP	PS20005621	P0799867	blades - BLM grant	444.95	444.95
Vendor: V0202854 DIESEL MACHINERY INC							Total:	444.95
V0208210	DODGE TOWN INC.	0615-7102-4251	AP	168151	P0800206	BOOSTER	585.60	585.60
Vendor: V0208210 DODGE TOWN INC.							Total:	585.60
V0209992	DOWLING, PATRICK	0602-7011-4530	AP	08/07/13	P0800257	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0209992 DOWLING, PATRICK							Total:	125.00
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W471796	P0799965	Merchandise for resale	124.50	342.90
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W475655	P0799965	Merchandise for resale	44.15	342.90
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W480215	P0799965	Merchandise for resale	174.25	342.90
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W488238	P0800422	merchandise for resale	24.00	104.35
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W483988	P0800422	merchandise for resale	80.35	104.35
Vendor: V0221830 EAGLE SALES OF THE BH INC							Total:	447.25
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4251	AP	3253	P0800216	CREDIT-RTN FLASHERS,TURN	-72.08	511.28
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190093	P0799411	GASKET	4.28	8.73
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190093	P0799411	DRIVE ALE FLANGE	4.45	8.73
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190061	P0799415	TRANSMISSION DIAGNOSTICS	55.65	1,179.98
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190061	P0799415	PARTS	9.75	1,179.98
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190061	P0799415	ASSY PRESSURE CAP	7.22	1,179.98
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190061	P0799415	ADP OUTSEE HDC	32.03	1,179.98
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190061	P0799415	SENS LEVEL	61.23	1,179.98
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190061	P0799415	MOSULE COOLANT	58.15	1,179.98

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V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190061	P0799415	JUMPER	90.28	1,179.98
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190061	P0799415	DIAGNOSTIC HOOK UP FEE	50.00	1,179.98
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190061	P0799415	LABOR	769.50	1,179.98
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232190061	P0799415	SHOP SUPPLIES	46.17	1,179.98
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1232260032	P0800004	DRIVE STUD	1.93	1.93
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232250011	P0800216	CV KIT, FUEL FILTER S010	128.85	511.28
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1232340027	P0800216	BEARING KIT, SHAINWHEEL BOLT	454.51	511.28
V0225653	EDDIE'S TRUCK CENTER	0604-7071-4253	AP	1232380039	P0800280	GAS TANK STRAPS	81.06	81.06
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1232390067	P0800376	ELBOW S077	5.58	5.58
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1232340061	P0800615	#818: SENSOR, LCL 5V AC 9/16	74.54	188.61
V0225653	EDDIE'S TRUCK CENTER	0604-7072-4251	AP	1232320067	P0800615	#818: TANK, SURGE LC	114.07	188.61
Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:							<u>1,977.17</u>	<u>1,977.17</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1232280059	P0800414	COOLANT SYSTEM	1,335.14	1,335.14
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>1,335.14</u>	<u>1,335.14</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0800911	SEPT13 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE Total:							<u>6,250.00</u>	<u>6,250.00</u>
V0232727	ENERGY EQUIPMENT &	0602-7011-4269	AP	70605	P0799884	SEPARATOR ELEMENT 2), FILTERS	526.00	526.00
Vendor: V0232727 ENERGY EQUIPMENT & Total:							<u>526.00</u>	<u>526.00</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330870125	P0797742	EFFLUENT NITRATE TESTING,	20.00	20.00
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	330870129	P0797783	AUG 2013 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	330870201	P0800468	ADAMS MACHINE HOLDING	200.00	200.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>360.00</u>	<u>360.00</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4694810	P0800025	2 BOXES-FILE POCKETS	42.60	42.60
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4695350	P0800052	TAPE	64.56	64.56
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4695200	P0800063	BLUE PENS	15.49	50.17
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4695200	P0800063	BLACK PENS	34.68	50.17
V0237350	EVERGREEN OFFICE	0101-6021-4296	AP	4695150	P0800207	SHREDDER	149.50	299.00
V0237350	EVERGREEN OFFICE	0101-6022-4296	AP	4695150	P0800207	SHREDDER	149.50	299.00
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4697330	P0800758	COLORLED PAPER	35.70	35.70
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4697720	P0800777	PINK PAPER	5.99	24.93
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4697720	P0800777	YELLOW PINK	5.99	24.93
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4697720	P0800777	ORANGE PAPER	12.95	24.93

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V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4697860	P0800872	HOT PINK PAPER	12.95	12.95
Vendor: V0237350 EVERGREEN OFFICE							Total:	529.91
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	8 08/29/13	P0800603	Coffee	9.99	9.99
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	9.99
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	58749133	P0800447	REGULAR AND DECAF COFFEE	297.74	332.39
V0247880	FARMER BROTHERS CO	0101-0108-4261	AP	58749133	P0800447	COFFEE FILTERS	34.65	332.39
Vendor: V0247880 FARMER BROTHERS CO							Total:	332.39
V0247892	FARMERS INSURANCE	0618-0890-4530	AP	01/31/11	P0799546	refund on amb call #11-01071	10.00	10.00
Vendor: V0247892 FARMERS INSURANCE GROUP							Total:	10.00
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA125551	P0799360	SPRAY BAR PARTS	24.71	24.71
V0248950	FASTENAL COMPANY, THE	0101-0607-4254	AP	SDRAP202529	P0799416	concrete anchors	13.63	181.61
V0248950	FASTENAL COMPANY, THE	0101-0607-4265	AP	SDRAP202778	P0799416	socket	8.84	181.61
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP202778	P0799416	misc. supplies	159.14	181.61
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA125796	P0799671	BOLTS, WAHSERS-STOCK	447.15	460.72
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA125788	P0799671	NYLOK S011	13.57	460.72
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA125622	P0799916	BOLTS UNIT 023	33.55	33.55
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA125729	P0800003	5/8-18 YZ 8 NYLOK NE	10.44	10.44
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA125911	P0800091	10-24 NUTS	1.55	114.46
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA125911	P0800091	8-32 NUTS	1.39	114.46
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA125911	P0800091	6-32 NUTS	1.38	114.46
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA125911	P0800091	12-24 NUTS	2.18	114.46
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA125911	P0800091	ZALLSAW BLADES 110R	37.46	114.46
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA125911	P0800091	ZALLSAW BLADES 810R	25.53	114.46
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA125911	P0800091	ZALLSAW BLADES 818R	25.53	114.46
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA125911	P0800091	ZALLSAW BLADES 618R	19.44	114.46
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA125985	P0800217	WASHERS, BOLTS, QUIK STIK S011	23.40	23.40
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA125948	P0800395	3/8 X 20 BINDER PACKAGE	61.55	61.55
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA125947	P0800396	5/16 SPRINGHOOK	195.00	195.00
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA125714	P0800398	ECONONMY GREASE GUN	15.17	25.70
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA125714	P0800398	AG JOBBER 3/16	10.53	25.70
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA126018	P0800625	5/8-18YZ NYLOK NE	10.44	10.44
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	1,141.58

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V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	237621466	P0800056	803381445915,CHARGES	129.96	323.10	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	237621466	P0800056	803381445926,CHARGES	120.50	323.10	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	237621466	P0800056	876246115282,CHARGES	33.36	323.10	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	237621466	P0800056	876246115293,CHARGES	16.89	323.10	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	237621466	P0800056	142351915000100,CHARGES	22.39	323.10	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	238366767	P0800718	803381445937,CHARGES	18.23	18.23	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>341.33</u>	<u>341.33</u>
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP	J131185	P0800723	12-2020 SILVER ST AREA UTILITY	617.54	2,129.46	
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891	AP	J131185	P0800723	12-2020 SILVER ST AREA UTILITY	212.95	2,129.46	
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP	J131185	P0800723	12-2020 SILVER ST AREA UTILITY	830.49	2,129.46	
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP	J131185	P0800723	12-2020 SILVER ST AREA UTILITY	468.48	2,129.46	
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP	J131096	P0800790	12-1187 W CHICAGO AND STATON	4,333.73	15,477.50	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J131096	P0800790	12-1187 W CHICAGO AND STATON	8,512.66	15,477.50	
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP	J131096	P0800790	12-1187 W CHICAGO AND STATON	2,631.11	15,477.50	
Vendor: V0250245 FERBER ENGINEERING							Total:	<u>17,606.96</u>	<u>17,606.96</u>
V0254562	FIRST	0101-0201-4269	AP	16501	P0800284	FRX DEFIBRILLATORS,	3,292.50	3,292.50	
Vendor: V0254562 FIRST							Total:	<u>3,292.50</u>	<u>3,292.50</u>
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	10.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	5.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	10.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	15.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	10.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-6031-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	5.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	10.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	60.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	15.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	135.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	124.97	775.00	
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	20.00	775.00	
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	12.50	775.00	
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	19.88	775.00	
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	0.12	775.00	

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V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	5.00	775.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	5.00	775.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	18.75	775.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	1.25	775.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	45.00	775.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	2.50	775.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	2.50	775.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	5.00	775.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	5.00	775.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	5.00	775.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	16.65	775.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	2.50	775.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	5.00	775.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	10.00	775.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	36.65	775.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	20.00	775.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	9.00	775.00
V0254566	FIRST ADMINISTRATORS	0606-2075-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	0.75	775.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	4.50	775.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	0.45	775.00
V0254566	FIRST ADMINISTRATORS	0606-2078-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	0.30	775.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	14.34	775.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	25.69	775.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	2.90	775.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	7.90	775.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	10.90	775.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	20.00	775.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	20.00	775.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	15.00	775.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0800873	AUG.2013 SECTION 125 FEES	5.00	775.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP		P0800875	HEALTH ADMINISTRATION FEES	54,893.88	55,798.68
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP		P0800875	DENTAL ADMINISTRATION FEE	904.80	55,798.68
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>56,573.68</u>	<u>56,573.68</u>

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V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W890570	P0799966	Merchandise for resale	33.60	188.40
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W891983	P0799966	Merchandise for Resale	94.20	188.40
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W893565	P0799966	Merchandise for resale	60.60	188.40
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W897083	P0800433	merchandise for resale	60.60	60.60
Vendor: V0255390 FISHER BEVERAGE COMPANY							Total:	249.00
V0256950	FISHER SCIENTIFIC	0604-7073-4253	AP	1486148	P0797779	CORR-PRICING	-15.50	62.01
V0256950	FISHER SCIENTIFIC	0604-7073-4253	AP	1486148	P0797779	FAUCET REPAIR KIT (SQUEEZE	67.51	62.01
V0256950	FISHER SCIENTIFIC	0604-7073-4253	AP	1486148	P0797779	SHIPPING - ESTIMATED	10.00	62.01
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	1603053	P0800557	WEIGHING PAPER, 500/PK	108.85	457.22
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	1603053	P0800557	S-PAK STERILE MEMBRANE	217.17	457.22
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	1603053	P0800557	BUFFER 7.0, 20L	71.06	457.22
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	1603053	P0800557	SHIPPING	54.64	457.22
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	1603053	P0800557	SHIPPING-FUEL SURCHARGE	5.50	457.22
Vendor: V0256950 FISHER SCIENTIFIC							Total:	519.23
V0255602	FITTING, MATTHEW	0602-7011-4530	AP	08/19/13	P0800256	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0255602 FITTING, MATTHEW							Total:	75.00
V0261595	FOREST PRODUCTS	0101-0607-4259	AP	116240	P0800655	3x12 Treated Pine - horseshoe	396.00	716.00
V0261595	FOREST PRODUCTS	0101-0607-4259	AP	116240	P0800655	2x12 Treated Pine - horseshoe	320.00	716.00
Vendor: V0261595 FOREST PRODUCTS							Total:	716.00
V0263778	FOURFRONT DESIGN INC	0107-0132-4223/1849-013	AP	5	P0800791	12-1849 SOCCER COMPLEX	19,267.50	19,267.50
Vendor: V0263778 FOURFRONT DESIGN INC							Total:	19,267.50
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0800598	LOAD OF WATER 8/20/13	68.00	287.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0800598	LOAD OF WATER 8/26/13	68.00	287.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0800598	LOAD OF WATER 8/27/13	68.00	287.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0800598	LOAD OF WATER & SPLIT LOAD	83.00	287.00
Vendor: V0272575 FRONTIER WATER SERVICE							Total:	287.00
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106624	P0799180	CORR-PRICING FREIGHT	2.50	2,113.09
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00106350	P0798531	SEWER JET HOSE	3,255.00	3,255.00
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00106011	P0799100	MARKING PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106624	P0799180	SLUDGE AIR COMPRESSOR	1,990.59	2,113.09
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106624	P0799180	SHIPPING	120.00	2,113.09

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V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00106435	P0800013	HOSE, 2-1/2" 80 PSI	26.75	68.19
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00106435	P0800013	STOCK: SAFETY GLOVES	41.44	68.19
V0282080	G&H DISTRIBUTING INC.	0101-0202-4269	AP	00106187	P0800109	1/2"MALE PIPES,1/2" FEMALE PIP	11.81	11.81
V0282080	G&H DISTRIBUTING INC.	0101-0301-4269	AP	00106527	P0800136	EARPLUGS, DUSK MASKS	55.96	111.91
V0282080	G&H DISTRIBUTING INC.	0101-0401-4269	AP	00106527	P0800136	EARPLUGS, DUST MASKS	55.95	111.91
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106462	P0800219	9/16 FEMALE SWVL JIC 1/4 HOSE	5.04	15.92
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106462	P0800219	9/16 RIGID MALE JIC 1/4 HOSE	5.42	15.92
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106462	P0800219	1/4 EZFLEX 5000 PSI 2 WIRE 100	5.46	15.92
V0282080	G&H DISTRIBUTING INC.	0602-7012-4259	AP	00106524	P0800245	O-RING	4.90	4.90
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00106463	P0800281	5/16' FEMALE SWIVEL JIC - 1' H	10.98	10.98
V0282080	G&H DISTRIBUTING INC.	0101-0205-4251	AP	00106257	P0800332	7/16" SWIVEL-1/4" HOSE FOR T70	9.44	13.69
V0282080	G&H DISTRIBUTING INC.	0101-0205-4251	AP	00106257	P0800332	1/4" HOSE	4.21	13.69
V0282080	G&H DISTRIBUTING INC.	0101-0205-4251	AP	00106257	P0800332	ROUND OFF	0.04	13.69
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106579	P0800410	1/4 2 WIRE 5800 PSI	3.71	11.10
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00106579	P0800410	3/8 FEMALE JIC 37	7.39	11.10
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00106352	P0800425	1" 100R1AT E-Z FLEX	43.06	97.44
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00106352	P0800425	1 5/16 FEMALE SWIVEL	32.94	97.44
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00106352	P0800425	1 5/16 90 DEG BENT TUBE	21.44	97.44
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>5,834.99</u>	<u>5,834.99</u>
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2115-710	AP	134285	P0799470	SW13-2115 CULVERT DESIGN	2,015.50	2,015.50
Vendor: V0295995 GEO-LOGIC ASSOCIATES Total:							<u>2,015.50</u>	<u>2,015.50</u>
V0305780	GOLDEN WEST	0612-7101-4225	AP	269734	P0799429	CORR-PRICING SVC CALL	-0.01	162.50
V0305780	GOLDEN WEST	0615-7102-4225	AP	269734	P0799429	SERVICE CALL	54.17	162.50
V0305780	GOLDEN WEST	0616-7103-4225	AP	269734	P0799429	SERVICE CALL	54.17	162.50
V0305780	GOLDEN WEST	0612-7101-4225	AP	269734	P0799429	SERVICE CALL	54.17	162.50
Vendor: V0305780 GOLDEN WEST Total:							<u>162.50</u>	<u>162.50</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	47720	P0800083	MANAGED SERVICE - SEPTEMBER	1,419.07	1,419.07
V0307229	GRANICUS INC	0101-6024-4295	AP	47475	P0800337	MANAGED SERVICE INCREASE -	100.00	200.00
V0307229	GRANICUS INC	0101-6024-4295	AP	46672	P0800337	MANAGED SERVICE INCREASE -	100.00	200.00
Vendor: V0307229 GRANICUS INC Total:							<u>1,619.07</u>	<u>1,619.07</u>
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1422216	P0799403	38565R225	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1422215	P0799404	11R225 SAILUN 753	2,519.60	2,519.60

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V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1422208	P0799410	CAP	1,239.60	1,279.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1422208	P0799410	NAIL PERM	40.00	1,279.60
V0310225	GREAT WESTERN TIRE INC.	0101-0608-4267	AP	1421131	P0799868	tire repair - BLM vehicle	447.65	724.45
V0310225	GREAT WESTERN TIRE INC.	0101-0608-4267	AP	1422735	P0799868	Tire repair - BLM vehicle	276.80	724.45
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS422337	P0799922	TIRES UNIT 024	619.72	619.72
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4267	AP	1GS423026	P0800042	TIRE FOR T708	139.91	139.91
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1GS422333	P0800204	WRL SLTARMR SL	525.08	525.08
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS422871	P0800316	TIRES UNIT .75	167.63	866.30
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS423016	P0800316	TIRES UNIT 123	648.72	866.30
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1423064	P0800316	TIRES ALIGNMENT UNIT 123	49.95	866.30
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1423093	P0800424	CAP	1,239.60	1,255.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1423093	P0800424	NAIL PERMANENT	16.00	1,255.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1422984	P0800458	ROTATE TIRES FROM BUS 206 TO	150.00	150.00
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1422808	P0800674	Tire repair	184.65	184.65
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>9,238.81</u>	<u>9,238.81</u>
V0311191	GREENE, JENNIFER	0101-0612-4530	AP	103530	P0800067	REFUND 9/9/13 SWIM LESSONS - W	50.00	100.00
V0311191	GREENE, JENNIFER	0101-0612-4530	AP	103532	P0800067	REFUND 9/9/13 SWIM LESSON - KA	50.00	100.00
Vendor: V0311191 GREENE, JENNIFER Total:							<u>100.00</u>	<u>100.00</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4253	AP	46008	P0800163	shop supplies	27.16	27.16
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	45994	P0800288	CAMLOCK GASKETS, 6"	46.35	46.35
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>73.51</u>	<u>73.51</u>
V0324769	HACH CO	0604-7072-4253	AP	8433284	P0799942	DO PROBE SENSOR CAP	1,968.00	2,033.35
V0324769	HACH CO	0604-7072-4253	AP	8433284	P0799942	SHIPPING	65.35	2,033.35
Vendor: V0324769 HACH CO Total:							<u>2,033.35</u>	<u>2,033.35</u>
V0334800	HANNA, JAYNNE	0101-0618-4225	AP	06/25/13	P0800690	CDL LICENSE	35.00	35.00
Vendor: V0334800 HANNA, JAYNNE Total:							<u>35.00</u>	<u>35.00</u>
V0340280	HARDWARE HANK	0101-0607-4259	AP	1775907	P0800164	CREDIT-RTN U BOLTS	-34.08	-19.69
V0340280	HARDWARE HANK	0101-0607-4269	AP	1774270	P0799869	batteries	13.04	13.04
V0340280	HARDWARE HANK	0101-0607-4259	AP	1775660	P0799986	u-bolts	54.04	81.29
V0340280	HARDWARE HANK	0101-0607-4259	AP	1775520	P0799986	lag screws	27.25	81.29
V0340280	HARDWARE HANK	0101-0607-4269	AP	1776184	P0800164	sprinkler turbine	14.39	-19.69
V0340280	HARDWARE HANK	0613-0604-4269	AP	1776277	P0800483	WASP SPRAY	8.54	8.54

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V0340280	HARDWARE HANK	0101-0607-4265	AP	1776214	P0800656	impact socket	35.99	55.22	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1776214	P0800656	socket adapter	4.40	55.22	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1776214	P0800656	socket adapter	4.94	55.22	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1776214	P0800656	tool box	9.89	55.22	
Vendor: V0340280 HARDWARE HANK							Total:	138.40	138.40
V0344120	HARRY'S UPHOLSTERY	0612-7101-4251	AP	738700	P0800002	SEAT REPAIR	230.00	230.00	
Vendor: V0344120 HARRY'S UPHOLSTERY							Total:	230.00	230.00
V0346066	HARTFORD, THE	0618-0890-4530	AP	07/20/11	P0799544	refund on amb call #11-07433	14.11	14.11	
Vendor: V0346066 HARTFORD, THE							Total:	14.11	14.11
V0346860	HARVEYS LOCK SHOP	0101-0620-4269	AP	S70841	P0800452	door repair - Halley Park admi	619.57	619.57	
V0346860	HARVEYS LOCK SHOP	0613-0604-4252	AP	S70781	P0800484	REPAIR DOOR LOCK	90.49	90.49	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T50473	P0800675	Duplicate keys	16.80	16.80	
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	726.86	726.86
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	270087	P0800676	Field marking paint	552.00	552.00	
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	552.00	552.00
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3503015	P0799683	FERRIC CHLORIDE, SOLULTION	1,200.31	1,210.31	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3503015	P0799683	ENVIRONMENTAL CHARGE	10.00	1,210.31	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3504494	P0800247	AZONE 48,100 LBS 081213	7,455.50	7,455.50	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3506125	P0800469	FERRIC CHLORIDE, SOLUTION 35%	1,200.31	1,210.31	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3506125	P0800469	ENVIRONMENTAL CHARGE	10.00	1,210.31	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3506063	P0800607	SEAL RING	71.40	353.95	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3506063	P0800607	HYDROCHLORIC ACID	238.85	353.95	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3506063	P0800607	SEAL RING	21.00	353.95	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3506063	P0800607	BALL	22.70	353.95	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3507349	P0800608	BALL VALVE	27.00	54.44	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3507349	P0800608	SPRING	27.44	54.44	
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3507134	P0800612	AQUA HAWK HSX BIOXIDE	11,815.57	11,815.57	
Vendor: V0349315 HAWKINS CHEMICAL							Total:	22,100.08	22,100.08
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972329483	P0800416	CYLINDER SEALS	95.76	95.76	
Vendor: V0349382 HB SEALING PRODUCTS							Total:	95.76	95.76
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B213164	P0795888	SENSUS 3 WIRE PIT MXU	3,778.92	3,778.92	

