

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0047123	BH SERVICES INC	0510-0930-4264	AP	26236	P0821513	Janitorial Services - April S	50.19	50.19
				<b>Vendor: V0047123</b>	<b>BH SERVICES INC</b>	<b>Total:</b>	<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0821388	POSTAGE 04/21-25/14	1.65	1.65
				<b>Vendor: V0139602</b>	<b>CITY OF RAPID CITY-POSTAGE</b>	<b>Total:</b>	<u>1.65</u>	<u>1.65</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0822143	APR.2014 HEALTH	828.20	828.20
				<b>Vendor: V0139465</b>	<b>CITY-HEALTH INSURANCE</b>	<b>Total:</b>	<u>828.20</u>	<u>828.20</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP	IN261907	P0822000	SHARP MX2300 COLOR COPIER	10.46	10.46
				<b>Vendor: V0188480</b>	<b>DAKOTA BUSINESS CENTER</b>	<b>Total:</b>	<u>10.46</u>	<u>10.46</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0821670	MAY.2014 LIFE	6.10	6.10
				<b>Vendor: V0542994</