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V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B213110	P0796042	SENSUS IPERL WATER METERS 1	16,503.00	16,503.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B288934	P0799885	BALL CURB, COUPLING	106.67	106.67
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	B393493	P0800248	COPPER TUBING 20)	336.60	336.60
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	B384126	P0800368	REPAIR LID 10)	107.50	107.50
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>20,832.69</u>	<u>20,832.69</u>
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP	99193B	P0800190	LF12-2057 CITIZEN CAMPUS DESIG	15,648.76	31,297.52
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP	99193B	P0800190	LF12-2057 CITIZEN CAMPUS DESIG	-15,648.76	31,297.52
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP	9381899734B	P0800683	12-2060 MINNEWASTA WTRMN	-8,257.27	15,564.64
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP	9381899734B	P0800683	12-2060 MINNEWASTA WTRMN	-7,307.37	15,564.64
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP	9381899734B	P0800683	12-2060 MINNEWASTA WTRMN	6,778.48	15,564.64
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP	9381899734B	P0800683	12-2060 MINNEWASTA WTRMN	8,786.16	15,564.64
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP	99193B	P0800190	LF12-2057 CITIZEN CAMPUS DESIG	15,648.76	31,297.52
V0322150	HDR ENGINEERING INC	0616-7103-4223/2057-710	AP	99193B	P0800190	LF12-2057 CITIZEN CAMPUS DESIG	15,648.76	31,297.52
V0322150	HDR ENGINEERING INC	0604-0833-4223/2105-083	AP	99021B	P0800194	13-2105 WRF INTERIM TRICKLING	11,470.89	11,470.89
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP	9381899734B	P0800683	12-2060 MINNEWASTA WATER	8,257.27	15,564.64
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP	9381899734B	P0800683	12-2060 MINNEWASTA WATER	7,307.37	15,564.64
Vendor: V0322150 HDR ENGINEERING INC Total:							<u>58,333.05</u>	<u>58,333.05</u>
V0349553	HEARTLAND OUTDOORS	0505-8912-4372	AP	1082	P0799637	Trail Planing and Layout for b	1,783.30	1,783.30
V0349553	HEARTLAND OUTDOORS	0505-8912-4372	AP	1087	P0800209	Bike Path Improvements - Chuck	6,473.57	6,473.57
Vendor: V0349553 HEARTLAND OUTDOORS INC Total:							<u>8,256.87</u>	<u>8,256.87</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4253	AP	G3211881	P0800282	CORR-PRICING	-0.55	64.44
V0349550	HEARTLAND PAPER CO,	0604-7072-4269	AP	G3212811	P0798778	403-0081: FOAM CUPS, 8 OZ.	56.55	56.55
V0349550	HEARTLAND PAPER CO,	0101-0601-4264	AP	G3232091	P0799987	janitorial supplies - Tennis	110.37	180.66
V0349550	HEARTLAND PAPER CO,	0614-0605-4264	AP	G3232091	P0799987	janitorial supplies - Exec.	70.29	180.66
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G3248421	P0800249	TOWELS	31.59	31.59
V0349550	HEARTLAND PAPER CO,	0604-7072-4253	AP	G3211881	P0800282	BRUSH, SCRUB MED FOR GENIE	64.99	64.44
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:							<u>333.24</u>	<u>333.24</u>
V0350646	HEIKES, EIRIK	0101-0108-6113	AP	08/08/13	P0800496	SUSTAINABILITY COMMITTEE	63.85	120.74
V0350646	HEIKES, EIRIK	0101-0108-6113	AP	07/29/13	P0800496	SUSTAINABILITY COMMITTEE	56.89	120.74
Vendor: V0350646 HEIKES, EIRIK Total:							<u>120.74</u>	<u>120.74</u>
V0356809	HEWLETT PACKARD	0101-0106-4295	AP	53153073	P0797317	CORR-PRICING 20" LED	-48.00	1,432.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP	53250778	P0797317	HP Computer Elitebook 8470P	1,083.00	1,432.00

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V0356809	HEWLETT PACKARD	0101-0106-4295	AP	53143283	P0797317	HP Docking Station 230W Standa	140.00	1,432.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP	53143283	P0797317	HP 8470P 90 Watt AC Adapter	59.00	1,432.00
V0356809	HEWLETT PACKARD	0101-0106-4295	AP	53153073	P0797317	HP 20" LED Widescreen LA2006X	198.00	1,432.00
V0356809	HEWLETT PACKARD	0101-0204-4295	AP	53153336	P0797797	HP ADVANTAGE E 201 20" LED	300.00	300.00
Vendor: V0356809 HEWLETT PACKARD							Total:	1,732.00
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172493	P0799988	sand 5.98 ton	60.40	529.15
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172493	P0799988	sand 5.76 ton	58.18	529.15
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172493	P0799988	sand 5.94 ton	59.99	529.15
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172493	P0799988	sand 5.62 ton	56.76	529.15
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172493	P0799988	sand 6.16 ton	62.22	529.15
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172493	P0799988	sand 5.5 ton	55.55	529.15
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172445	P0799988	sand 5.81 ton	58.68	529.15
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172445	P0799988	sand 5.77 ton	58.28	529.15
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172445	P0799988	sand 5.85 ton	59.09	529.15
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172552	P0800165	sand 6.02 ton	60.80	180.18
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172552	P0800165	sand 5.64 ton	56.96	180.18
V0363310	HILLS MATERIALS	0101-0607-4254	AP	172552	P0800165	sand 6.18 ton	62.42	180.18
Vendor: V0363310 HILLS MATERIALS							Total:	709.33
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093	AP 2		P0800338	12-2058 E INDIANA/LAUREL	-96,616.51	96,616.51
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093	AP 2		P0800338	12-2058 E INDIANA/LAUREL OB	896.91	96,616.51
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093	AP 2		P0800338	12-2058 E INDIANA/LAUREL	95,719.60	96,616.51
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891	AP 1		P0800339	13-2061 PVMT	-38,878.60	38,878.60
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891	AP 1		P0800339	13-2061 PVMT	34,740.73	38,878.60
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891	AP 1		P0800339	13-2061 PVMT REHAB-WISCONSIN	4,137.87	38,878.60
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083	AP 4		P0800381	12-1925 2012 ANNUAL 4" WTRMN R	-1,694.47	63,663.35
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083	AP 4		P0800381	12-1925 2012 ANNUAL 4" WTRMN R	889.73	63,663.35
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083	AP 4		P0800381	12-1925 2012 ANNUAL 4" WTRMN O	804.74	63,663.35
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 4		P0800381	12-1925 2012 ANNUAL 4" WTRMN R	-58,265.35	63,663.35
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 4		P0800381	12-1925 2012 ANNUAL 4" WTRMN R	49,722.21	63,663.35
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 4		P0800381	12-1925 2012 ANNUAL 4" WTRMN O	8,543.14	63,663.35
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891	AP 4		P0800381	12-1925 2012 ANNUAL 4" WTRMN R	-3,703.53	63,663.35
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891	AP 4		P0800381	12-1925 2012 ANNUAL 4" WTRMN R	1,691.71	63,663.35
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891	AP 4		P0800381	12-1925 2012 ANNUAL 4" WTRMN O	2,011.82	63,663.35

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V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	172444	P0799886	ROADSTONE 29.46T, LIMESTONE 9.	315.41	315.41
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	172267	P0799927	9.88TN 1IN BASE	74.10	739.16
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	172320	P0799927	9.77TN 1IN BASE	73.28	739.16
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	172321	P0799927	9.96TN 1IN BASE	74.70	739.16
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	172384	P0799927	38.48TN 1IN BASE	288.62	739.16
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	172385	P0799927	10.19TN 1IN BASE	76.43	739.16
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	172265	P0799927	10.24TN 1IN BASE	76.80	739.16
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	172266	P0799927	10.03TN 1IN BASE	75.23	739.16
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172273	P0799928	1.03TN ASPHALT	52.89	1,163.56
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172498	P0799928	1.02TN ASPHALT	64.16	1,163.56
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172274	P0799928	7.79TN ASPHALT	400.02	1,163.56
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172454	P0799928	8.18TN ASPHALT	460.93	1,163.56
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172393	P0799928	1.41TN ASPHALT	88.69	1,163.56
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172452	P0799928	1.54TN ASPHALT	96.87	1,163.56
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	172672	P0800075	9.99TN 1IN BASE	74.93	176.69
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	172736	P0800075	4.64TN 1IN BASE	34.80	176.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172735	P0800075	4.87TN GABION STONE	66.96	176.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172560	P0800076	3.64TN ASPHALT	186.92	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172561	P0800076	5.76TN ASPHALT	295.78	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172563	P0800076	4.79TN ASPHALT	245.97	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172564	P0800076	3.56TN ASPHALT	182.81	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172565	P0800076	10.19TN ASPHALT	523.26	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172684	P0800076	1.17TN ASPHALT	60.08	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172685	P0800076	5.18TN ASPHALT	265.99	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172753	P0800076	3.08TN ASPHALT	193.73	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172754	P0800076	8.08TN ASPHALT	508.23	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172755	P0800076	1.16TN ASPHALT	72.96	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172828	P0800076	2.02TN ASPHALT	103.73	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172830	P0800076	9.98TN ASPHALT	512.47	3,180.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	172831	P0800076	.56TN ASPHALT	28.76	3,180.69
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	172562	P0800250	ASPHALT 6.61T	339.42	440.07
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	172829	P0800250	ASPHALT 1.96T	100.65	440.07
V0363311	HILLS MATERIALS CO	0602-0933-4381/2058-093	AP 2		P0800338	12-2058 EAST INDIANA AND	96,616.51	96,616.51
V0363311	HILLS MATERIALS CO	0505-8910-4370/2061-891	AP 1		P0800339	13-2061 PAVEMENT REHAB -	38,878.60	38,878.60

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V0363311	HILLS MATERIALS CO	0505-8910-4370/2066-891	AP 1F	P0800344	13-2066 PAVEMENT REHAB -	60,347.25	60,347.25
V0363311	HILLS MATERIALS CO	0604-0833-4380/1925-083	AP 4	P0800381	12-1925 2012 ANNUAL 4"	1,694.47	63,663.35
V0363311	HILLS MATERIALS CO	0602-0934-4381/1925-093	AP 4	P0800381	12-1925 2012 ANNUAL 4"	58,265.35	63,663.35
V0363311	HILLS MATERIALS CO	0505-8910-4370/1925-891	AP 4	P0800381	12-1925 2012 ANNUAL 4"	3,703.53	63,663.35
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 172446	P0800386	3" CLEAN BALLAST STONE	708.74	708.74
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 172553	P0800387	3" CLEAN BALLAST STONE	1,201.08	1,201.08
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 172817	P0800388	3" CLEAN BALLAST STONE	474.82	474.82
V0363311	HILLS MATERIALS CO	0505-8910-4370/2069-891	AP 1	P0800578	13-2069 PAVEMENT REHAB -	49,390.17	49,390.17
Vendor: V0363311 HILLS MATERIALS CO Total:						<u>317,296.10</u>	<u>317,296.10</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4253	AP 56264	P0800407	PUMPED CONDENSATION TANK	125.00	125.00
Vendor: V0366400 HILLS SEPTIC SERVICE Total:						<u>125.00</u>	<u>125.00</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP 34949	P0800298	WHEEL ALIGNMENT UNIT 092	49.95	49.95
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP 34583	P0800318	TIRE ALIGNMENT UNIT 093	49.95	99.90
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP 34943	P0800318	ALIGNMENT UNIT 075	49.95	99.90
Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total:						<u>149.85</u>	<u>149.85</u>
V0372635	HOLSWORTH & SON INC.,	0616-7103-4225	AP 721448	P0799430	JULY YARD MAINTENANCE	660.00	660.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:						<u>660.00</u>	<u>660.00</u>
V0388100	INDOFF INC	0602-7014-4261	AP 2328416	P0799795	PRINTER TONER 3)	251.97	251.97
V0388100	INDOFF INC	0101-6023-4261	AP 2331271	P0800268	CASH REGISTER TAPE	57.99	57.99
V0388100	INDOFF INC	0101-0108-4261	AP 2326547	P0800434	REPORT COVERS	128.00	128.00
V0388100	INDOFF INC	0101-0108-4261	AP 2326490	P0800435	REPORT COVER, SELF-ADHESIVE	14.56	14.56
Vendor: V0388100 INDOFF INC Total:						<u>452.52</u>	<u>452.52</u>
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1431907	P0800391	BEARING	192.78	536.12
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1431907	P0800391	TIMKEN	59.66	536.12
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1431907	P0800391	SEAL	25.96	536.12
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1431907	P0800391	SEAL	47.50	536.12
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1431907	P0800391	SEAL	39.04	536.12
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1431907	P0800391	ROCKWELL BRAKE PART	157.13	536.12
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4253	AP 1431907	P0800391	ROCKWELL BRAKE PART	14.05	536.12
Vendor: V0394800 INLAND TRUCK PARTS CO. Total:						<u>536.12</u>	<u>536.12</u>
V0400450	INTERSTATE BATTERIES	0602-7014-4269	AP 105272	P0800372	REBUILD BATTERY	20.00	20.00

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Vendor: V0400450 INTERSTATE BATTERIES INC						Total:	<u>20.00</u>
V0416070	JIRDON AGRI CHEMICALS	0101-0607-4266	AP 82294	P0800166	Trimec	1,510.80	1,510.80
Vendor: V0416070 JIRDON AGRI CHEMICALS						Total:	<u>1,510.80</u>
V0416835	JOHNS, JAMES	0101-0201-4270	AP 08/11-08/14/13	P0799938	MOTEL-FARGO	394.50	448.50
V0416835	JOHNS, JAMES	0101-0201-4270	AP 08/11-08/14/13	P0799938	MEALS-FARGO	54.00	448.50
Vendor: V0416835 JOHNS, JAMES						Total:	<u>448.50</u>
V0421003	JOHNSON BROS. WESTERN	0614-0605-4520	AP 544898	P0800455	Merchandise for resale	49.60	71.00
V0421003	JOHNSON BROS. WESTERN	0614-0605-4520	AP 544899	P0800455	Merchandise for resale	21.40	71.00
Vendor: V0421003 JOHNSON BROS. WESTERN						Total:	<u>71.00</u>
V0420650	JOHNSON CONTROLS INC	0101-0612-4269	AP 17087708714	P0800324	CORR-EXCISE TAX	4.23	215.48
V0420650	JOHNSON CONTROLS INC	0101-0612-4269	AP 17087708714	P0800324	1.5 REGULAR CONTROLS	191.25	215.48
V0420650	JOHNSON CONTROLS INC	0101-0612-4269	AP 17087708714	P0800324	DISPOSAL	15.30	215.48
V0420650	JOHNSON CONTROLS INC	0101-0612-4269	AP 17087708714	P0800324	5 MILEAGE	4.70	215.48
Vendor: V0420650 JOHNSON CONTROLS INC						Total:	<u>215.48</u>
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 287575	P0800200	CREDIT-RTN 5W20 SB	-4.22	41.53
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 287575	P0800200	CREDIT-RTN LUBE FILTER	-8.12	41.53
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 291554	P0800622	CORR-PRICING AIR FILTER	-1.00	101.88
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP 287522	P0799594	OIL FILTER	2.99	28.13
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP 287522	P0799594	AIR FILTER	9.00	28.13
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP 287522	P0799594	MOTOR OIL, SAE 5W20	16.14	28.13
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 435357	P0799870	Fuel cap #58	16.71	33.42
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 289022	P0799870	locking gas cap #45	16.71	33.42
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 282888	P0799887	DOOR SINGE PINS, SPRING W312	20.29	245.72
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 285843	P0799887	ALTERNATOR W312	135.99	245.72
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 285879	P0799887	DRIVEBELT TENSINOER	37.34	245.72
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP 285410	P0799887	OIL, OIL AIR FILTERS W340	52.10	245.72
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 288729	P0799919	FILTERS UNIT 020	11.98	96.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 288816	P0799919	WIPER BLADES UNIT 034	39.31	96.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 435205	P0799919	FILTERS UNIT 034	11.98	96.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 288083	P0799919	PRIMER UNIT 092	17.91	96.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 288181	P0799919	REAR AXLE SEAL UNIT 092	9.71	96.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 434797	P0799919	BULB UNIT 092	5.71	96.60

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V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	290658	P0799932	TOGGLE SWITCH S060	6.74	6.74
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	436072	P0799946	Oil Filter	2.99	2.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	436291	P0799989	Air filter - chipper	11.00	24.91
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	436181	P0799989	oil filter - chipper	13.91	24.91
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	287781	P0800005	SYNGEAR OIL	35.28	42.27
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	287781	P0800005	PTEX THRD/LCK BLUE SM	6.99	42.27
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	287293	P0800006	1QT SYNGEAR OIL	47.04	49.73
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	287293	P0800006	BRAKLEEN	2.69	49.73
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	290301	P0800034	OIL FILER G009	2.76	20.80
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	290301	P0800034	AIR FILTER G009	4.59	20.80
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	290301	P0800034	5W20 MOTOR OIL G009	13.45	20.80
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	436516	P0800035	BRAKE DRUM G009	88.98	99.74
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	436516	P0800035	BRAKLEEN 200Z G009	10.76	99.74
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	290719	P0800037	5W30 OIL G010	16.14	30.05
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	290719	P0800037	OIL FILTER G010	3.17	30.05
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	290719	P0800037	AIR FILTER G010	10.74	30.05
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	290461	P0800041	BRAKEKLEEN SPRAY FOR T705	5.38	5.38
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	290870	P0800131	FLOOR DRI	64.80	74.64
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	291156	P0800131	TRAILER CONN SECKET S025	5.57	74.64
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	291157	P0800131	TRAILER CONN PLUG S23T	4.27	74.64
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	436739	P0800167	Trailer plug #70	8.29	8.29
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	286672	P0800200	OIL FILTER	2.99	41.53
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	286672	P0800200	AIR FILTER	9.00	41.53
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	286672	P0800200	LUBE FITLER	8.12	41.53
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	286672	P0800200	5W20 SB QT	33.76	41.53
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	286710	P0800201	ROTOR REAR	65.08	133.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	286710	P0800201	FRONT BRAKE PADS	36.04	133.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	286710	P0800201	REAR BRAKE PADS	32.78	133.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	288864	P0800203	75W90GL5	27.45	27.45
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	290891	P0800299	OIL PAN SEAL UNIT 099	8.46	8.46
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	289019	P0800313	FILTERS UNIT 093	35.96	577.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	287817	P0800313	SPARK PLUGS NIT 093	64.00	577.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	288640	P0800313	SERPENTINE BELT UNIT 093	33.81	577.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	288920	P0800313	FILTERS UNIT 093	0.23	577.53

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	289599	P0800313	BREAKLEEN UNIT 075	2.69	577.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	289589	P0800313	FILTER UNIT 075	2.99	577.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	289744	P0800313	BALL JOINTS UNIT 075	355.27	577.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	289854	P0800313	FILTERS UNIT 024	3.12	577.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	436197	P0800313	FILTERS UNIT 124	11.75	577.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	290313	P0800313	GEAR OIL UNIT 124	41.16	577.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	289856	P0800313	FILTERS UNIT 016	7.91	577.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	290163	P0800313	WIPER BLADES UNIT 001	18.64	577.53
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	290619	P0800331	SEALANT FOR T708	12.58	12.58
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	292273	P0800374	FUEL FILTERS S077	29.19	29.19
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	290102	P0800426	TRAN FILTER	43.24	43.24
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	291217	P0800427	OBLONG LENS	6.84	6.84
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	289783	P0800428	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	288722	P0800569	AIR FILTER, OIL FILTER S068	66.55	95.95
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	293008	P0800569	HATCH S068	15.42	95.95
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	293332	P0800569	LUBE	8.99	95.95
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	293407	P0800569	BATTERY CLEANER S068	4.99	95.95
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	291554	P0800622	OIL FILTER	24.74	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	291554	P0800622	AIR FILTER	63.32	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	291554	P0800622	COOLANT	5.39	101.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	291554	P0800622	FUEL FILTER	9.43	101.88
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	436900	P0800657	motor tune-up #506	16.98	211.80
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	292437	P0800657	harness #45 trailer lights	34.31	211.80
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	437778	P0800657	shop stock	160.51	211.80
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	437998	P0800677	leak stop #M1	23.98	62.51
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	438177	P0800677	trailer wire harness #45	38.53	62.51
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>2,128.69</u>	<u>2,128.69</u>
V0426700	JOLLY LANE GREENHOUSE	0101-9202-4269	AP	72956	P0800106	PEAT MOSS/HAZMAT USE	77.94	77.94
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4264	AP	72985	P0800691	PLANT MAINTENANCE, PLANTS	134.96	134.96
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>212.90</u>	<u>212.90</u>
V0438628	KAHLER, MATT	0101-0202-4270	AP	07/31-08/01/13	P0800119	MEALS-0146 RAC MOB 2013	75.00	180.00
V0438628	KAHLER, MATT	0101-0202-4270	AP	08/17-08/19/13	P0800119	MEALS-GREEN RIDGE FIRE	105.00	180.00

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Vendor: V0438628 KAHLER, MATT						Total:	<u>180.00</u>
V0443112	KEGLER, ANGELLA	0610-0870-4530	AP 08/23/13	P0800055	RFD PKNG TKT 13404985 PER	5.00	5.00
Vendor: V0443112 KEGLER, ANGELLA						Total:	<u>5.00</u>
V0443162	KELLER, COREY	0602-7011-4530	AP 08/13/13	P0800258	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0443162 KELLER, COREY						Total:	<u>125.00</u>
V0443182	KELLER, STEVEN	0602-7011-4530	AP 08/14/13	P0800259	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0443182 KELLER, STEVEN						Total:	<u>125.00</u>
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP 3134111	P0800415	SHIPPING	13.82	106.11
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP 3134111	P0800415	ANTI SEIZE	63.54	106.11
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP 3134111	P0800415	BRUSH	13.71	106.11
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP 3134111	P0800415	WHEEL	15.04	106.11
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP 3131350	P0800658	misc. repair equipment	240.69	240.69
Vendor: V0448030 KIMBALL MIDWEST						Total:	<u>346.80</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0799881	JULY 6-10, 2013 CONTRACT	7,005.01	7,005.01
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0800599	AUG 21-25,2013 CONTRACT	5,465.71	5,465.71
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 9014	P0800684	SEPT 2013 CONTRACT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0800685	AUG 26-31, 2013 CONTRACT	2,401.45	2,401.45
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0800838	AUG 16-20, 2013 CONTRACT	2,510.37	2,510.37
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT						Total:	<u>20,882.54</u>
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 710360	P0799871	aluminum hook ties	20.00	20.00
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 711614	P0799947	Female gate hinge	1.37	1.37
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 711928	P0799990	gate clip	1.32	1.32
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP 710539	P0800108	BOLTS/NUTS/RPR STN 1 TOWER	8.52	8.52
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP 712110	P0800168	3 pc plier set	12.47	12.47
V0459659	KNECHT HOME CENTER	0101-0201-4269	AP 713415	P0800296	MATERIALS FOR CROSSING	879.79	879.79
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP 712387	P0800325	KEY ILCO	14.34	14.34
V0459659	KNECHT HOME CENTER	0101-0618-4264	AP 712444	P0800451	GRAFITTI REMOVER	21.10	21.10
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP 712974	P0800609	WIRE BRUSH	4.79	19.17
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP 712974	P0800609	GROUT TILE	14.38	19.17
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP 712108	P0800659	40" tension bar	3.08	7.32
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP 712108	P0800659	tension band	3.20	7.32

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V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 712108	P0800659	carriage bolt	1.04	7.32
V0459659	KNECHT HOME CENTER	0101-0618-4264	AP 714767	P0800693	COMET,PUTTY KNIFE	10.59	10.59
Vendor: V0459659 KNECHT HOME CENTER Total:						<u>995.99</u>	<u>995.99</u>
V0459660	KNECHT INSTALLED SALES	0602-7011-4252	AP 6218	P0800251	GUTTER FINISH WELL 11 4595 PAR	120.58	120.58
Vendor: V0459660 KNECHT INSTALLED SALES Total:						<u>120.58</u>	<u>120.58</u>
V0470475	KT CONNECTIONS INC	0101-6024-4225	AP 1812	P0800262	NETWORK LABOR - CIVIC CENTER	936.00	936.00
Vendor: V0470475 KT CONNECTIONS INC Total:						<u>936.00</u>	<u>936.00</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP 0202386IN	P0799923	SHIPPING	14.00	123.90
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP 0202386IN	P0799923	BODY MIC BATT.	109.90	123.90
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP 0202512IN	P0800303	WIRELESS MIC SYSTEM	505.00	519.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP 0202512IN	P0800303	SHIPPING	14.00	519.00
Vendor: V0473720 L-3 COMMUNICATIONS Total:						<u>642.90</u>	<u>642.90</u>
V0476355	LA POLICE GEAR	0101-0201-4269	AP 2149738	P0796890	PUSH BUTTON SLING SWIVEL	402.50	506.50
V0476355	LA POLICE GEAR	0101-0201-4269	AP 2149738	P0796890	ARMORER BLOCK	104.00	506.50
V0476355	LA POLICE GEAR	0101-0201-4269	AP 2177118	P0797424	PMAG MAGGRIP	330.00	650.00
V0476355	LA POLICE GEAR	0101-0201-4269	AP 2177118	P0797424	MAG GRIP FOR METAL MAGS	320.00	650.00
Vendor: V0476355 LA POLICE GEAR Total:						<u>1,156.50</u>	<u>1,156.50</u>
V0479613	LANGUAGE LINE SERVICES	0101-0201-4225	AP 3209606	P0800308	TRANSLATE MANDARIN	290.40	290.40
Vendor: V0479613 LANGUAGE LINE SERVICES Total:						<u>290.40</u>	<u>290.40</u>
V0482678	LARSON, ROGER AND	0607-0860-4530	AP 6452	P0799872	grave space refund #8, lot 206	328.00	410.00
V0482678	LARSON, ROGER AND	0726-0907-4530	AP 6452	P0799872	perpetual care #8, lot 2066	82.00	410.00
Vendor: V0482678 LARSON, ROGER AND Total:						<u>410.00</u>	<u>410.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0800449	TOWELS 8/22/13	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	P0800692	TOWELS 8/30/13	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD Total:						<u>14.00</u>	<u>14.00</u>
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 13POS092044	P0800011	.50CY M6 CONCRETE	56.00	196.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 13POS092897	P0800011	.50CY M6 CONCRETE	56.00	196.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 13POS093664	P0800011	.25CY M6 CONCRETE	28.00	196.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 13POS094564	P0800011	.25CY M6 CONCRETE	28.00	196.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 13POS095553	P0800011	.25CY M6 CONCRETE	28.00	196.00

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V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS097094	P0800377	2.25CY M6 CONCRETE	252.00	336.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS097778	P0800377	.25CY M6 CONCRETE	28.00	336.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS098925	P0800377	.25CY M6 CONCRETE	28.00	336.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	13POS100025	P0800377	.25CY M6 CONCRETE	28.00	336.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS098511	P0800664	concrete mix	159.60	159.60
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS086025	P0800679	pea gravel	80.44	418.09
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS086855	P0800679	pea gravel	101.06	418.09
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS086740	P0800679	pea gravel	101.06	418.09
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS086059	P0800679	pea gravel	69.23	418.09
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	13POS085938	P0800679	pea gravel	66.30	418.09
Vendor: V0493970 LIEN & SONS INC, PETE Total:							<u>1,109.69</u>	<u>1,109.69</u>
V0494035	LIGHT & SIREN	0101-0302-4251	AP	8651	P0799935	WIDE ANGLE LED LIGHTS S134	720.73	1,441.46
V0494035	LIGHT & SIREN	0101-0302-4251	AP	8651	P0799935	WIDE ANGLE LED LIGHTS S133	720.73	1,441.46
Vendor: V0494035 LIGHT & SIREN Total:							<u>1,441.46</u>	<u>1,441.46</u>
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	62053	P0799873	Ballard light parts	178.50	178.50
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>178.50</u>	<u>178.50</u>
V0496500	LIPP, ANDY	0101-0202-4270	AP		P0800276	ADJ	-286.00	286.00
V0496500	LIPP, ANDY	0101-0202-4270	AP	08/07-08/23/13	P0800276	MEALS-WHISKEY COMPLEX FIRE	89.00	286.00
V0496500	LIPP, ANDY	0101-0202-4270	AP	08/07-08/23/13	P0800276	LODG-WHISKEY COMPLEX FIRE	77.00	286.00
V0496500	LIPP, ANDY	0101-0202-4270	AP	08/07-08/23/13	P0800276	BAGGAGE FEES-WHISKEY	120.00	286.00
V0496500	LIPP, ANDY	0101-0202-4270	AP		P0800276	REIMBURSEMENT FOR MEALS,	286.00	286.00
Vendor: V0496500 LIPP, ANDY Total:							<u>286.00</u>	<u>286.00</u>
V0496507	LIPP, HEATHER	0602-7011-4530	AP	08/15/13	P0800762	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0496507 LIPP, HEATHER Total:							<u>125.00</u>	<u>125.00</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0800905	SEPT13 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN Total:							<u>1,400.00</u>	<u>1,400.00</u>
V0520500	M G OIL CO	0101-0607-4262	AP	IN191637	P0799948	CORR-PRICING FUEL	0.30	1,036.48
V0520500	M G OIL CO	0612-7101-4262	AP	IN190919	P0800639	CORR-PRICING CHEV URSA SUPER	134.82	149.80
V0520500	M G OIL CO	0101-0607-4262	AP	IN191872	P0800660	CORR-PRICING FUEL	6.49	2,101.86
V0520500	M G OIL CO	0615-7102-4262	AP	IN190906	P0798143	FUEL OIL #2	2,771.83	2,771.83
V0520500	M G OIL CO	0616-7103-4262	AP	IN190907	P0798144	#2 DIESEL FUEL ULS CLEAR	1,122.90	1,122.90

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V0520500	M G OIL CO	0616-7103-4262	AP	IN190951	P0798519	#2 DIESEL FUEL	610.55	610.55	
V0520500	M G OIL CO	0101-0607-4262	AP	IN191061	P0798876	Fuel	1,755.90	1,755.90	
V0520500	M G OIL CO	0101-0607-4262	AP	IN191353	P0799006	Fuel	752.18	752.18	
V0520500	M G OIL CO	0616-7103-4262	AP	IN191073	P0799191	#2 DIESEL FUEL ULS CLEAR	675.83	675.83	
V0520500	M G OIL CO	0616-7103-4262	AP	IN191352	P0799192	#2 DIESEL FUEL ULS CLEAR	1,285.55	1,285.55	
V0520500	M G OIL CO	0615-7102-4262	AP	IN191351	P0799193	FUEL OIL #2	1,890.71	1,890.71	
V0520500	M G OIL CO	0612-7101-4262	AP	IN189039	P0799408	BP AUTRAN SYN 295 ALLISON	214.19	214.19	
V0520500	M G OIL CO	0101-0301-4262	AP	IN190296	P0799933	URSA 15/40 OIL	504.18	504.18	
V0520500	M G OIL CO	0101-0607-4262	AP	IN191637	P0799948	Fuel	1,036.18	1,036.48	
V0520500	M G OIL CO	0612-7101-4262	AP	IN189329	P0799972	BP AUTRAN SYN 295 ALLISON	87.31	87.31	
V0520500	M G OIL CO	0615-7102-4262	AP	IN191633	P0799973	FUEL OIL #2	3,986.48	3,986.48	
V0520500	M G OIL CO	0616-7103-4262	AP	IN191518	P0799974	#2 DIESEL FUEL ULS CLEAR	1,046.81	1,046.81	
V0520500	M G OIL CO	0616-7103-4262	AP	IN189989	P0799975	CHEV RANDO ISO 68	614.07	614.07	
V0520500	M G OIL CO	0615-7102-4262	AP	IN191759	P0800205	FUEL OIL #2	3,085.19	3,085.19	
V0520500	M G OIL CO	0101-0305-4264	AP	IN190765	P0800214	SOLVENT FLASH POINT	281.37	281.37	
V0520500	M G OIL CO	0615-7102-4262	AP	IN188858	P0800221	RANDO HD2	575.94	575.94	
V0520500	M G OIL CO	0615-7102-4262	AP	190449	P0800222	URSA 15/40	252.09	252.09	
V0520500	M G OIL CO	0604-7072-4262	AP	IN191172	P0800294	GREASE, CHEV ULTI-PLX SYN	89.77	89.77	
V0520500	M G OIL CO	0616-7103-4262	AP	IN191877	P0800408	#2 DIESEL FUEL ULS CLEAR	1,841.50	1,841.50	
V0520500	M G OIL CO	0615-7102-4262	AP	IN191876	P0800409	FUEL OIL #2	2,235.89	2,235.89	
V0520500	M G OIL CO	0612-7101-4262	AP	IN190115	P0800421	BP AUTRAN SYN	130.97	130.97	
V0520500	M G OIL CO	0612-7101-4262	AP	IN190305	P0800423	BP AUTRAN SYN	174.62	174.62	
V0520500	M G OIL CO	0614-0665-4262	AP	IN187959	P0800485	75 GAL UNLEADED	260.74	1,042.95	
V0520500	M G OIL CO	0613-0664-4262	AP	IN187959	P0800485	225 GAL UNLEADED	782.21	1,042.95	
V0520500	M G OIL CO	0613-0664-4269	AP	IN190557	P0800501	WINDSHIELD FLUID 55 GAL	87.43	87.43	
V0520500	M G OIL CO	0612-7101-4262	AP	IN190919	P0800639	CHEV URSA SUPER P	14.98	149.80	
V0520500	M G OIL CO	0101-0607-4262	AP	IN191872	P0800660	Fuel	2,095.37	2,101.86	
V0520500	M G OIL CO	0616-7103-4262	AP	IN191809	P0800863	CHEV RANDO HD	626.73	626.73	
Vendor: V0520500 M G OIL CO							Total:	<u>31,031.08</u>	<u>31,031.08</u>
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891	AP 4		P0800794	12-2005 KANSAS CITY ST RCNST O	7,077.52	445,230.39	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 4		P0800794	12-2005 KANSAS CITY ST RCNST	-6,328.58	445,230.39	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 4		P0800794	12-2005 KANSAS CITY ST RCNST	6,142.84	445,230.39	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083	AP 4		P0800794	12-2005 KANSAS CITY ST RCNST O	185.74	445,230.39	

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V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 4		P0800794	12-2005 KANSAS CITY ST RCNST	-34,498.78	445,230.39
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 4		P0800794	12-2005 KANSAS CITY ST RCNST	27,741.54	445,230.39
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 4		P0800794	12-2005 KANSAS CITY ST RCNST O	6,757.24	445,230.39
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 4		P0800794	12-2005 KANSAS CITY ST RCNST	-375,348.65	445,230.39
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 4		P0800794	12-2005 KANSAS CITY ST RCNST	372,340.34	445,230.39
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 4		P0800794	12-2005 KANSAS CITY ST RCNST O	3,008.31	445,230.39
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 4		P0800794	12-2005 KANSAS CITY ST RCNST	-29,054.38	445,230.39
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 4		P0800794	12-2005 KANSAS CITY ST RCNST	21,976.86	445,230.39
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2005-083 AP 4		P0800794	12-2005 KANSAS CITY ST RECONST	6,328.58	445,230.39
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2005-093 AP 4		P0800794	12-2005 KANSAS CITY ST RECONST	34,498.78	445,230.39
V0522045	MAINLINE CONTRACTING	0505-8910-4370/2005-891 AP 4		P0800794	12-2005 KANSAS CITY ST RECONST	375,348.65	445,230.39
V0522045	MAINLINE CONTRACTING	0505-8911-4371/2005-891 AP 4		P0800794	12-2005 KANSAS CITY ST RECONST	29,054.38	445,230.39
Vendor: V0522045 MAINLINE CONTRACTING						Total:	<u>445,230.39</u>
							<u>445,230.39</u>
V0526424	MARCO INC	0602-7014-4253	AP INV1546292	P0800032	COPIER/FAX MAINT CANON 3300	137.95	137.95
V0526424	MARCO INC	0101-0201-4244	AP INV1553188	P0800302	COPIES	64.62	64.62
Vendor: V0526424 MARCO INC						Total:	<u>202.57</u>
							<u>202.57</u>
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 07491481	P0799427	DELIVERY CHARGE	10.00	35.61
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 07491481	P0799427	MS NOZZLE	25.61	35.61
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 07569802	P0800760	TIP CUTTING	27.52	27.52
Vendor: V0536254 MATHESON-LINWELD						Total:	<u>63.13</u>
							<u>63.13</u>
V0536271	MATHISON	0101-0108-4269	AP 7862740	P0800443	ROLL PAPER	23.90	39.70
V0536271	MATHISON	0101-0108-4261	AP 7862740	P0800443	ENGINEERING SCALES	15.80	39.70
Vendor: V0536271 MATHISON						Total:	<u>39.70</u>
							<u>39.70</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 608157486	P0800329	800 NUMBER CHARGES/AUGUST	13.09	13.09
Vendor: V0536390 MATRIX TELECOM INC						Total:	<u>13.09</u>
							<u>13.09</u>
V0520190	MCKIE FORD INC	0612-7101-4251	AP 412941	P0800202	CORR-QUANTITY & PRICING	-801.90	267.30
V0520190	MCKIE FORD INC	0101-0201-4251	AP 412998	P0800312	CORR-PRICING PUMP ASY	-20.00	390.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP 413039	P0799918	SHOCKS AND ARM ASY	2,140.50	2,140.50
V0520190	MCKIE FORD INC	0612-7101-4251	AP 412941	P0800202	SPRING - REAR	1,069.20	267.30
V0520190	MCKIE FORD INC	0101-0201-4251	AP 413176	P0800312	SENSOR UNIT 094	100.79	390.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP 413110	P0800312	OIL UNIT 093	32.94	390.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP 413082	P0800312	ANIT-FREEZE UNIT 093	18.56	390.62

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V0520190	MCKIE FORD INC	0101-0201-4251	AP	412998	P0800312	PUMP ASY UNIT 093	244.84	390.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP	412863	P0800312	JEWEL WRENCH UNIT 029	13.49	390.62
Vendor: V0520190 MCKIE FORD INC							Total:	<u>2,798.42</u>
V0541285	MENARDS	0602-7014-4269	AP	52570	P0799888	FLEX HEAD RAT WR, COUPLINGS	25.63	25.63
V0541285	MENARDS	0602-7014-4269	AP	52704	P0799952	CLAMP, PEX BLUE, LANDSCAPE	8.31	8.31
V0541285	MENARDS	0604-7072-4264	AP	52946	P0800292	WASP SPRAY	4.85	4.85
V0541285	MENARDS	0101-0603-4269	AP	53757	P0800755	PAINT TRAY LINER	8.04	32.91
V0541285	MENARDS	0101-0603-4269	AP	53757	P0800755	RAGS	14.99	32.91
V0541285	MENARDS	0101-0603-4269	AP	53757	P0800755	BASKET STRAINER	3.98	32.91
V0541285	MENARDS	0101-0603-4269	AP	53757	P0800755	SPRING LOCK	2.98	32.91
V0541285	MENARDS	0101-0603-4269	AP	53757	P0800755	TUB HANGERS	2.92	32.91
Vendor: V0541285 MENARDS							Total:	<u>71.70</u>
V0542810	METRO FIRE	0101-0202-4263	AP	47979	P0800111	SUSPENDERS FOR BUNKER	39.58	39.58
Vendor: V0542810 METRO FIRE							Total:	<u>39.58</u>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0800779	SEPT.2013 LIFE	12.39	5,516.98
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0800779	SEPT.2013 LIFE	3.98	5,516.98
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0800779	SEPT.2013 LIFE	27.71	5,516.98
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0800779	SEPT.2013 LIFE	46.43	5,516.98
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0800779	SEPT.2013 LIFE	11.47	5,516.98
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0800779	SEPT.2013 LIFE	7.34	5,516.98
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0800779	SEPT.2013 LIFE	10.55	5,516.98
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0800779	SEPT.2013 LIFE	27.99	5,516.98
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0800779	SEPT.2013 LIFE	131.59	5,516.98
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0800779	SEPT.2013 LIFE	20.65	5,516.98
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0800779	SEPT.2013 LIFE	547.35	5,516.98
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0800779	SEPT.2013 LIFE	362.80	5,516.98
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0800779	SEPT.2013 LIFE	66.98	5,516.98
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0800779	SEPT.2013 LIFE	23.16	5,516.98
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0800779	SEPT.2013 LIFE	78.26	5,516.98
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0800779	SEPT.2013 LIFE	2.09	5,516.98
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0800779	SEPT.2013 LIFE	46.64	5,516.98
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0800779	SEPT.2013 LIFE	36.79	5,516.98

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V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0800779	SEPT.2013 LIFE	8.26	5,516.98
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0800779	SEPT.2013 LIFE	9.63	5,516.98
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0800779	SEPT.2013 LIFE	66.68	5,516.98
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0800779	SEPT.2013 LIFE	10.40	5,516.98
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0800779	SEPT.2013 LIFE	110.57	5,516.98
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0800779	SEPT.2013 LIFE	27.07	5,516.98
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0800779	SEPT.2013 LIFE	14.68	5,516.98
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0800779	SEPT.2013 LIFE	3.21	5,516.98
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0800779	SEPT.2013 LIFE	9.86	5,516.98
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0800779	SEPT.2013 LIFE	3.21	5,516.98
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0800779	SEPT.2013 LIFE	1.61	5,516.98
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0800779	SEPT.2013 LIFE	3.21	5,516.98
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0800779	SEPT.2013 LIFE	4.13	5,516.98
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0800779	SEPT.2013 LIFE	5.05	5,516.98
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0800779	SEPT.2013 LIFE	50.59	5,516.98
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0800779	SEPT.2013 LIFE	35.24	5,516.98
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0800779	SEPT.2013 LIFE	7.34	5,516.98
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0800779	SEPT.2013 LIFE	45.88	5,516.98
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0800779	SEPT.2013 LIFE	31.17	5,516.98
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0800779	SEPT.2013 LIFE	56.56	5,516.98
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0800779	SEPT.2013 LIFE	15.60	5,516.98
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0800779	SEPT.2013 LIFE	52.69	5,516.98
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0800779	SEPT.2013 LIFE	4.43	5,516.98
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0800779	SEPT.2013 LIFE	26.30	5,516.98
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0800779	SEPT.2013 LIFE	2.61	5,516.98
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0800779	SEPT.2013 LIFE	1.60	5,516.98
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0800779	SEPT.2013 LIFE	26.49	5,516.98
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0800779	SEPT.2013 LIFE	8.50	5,516.98
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0800779	SEPT.2013 LIFE	121.34	5,516.98
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0800779	SEPT.2013 LIFE	55.79	5,516.98
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0800779	SEPT.2013 LIFE	39.21	5,516.98
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0800779	SEPT.2013 LIFE	81.88	5,516.98
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0800779	SEPT.2013 LIFE	3.40	5,516.98
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0800779	SEPT.2013 LIFE	11.47	5,516.98

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V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0800779	SEPT.2013 LIFE	5.16	5,516.98	
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0800779	SEPT.2013 LIFE	10.55	5,516.98	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0800779	SEPT.2013 LIFE	38.54	5,516.98	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0800779	SEPT.2013 LIFE	10.55	5,516.98	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0800779	SEPT.2013 LIFE	59.64	5,516.98	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0800779	SEPT.2013 LIFE	14.68	5,516.98	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0800779	SEPT.2013 LIFE	6.42	5,516.98	
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0800779	SEPT.2013 LIFE	19.73	5,516.98	
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0800779	SEPT.2013 LIFE	4.13	5,516.98	
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0800779	SEPT.2013 LIFE	117.44	5,516.98	
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0800779	SEPT.2013 LIFE	17.89	5,516.98	
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0800779	SEPT.2013 LIFE	17.89	5,516.98	
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0800779	SEPT.2013 LIFE	1.61	5,516.98	
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0800779	SEPT.2013 LIFE	1.60	5,516.98	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0800779	P/R W/H SEPT.2013 LIFE	2,771.32	5,516.98	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,516.98</u>	<u>5,516.98</u>
V0544425	MICRO SOLUTIONS INC.	0604-7073-4253	AP	35297	P0799925	REPAIR PRINTER	50.00	50.00	
Vendor: V0544425 MICRO SOLUTIONS INC.							Total:	<u>50.00</u>	<u>50.00</u>
V0544325	MICROSOLV TECHNOLOGY	0101-0201-4261	AP	0033664IN	P0799549	FREIGHT	14.30	448.60	
V0544325	MICROSOLV TECHNOLOGY	0101-0201-4261	AP	0033664IN	P0799549	AUTOSAMPLER VIALS WITH CAPS	434.30	448.60	
Vendor: V0544325 MICROSOLV TECHNOLOGY							Total:	<u>448.60</u>	<u>448.60</u>
V0544558	MID-AMERICAN RESEARCH	0101-0607-4269	AP	0504010IN	P0800169	gloves - shop stock	60.65	60.65	
Vendor: V0544558 MID-AMERICAN RESEARCH							Total:	<u>60.65</u>	<u>60.65</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP	08/25/13	P0800705	126963801	300.00	6,788.17	
V0545255	MIDCONTINENT	0101-0607-4281	AP	08/25/13	P0800705	129974301	310.08	6,788.17	
V0545255	MIDCONTINENT	0101-6024-4281	AP	08/25/13	P0800705	127013401	895.30	6,788.17	
V0545255	MIDCONTINENT	0101-6024-4281	AP	08/25/13	P0800705	122778901	537.75	6,788.17	
V0545255	MIDCONTINENT	0101-6024-4281	AP	08/25/13	P0800705	114813702	1,500.00	6,788.17	
V0545255	MIDCONTINENT	0613-0664-4225	AP	08/25/13	P0800705	139288601	345.30	6,788.17	
V0545255	MIDCONTINENT	0613-0664-4225	AP	08/25/13	P0800705	129579901	75.00	6,788.17	
V0545255	MIDCONTINENT	0614-0665-4225	AP	08/25/13	P0800705	123303802	103.18	6,788.17	
V0545255	MIDCONTINENT	0101-0620-4281	AP	08/25/13	P0800705	141167701	460.40	6,788.17	

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V0545255	MIDCONTINENT	0612-7101-4281	AP	08/25/13	P0800705	115206101	100.00	6,788.17	
V0545255	MIDCONTINENT	0615-7102-4281	AP	08/25/13	P0800705	115206101	100.00	6,788.17	
V0545255	MIDCONTINENT	0616-7103-4281	AP	08/25/13	P0800705	115206101	100.00	6,788.17	
V0545255	MIDCONTINENT	0602-7011-4281	AP	08/25/13	P0800705	142258401	261.16	6,788.17	
V0545255	MIDCONTINENT	0602-7011-4281	AP	08/25/13	P0800705	140837201	166.67	6,788.17	
V0545255	MIDCONTINENT	0602-7013-4281	AP	08/25/13	P0800705	140837201	166.67	6,788.17	
V0545255	MIDCONTINENT	0602-7014-4281	AP	08/25/13	P0800705	140837201	166.66	6,788.17	
V0545255	MIDCONTINENT	0101-0202-4281	AP	08/25/13	P0800705	128483901	150.00	6,788.17	
V0545255	MIDCONTINENT	0618-0890-4281	AP	08/25/13	P0800705	128483901	150.00	6,788.17	
V0545255	MIDCONTINENT	0101-0202-4281	AP	08/25/13	P0800705	114997001	150.00	6,788.17	
V0545255	MIDCONTINENT	0618-0890-4281	AP	08/25/13	P0800705	114997001	150.00	6,788.17	
V0545255	MIDCONTINENT	0101-0202-4281	AP	08/25/13	P0800705	702949102	150.00	6,788.17	
V0545255	MIDCONTINENT	0618-0890-4281	AP	08/25/13	P0800705	702949102	150.00	6,788.17	
V0545255	MIDCONTINENT	0101-0202-4281	AP	08/25/13	P0800705	702597801	150.00	6,788.17	
V0545255	MIDCONTINENT	0618-0890-4281	AP	08/25/13	P0800705	702597801	150.00	6,788.17	
V0545255	MIDCONTINENT	0602-7011-4281	AP		P0800710	142258401 CORR 7/28/13 BILLING	-7.24	-7.24	
Vendor: V0545255 MIDCONTINENT							Total:	<u>6,780.93</u>	<u>6,780.93</u>
V0545370	MIDCONTINENT TESTING	0616-7103-4253	AP	67171	P0799999	STANDARD OIL ANALYSIS	408.00	408.00	
V0545370	MIDCONTINENT TESTING	0616-7103-4253	AP	67170	P0800001	STANDARD OIL ANALYSIS	408.00	408.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	<u>816.00</u>	<u>816.00</u>
V0550882	MIDWEST RECON LLC	0615-7102-4253	AP	242	P0800763	FILTERS	146.08	146.08	
Vendor: V0550882 MIDWEST RECON LLC							Total:	<u>146.08</u>	<u>146.08</u>
V0551507	MIDWEST TIRE & MUFFLER	0604-7072-4251	AP	24418	P0799900	FLAT RPR W311	7.90	23.69	
V0551507	MIDWEST TIRE & MUFFLER	0616-7103-4251	AP	24418	P0799900	FLAT RPR W311	7.90	23.69	
V0551507	MIDWEST TIRE & MUFFLER	0602-7011-4251	AP	24418	P0799900	FLAT RPR W311	7.89	23.69	
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP	24767	P0800682	tire tube repair	33.99	33.99	
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	<u>57.68</u>	<u>57.68</u>
V0551955	MIDWEST TURF	0101-0607-4255	AP	363190400	P0800170	FREIGHT	15.94	967.06	
V0551955	MIDWEST TURF	0101-0607-4255	AP	363189100	P0800170	CREDIT-RTN DATA RADIO	-332.00	967.06	
V0551955	MIDWEST TURF	0101-0607-4253	AP	363147000	P0800170	hardened washer, v-belt, spind	91.78	967.06	
V0551955	MIDWEST TURF	0101-0607-4255	AP	363083500	P0800170	data radio sentinel	349.67	967.06	
V0551955	MIDWEST TURF	0101-0607-4255	AP	363024700	P0800170	data radio sentinel	349.67	967.06	

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V0551955	MIDWEST TURF	0607-0860-4255	AP	363190400	P0800170	2" electric plastic valve	492.00	967.06
V0551955	MIDWEST TURF	0613-0664-4253	AP	363012000	P0800486	SPRING	1.12	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	363012000	P0800486	SCREW ADJ	55.80	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	363012000	P0800486	WASHER	3.52	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	363012000	P0800486	BUSHING	15.76	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	363012001	P0800486	JAM NUT	5.90	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	363012001	P0800486	ADJ KIT	42.54	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	362995801	P0800486	AIR CLEANER ASM	137.67	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	363012400	P0800486	TINES	258.80	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	363012000	P0800486	SHIPPING	9.43	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	363012001	P0800486	SHIPPING	7.69	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	362995801	P0800486	SHIPPING	8.95	563.13
V0551955	MIDWEST TURF	0613-0664-4253	AP	363012400	P0800486	SHIPPING	15.95	563.13
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>1,530.19</u>	<u>1,530.19</u>
V0552394	MIKLOS, QUINTEN	0101-0608-4530	AP	08/02/13	P0800183	Mtn. Pine Beetle reimbursement	500.00	500.00
Vendor: V0552394 MIKLOS, QUINTEN Total:							<u>500.00</u>	<u>500.00</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057491	P0799980	TRI POWER BELT	11.37	11.37
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057538	P0800411	RIVET	17.46	27.07
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01057538	P0800411	FREIGHT	9.61	27.07
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>38.44</u>	<u>38.44</u>
V0569150	MOUNTAIN PLAINS	0602-7012-4225	AP	5331	P0800355	OSHA SCREENING EMP 108875	23.00	23.00
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	5345	P0800456	PREWORK SCREEN BENEFITTED	23.00	23.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>46.00</u>	<u>46.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	101302	P0799912	MEDS JACKSON	95.14	95.14
Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total:							<u>95.14</u>	<u>95.14</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11509	P0800661	CLP monthly patrol	340.93	1,043.18
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11511	P0800661	College Park monthly patrol	181.50	1,043.18
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11528	P0800661	Mt. View - monthly patrol	145.00	1,043.18
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11534	P0800661	Roosevelt park monthly patrol	255.75	1,043.18
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11538	P0800661	Sioux Park Tennis - monthly pa	120.00	1,043.18
Vendor: V0569550 MT STATES SECURITY Total:							<u>1,043.18</u>	<u>1,043.18</u>

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V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0800901	SEPT13 JOURNEY MUSEUM	16,395.00	16,395.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>16,395.00</u>	<u>16,395.00</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	660751	P0792336	MAY 2013 COCOMPOST	238.00	238.00
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	662989	P0795241	JUN 2013 COCOMPOST	238.00	238.00
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	667781	P0797782	JUL 2013 COCOMPOST	238.00	238.00
Vendor: V0575365 MVTL LABORATORIES INC Total:							<u>714.00</u>	<u>714.00</u>
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP	5079	P0799412	AD FOR AUG 2013 EPC MEETING	25.00	25.00
V0597277	NATIVE SUN NEWS	0101-0204-4230	AP	5125	P0799805	LONG RANGE PLANNER AD	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>65.00</u>	<u>65.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	27939	P0800137	56.125TN SALT	4,142.58	12,693.88
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	27938	P0800137	57.480TN ICE SLICER	8,551.30	12,693.88
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>12,693.88</u>	<u>12,693.88</u>
V0599088	NEBRASKA STATE PATROL	0101-0201-4270	AP	08/19-08/21/13	P0800274	ADJ-MILEAGE-TRAINING IN RC	-37.00	329.30
V0599088	NEBRASKA STATE PATROL	0101-0201-4270	AP	08/19-08/21/13	P0800274	MILEAGE- 890 MI x .37 FOR TRAI	366.30	329.30
Vendor: V0599088 NEBRASKA STATE PATROL Total:							<u>329.30</u>	<u>329.30</u>
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	CM30283	P0800467	CREDIT-RTN 3 SS SHIRTS	-101.70	176.66
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030425	P0799029	PANTS CHILDS	263.85	263.85
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP030427	P0799327	BOOTS/DENTON	129.99	129.99
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030431	P0799548	OC SPRAY O'CONNELL	348.75	459.65
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP030336	P0799548	TEST POLO'S O'CONNELL	110.90	459.65
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP030283	P0800467	2013 5 WORK SHIRTS-D GREEN	278.36	176.66
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>1,030.15</u>	<u>1,030.15</u>
V0604906	NOONAN, ROBERT	0602-7011-4530	AP	08/15/13	P0800260	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0604906 NOONAN, ROBERT Total:							<u>125.00</u>	<u>125.00</u>
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	9	P0800793	12-2016C STORM DAMAGE	13,403.88	13,403.88
Vendor: V0611678 NORTHERN ESCROW INC Total:							<u>13,403.88</u>	<u>13,403.88</u>
V0772475	NORTHERN TRUCK	0612-7101-4251	AP	12538	P0799458	ANTI SAIL BRACKET	12.30	12.30
V0772475	NORTHERN TRUCK	0101-0301-4251	AP	12556	P0800132	TUBE ASSY, SPRING ASSY S040	340.33	340.33
Vendor: V0772475 NORTHERN TRUCK Total:							<u>352.63</u>	<u>352.63</u>
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1960471	P0800283	CORR-NO FREIGHT	-12.00	806.88

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1961616	P0799874	plumbing supplies	12.19	12.19
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4259	AP	1959313	P0799889	FLOAT WEIGHT, FLOAT SWITCH	73.14	73.14
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1961887	P0799949	plumbing supplies	192.60	192.60
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4255	AP	1961162	P0799951	DONUT, 4540390	24.46	50.00
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4255	AP	1961162	P0799951	ELL, GASKETED 45DEG	17.86	50.00
V0612410	NORTHWEST PIPE FITTINGS	S0604-7071-4255	AP	1961162	P0799951	SEWER CAP, PVC	7.68	50.00
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4259	AP	1961981	P0799991	pipe strap - horseshoe permits	25.20	136.35
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4259	AP	1961597	P0799991	plumbing supplies	65.66	136.35
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4259	AP	1962096	P0799991	plumbing supplies	45.49	136.35
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1962084	P0800252	FLAR X ADAPT, COMP X ADAPTER	250.05	250.05
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4253	AP	1962407	P0800253	BOLT, NUT, FITTINGS FOR TAP MA	92.80	92.80
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	1960471	P0800283	REBUILD PARTS FOR (2) CHECK	806.88	806.88
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	1960471	P0800283	FREIGHT	12.00	806.88
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1962990	P0800373	REPAIR LID 5)	63.20	63.20
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	1958931	P0800487	BAND CLAMP	157.60	157.60
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1963195	P0800498	RAIN SENSORS 2)	148.86	148.86
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1963204	P0800499	UNION COUPLINGS 10)	221.50	221.50
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1962612	P0800663	plumbing supplies	86.52	1,139.70
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1962614	P0800663	plumbing supplies	21.37	1,139.70
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1962873	P0800663	plumbing supplies	338.40	1,139.70
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1962947	P0800663	plumbing supplies	693.41	1,139.70
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1963254	P0800678	plumbing supplies	34.31	1,768.06
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1963062	P0800678	plumbing supplies - water trea	377.59	1,768.06
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1963284	P0800678	plumbing supplies - water trea	1,078.30	1,768.06
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1963158	P0800678	plumbing supplies - water trea	210.00	1,768.06
V0612410	NORTHWEST PIPE FITTINGS	S0607-0860-4255	AP	1962949	P0800678	plumbing supplies	67.86	1,768.06
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>5,112.93</u>	<u>5,112.93</u>
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550209986	P0800370	THERMOSTAT W341	16.53	16.53
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>16.53</u>	<u>16.53</u>
V0618600	OFFICEMAX	0101-0202-4261	AP	235220	P0799538	PENS,FILE FOLDERS	27.16	40.54
V0618600	OFFICEMAX	0618-0890-4261	AP	235220	P0799538	PENS,FILE FOLDERS	13.38	40.54
V0618600	OFFICEMAX	0101-6024-4261	AP	671714	P0800040	CDR 100/PACK	39.98	58.48
V0618600	OFFICEMAX	0101-6024-4261	AP	671714	P0800040	BROTHER P-TOUCH TZE-221 TAPE	9.00	58.48

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V0618600	OFFICEMAX	0101-6024-4261	AP	671714	P0800040	BROTHER P-TOUCH TZE-223 TAPE	9.50	58.48
V0618600	OFFICEMAX	0614-0605-4261	AP	609417	P0800461	ink cartridges	46.50	46.50
Vendor: V0618600 OFFICEMAX							Total:	145.52
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	62030	P0800110	DOOR ROLLERS,HINGES/STN 7	124.76	124.76
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	124.76
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	559722	P0799915	METAL UNIT023	33.63	324.85
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	559715	P0799915	METAL UNIT 023	127.39	324.85
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	559668	P0799915	METAL PLATE UNIT 023	163.83	324.85
V0643650	PACIFIC STEEL &	0101-0607-4269	AP	560349	P0800171	water key - CLP	36.13	36.13
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	560444	P0800406	20' ANGLE	15.94	15.94
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	376.92
V0648612	PARO, CODY	0101-0201-4270	AP	08/19-08/21/13	P0800272	MEALS-TRAINING IN RAPID	108.00	108.00
Vendor: V0648612 PARO, CODY							Total:	108.00
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0800908	SEPT13 DETOX	36,833.34	36,833.34
Vendor: V0656120 PENNINGTON COUNTY							Total:	36,833.34
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0800906	SEPT13 EMERG MGMT	5,833.34	5,833.34
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,833.34
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0800904	SEPT13 DISPATCH	87,500.00	87,500.00
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	87,500.00
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0800907	SEPT13 SEARCH/RESCUE	1,800.50	1,800.50
Vendor: V0657530 PENNINGTON COUNTY							Total:	1,800.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	737	P0800077	CR C02 EMPTIES RTN	-20.00	1.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	1207	P0799967	Merchandise for resale	254.50	254.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1307	P0800077	WATER	18.00	1.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	1307	P0800077	FUEL SURCHARGE	3.00	1.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	840	P0800078	WATER	36.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	840	P0800078	GATORADE	72.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	840	P0800078	FUEL SURCHARGE	3.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	736	P0800079	LIDS	24.50	435.83
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	736	P0800079	STRAWS	7.33	435.83

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V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	736	P0800079	16 OZ CUPS	34.00	435.83	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	736	P0800079	24 OZ CUPS	41.00	435.83	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	736	P0800079	SODAS	270.00	435.83	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	736	P0800079	WATER	36.00	435.83	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	736	P0800079	CARBON DIOXIDE	20.00	435.83	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	736	P0800079	FUEL SURCHARGE	3.00	435.83	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	1323	P0800462	merchandise for resale	141.00	141.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	850096	P0800610	LIDS	24.50	293.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	850096	P0800610	CUPS	41.00	293.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	850096	P0800610	MTN DEW	45.00	293.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	850096	P0800610	JUICE	36.00	293.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	850096	P0800610	WATER	36.00	293.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	850096	P0800610	GATORADE	108.00	293.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	850096	P0800610	FUEL SURCHARGE	3.00	293.50	
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	<u>1,236.83</u>	<u>1,236.83</u>
V0660835	PET GIANT	0101-0201-4298	AP	4880	P0799913	DOG FOOD BLACK	115.98	209.96	
V0660835	PET GIANT	0101-0201-4298	AP	4876	P0799913	DOG FOOD LAHAIE	46.99	209.96	
V0660835	PET GIANT	0101-0201-4298	AP	4890	P0799913	DOG FOOD LAHAIE	46.99	209.96	
Vendor: V0660835 PET GIANT							Total:	<u>209.96</u>	<u>209.96</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP		P0800902	10/1/13 CART BARN PRINC	1,317.04	1,593.67	
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP		P0800902	10/1/13 CART BARN INT	276.63	1,593.67	
Vendor: V0666565 PIONEER BANK & TRUST							Total:	<u>1,593.67</u>	<u>1,593.67</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP	824874	P0800286	POLYMER	9,384.00	9,384.00	
Vendor: V0678468 POLYDYNE INC							Total:	<u>9,384.00</u>	<u>9,384.00</u>
V0678735	PONDEROSA SPORTSWEAR	0614-0605-4263	AP	E30532	P0799968	TAX EXEMPT	-23.57	392.90	
V0678735	PONDEROSA SPORTSWEAR	0614-0605-4263	AP	E30532	P0799968	Staff Polo shirts - seasonal	416.47	392.90	
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	S31068	P0800295	SHIRT STOCK	13.38	13.38	
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP	E31055	P0800602	EMBROIDERY ON CUSTOMER	52.50	73.50	
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP	E31054	P0800602	EMBROIDERY ON CUSTOMER	21.00	73.50	
Vendor: V0678735 PONDEROSA SPORTSWEAR							Total:	<u>479.78</u>	<u>479.78</u>
V0678949	POWER & TEL	0101-0205-4257	AP	541355200	P0800778	CABLE-MISS LOCATE	240.00	240.00	

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Vendor: V0678949 POWER & TEL						Total:	<u>240.00</u>	<u>240.00</u>
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 139858	P0800488	NUT	0.64	146.59	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 139858	P0800488	CRANKSHAFT	49.72	146.59	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 139858	P0800488	CLEANER	14.46	146.59	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 139858	P0800488	STARTER PULLEY	4.09	146.59	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 139858	P0800488	PISTON SET	75.19	146.59	
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 139858	P0800488	SHIPPING	2.49	146.59	
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 140515	P0800670	repair parts for weed eaters	228.79	228.79	
Vendor: V0678973 POWER HOUSE HONDA						Total:	<u>375.38</u>	<u>375.38</u>
V0679232	PREBLE, JASON	0101-0607-4270	AP 08/15/13	P0799523	MEALS-HURON	11.00	19.00	
V0679232	PREBLE, JASON	0101-0607-4270	AP 08/15/13	P0799523	MEALS-HURON	8.00	19.00	
Vendor: V0679232 PREBLE, JASON						Total:	<u>19.00</u>	<u>19.00</u>
V0688100	PRESTIGE FLAG	0613-0664-4269	AP 370481	P0800489	FLAGS	405.00	874.82	
V0688100	PRESTIGE FLAG	0613-0664-4269	AP 370481	P0800489	DIRTGUARD	135.00	874.82	
V0688100	PRESTIGE FLAG	0613-0664-4269	AP 370482	P0800489	LOGO FLAGS	270.00	874.82	
V0688100	PRESTIGE FLAG	0613-0664-4269	AP 370482	P0800489	DIRTGUARD	22.50	874.82	
V0688100	PRESTIGE FLAG	0613-0664-4269	AP 370481	P0800489	SHIPPING	42.32	874.82	
Vendor: V0688100 PRESTIGE FLAG						Total:	<u>874.82</u>	<u>874.82</u>
V0690280	PRINT MARK-ET	0101-6023-4261	AP 47953	P0800099	REPLACE SIGNATURE STAMP	27.95	27.95	
V0690280	PRINT MARK-ET	0101-0108-4261	AP 47910	P0800438	PROFESSIONAL ENGINEER STAMP	23.40	23.40	
Vendor: V0690280 PRINT MARK-ET						Total:	<u>51.35</u>	<u>51.35</u>
V0693153	PROFESSIONAL METAL	0101-0205-4225	AP 1389	P0800114	WELD GUN HOLDER	38.52	38.52	
Vendor: V0693153 PROFESSIONAL METAL WORKS						Total:	<u>38.52</u>	<u>38.52</u>
V0694200	PROMOTION	0612-7101-4225	AP 134004	P0799971	108871 PRE EMPLOYMENT SCREEN	60.00	60.00	
V0694200	PROMOTION	0602-7011-4225	AP 134420	P0800356	PRE WORK SCREENING EMP	60.00	60.00	
Vendor: V0694200 PROMOTION REHABILITATION						Total:	<u>120.00</u>	<u>120.00</u>
V0698238	QUIETT, BRANDON	0101-0608-4530	AP 08-01-13	P0799992	Mtn. Pine beetle reimbursement	900.00	900.00	
Vendor: V0698238 QUIETT, BRANDON						Total:	<u>900.00</u>	<u>900.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	P0798062	ADJ INV ALREADY PAID	-831.03	832.60	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	P0799639	ADJ INVOICE ALREADY PAID	-831.03	700.15	

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V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	662255	P0798062	LOF,BUS 124	121.44	832.60
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	662204	P0798062	LOF,FUEL FILTER,WASH OUT	320.92	832.60
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP		P0798062	STARTER FUSE LINK	831.03	832.60
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	662673	P0798062	LOF,FR BRAKE PADS,BUS 123	390.24	832.60
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	662787	P0798985	LOF,PS FLUSH,SERVICE	2,513.00	2,513.00
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP		P0799639	WARNING LIGHTS ON-FUSE LINK	831.03	700.15
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	663892	P0799639	BATTERY LIGHT IS ON-WIRE	516.37	700.15
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	663536	P0799639	COOLANT LEAK-TIGHTENED	183.78	700.15
V0701710	RAPID CHEVROLET CO INC.	0604-7072-4251	AP	411214	P0799667	DOOR LOCK SWITCH	17.48	17.48
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	411281	P0799875	Bracket #45	29.67	32.30
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	411271	P0799875	Plug #45	2.63	32.30
V0701710	RAPID CHEVROLET CO INC.	0101-0204-4251	AP	411483	P0800038	SHOE KIT G010	116.13	116.13
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>4,211.66</u>	<u>4,211.66</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0800910	SEPT13 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,750.00</u>	<u>2,750.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0800909	SEPT13 ECON DEV	20,833.34	20,833.34
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.34</u>	<u>20,833.34</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08-15-13	P0800100	SALARY-EATON M FACILITY 8/15	643.15	1,225.01
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08-15-13	P0800100	SALARY-SMITH R FACILITY 8/15	366.36	1,225.01
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08-15-13	P0800100	SALARY-MAXSON K FACILITY	215.50	1,225.01
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08-30-13	P0800714	SALARY-MAXSON K FACILITY	248.66	1,325.74
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08-30-13	P0800714	SALARY-EATON M FACILITY 8/30	720.50	1,325.74
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08-30-13	P0800714	SALARY-SMITH R FACILITY 8/30	356.58	1,325.74
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	07-25-13	P0800715	BABY CHANGING STATIONS	334.71	334.71
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>2,885.46</u>	<u>2,885.46</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	08-30-13	P0800776	25% GROSS RECEIPTS TAX	63,301.54	63,301.54
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>63,301.54</u>	<u>63,301.54</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20806613	P0799806	PC 8/22/13 13CA012	24.36	24.36
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20804988	P0799812	AD IN RCJ FOR AUG 2013 EPC MEE	30.66	30.66
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20807936	P0799953	PC 8/22/13 13UR015	28.98	28.98
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20806614	P0799954	PC 8/22/13 13RZ020	40.32	40.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20808495	P0799960	COUNCIL MINUTES 8/5/13	1,793.40	1,860.18

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20807097	P0799960	8/27/13 BIDS	55.44	1,860.18
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20808797	P0799960	NOTICE OF SPECIAL MTG	11.34	1,860.18
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20809927	P0800765	SEPT 3 SET FOR HEARING	26.04	436.38
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20809922	P0800765	ORD 5947	68.88	436.38
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20808292	P0800765	8/27/13 BIDS WRF INTER	41.16	436.38
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20809917	P0800765	9/3/13 ALCOHOL HEARING	19.32	436.38
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20806738	P0800765	2013-072RESA	30.66	436.38
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20809357	P0800765	8/14/13 SPECIAL MTG	225.96	436.38
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20809924	P0800765	ORD 5949	24.36	436.38
Vendor: V0711110 RAPID CITY JOURNAL							Total:	2,420.88
V0715253	RAPID CITY WINSUPPLY	0602-7012-4265	AP	16762400	P0799899	HOLE SAW-TAPS	20.93	41.86
V0715253	RAPID CITY WINSUPPLY	0604-7071-4265	AP	16762400	P0799899	HOLE SAW-TAPS	20.93	41.86
Vendor: V0715253 RAPID CITY WINSUPPLY							Total:	41.86
V0715601	RAPID DIESEL INC-PUMP	0101-0205-4251	AP	0033359	P0800043	O-RING KIT FOR T705	34.42	34.42
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP							Total:	34.42
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	33122	P0800754	20 EACH 50 LBS SALT	126.00	126.00
Vendor: V0717925 RAPID SOFT WATER SERVICE							Total:	126.00
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P96154	P0799906	CORR WIPER BLADE	19.69	305.91
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P96154	P0799906	CR WIPER BLADE	-19.69	305.91
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P95875	P0799906	ALL FOR BACKHOE: SWITCH,	55.57	305.91
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P95875	P0799906	WINDSHIELD, AR56694	21.72	305.91
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P95875	P0799906	URETHANE, PP301HV	19.98	305.91
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P96154	P0799906	BOOT, AT101909	68.48	305.91
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P96154	P0799906	WINDSHIELD, AR56694	21.72	305.91
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P96496	P0799906	URETHANE, PP301HV	19.98	305.91
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P96496	P0799906	WIPER BLADE, AT51778	19.69	305.91
V0698810	RDO EQUIPMENT CO	0604-7072-4253	AP	P96495	P0799906	LATCH, AT66775	78.77	305.91
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP	W14947	P0799936	PARTS, LABOR S031	1,712.60	1,712.60
Vendor: V0698810 RDO EQUIPMENT CO							Total:	2,018.51
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915059623	P0799460	ASBJELD SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP	00915059655	P0800680	Safety boots - Fenhaus, A	110.46	110.46

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			Vendor: V0723000	RED WING SHOE STORE	Total:	<u>240.46</u>	<u>240.46</u>
V0732106	RICOH USA	0101-0612-4253	AP 5027183210	P0800082	BASE 8/8/13 TO 9/7/13	140.81	140.81
			Vendor: V0732106	RICOH USA	Total:	<u>140.81</u>	<u>140.81</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 17231	P0800450	ROTOR,PADS,RELIN SP2	504.94	504.94
			Vendor: V0744010	ROYAL WHEEL ALIGNMENT	Total:	<u>504.94</u>	<u>504.94</u>
V0744445	RUD, DAN	0101-0201-4270	AP 08/11-08/14/13	P0799937	MEALS-FARGO	54.00	623.50
V0744445	RUD, DAN	0101-0201-4270	AP 08/11-08/14/13	P0799937	REGISTRATION	175.00	623.50
V0744445	RUD, DAN	0101-0201-4270	AP 08/11-08/14/13	P0799937	MOTEL-FARGO	394.50	623.50
			Vendor: V0744445	RUD, DAN	Total:	<u>623.50</u>	<u>623.50</u>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP 3164179	P0799876	Roundup	74.98	74.98
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP 3170926	P0800093	TRIMMER LINE	23.98	23.98
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP 3168374	P0800291	BATTERY FOR LAWN MOWER	31.99	31.99
V0745570	RUNNINGS SUPPLY INC	0604-7072-4266	AP 3173677	P0800293	WEED KILLER, GLYPHOSPHATE	59.99	74.98
V0745570	RUNNINGS SUPPLY INC	0604-7072-4266	AP 3173677	P0800293	SPRAY TRACER, PURPLE	14.99	74.98
V0745570	RUNNINGS SUPPLY INC	0602-7012-4265	AP 3175449	P0800500	STORAGE BOX, JUMP STARTER	149.98	149.98
			Vendor: V0745570	RUNNINGS SUPPLY INC	Total:	<u>355.91</u>	<u>355.91</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP 167526	P0800306	EVD LOGO ANDERSEN	14.00	14.00
			Vendor: V0747310	RUSHMORE EMBROIDERY &	Total:	<u>14.00</u>	<u>14.00</u>
V0750950	RUSHMORE SAFETY	0604-7071-4263	AP 11991	P0800015	STOCK: SAFETY GLASSES	29.50	65.48
V0750950	RUSHMORE SAFETY	0604-7071-4263	AP 11991	P0800015	STOCK: SAFETY CAP, HI-VIZ GREE	35.98	65.48
			Vendor: V0750950	RUSHMORE SAFETY SUPPLIES	Total:	<u>65.48</u>	<u>65.48</u>
V0756600	SAGE METERING INC	0604-7072-4253	AP 15809	P0800397	THERMAL MASS AIR FLOW	2,776.00	2,820.00
V0756600	SAGE METERING INC	0604-7072-4253	AP 15809	P0800397	FREIGHT	44.00	2,820.00
			Vendor: V0756600	SAGE METERING INC	Total:	<u>2,820.00</u>	<u>2,820.00</u>
V0757235	SAM'S CLUB	0615-7102-4263	AP 001343	P0797548	CREDIT-TAX	-0.90	45.04
V0757235	SAM'S CLUB	0616-7103-4263	AP 001343	P0797548	CREDIT-TAX	-0.90	45.04
V0757235	SAM'S CLUB	0616-7103-4263	AP 002989	P0797548	CORR-EMPLOYEE PICNIC CUPS	0.01	45.04
V0757235	SAM'S CLUB	0612-7101-4263	AP 001343	P0797548	CREDIT-TAX	-0.90	45.04
V0757235	SAM'S CLUB	0101-0616-4520	AP 004075	P0797155	CONCESSION FOODS	261.25	261.25
V0757235	SAM'S CLUB	0101-0617-4520	AP 004074	P0797156	CONCESSION FOODS	21.92	21.92

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V0757235	SAM'S CLUB	0101-0612-4520	AP	003995	P0797157	CONCESSION FOODS	344.74	344.74	
V0757235	SAM'S CLUB	0615-7102-4263	AP	002989	P0797548	EMPLOYEE PICNIC CUPS	15.91	45.04	
V0757235	SAM'S CLUB	0616-7103-4263	AP	002989	P0797548	EMPLOYEE PICNIC CUPS	15.91	45.04	
V0757235	SAM'S CLUB	0612-7101-4263	AP	002989	P0797548	EMPLOYEE PICNIC CUPS	15.91	45.04	
V0757235	SAM'S CLUB	0101-0607-4264	AP	007195	P0797806	Janitorial products	344.84	344.84	
V0757235	SAM'S CLUB	0101-0612-4520	AP	004872	P0797924	CONCESSION FOODS	167.59	167.59	
V0757235	SAM'S CLUB	0101-0615-4520	AP	000481	P0797925	CONCESSION FOODS	458.84	458.84	
V0757235	SAM'S CLUB	0101-0616-4520	AP	000677	P0797926	CONCESSION FOODS	940.56	940.56	
V0757235	SAM'S CLUB	0101-0618-4262	AP	008826	P0798070	DEF,OIL	128.28	375.39	
V0757235	SAM'S CLUB	0101-0618-4261	AP	008826	P0798070	PENS,CLOCK	34.49	375.39	
V0757235	SAM'S CLUB	0101-0618-4264	AP	008826	P0798070	TOWELS,WINDX,CLNER,STORAGE	212.62	375.39	
V0757235	SAM'S CLUB	0616-7103-4264	AP	000965	P0798154	CLEANING SUPPLIES	112.18	112.18	
V0757235	SAM'S CLUB	0101-0615-4520	AP	000580	P0798424	CONCESSION FOODS	83.82	83.82	
V0757235	SAM'S CLUB	0101-0108-4261	AP	002796	P0798458	SMALL MEMO NOTEBOOKS,	55.88	55.88	
V0757235	SAM'S CLUB	0101-0607-4269	AP	002897	P0798507	misc. supplies	27.64	27.64	
V0757235	SAM'S CLUB	0101-0204-4261	AP	007747	P0798643	ROUND STIC PENS	4.98	24.80	
V0757235	SAM'S CLUB	0101-0204-4261	AP	007747	P0798643	COFFEE FILTERS	2.88	24.80	
V0757235	SAM'S CLUB	0101-0204-4261	AP	007747	P0798643	SPOONS	8.98	24.80	
V0757235	SAM'S CLUB	0101-0204-4263	AP	007747	P0798643	PURE LIFE BOTTLED WATER	7.96	24.80	
V0757235	SAM'S CLUB	0101-0612-4264	AP	001424	P0798647	BLEACH	8.98	181.68	
V0757235	SAM'S CLUB	0101-0612-4264	AP	001424	P0798647	VINEGAR	3.58	181.68	
V0757235	SAM'S CLUB	0101-0612-4520	AP	001424	P0798647	CONCESSION FOODS	169.12	181.68	
V0757235	SAM'S CLUB	0101-0607-4266	AP	002381	P0799013	greenhouse supplies	72.26	72.26	
V0757235	SAM'S CLUB	0101-0101-4261	AP	006769	P0799145	Coffee, Creamer, Cleaning Supp	197.24	197.24	
V0757235	SAM'S CLUB	0613-0604-4263	AP	002306	P0799185	COFFEE	9.98	9.98	
V0757235	SAM'S CLUB	0618-0890-4264	AP	002752	P0799536	NAPKINS,LAUNDRY DET,BODY	92.19	279.36	
V0757235	SAM'S CLUB	0101-0202-4264	AP	002752	P0799536	NAPKINS,LAUNDRY DET,BODY	187.17	279.36	
V0757235	SAM'S CLUB	0101-0108-4261	AP	001393	P0799691	AA BATTERIES, RECHARGEABLE	132.10	132.10	
V0757235	SAM'S CLUB	0101-0616-4520	AP	008627	P0799807	CONCESSION FOODS	162.05	162.05	
V0757235	SAM'S CLUB	0614-0605-4520	AP	008566	P0800172	merchandise for resale	69.95	69.95	
Vendor: V0757235 SAM'S CLUB							Total:	<u>4,369.11</u>	<u>4,369.11</u>
V0769898	SCHMIERER, JAY	0101-0608-4530	AP	08/16/13	P0799877	Hazardous Fuel Removal reimbur	308.00	308.00	
Vendor: V0769898 SCHMIERER, JAY							Total:	<u>308.00</u>	<u>308.00</u>

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0773016	SCULL CONSTRUCTION	0616-7103-4320/2057-710	AP 4	P0800503	SW01-2057 CITIZEN CAMPUS	189,511.77	379,023.54
V0773016	SCULL CONSTRUCTION	0615-7102-4320/2057-710	AP 4	P0800503	SW01-2057 CITIZEN CAMPUS	189,511.77	379,023.54
Vendor: V0773016 SCULL CONSTRUCTION SVC. Total:						<u>379,023.54</u>	<u>379,023.54</u>
V0820351	SDSWMA	0615-7102-4270	AP 92955	P0800725	VANGRAEFSCHEPE MOLO	200.00	600.00
V0820351	SDSWMA	0612-7101-4270	AP 92955	P0800725	ROWE MOLO COURSE	200.00	600.00
V0820351	SDSWMA	0616-7103-4270	AP 92955	P0800725	BARBER MOLO COURSE	200.00	600.00
Vendor: V0820351 SDSWMA Total:						<u>600.00</u>	<u>600.00</u>
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1987348	P0799976	COVERALL LAUNDRY SERVICE	13.20	13.20
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1988276	P0800101	JANITORIAL SUPPLIES	39.09	66.27
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1985010	P0800101	JANITORIAL SUPPLIES	27.18	66.27
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1990500	P0800420	COVERALL LAUNDRY SERVICE	21.92	21.92
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 1989396	P0800444	MOPS @ BUS BARN	17.84	49.99
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 1988273	P0800444	MATS @ MBTC	32.15	49.99
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1990526	P0800614	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1993777	P0800614	SHOP TOWELS, FLOOR MATS &	36.77	73.54
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1993749	P0800617	COVERALL LAUNDRY SERVICE	42.26	42.26
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1991426	P0800713	JANITORIAL SUPPLIES	27.18	27.18
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:						<u>294.36</u>	<u>294.36</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C65930	P0800133	PIVOTS, NUT-STOCK	64.63	64.63
Vendor: V0780210 SHEEHAN MACK SALES & Total:						<u>64.63</u>	<u>64.63</u>
V0781610	SHERWIN-WILLIAMS	0613-0664-4269	AP 95687	P0798988	DECK STAIN	170.00	170.00
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP 72923	P0799232	COVER UP BLACK PAINT	23.61	23.61
V0781610	SHERWIN-WILLIAMS	0101-0603-4269	AP 74655	P0799810	paint for parking lot	141.50	283.00
V0781610	SHERWIN-WILLIAMS	0101-0612-4269	AP 74663	P0799810	paint for parking lot	141.50	283.00
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 79035	P0800173	paint, paint supplies	459.18	459.18
V0781610	SHERWIN-WILLIAMS	0101-0201-4269	AP 70000	P0800297	PAINT FOR CROSSING GUARD	126.49	126.49
Vendor: V0781610 SHERWIN-WILLIAMS Total:						<u>1,062.28</u>	<u>1,062.28</u>
V0785565	SIGN & TROPHY WESTEX	0101-0601-4225	AP 62756	P0800174	Tennis trophies	606.00	606.00
Vendor: V0785565 SIGN & TROPHY WESTEX Total:						<u>606.00</u>	<u>606.00</u>
V0785400	SIGN EXPRESS	0101-0108-4251	AP 63285	P0800871	VEHICLE NUMBERS AND	44.80	44.80
Vendor: V0785400 SIGN EXPRESS Total:						<u>44.80</u>	<u>44.80</u>

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V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 42127	P0799804	BUSINESS CARDS-SOLON,	120.00	140.00
V0787250	SIMPSON'S CREATIVE	0101-0706-4261	AP 42127	P0799804	BUSINESS CARDS-HARRINGTON	20.00	140.00
V0787250	SIMPSON'S CREATIVE	0101-0601-4230	AP 42121	P0799811	Fall Program guide	500.00	1,742.00
V0787250	SIMPSON'S CREATIVE	0101-0612-4230	AP 42121	P0799811	Fall program guide	600.00	1,742.00
V0787250	SIMPSON'S CREATIVE	0101-0603-4230	AP 42121	P0799811	Fall program guide	642.00	1,742.00
V0787250	SIMPSON'S CREATIVE	0101-6022-4261	AP 42398	P0800784	250BC-DAVIS T	20.00	20.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:						<u>1,902.00</u>	<u>1,902.00</u>
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 1	P0800604	LF13-2111 CELL 16 EXPANSION	-185,469.49	185,469.49
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 1	P0800604	LF13-2111 CELL 16 EXPANSION	92,734.75	185,469.49
V0789685	SITE WORK SPECIALISTS	0616-7103-4320/2111-710	AP 1	P0800604	LF13-2111 CELL 16 EXPANSION	92,734.74	185,469.49
V0789685	SITE WORK SPECIALISTS	0615-7102-4320/2111-710	AP 1	P0800604	LF13-2111 CELL 16	185,469.49	185,469.49
Vendor: V0789685 SITE WORK SPECIALISTS INC Total:						<u>185,469.49</u>	<u>185,469.49</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 0821136809	P0799993	socket	20.10	20.10
Vendor: V0790462 SNAP ON TOOLS Total:						<u>20.10</u>	<u>20.10</u>
V0790512	SNYDER, STEWART	0101-0608-4530	AP 08/16/13	P0800182	Hazardous Fuel Reimbursement	1,000.00	1,000.00
Vendor: V0790512 SNYDER, STEWART Total:						<u>1,000.00</u>	<u>1,000.00</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 3070234	P0795242	JUN 2013 COCOMPOST AG	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB Total:						<u>300.00</u>	<u>300.00</u>
V0802726	SOUTH DAKOTA DEPT ENV	0615-7102-4225	AP 2013	P0800028	CORR-COST	-0.01	5,000.00
V0802726	SOUTH DAKOTA DEPT ENV	0612-7101-4225	AP 2013	P0800028	2013 SOLID WASTE PERMIT	1,666.67	5,000.00
V0802726	SOUTH DAKOTA DEPT ENV	0615-7102-4225	AP 2013	P0800028	2013 SOLID WASTE PERMIT	1,666.67	5,000.00
V0802726	SOUTH DAKOTA DEPT ENV	0616-7103-4225	AP 2013	P0800028	2013 SOLID WASTE PERMIT	1,666.67	5,000.00
Vendor: V0802726 SOUTH DAKOTA DEPT ENV & Total:						<u>5,000.00</u>	<u>5,000.00</u>
V0805585	SOUTH DAKOTA DEPT OF	0505-8910-4370/1397-891	AP S76522	P0797608	ST07-1397 EAST ANAMOSA	818,908.88	818,908.88
V0805585	SOUTH DAKOTA DEPT OF	0505-8910-4370/1397-891	AP S76519	P0800270	ST04-1397 EAST ANAMOSA -	267,967.52	267,967.52
Vendor: V0805585 SOUTH DAKOTA DEPT OF Total:						<u>1,086,876.40</u>	<u>1,086,876.40</u>
V0822893	SPEARFISH RECREATION &	0101-0601-4225	AP 08/13/13	P0800181	Swim passes 6/7/13	82.50	157.50
V0822893	SPEARFISH RECREATION &	0101-0601-4225	AP 08/13/13	P0800181	swim passes 7/26/13	75.00	157.50
Vendor: V0822893 SPEARFISH RECREATION & Total:						<u>157.50</u>	<u>157.50</u>
V0823390	SPECIALIZED WELDING	0101-0612-4269	AP 3360	P0800326	REPAIR SLIDE	630.00	830.00

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V0823390	SPECIALIZED WELDING	0101-0612-4269	AP 3360	P0800326	CONSUMABLES	200.00	830.00
Vendor: V0823390 SPECIALIZED WELDING Total:						<u>830.00</u>	<u>830.00</u>
T9073	SPERLICH CONSULTING	0602-0933-4223/2052-093	AP 4531	P0800095	12-2052 EAST SIGNAL DR	3,789.69	15,050.75
T9073	SPERLICH CONSULTING	0505-8911-4223/2052-891	AP 4531	P0800095	12-2052 EAST SIGNAL DR	2,526.46	15,050.75
T9073	SPERLICH CONSULTING	0604-0833-4223/2052-083	AP 4531	P0800095	12-2052 EAST SIGNAL DR	3,789.69	15,050.75
T9073	SPERLICH CONSULTING	0505-8910-4223/2052-891	AP 4531	P0800095	12-2052 EAST SIGNAL DR	4,944.91	15,050.75
Vendor: T9073 SPERLICH CONSULTING Total:						<u>15,050.75</u>	<u>15,050.75</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4269	AP 96396304	P0800177	CORR-SHIPPING	19.02	218.02
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96392249	P0800081	SUPER COOL-ADE	1,298.00	1,412.12
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 96392249	P0800081	SHIPPING	114.12	1,412.12
V0827580	STATE CHEMICAL MFG CO	0101-0607-4269	AP 96396304	P0800177	wasp and hornet spray	199.00	218.02
Vendor: V0827580 STATE CHEMICAL MFG CO Total:						<u>1,630.14</u>	<u>1,630.14</u>
V0834455	STRETCH'S GLASS &	0101-0607-4259	AP I009093	P0798021	1/8 clear tempered glass	89.10	89.10
V0834455	STRETCH'S GLASS &	0101-0607-4257	AP I009104	P0799424	clear tempered lenses	139.20	139.20
V0834455	STRETCH'S GLASS &	0101-0607-4253	AP I009125	P0799994	Mirror repair #66	14.50	14.50
Vendor: V0834455 STRETCH'S GLASS & CUSTOM Total:						<u>242.80</u>	<u>242.80</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33638351	P0799950	CREDIT-RTN OIL FILTER	-4.98	154.36
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33638351	P0799950	OIL FILTER	4.98	154.36
V0835829	STURDEVANT'S AUTO	0612-7101-4251	AP 33636797	P0799407	HYD CART KIT	72.06	72.06
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33638190	P0799950	oil filters - shop stock	154.36	154.36
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33638416	P0800300	FRONT WHEEL HUB UNIT 099	195.31	195.31
V0835829	STURDEVANT'S AUTO	0101-0305-4265	AP 33639359	P0800568	AIR HOSE	28.79	28.79
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33639180	P0800667	shop stock	139.39	139.39
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:						<u>589.91</u>	<u>589.91</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 32406	P0800668	horseshoe course signs	84.00	84.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:						<u>84.00</u>	<u>84.00</u>
V0840056	SWISSPHONE	0101-0202-4253	AP 201879	P0800113	PAGER REPAIR	45.00	45.00
Vendor: V0840056 SWISSPHONE Total:						<u>45.00</u>	<u>45.00</u>
V0842595	TCFEF	0614-0605-4225	AP 3417992	P0800600	GOLF CART FLEET LEASE	429.65	5,929.00
V0842595	TCFEF	0613-0604-4225	AP 3417992	P0800600	GOLF CART FLEET LEASE	5,499.35	5,929.00

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			Vendor: V0842595	TCFEF	Total:	<u>5,929.00</u>	<u>5,929.00</u>
V0856436	TECHNOLOGY CENTER	0101-0108-4253	AP 34050	P0800436	REPAIR HP800 PLOTTER	103.00	103.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP 34062	P0800440	HP5550 BLACK TONER	289.00	1,444.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP 34062	P0800440	HP5550 CYAN TONER	385.00	1,444.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP 34062	P0800440	HP5550 YELLOW TONER	385.00	1,444.00
V0856436	TECHNOLOGY CENTER	0101-0108-4261	AP 34062	P0800440	HP5550 MAGENTA TONER	385.00	1,444.00
			Vendor: V0856436	TECHNOLOGY CENTER	Total:	<u>1,547.00</u>	<u>1,547.00</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP 1800697	P0799996	engine filter #35	86.08	86.08
V0856300	TITAN MACHINERY	0101-0607-4253	AP 128205	P0800175	front axle #53	3,945.86	3,945.86
			Vendor: V0856300	TITAN MACHINERY	Total:	<u>4,031.94</u>	<u>4,031.94</u>
V0856373	TJADEN, JOE	0101-0202-4270	AP	P0800645	ADJ	-453.43	453.43
V0856373	TJADEN, JOE	0101-0202-4270	AP 08/11-08/25/13	P0800645	MEALS-BIRCH CREEK FIRE	187.11	453.43
V0856373	TJADEN, JOE	0101-0202-4270	AP 08/11-08/25/13	P0800645	BAGGAGE FEES-BIRCH CREEK	100.00	453.43
V0856373	TJADEN, JOE	0101-0202-4270	AP 58056	P0800645	LODG-BIRCH CREEK FIRE	166.32	453.43
V0856373	TJADEN, JOE	0101-0202-4270	AP	P0800645	REIMBURSEMENT FOR MEALS,	453.43	453.43
			Vendor: V0856373	TJADEN, JOE	Total:	<u>453.43</u>	<u>453.43</u>
V08767988	TRETHAWAY, CAROLYN	0618-0890-4530	AP 01/04/13	P0799543	refund on call #13-00133	21.56	21.56
			Vendor: V08767988	TRETHAWAY, CAROLYN	Total:	<u>21.56</u>	<u>21.56</u>
V0868350	TRI-TECH INC	0101-0201-4261	AP 95709	P0799030	CORR-COST OF TUBES	7.00	522.11
V0868350	TRI-TECH INC	0101-0201-4261	AP 95709	P0799030	CORR-SHIPPING	6.01	522.11
V0868350	TRI-TECH INC	0101-0201-4261	AP 95709	P0799030	GREY TOP BLOOD TUBES TUG10	499.10	522.11
V0868350	TRI-TECH INC	0101-0201-4261	AP 95709	P0799030	SHIPPING	10.00	522.11
			Vendor: V0868350	TRI-TECH INC	Total:	<u>522.11</u>	<u>522.11</u>
V0875681	TYCO INTEGRATED	0607-0860-4225	AP 01355658	P0796380	monthly security services	32.32	32.32
V0875681	TYCO INTEGRATED	0607-0860-4225	AP 01355666	P0797411	Monthly security service	27.03	27.03
V0875681	TYCO INTEGRATED	0613-0604-4225	AP 01355667	P0798277	AUG SERVICE	66.68	66.68
			Vendor: V0875681	TYCO INTEGRATED SECURITY	Total:	<u>126.03</u>	<u>126.03</u>
V0876300	ULINE INC	0101-0201-4261	AP S4765	P0799583	CORR-COST OF BOXES	8.65	243.58
V0876300	ULINE INC	0101-0201-4261	AP S4765	P0799583	CORR-SHIPPING	3.83	243.58
V0876300	ULINE INC	0101-0201-4261	AP 52899852	P0799907	SHIPPING	74.83	574.83
V0876300	ULINE INC	0101-0201-4261	AP 53025773	P0799583	BOXES S-4765	43.25	243.58

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V0876300	ULINE INC	0101-0201-4261	AP	53025773	P0799583	BOXES S-536	22.75	243.58	
V0876300	ULINE INC	0101-0201-4261	AP	53025773	P0799583	BOXES S-4476	24.50	243.58	
V0876300	ULINE INC	0101-0201-4261	AP	53025773	P0799583	BOXES S-9880	69.60	243.58	
V0876300	ULINE INC	0101-0201-4261	AP	53025773	P0799583	SHIPPING	71.00	243.58	
V0876300	ULINE INC	0101-0201-4261	AP	52899852	P0799907	ANTI-FATIGUE MATS	500.00	574.83	
Vendor: V0876300 ULINE INC							Total:	<u>818.41</u>	<u>818.41</u>
V0877524	UNDERWRITERS	0602-7011-4225	AP	202264	P0800033	UCMR3 TESTS 4) W1, 4, 5, 9, GS	150.00	4,189.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202441	P0800033	UCMR3 TESTS 7) WELL 4	577.00	4,189.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202444	P0800033	UCMR3 TESTS 7) WELL 1	577.00	4,189.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202447	P0800033	UCMR3 TESTING 7) GIRL SCOUTS	577.00	4,189.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202448	P0800033	UCMR3 TESTS 7) WELL 6	577.00	4,189.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202449	P0800033	UCMR3 TESTS WELL 9	577.00	4,189.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202452	P0800033	UCMR3 TESTS 7) WELL 10	577.00	4,189.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202457	P0800033	UCMR3 TESTING WELL 5	577.00	4,189.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202676	P0800036	UCMR3 TESTING 7) WELL 8	577.00	2,538.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202690	P0800036	UCMR3 TESTS 7) WELL 11	577.00	2,538.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202796	P0800036	UCMR3 TESTING 4) WELL 10, 6	150.00	2,538.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	202810	P0800036	UCMR3 TESTING 4) WELL 8	150.00	2,538.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	203033	P0800036	UCMR3 TESTING 6) WELL 12	507.00	2,538.00	
V0877524	UNDERWRITERS	0602-7011-4225	AP	203145	P0800036	UCMR3 TESTS 7) JACKSON	577.00	2,538.00	
Vendor: V0877524 UNDERWRITERS							Total:	<u>6,727.00</u>	<u>6,727.00</u>
V0880250	UNITED PARCEL SERVICE	0602-7013-4261	AP	000055958E343	P0800266	6844993093,CHARGES	39.71	39.71	
Vendor: V0880250 UNITED PARCEL SERVICE							Total:	<u>39.71</u>	<u>39.71</u>
V0880267	UNITED RENTALS	0616-7103-4253	AP	113493615001	P0800392	SENDER WATER TEMP	38.59	46.09	
V0880267	UNITED RENTALS	0616-7103-4253	AP	113493615001	P0800392	FREIGHT	7.50	46.09	
Vendor: V0880267 UNITED RENTALS NORTHWEST							Total:	<u>46.09</u>	<u>46.09</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4225	AP	130000004901	P0800179	Volleyball t-shirts	1,211.98	1,211.98	
Vendor: V0883998 UNIVERSAL ATHLETIC							Total:	<u>1,211.98</u>	<u>1,211.98</u>
V0878000	UPPER PLAINS	0602-0933-4381/2017-093	AP 3		P0800341	13-2017 EAST NORTH ST RECONST	252,852.57	252,852.57	
Vendor: V0878000 UPPER PLAINS CONTRACTING							Total:	<u>252,852.57</u>	<u>252,852.57</u>
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP	16481	P0799926	20SF SOD	9.00	9.00	

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			Vendor: V0885605	VALLEY GREEN SOD FARM	Total:	<u>9.00</u>	<u>9.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 70618	P0800305	RETIREMENT PLAQUE ESTES AND	137.35	137.35
			Vendor: V0886420	VANWAY TROPHY & AWARD	Total:	<u>137.35</u>	<u>137.35</u>
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 002156736001	P0798923	PHONE SHILEDIAZ	11.24	11.24
V0890180	VERIZON WIRELESS	0101-0607-4269	AP 002199112001	P0799019	cell phone and case - Fenhaus,	37.48	37.48
V0890180	VERIZON WIRELESS	0101-0101-4261	AP 002201938001	P0799146	Headset for Car, Mayor's Phone	29.99	29.99
V0890180	VERIZON WIRELESS	0606-2079-4281	AP 9709668978	P0799788	390-2022 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9709668978	P0799788	390-7212 AUG13 PHONE	35.46	13,527.63
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9709668978	P0799788	415-2377 AUG13 PHONE	63.46	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	863-0062 AUG13 PHONE	75.71	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	863-0063 AUG13 PHONE	75.71	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	863-0064 AUG13 PHONE	75.71	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	863-0065 AUG13 PHONE	53.52	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	863-0066 AUG13 PHONE	53.52	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	863-0067 AUG13 PHONE	75.71	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	863-0068 AUG13 PHONE	75.71	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	863-1058 AUG13 PHONE	75.71	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	939-4515 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	786-5045 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	786-8868 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9709668978	P0799788	390-6528 AUG13 PHONE	50.61	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	786-8869 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9709668978	P0799788	415-3135 AUG13 PHONE	62.21	13,527.63
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9709668978	P0799788	430-9297 AUG13 PHONE	54.02	13,527.63
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9709668978	P0799788	593-1755 AUG13 PHONE	62.21	13,527.63
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9709668978	P0799788	593-3419 AUG13 PHONE	62.21	13,527.63
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9709668978	P0799788	787-0859 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0606-2079-4281	AP 9709668978	P0799788	863-1059 AUG13 PHONE	53.65	13,527.63
V0890180	VERIZON WIRELESS	0606-2079-4281	AP 9709668978	P0799788	863-1500 AUG13 PHONE	32.98	13,527.63
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 9709668978	P0799788	939-9716 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	786-2731 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	786-2819 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 9709668978	P0799788	786-2915 AUG13 PHONE	40.01	13,527.63

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-5713 AUG13 PHONE	53.87	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-5866 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-6816 AUG13 PHONE	31.75	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-7226 AUG13 PHONE	30.83	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-7227 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-7231 AUG13 PHONE	31.29	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-7941 AUG13 PHONE	30.92	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-9492 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-9848 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-9851 AUG13 PHONE	33.66	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-9878 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	391-8201 AUG13 PHONE	35.83	13,527.63
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9709668978	P0799788	393-5084 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	415-1853 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	415-3777 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	415-5773 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	430-3820 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	431-8649 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	484-0175 AUG13 PHONE	29.69	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	484-0179 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	484-3356 AUG13 PHONE	29.58	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	484-5468 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	484-5730 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	484-5740 AUG13 PHONE	29.80	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	484-7901 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	545-4040 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	593-2221 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	863-0073 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9709668978	P0799788	939-4712 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9709668978	P0799788	939-4867 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	390-4114 AUG13 PHONE	73.45	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	390-4510 AUG13 PHONE	63.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	390-4511 AUG13 PHONE	63.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	390-6275 AUG13 PHONE	63.46	13,527.63

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	390-6720 AUG13 PHONE	35.83	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	390-7220 AUG13 PHONE	63.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	390-9282 AUG13 PHONE	63.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	390-9989 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	415-5600 AUG13 PHONE	62.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	593-7906 AUG13 PHONE	62.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	786-2233 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	786-2606 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	786-2853 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	786-3288 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	786-3431 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	786-3948 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	786-4854 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	787-3345 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9709668978	P0799788	863-0050 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	863-0051 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	863-0052 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	863-0053 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	863-0054 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	863-0055 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	863-0056 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	863-0059 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	863-0061 AUG13 PHONE	62.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	939-5209 AUG13 PHONE	62.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	939-6112 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	939-6113 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9709668978	P0799788	390-1673 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9709668978	P0799788	484-2140 AUG13 PHONE	31.69	13,527.63
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9709668978	P0799788	390-1320 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9709668978	P0799788	390-2759 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9709668978	P0799788	390-7149 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9709668978	P0799788	390-7150 AUG13 PHONE	32.76	13,527.63
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9709668978	P0799788	390-7228 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9709668978	P0799788	390-8174 AUG13 PHONE	53.46	13,527.63

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V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9709668978	P0799788	877-4116 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9709668978	P0799788	939-6429 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9709668978	P0799788	431-0195 AUG13 PHONE	62.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9709668978	P0799788	786-5627 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9709668978	P0799788	390-0434 AUG13 PHONE	53.87	13,527.63
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9709668978	P0799788	939-4085 AUG13 PHONE	47.28	13,527.63
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9709668978	P0799788	209-1535 AUG13 PHONE	32.94	13,527.63
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9709668978	P0799788	209-2137 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9709668978	P0799788	390-1776 AUG13 PHONE	33.66	13,527.63
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9709668978	P0799788	390-7221 AUG13 PHONE	31.37	13,527.63
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9709668978	P0799788	390-7222 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9709668978	P0799788	431-8635 AUG13 PHONE	40.03	13,527.63
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9709668978	P0799788	484-9104 AUG13 PHONE	35.31	13,527.63
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9709668978	P0799788	787-0222 AUG13 PHONE	30.24	13,527.63
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9709668978	P0799788	858-0580 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9709668978	P0799788	863-1384 AUG13 PHONE	31.69	13,527.63
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9709668978	P0799788	877-6106 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9709668978	P0799788	877-6463 AUG13 PHONE	86.40	13,527.63
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9709668978	P0799788	209-5012 AUG13 PHONE	10.26	13,527.63
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9709668978	P0799788	209-5012 AUG13 PHONE	10.26	13,527.63
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9709668978	P0799788	209-5012 AUG13 PHONE	10.25	13,527.63
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9709668978	P0799788	381-4241 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9709668978	P0799788	390-0043 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9709668978	P0799788	390-0558 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9709668978	P0799788	390-2069 AUG13 PHONE	10.27	13,527.63
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9709668978	P0799788	390-2069 AUG13 PHONE	10.26	13,527.63
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9709668978	P0799788	390-2069 AUG13 PHONE	10.26	13,527.63
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9709668978	P0799788	390-6217 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9709668978	P0799788	390-6594 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9709668978	P0799788	390-6954 AUG13 PHONE	32.94	13,527.63
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9709668978	P0799788	390-7229 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9709668978	P0799788	390-7532 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9709668978	P0799788	390-8533 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9709668978	P0799788	863-1305 AUG13 PHONE	29.52	13,527.63

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9709668978	P0799788	593-2731 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9709668978	P0799788	858-4479 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9709668978	P0799788	863-0072 AUG13 PHONE	29.65	13,527.63
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9709668978	P0799788	863-1020 AUG13 PHONE	34.75	13,527.63
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9709668978	P0799788	877-0777 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9709668978	P0799788	390-3719 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9709668978	P0799788	415-0665 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9709668978	P0799788	863-2060 AUG13 PHONE	34.23	13,527.63
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9709668978	P0799788	863-2212 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9709668978	P0799788	390-2449 AUG13 PHONE	31.42	13,527.63
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9709668978	P0799788	390-2559 AUG13 PHONE	36.00	13,527.63
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9709668978	P0799788	431-6489 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9709668978	P0799788	787-0053 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9709668978	P0799788	484-4792 AUG13 PHONE	29.54	13,527.63
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9709668978	P0799788	484-7305 AUG13 PHONE	29.54	13,527.63
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9709668978	P0799788	545-4472 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9709668978	P0799788	390-3058 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9709668978	P0799788	863-0069 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9709668978	P0799788	390-1945 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9709668978	P0799788	390-4156 AUG13 PHONE	33.66	13,527.63
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9709668978	P0799788	545-4177 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9709668978	P0799788	390-4074 AUG13 PHONE	30.90	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	939-5108 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	939-5115 AUG13 PHONE	29.54	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	939-5575 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9709668978	P0799788	209-2438 AUG13 PHONE	31.16	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	939-1114 AUG13 PHONE	30.56	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	939-1671 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	939-4272 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	863-1182 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	863-1406 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	863-1407 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	877-2170 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	877-4497 AUG13 PHONE	39.95	13,527.63

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	430-2021 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	430-7904 AUG13 PHONE	57.85	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	431-4244 AUG13 PHONE	33.20	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	390-1335 AUG13 PHONE	36.00	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	390-2459 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	390-6535 AUG13 PHONE	30.79	13,527.63
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9709668978	P0799788	939-4315 AUG13 PHONE	35.28	13,527.63
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9709668978	P0799788	939-4164 AUG13 PHONE	58.38	13,527.63
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9709668978	P0799788	939-9974 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9709668978	P0799788	415-1826 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9709668978	P0799788	415-3435 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9709668978	P0799788	858-1241 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9709668978	P0799788	863-0430 AUG13 PHONE	57.92	13,527.63
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9709668978	P0799788	877-1511 AUG13 PHONE	53.24	13,527.63
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9709668978	P0799788	877-2313 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9709668978	P0799788	390-6682 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9709668978	P0799788	939-8286 AUG13 PHONE	17.40	13,527.63
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9709668978	P0799788	939-8286 AUG13 PHONE	17.40	13,527.63
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9709668978	P0799788	431-4383 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	484-0540 AUG13 PHONE	29.54	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	484-2142 AUG13 PHONE	29.56	13,527.63
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9709668978	P0799788	484-2212 AUG13 PHONE	31.79	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	484-2765 AUG13 PHONE	29.56	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	484-2766 AUG13 PHONE	29.56	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	484-5951 AUG13 PHONE	30.31	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	593-2148 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	593-2426 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	593-2821 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	593-2899 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	593-2926 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	593-2927 AUG13 PHONE	29.54	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	786-4869 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	858-5647 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	863-0079 AUG13 PHONE	29.52	13,527.63

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	877-6102 AUG13 PHONE	30.30	13,527.63
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9709668978	P0799788	877-6103 AUG13 PHONE	31.69	13,527.63
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9709668978	P0799788	877-6333 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-0474 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-1965 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-1966 AUG13 PHONE	31.17	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-2122 AUG13 PHONE	36.00	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-2804 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-3007 AUG13 PHONE	30.79	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-3362 AUG13 PHONE	38.17	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-3838 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-4404 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-4681 AUG13 PHONE	30.81	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-4682 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-4724 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-4911 AUG13 PHONE	53.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-4930 AUG13 PHONE	30.79	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-6009 AUG13 PHONE	51.34	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-6361 AUG13 PHONE	52.39	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-7131 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-7478 AUG13 PHONE	37.35	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-7511 AUG13 PHONE	41.20	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-7612 AUG13 PHONE	31.07	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-7613 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-7616 AUG13 PHONE	31.86	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-7617 AUG13 PHONE	36.00	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-7859 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	390-9854 AUG13 PHONE	30.79	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	393-5785 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	415-1698 AUG13 PHONE	41.22	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	415-1993 AUG13 PHONE	34.19	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	415-5602 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-5116 AUG13 PHONE	30.05	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7400 AUG13 PHONE	52.21	13,527.63

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7402 AUG13 PHONE	29.54	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7403 AUG13 PHONE	31.92	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7404 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7405 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7406 AUG13 PHONE	29.82	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7407 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7408 AUG13 PHONE	31.25	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7409 AUG13 PHONE	39.95	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7410 AUG13 PHONE	66.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7411 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7412 AUG13 PHONE	50.09	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7413 AUG13 PHONE	79.47	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7414 AUG13 PHONE	29.67	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7416 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7417 AUG13 PHONE	30.17	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7418 AUG13 PHONE	50.09	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7419 AUG13 PHONE	30.96	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7420 AUG13 PHONE	29.79	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7421 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7422 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7423 AUG13 PHONE	33.02	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7424 AUG13 PHONE	50.09	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7425 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7426 AUG13 PHONE	35.07	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7427 AUG13 PHONE	29.67	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7428 AUG13 PHONE	29.56	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7429 AUG13 PHONE	29.54	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7430 AUG13 PHONE	32.43	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7431 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7432 AUG13 PHONE	30.89	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7433 AUG13 PHONE	30.88	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7434 AUG13 PHONE	29.54	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7435 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7436 AUG13 PHONE	29.54	13,527.63

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7437 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7438 AUG13 PHONE	29.56	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7439 AUG13 PHONE	29.54	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7440 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7441 AUG13 PHONE	29.56	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7442 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7443 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7444 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	484-7888 AUG13 PHONE	68.75	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	593-2812 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	593-2813 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	593-2814 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-2340 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-2414 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-2695 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-2923 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-3011 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-3548 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-3637 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-3760 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-3795 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-3825 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-3929 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-4059 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-4287 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-4766 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-5009 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-5183 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-5769 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-5962 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-6075 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-6776 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-6793 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-6920 AUG13 PHONE	42.46	13,527.63

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-7558 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-7563 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-7608 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-7812 AUG13 PHONE	42.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	786-7823 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	787-0491 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	858-3543 AUG13 PHONE	32.41	13,527.63
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9709668978	P0799788	863-0060 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9709668978	P0799788	390-4965 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	9709668978	P0799788	431-2285 AUG13 PHONE	-51.83	13,527.63
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9709668978	P0799788	390-3756 AUG13 PHONE	30.77	13,527.63
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9709668978	P0799788	390-2497 AUG13 PHONE	31.06	13,527.63
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9709668978	P0799788	431-9117 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9709668978	P0799788	545-4525 AUG13 PHONE	17.40	13,527.63
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9709668978	P0799788	545-4525 AUG13 PHONE	17.40	13,527.63
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	9709668978	P0799788	545-4525 AUG13 PHONE	17.41	13,527.63
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9709668978	P0799788	939-8286 AUG13 PHONE	17.41	13,527.63
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9709668978	P0799788	863-2521 AUG13 PHONE	31.69	13,527.63
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9709668978	P0799788	863-0078 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	381-2198 AUG13 PHONE	63.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	381-8571 AUG13 PHONE	63.46	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	877-4920 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	863-0076 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	863-0077 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	939-4435 AUG13 PHONE	29.52	13,527.63
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	939-4436 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	939-8360 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	877-5081 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	877-5223 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	877-5300 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9709668978	P0799788	877-5393 AUG13 PHONE	40.01	13,527.63
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	415-8295 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9709668978	P0799788	877-6636 AUG13 PHONE	52.21	13,527.63
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	390-3610 AUG13 PHONE	30.77	13,527.63

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	415-1692 AUG13 PHONE	53.46	13,527.63	
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	415-7181 AUG13 PHONE	52.21	13,527.63	
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	430-6398 AUG13 PHONE	62.21	13,527.63	
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	430-8031 AUG13 PHONE	52.21	13,527.63	
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	484-0115 AUG13 PHONE	52.21	13,527.63	
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9709668978	P0799788	786-4737 AUG13 PHONE	40.01	13,527.63	
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9709668978	P0799788	390-9384 AUG13 PHONE	30.77	13,527.63	
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9709668978	P0799788	484-4130 AUG13 PHONE	29.54	13,527.63	
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9709668978	P0799788	939-1328 AUG13 PHONE	40.01	13,527.63	
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9709668978	P0799788	939-8003 AUG13 PHONE	40.03	13,527.63	
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9709668978	P0799788	939-8394 AUG13 PHONE	40.01	13,527.63	
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9709668978	P0799788	877-0339 AUG13 PHONE	62.21	13,527.63	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9709668978	P0799788	939-5032 AUG13 PHONE	62.21	13,527.63	
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9709668978	P0799788	390-5812 AUG13 PHONE	15.38	13,527.63	
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9709668978	P0799788	390-5812 AUG13 PHONE	15.39	13,527.63	
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002202768001	P0800112	NEW CELL PHONE/E1	37.48	74.96	
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	002202782001	P0800112	NEW CELL PHONE/E5	37.48	74.96	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>13,681.30</u>	<u>13,681.30</u>
V0892285	VESSCO	0604-7072-4253	AP	58012	P0800371	FLOW SWITCH, SI5010	1,164.60	1,174.10	
V0892285	VESSCO	0604-7072-4253	AP	58012	P0800371	FREIGHT	9.50	1,174.10	
Vendor: V0892285 VESSCO							Total:	<u>1,174.10</u>	<u>1,174.10</u>
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP		P0793447	ADJ	-3,338.00	3,905.47	
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	418306	P0793447	DIGITAL VOICE RECORDERS	2,086.25	3,905.47	
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	418393	P0793447	DIGITAL VOICE RECORDERS	1,168.30	3,905.47	
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	418578	P0793447	TELEPHONE RECORDER	83.45	3,905.47	
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	419787	P0793447	FOOT PEDAL	40.00	3,905.47	
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	419787	P0793447	SHIPPING FOOT PEDAL	20.67	3,905.47	
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP		P0793447	WS-802 DIGITAL VOICE	3,338.00	3,905.47	
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	418578	P0793447	TP-8 TELEPHONE RECORDER	388.80	3,905.47	
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	419787	P0793447	RS-27 FOOT PEDAL	118.00	3,905.47	
Vendor: V0892415 VIDEO SERVICES OF AMERICA							Total:	<u>3,905.47</u>	<u>3,905.47</u>
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000939	P0797853	DISTILLED WATER	35.20	35.20	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0899601 WALMART COMMUNITY						Total:	<u>35.20</u>	<u>35.20</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 104688	P0799880	Sports Park	182.50	182.50	
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 105116	P0800176	Miloranite	12.50	27.00	
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 105116	P0800176	Champion	14.50	27.00	
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 104368	P0800492	PGR	82.50	703.91	
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 104368	P0800492	SIGNAL	29.90	703.91	
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 104368	P0800492	SIGNAL	48.75	703.91	
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 104368	P0800492	HORNET SPRAY	15.90	703.91	
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 105137	P0800492	FUNGICIDE	420.00	703.91	
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 105137	P0800492	ANT KILLER	31.50	703.91	
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP 104368	P0800492	TX-VK3 TIP	75.36	703.91	
Vendor: V0906159 WARNE CHEMICAL & EQUIP.						Total:	<u>913.41</u>	<u>913.41</u>
V0908250	WATER ENVIRONMENT	0604-7072-4292	AP 9000149639	P0800039	DAVE VAN CLEAVE:	98.00	173.00	
V0908250	WATER ENVIRONMENT	0604-7072-4292	AP 9000149639	P0800039	DAVE VAN CLEAVE:	75.00	173.00	
Vendor: V0908250 WATER ENVIRONMENT						Total:	<u>173.00</u>	<u>173.00</u>
V0908400	WATERTREE INC	0101-0607-4269	AP SER6438871	P0798509	water delivery	5.30	13.30	
V0908400	WATERTREE INC	0101-0620-4246	AP SER6423201	P0798509	dispenser rental	8.00	13.30	
V0908400	WATERTREE INC	0101-0101-4263	AP SER6430591	P0799222	5 gal water	17.25	17.25	
Vendor: V0908400 WATERTREE INC						Total:	<u>30.55</u>	<u>30.55</u>
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP 08/25/13	P0800927	167003 4399	688.03	15,175.62	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/13	P0800927	167012 538	79.81	15,175.62	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/13	P0800927	167013 884	118.05	15,175.62	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/13	P0800927	167016 7647	956.68	15,175.62	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/13	P0800927	167011 398	63.01	15,175.62	
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 08/25/13	P0800927	167008 1	2,825.63	15,175.62	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/13	P0800927	167005 2710	311.61	15,175.62	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/13	P0800927	167007 839	113.28	15,175.62	
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP 08/25/13	P0800927	167024 7600	828.40	15,175.62	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/13	P0800927	167018 16972	2,117.44	15,175.62	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/13	P0800927	167019 19826	5,522.43	15,175.62	
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 08/25/13	P0800927	167021 0	30.50	15,175.62	
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 08/25/13	P0800927	167023 10800	1,520.75	15,175.62	

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V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	167017 08/25/13	P0801291	AUG'13 LONGVIEW GATE	15.25	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	167017 08/25/13	P0801291	AUG'13 ARFLD ELEC VAULT	1,825.52	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	167017 08/23/13	P0801291	AUG'13 ARFF STATION(NEW)	1,104.24	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 08/25/13	P0801291	AUG'13 MAIN TERM GATE 1	201.95	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 08/25/13	P0801291	AUG'13 MAIN TERM GATE 2	551.75	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	167017 08/23/13	P0801291	AUG'13 ARFF STATION(OLD)	134.11	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP	167017 08/23/13	P0801291	AUG'13 ARFF HVAC(OLD)	86.48	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	167017 08/23/13	P0801291	AUG'13 TERM PRKNG LIGHTS	206.24	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	167017 08/23/13	P0801291	AUG'13 ARFLD LIGHTING(OLD)	15.25	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	167017 08/25/13	P0801291	AUG'13 TSA BLDG EXTERIOR	153.51	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	167017 08/25/13	P0801291	AUG'13 TSA BLDG STES A&B	84.45	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	167017 08/25/13	P0801291	AUG'13 TSA BLDG SUITE C	799.79	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	167017 08/25/13	P0801291	AUG'13 SAND STORAGE BLDG	54.25	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	167017 08/25/13	P0801291	AUG'13 FUEL FARM GAS PUMPS	92.41	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	167017 08/25/13	P0801291	AUG'13 FUEL FARM HEAT	17.53	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP	167017 08/25/13	P0801291	AUG'13 OLD SHOP & STORAGE	1,095.12	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP	167017 08/25/13	P0801291	AUG'13 SLURRY BASE GATE #28	18.97	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	167017 08/25/13	P0801291	AUG'13 GA LIGHTING SERVICES	1,462.11	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	167017 08/25/13	P0801291	AUG'13 HORIZON'S PERIMETER	15.97	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP	167017 08/25/13	P0801291	AUG'13 NORTH HANGAR GATE	15.73	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	167017 08/25/13	P0801291	AUG'13 TRAFFIC SIGNAL	99.93	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 08/25/13	P0801291	AUG'13 MAIN TERM MASTER	18,003.43	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 08/25/13	P0801291	AUG'13 MAIN TERM JETWAY 4	174.81	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 08/25/13	P0801291	AUG'13 MAIN TERM JETWAY 6	126.91	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 08/25/13	P0801291	AUG'13 MAIN TERM JETWAY 7	154.46	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 08/25/13	P0801291	AUG'13 MAIN TERM JETWAY 3	174.81	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 08/25/13	P0801291	AUG'13 MAIN TERM EMPTY BAY	100.25	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP	167017 08/25/13	P0801291	AUG'13 MAIN TERM FREIGHT BAY	95.58	26,922.18
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP	167017 08/25/13	P0801291	AUG'13 OLD TERM BLDG	41.37	26,922.18
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:							<u>42,097.80</u>	<u>42,097.80</u>
V0927960	WEST RIVER	0612-7101-4251	AP	C48491	P0800007	OIL PRESSURE SWITCH	169.25	169.25
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>169.25</u>	<u>169.25</u>
V0931805	WESTERN	0101-0618-4225	AP	13695876	P0800490	DISPATCH RADIO REPAIR	84.00	84.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	84.00
V0932350	WESTERN DAKOTA	0101-0618-4270	AP	3400050033	P0800445	DON BECHARD CDL TESTING	70.00	140.00
V0932350	WESTERN DAKOTA	0101-0618-4270	AP	3400050036	P0800445	KEN BECK CDL TESTING	70.00	140.00
Vendor: V0932350 WESTERN DAKOTA							Total:	140.00
V0933099	WESTERN MAILERS	0616-7103-4261	AP	34766	P0799462	CORR-COST	0.01	115.99
V0933099	WESTERN MAILERS	0612-7101-4261	AP	34766	P0799462	MAILINGS	38.66	115.99
V0933099	WESTERN MAILERS	0615-7102-4261	AP	34766	P0799462	MAILINGS	38.66	115.99
V0933099	WESTERN MAILERS	0616-7103-4261	AP	34766	P0799462	MAILINGS	38.66	115.99
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34825	P0800254	BILLING POSTAGE 6,155 082013	2,594.67	2,594.67
V0933099	WESTERN MAILERS	0602-7014-4261	AP	34842	P0800558	BILLING POSTAGE 5,320 082713	2,245.67	2,245.67
Vendor: V0933099 WESTERN MAILERS							Total:	4,956.33
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5123420	P0799776	FOLDERS	19.50	19.50
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	C5123420	P0799776	CREDIT-RTN FOLDERS	-19.50	19.50
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5125940	P0800401	CORR-COST	0.01	42.40
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5123380	P0799776	File Folders	19.50	19.50
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5127120	P0799924	OFFICE SUPPLIES	79.77	79.77
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5128321	P0799997	office supplies - paper	20.56	54.96
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5128320	P0799997	office supplies - paper	34.40	54.96
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	5131820	P0800000	8 1/2 x 11 paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5123400	P0800053	SHARP 700/2300 COPIER PAPER	27.87	1,367.97
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	5123400	P0800053	SHARP 700/2300 COPIER PAPER	1.68	1,367.97
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5123400	P0800053	SHARP 700/2300 COPIER PAPER	693.97	1,367.97
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	5123400	P0800053	SHARP 700/2300 COPIER PAPER	319.15	1,367.97
V0934830	WESTERN STATIONERS	0270-0270-4261	AP	5123400	P0800053	SHARP 700/2300 COPIER PAPER	1.88	1,367.97
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	5123400	P0800053	SHARP 700/2300 COPIER PAPER	182.29	1,367.97
V0934830	WESTERN STATIONERS	0101-0707-4261	AP	5123400	P0800053	SHARP 700/2300 COPIER PAPER	91.42	1,367.97
V0934830	WESTERN STATIONERS	0101-0708-4261	AP	5123400	P0800053	SHARP 700/2300 COPIER PAPER	2.80	1,367.97
V0934830	WESTERN STATIONERS	0793-0968-4261	AP	5123400	P0800053	SHARP 700/2300 COPIER PAPER	46.89	1,367.97
V0934830	WESTERN STATIONERS	0101-0711-4261	AP	5123400	P0800053	SHARP 700/2300 COPIER PAPER	0.02	1,367.97
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5128240	P0800080	CLASP 9X12 ENVELOPES	13.50	25.00
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5128240	P0800080	CLASP 6X9 ENVELOPES	11.50	25.00
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5125941	P0800393	PAPER	21.50	64.50

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V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5125941	P0800393	PAPER	21.50	64.50	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5125941	P0800393	PAPER	21.50	64.50	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5125940	P0800401	OFFICE SUPPLIES	14.13	42.40	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5125940	P0800401	OFFICE SUPPLIES	14.13	42.40	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	5125940	P0800401	OFFICE SUPPLIES	14.13	42.40	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>1,688.50</u>	<u>1,688.50</u>
V0935979	WEX BANK	0101-0711-4262	AP	33994884	P0800379	94.313G UNL+	333.73	129,621.14	
V0935979	WEX BANK	0101-0711-4262	AP	33994884	P0800379	41.503G UNL	148.97	129,621.14	
V0935979	WEX BANK	0101-0713-4262	AP	33994884	P0800379	40.847G UNL+	142.53	129,621.14	
V0935979	WEX BANK	0101-0713-4262	AP	33994884	P0800379	20.497G UNL	71.25	129,621.14	
V0935979	WEX BANK	0101-6024-4262	AP	33994884	P0800379	17.24G UNL	62.34	129,621.14	
V0935979	WEX BANK	0618-0890-4262	AP	33994884	P0800379	1561.33G DSL	5,770.72	129,621.14	
V0935979	WEX BANK	0618-0890-4262	AP	33994884	P0800379	252.4G PREM DSL	946.91	129,621.14	
V0935979	WEX BANK	0618-0890-4262	AP	33994884	P0800379	10.98G UN+ALC10	39.69	129,621.14	
V0935979	WEX BANK	0618-0890-4262	AP	33994884	P0800379	23.03G UNL	83.29	129,621.14	
V0935979	WEX BANK	0101-0108-4251	AP	33994884	P0800379	CAR WASH	25.24	129,621.14	
V0935979	WEX BANK	0101-0108-4262	AP	33994884	P0800379	32.82G UN+ALC10	118.00	129,621.14	
V0935979	WEX BANK	0101-0108-4262	AP	33994884	P0800379	9.48G UN+ALC77	34.27	129,621.14	
V0935979	WEX BANK	0101-0108-4262	AP	33994884	P0800379	425.7G UNL+	1,507.61	129,621.14	
V0935979	WEX BANK	0101-0108-4262	AP	33994884	P0800379	435.49G UNL	1,538.85	129,621.14	
V0935979	WEX BANK	0101-0205-4262	AP	33994884	P0800379	179.45G DSL	670.30	129,621.14	
V0935979	WEX BANK	0101-0205-4262	AP	33994884	P0800379	387.67G UNL+	1,361.82	129,621.14	
V0935979	WEX BANK	0777-0914-4262	AP	33994884	P0800379	13.83G UNL+	49.99	129,621.14	
V0935979	WEX BANK	0101-0202-4262	AP	33994884	P0800379	1082.82G DSL	4,036.99	129,621.14	
V0935979	WEX BANK	0101-0202-4262	AP	33994884	P0800379	5.48G OTH FUEL	34.85	129,621.14	
V0935979	WEX BANK	0101-0202-4262	AP	33994884	P0800379	302.91G PREM DSL	1,133.32	129,621.14	
V0935979	WEX BANK	0101-0202-4262	AP	33994884	P0800379	69.92G SUPER UNL	273.31	129,621.14	
V0935979	WEX BANK	0101-0202-4262	AP	33994884	P0800379	51.75G UN+ALC10	190.39	129,621.14	
V0935979	WEX BANK	0101-0202-4262	AP	33994884	P0800379	398.17G UNL+	1,429.46	129,621.14	
V0935979	WEX BANK	0101-0202-4262	AP	33994884	P0800379	22.44G UNLALC10	83.40	129,621.14	
V0935979	WEX BANK	0101-0202-4262	AP	33994884	P0800379	339.99G UNL	1,197.22	129,621.14	
V0935979	WEX BANK	0101-6021-4262	AP	33994884	P0800379	13.98G UNL+	48.59	129,621.14	
V0935979	WEX BANK	0101-0204-4262	AP	33994884	P0800379	14.64G SUPER UNL	57.33	129,621.14	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0935979	WEX BANK	0101-0204-4262	AP	33994884	P0800379	220.84G UNL+	778.42	129,621.14
V0935979	WEX BANK	0101-0204-4262	AP	33994884	P0800379	223.17G UNL	780.95	129,621.14
V0935979	WEX BANK	0101-0609-4262	AP	33994884	P0800379	24.44G SUPER UNL	103.53	129,621.14
V0935979	WEX BANK	0101-0609-4262	AP	33994884	P0800379	24.23G UNL	88.54	129,621.14
V0935979	WEX BANK	0101-0101-4251	AP	33994884	P0800379	CAR WASH	10.50	129,621.14
V0935979	WEX BANK	0101-0101-4262	AP	33994884	P0800379	9.65G UNL+	33.93	129,621.14
V0935979	WEX BANK	0101-0101-4262	AP	33994884	P0800379	19.61G UNL	70.89	129,621.14
V0935979	WEX BANK	0101-0201-4251	AP	33994884	P0800379	CAR WASH	408.43	129,621.14
V0935979	WEX BANK	0101-0201-4262	AP	33994884	P0800379	14.92G OTH FUEL	53.70	129,621.14
V0935979	WEX BANK	0101-0201-4262	AP	33994884	P0800379	46.61G SUPER UNL	181.78	129,621.14
V0935979	WEX BANK	0101-0201-4262	AP	33994884	P0800379	316.37G UN+ALC10	1,135.72	129,621.14
V0935979	WEX BANK	0101-0201-4262	AP	33994884	P0800379	20.11G UN+ALC77	72.27	129,621.14
V0935979	WEX BANK	0101-0201-4262	AP	33994884	P0800379	3561.3G UNL+	12,489.32	129,621.14
V0935979	WEX BANK	0101-0201-4262	AP	33994884	P0800379	11.28G UNLALC10	39.20	129,621.14
V0935979	WEX BANK	0101-0201-4262	AP	33994884	P0800379	2963.0G UNL	10,521.76	129,621.14
V0935979	WEX BANK	0101-0607-4262	AP	33994884	P0800379	293.31G DSL	1,097.31	129,621.14
V0935979	WEX BANK	0101-0607-4262	AP	33994884	P0800379	3.51G FARM	13.55	129,621.14
V0935979	WEX BANK	0101-0607-4262	AP	33994884	P0800379	3.59G PREM DSL	13.49	129,621.14
V0935979	WEX BANK	0101-0607-4262	AP	33994884	P0800379	77.8G SUPER UNL	297.28	129,621.14
V0935979	WEX BANK	0101-0607-4262	AP	33994884	P0800379	935.77G UNL+	3,267.03	129,621.14
V0935979	WEX BANK	0101-0607-4262	AP	33994884	P0800379	496.83G UNL	1,792.98	129,621.14
V0935979	WEX BANK	0101-0601-4262	AP	33994884	P0800379	18.05G SUPER UNL	69.95	129,621.14
V0935979	WEX BANK	0101-0601-4262	AP	33994884	P0800379	99.69G UNL+	348.78	129,621.14
V0935979	WEX BANK	0101-0601-4262	AP	33994884	P0800379	21.06G UNL	76.15	129,621.14
V0935979	WEX BANK	0101-0612-4262	AP	33994884	P0800379	63.64G UNL+	222.94	129,621.14
V0935979	WEX BANK	0101-0612-4262	AP	33994884	P0800379	42.51G UNL	153.95	129,621.14
V0935979	WEX BANK	0612-7101-4262	AP	33994884	P0800379	7942.93G DSL	29,672.99	129,621.14
V0935979	WEX BANK	0612-7101-4262	AP	33994884	P0800379	109.75G PREM DSL	412.21	129,621.14
V0935979	WEX BANK	0612-7101-4262	AP	33994884	P0800379	42.4G UNL+	145.91	129,621.14
V0935979	WEX BANK	0612-7101-4262	AP	33994884	P0800379	185.25G UNL	654.60	129,621.14
V0935979	WEX BANK	0615-7102-4262	AP	33994884	P0800379	291.85G DSL	1,089.87	129,621.14
V0935979	WEX BANK	0615-7102-4262	AP	33994884	P0800379	26.89G SUPER UNL	95.08	129,621.14
V0935979	WEX BANK	0615-7102-4262	AP	33994884	P0800379	28.36G UN+ALC10	102.54	129,621.14
V0935979	WEX BANK	0615-7102-4262	AP	33994884	P0800379	52.51G UNL+	183.85	129,621.14

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V0935979	WEX BANK	0616-7103-4262	AP	33994884	P0800379	179.42G DSL	670.09	129,621.14
V0935979	WEX BANK	0616-7103-4262	AP	33994884	P0800379	13.44G SUPER UNL	47.54	129,621.14
V0935979	WEX BANK	0616-7103-4262	AP	33994884	P0800379	52.79G UN+ALC10	186.66	129,621.14
V0935979	WEX BANK	0616-7103-4262	AP	33994884	P0800379	160.65G UNL+	563.38	129,621.14
V0935979	WEX BANK	0616-7103-4262	AP	33994884	P0800379	88.73G UNL	326.46	129,621.14
V0935979	WEX BANK	0101-0401-4262	AP	33994884	P0800379	4268.21G DSL	15,974.70	129,621.14
V0935979	WEX BANK	0101-0401-4262	AP	33994884	P0800379	293.39G UNL+	1,017.28	129,621.14
V0935979	WEX BANK	0101-0401-4262	AP	33994884	P0800379	26.15G UNL	96.66	129,621.14
V0935979	WEX BANK	0101-0302-4262	AP	33994884	P0800379	338.76G DSL	1,270.58	129,621.14
V0935979	WEX BANK	0101-0302-4262	AP	33994884	P0800379	15.86G FARM	61.21	129,621.14
V0935979	WEX BANK	0101-0301-4262	AP	33994884	P0800379	1375.51G DSL	5,148.10	129,621.14
V0935979	WEX BANK	0101-0301-4262	AP	33994884	P0800379	9.24G FARM	35.66	129,621.14
V0935979	WEX BANK	0101-0301-4262	AP	33994884	P0800379	15.41G UN+ALC10	55.12	129,621.14
V0935979	WEX BANK	0101-0301-4262	AP	33994884	P0800379	506.73G UNL+	1,768.10	129,621.14
V0935979	WEX BANK	0101-0301-4262	AP	33994884	P0800379	52.14G UNL	191.98	129,621.14
V0935979	WEX BANK	0101-0305-4262	AP	33994884	P0800379	25.54G DSL	95.93	129,621.14
V0935979	WEX BANK	0101-0305-4262	AP	33994884	P0800379	86.66G UNL+	302.29	129,621.14
V0935979	WEX BANK	0101-0305-4262	AP	33994884	P0800379	31.71G UNL	117.20	129,621.14
V0935979	WEX BANK	0602-7011-4262	AP	33994884	P0800379	43.06G SUPER UNL	168.08	129,621.14
V0935979	WEX BANK	0602-7011-4262	AP	33994884	P0800379	46.47G UN+ALC10	167.39	129,621.14
V0935979	WEX BANK	0602-7011-4262	AP	33994884	P0800379	393.716G UNL+	1,406.01	129,621.14
V0935979	WEX BANK	0602-7011-4262	AP	33994884	P0800379	77.295G UNL	272.60	129,621.14
V0935979	WEX BANK	0602-7011-4262	AP	33994884	P0800379	65.39G UNL+ W829	229.35	129,621.14
V0935979	WEX BANK	0602-7011-4262	AP	33994884	P0800379	105.694G UNL+ W311	370.02	129,621.14
V0935979	WEX BANK	0602-7011-4262	AP	33994884	P0800379	25.095G UNL W311	86.23	129,621.14
V0935979	WEX BANK	0602-7012-4262	AP	33994884	P0800379	365.62G DSL	1,364.56	129,621.14
V0935979	WEX BANK	0602-7012-4262	AP	33994884	P0800379	10.44G FARM	39.65	129,621.14
V0935979	WEX BANK	0602-7012-4262	AP	33994884	P0800379	98.02G UN+ALC77	352.79	129,621.14
V0935979	WEX BANK	0602-7012-4262	AP	33994884	P0800379	346.02G UNL+	1,209.13	129,621.14
V0935979	WEX BANK	0602-7012-4262	AP	33994884	P0800379	275.74G UNL	972.71	129,621.14
V0935979	WEX BANK	0602-7013-4262	AP	33994884	P0800379	21.76G UNL+	78.67	129,621.14
V0935979	WEX BANK	0602-7014-4251	AP	33994884	P0800379	CAR WASH	9.00	129,621.14
V0935979	WEX BANK	0602-7014-4262	AP	33994884	P0800379	234.03G UNL+	823.53	129,621.14
V0935979	WEX BANK	0602-7014-4262	AP	33994884	P0800379	611.86G UNL	2,178.34	129,621.14

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ID	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0935979	WEX BANK	0604-7071-4262	AP	33994884	P0800379	490.0G DSL	1,834.09	129,621.14	
V0935979	WEX BANK	0604-7071-4262	AP	33994884	P0800379	59.36G UN+ALC77	213.44	129,621.14	
V0935979	WEX BANK	0604-7071-4262	AP	33994884	P0800379	383.36G UNL+	1,339.96	129,621.14	
V0935979	WEX BANK	0604-7071-4262	AP	33994884	P0800379	161.5G UNL	577.35	129,621.14	
V0935979	WEX BANK	0604-7072-4262	AP	33994884	P0800379	14.62G UN+ALC10	50.81	129,621.14	
V0935979	WEX BANK	0604-7073-4262	AP	33994884	P0800379	21.18G UNL	78.72	129,621.14	
Vendor: V0935979 WEX BANK							Total:	<u>129,621.14</u>	<u>129,621.14</u>
V0936710	WHISLER BEARING	0604-7071-4255	AP	186407	P0794580	CORR-COST	21.03	563.00	
V0936710	WHISLER BEARING	0604-7071-4255	AP	186407	P0794580	PUMP BEARINGS	541.97	563.00	
V0936710	WHISLER BEARING	0101-0201-4251	AP	185644	P0799917	PARTS FOR UNIT 023	230.80	230.80	
V0936710	WHISLER BEARING	0616-7103-4253	AP	185655	P0800220	GTS HOSE	81.44	81.44	
V0936710	WHISLER BEARING	0101-0603-4255	AP	186053	P0800328	BLACK ADAPTAFLX	60.00	60.00	
V0936710	WHISLER BEARING	0101-0301-4251	AP	186383	P0800571	MALE TIPS, ADAPTERS S068	67.57	67.57	
V0936710	WHISLER BEARING	0101-0612-4269	AP	186119	P0800753	BELT	71.68	410.36	
V0936710	WHISLER BEARING	0101-0612-4269	AP	186119	P0800753	BELTS	102.88	410.36	
V0936710	WHISLER BEARING	0101-0612-4269	AP	186119	P0800753	S/R1 8X36NEO	235.80	410.36	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>1,413.17</u>	<u>1,413.17</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4513997784	P0800066	merchandise for resale	603.09	1,395.36	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514022435	P0800066	merchandise for resale	792.27	1,395.36	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514039058	P0800178	tennis merchandise for resale	456.30	723.12	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4514051743	P0800178	tennis merchandise for resale	266.82	723.12	
Vendor: V0940616 WILSON SPORTING GOODS							Total:	<u>2,118.48</u>	<u>2,118.48</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0800912	SEPT13 WAVI	2,500.00	2,500.00	
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	<u>2,500.00</u>	<u>2,500.00</u>
V0948612	WOW!	0616-7103-4281	AP	08/18/13	P0800026	1495750 AUG13 LD	1.73	15.22	
V0948612	WOW!	0615-7102-4281	AP	08/18/13	P0800026	1495750 394-6843 AUG13 PHONE	13.49	15.22	
V0948612	WOW!	0614-0665-4281	AP	08/20/13	P0800096	1495742 394-6955 AUG13 PHONE	13.49	52.01	
V0948612	WOW!	0614-0665-4281	AP	08/20/13	P0800096	1495742 394-5328 AUG13 PHONE	16.49	52.01	
V0948612	WOW!	0614-0665-4281	AP	08/20/13	P0800096	1495742 394-4124 AUG13 PHONE,L	22.03	52.01	
V0948612	WOW!	0101-0202-4281	AP	08/20/13	P0800343	1718884 394-4187 AUG13 PHONE,C	119.18	482.28	
V0948612	WOW!	0101-0202-4281	AP	08/20/13	P0800343	1718884 716-1718 AUG13 PHONE,L	40.78	482.28	
V0948612	WOW!	0101-0202-4281	AP	08/20/13	P0800343	1718884 716-1794 AUG13 PHONE	40.76	482.28	

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V0948612	WOW!	0101-0202-4281	AP	08/20/13	P0800343	1718884 716-4372 AUG13 PHONE	40.76	482.28
V0948612	WOW!	0101-6024-4281	AP	08/16/13	P0800343	1495744 394-2384 AUG13 PHONE	13.49	482.28
V0948612	WOW!	0101-6024-4281	AP	08/16/13	P0800343	1495744 394-4193 AUG13 PHONE	13.49	482.28
V0948612	WOW!	0101-6024-4281	AP	08/16/13	P0800343	1495744 394-6973 AUG13 PHONE	13.49	482.28
V0948612	WOW!	0602-7011-4281	AP	08/16/13	P0800343	1495747 394-1905 AUG13 PHONE,L	25.32	482.28
V0948612	WOW!	0602-7011-4281	AP	08/08/13	P0800343	1513687 394-2356 AUG13 PHONE	16.49	482.28
V0948612	WOW!	0602-7011-4281	AP	08/16/13	P0800343	1495747 394-4160 AUG13 PHONE,L	15.11	482.28
V0948612	WOW!	0602-7011-4281	AP	08/16/13	P0800343	1495747 394-4161 AUG13 PHONE	14.82	482.28
V0948612	WOW!	0602-7011-4281	AP	08/16/13	P0800343	1495747 394-4162 AUG13 PHONE	14.82	482.28
V0948612	WOW!	0602-7011-4281	AP	08/16/13	P0800343	1495747 394-4164 AUG13 PHONE	14.82	482.28
V0948612	WOW!	0602-7011-4281	AP	08/16/13	P0800343	1495747 394-6624 AUG13 PHONE	14.82	482.28
V0948612	WOW!	0602-7011-4281	AP	08/08/13	P0800343	1513687 394-6847 AUG13 PHONE	16.49	482.28
V0948612	WOW!	0602-7011-4281	AP	08/16/13	P0800343	1495747 394-6964 AUG13 PHONE	14.82	482.28
V0948612	WOW!	0602-7012-4281	AP	08/08/13	P0800343	1513687 394-4163 AUG13 PHONE,L	22.32	482.28
V0948612	WOW!	0602-7013-4281	AP	08/16/13	P0800343	1495747 355-3533 AUG13 PHONE	13.49	482.28
V0948612	WOW!	0602-7014-4281	AP	08/16/13	P0800343	1495747 AUG13 LD	4.51	482.28
V0948612	WOW!	0604-7071-4281	AP	08/08/13	P0800343	1513687 716-2680 AUG13 PHONE	12.50	482.28
V0948612	WOW!	0101-0603-4281	AP	08/24/13	P0800703	1495786 394-6987 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0613-0664-4281	AP	08/24/13	P0800703	1495788 394-4191 AUG13 PHONE,I	53.32	2,365.51
V0948612	WOW!	0613-0664-4281	AP	08/24/13	P0800703	1495788 394-4192 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0613-0664-4281	AP	08/24/13	P0800703	1495788 394-4196 AUG13 PHONE	16.49	2,365.51
V0948612	WOW!	0613-0664-4281	AP	08/24/13	P0800703	1495826 394-4199 AUG13 PHONE	22.32	2,365.51
V0948612	WOW!	0613-0664-4281	AP	08/24/13	P0800703	1495798 394-6143 AUG13 PHONE	16.49	2,365.51
V0948612	WOW!	0101-0603-4281	AP	08/24/13	P0800703	1495786 394-3353 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0603-4281	AP	08/24/13	P0800703	1495786 394-6748 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0613-0664-4281	AP	08/24/13	P0800703	1495788 394-6634 AUG13 PHONE	16.49	2,365.51
V0948612	WOW!	0613-0664-4281	AP	08/24/13	P0800703	1495788 394-6635 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0613-0664-4281	AP	08/24/13	P0800703	1495788 716-0248 AUG13 PHONE	41.76	2,365.51
V0948612	WOW!	0101-0607-4281	AP	08/24/13	P0800703	1495794 394-4176 AUG13 PHONE,L	17.10	2,365.51
V0948612	WOW!	0101-0607-4281	AP	08/24/13	P0800703	1495794 394-5104 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0607-4281	AP	08/24/13	P0800703	1495794 394-6951 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0612-4281	AP	08/24/13	P0800703	1495815 394-5224 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0612-4281	AP	08/24/13	P0800703	1495815 394-5226 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0612-4281	AP	08/24/13	P0800703	1495815 394-5227 AUG13 PHONE	13.49	2,365.51

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V0948612	WOW!	0101-0612-4281	AP	08/24/13	P0800703	1495815 394-5228 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0615-4281	AP	08/24/13	P0800703	1495802 355-3463 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0615-4281	AP	08/24/13	P0800703	1495802 355-3464 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0615-4281	AP	08/24/13	P0800703	1495802 394-1892 AUG13 PHONE,L	14.74	2,365.51
V0948612	WOW!	0101-0615-4281	AP	08/24/13	P0800703	1495802 394-6891 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0616-4281	AP	08/24/13	P0800703	1495799 394-1894 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0616-4281	AP	08/24/13	P0800703	1495799 394-6965 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0617-4281	AP	08/24/13	P0800703	1495806 394-1891 AUG13 PHONE	18.99	2,365.51
V0948612	WOW!	0101-0618-4281	AP	08/24/13	P0800703	1495782 394-6608 AUG13 PHONE	23.49	2,365.51
V0948612	WOW!	0101-0714-4281	AP	08/24/13	P0800703	1495782 355-3520 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0618-0890-4281	AP	08/24/13	P0800703	1495793 394-5145 AUG13 PHONE,L	53.90	2,365.51
V0948612	WOW!	0618-0890-4281	AP	08/24/13	P0800703	1495793 716-3152 AUG13 PHONE,L	49.00	2,365.51
V0948612	WOW!	0606-2079-4281	AP	08/24/13	P0800703	1495823 394-4185 AUG13 PHONE	33.76	2,365.51
V0948612	WOW!	0606-2079-4281	AP	08/24/13	P0800703	1495823 394-6984 AUG13 PHONE	33.76	2,365.51
V0948612	WOW!	0606-2079-4281	AP	08/24/13	P0800703	1495823 394-6985 AUG13 PHONE	33.76	2,365.51
V0948612	WOW!	0101-6021-4281	AP	08/24/13	P0800703	1495808 394-1922 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-6021-4281	AP	08/24/13	P0800703	1495808 394-2232 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-6021-4281	AP	08/24/13	P0800703	1495808 718-2307 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-6022-4281	AP	08/24/13	P0800703	1495808 394-4169 AUG13 LD	0.27	2,365.51
V0948612	WOW!	0101-6024-4281	AP	08/24/13	P0800703	1495808 394-6610 AUG13 PHONE,L	13.50	2,365.51
V0948612	WOW!	0101-6061-4281	AP	08/24/13	P0800703	1495808 394-6011 AUG13 PHONE,L	14.94	2,365.51
V0948612	WOW!	0101-6061-4281	AP	08/24/13	P0800703	1495808 394-6014 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-6061-4281	AP	08/24/13	P0800703	1495808 394-6669 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-6061-4281	AP	08/24/13	P0800703	1495808 721-3359 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-6061-4281	AP	08/24/13	P0800703	1495808 721-3358 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-6062-4281	AP	08/24/13	P0800703	1495827 721-6973 AUG13 PHONE	40.15	2,365.51
V0948612	WOW!	0101-6062-4281	AP	08/24/13	P0800703	1495827 721-6987 AUG13 PHONE	40.15	2,365.51
V0948612	WOW!	0602-7014-4281	AP	08/24/13	P0800703	1495783 394-4125 AUG13 PHONE,L	14.30	2,365.51
V0948612	WOW!	0602-7014-4281	AP	08/24/13	P0800703	1495783 394-4126 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0602-7014-4281	AP	08/24/13	P0800703	1495783 394-4128 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0604-7072-4281	AP	08/24/13	P0800703	1495796 393-4202 AUG13 PHONE,L	25.29	2,365.51
V0948612	WOW!	0604-7072-4281	AP	08/24/13	P0800703	1495796 393-4203 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0604-7072-4281	AP	08/24/13	P0800703	1495796 394-4174 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0604-7072-4281	AP	08/24/13	P0800703	1495796 394-4190 AUG13 PHONE	13.49	2,365.51

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0604-7072-4281	AP	08/24/13	P0800703	1495796 394-4198 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0604-7072-4281	AP	08/24/13	P0800703	1495796 394-5478 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0604-7072-4281	AP	08/24/13	P0800703	1495796 394-6696 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0615-7102-4281	AP	08/24/13	P0800703	1495800 394-4197 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0615-7102-4281	AP	08/24/13	P0800703	1495800 394-5175 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0616-7103-4281	AP	08/24/13	P0800703	1495800 355-3092 AUG13 PHONE,L	24.25	2,365.51
V0948612	WOW!	0616-7103-4281	AP	08/24/13	P0800703	1495800 355-3093 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0616-7103-4281	AP	08/24/13	P0800703	1495800 355-3485 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0616-7103-4281	AP	08/24/13	P0800703	1495800 355-3495 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0616-7103-4281	AP	08/24/13	P0800703	1495800 355-3496 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0616-7103-4281	AP	08/24/13	P0800703	1495800 355-3497 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0616-7103-4281	AP	08/24/13	P0800703	1495800 355-3498 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0616-7103-4281	AP	08/24/13	P0800703	1495800 355-3499 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0603-4281	AP	08/24/13	P0800703	1495786 394-1879 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0601-4281	AP	08/24/13	P0800703	1495786 AUG13 LD	0.43	2,365.51
V0948612	WOW!	0101-0603-4281	AP	08/24/13	P0800703	1495786 355-3064 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0601-4281	AP	08/24/13	P0800703	1495799 394-6922 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0601-4281	AP	08/24/13	P0800703	1495799 394-6980 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0601-4281	AP	08/24/13	P0800703	1495799 394-6921 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0301-4281	AP	08/24/13	P0800703	1495787 394-4153 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0601-4281	AP	08/24/13	P0800703	1495815 394-4168 AUG13 LD	0.03	2,365.51
V0948612	WOW!	0101-0301-4281	AP	08/24/13	P0800703	1495787 355-3066 AUG13 PHONE,L	10.55	2,365.51
V0948612	WOW!	0101-0301-4281	AP	08/24/13	P0800703	1495787 394-1856 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0301-4281	AP	08/24/13	P0800703	1495787 394-4150 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0301-4281	AP	08/24/13	P0800703	1495787 394-4152 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495817 394-6904 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495789 716-2632 AUG13 PHONE	16.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495824 718-5485 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495795 719-5154 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495829 721-9786 AUG13 PHONE	35.76	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495787 394-5154 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495807 394-6813 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495812 355-3487 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495809 355-3488 AUG13 PHONE	13.49	2,365.51

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495819 355-3524 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495804 355-3525 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495811 394-2536 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495820 355-3086 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495803 355-3096 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495801 355-3486 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0101-4281	AP	08/24/13	P0800703	1495808 394-6015 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0101-4281	AP	08/24/13	P0800703	1495808 394-6793 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0106-4281	AP	08/24/13	P0800703	1495808 394-6633 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0108-4281	AP	08/24/13	P0800703	1495808 355-3083 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0108-4281	AP	08/24/13	P0800703	1495808 355-3534 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0108-4281	AP	08/24/13	P0800703	1495808 394-6636 AUG13 PHONE,L	13.60	2,365.51
V0948612	WOW!	0101-0111-4281	AP	08/24/13	P0800703	1495808 394-6621 AUG13 PHONE,L	15.98	2,365.51
V0948612	WOW!	0101-0111-4281	AP	08/24/13	P0800703	1495808 721-6595 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800703	1495808 394-2600 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800703	1495810 394-5299 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800703	1495810 394-6090 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800703	1495810 716-0773 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800703	1495828 394-6164 AUG13 PHONE	3.37	2,365.51
V0948612	WOW!	0101-0618-4281	AP	08/24/13	P0800703	1495828 394-6164 AUG13 PHONE	6.75	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495791 394-2613 AUG13 PHONE,C	90.32	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495785 394-4104 AUG13 PHONE	14.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 394-4177 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 394-4178 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 716-3698 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 716-3690 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 716-3691 AUG13 PHONE	9.32	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 716-4306 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495785 716-4351 AUG13 PHONE,C	88.32	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495825 AUG13 PHONE,CABLE	103.14	2,365.51
V0948612	WOW!	0101-0204-4281	AP	08/24/13	P0800703	1495808 355-3080 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0204-4281	AP	08/24/13	P0800703	1495808 394-6862 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495792 355-3012 AUG13 PHONE	13.49	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495818 355-3079 AUG13 PHONE	13.49	2,365.51

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495828 394-6037 AUG13 PHONE,I	20.02	2,365.51
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800703	1495828 394-6037 AUG13 PHONE,I	20.02	2,365.51
V0948612	WOW!	0101-0618-4281	AP	08/24/13	P0800703	1495828 394-6037 AUG13 PHONE,I	23.40	2,365.51
V0948612	WOW!	0101-0205-4281	AP	08/24/13	P0800703	1495828 394-6164 AUG13 PHONE	3.37	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 394-4179 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 394-4180 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495791 394-4186 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 394-6039 AUG13 PHONE,C	91.85	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 394-6040 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 394-6754 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0202-4281	AP	08/24/13	P0800703	1495793 716-3689 AUG13 PHONE	12.82	2,365.51
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 AUG13 INTERNET,LD	288.69	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3050 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3068 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3069 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3070 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3076 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3078 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3440 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3460 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3461 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3462 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3489 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3548 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3595 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3607 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3608 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3609 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 355-3610 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-1783 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2664 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2665 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2671 AUG13 PHONE	12.90	882.24
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2672 AUG13 PHONE	12.90	882.24

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2673 AUG13 PHONE	12.90	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2674 AUG13 PHONE	12.90	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2677 AUG13 PHONE	12.90	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2680 AUG13 PHONE	12.90	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2697 AUG13 PHONE	12.90	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2698 AUG13 PHONE	12.90	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2915 AUG13 PHONE	12.90	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2916 AUG13 PHONE	12.90	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-2917 AUG13 PHONE	12.90	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-4117 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-4130 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-4131 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-4133 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-4134 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-4135 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-4139 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-6028 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-6029 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-6031 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-6032 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-6775 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-6854 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-6907 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0201-4281	AP	08/24/13	P0800709	1495784 394-6908 AUG13 PHONE	12.91	882.24	
V0948612	WOW!	0101-0202-4281	AP	08/26/13	P0800716	1919319 716-2947 AUG13 PHONE	12.50	50.00	
V0948612	WOW!	0101-0202-4281	AP	08/26/13	P0800716	1919319 716-2961 AUG13 PHONE	12.50	50.00	
V0948612	WOW!	0101-0202-4281	AP	08/26/13	P0800716	1919319 716-2964 AUG13 PHONE	12.50	50.00	
V0948612	WOW!	0101-0202-4281	AP	08/26/13	P0800716	1919319 716-2982 AUG13 PHONE	12.50	50.00	
Vendor: V0948612 WOW!							Total:	<u>3,847.26</u>	<u>3,847.26</u>
V0961356	ZELFER, TRAVIS	0101-0401-4263	AP	07/26/13	P0800470	2013 SAFETY FOOTWEAR-T	130.00	130.00	
Vendor: V0961356 ZELFER, TRAVIS							Total:	<u>130.00</u>	<u>130.00</u>
Grand Total:							6,042,563.53	6,042,563.53	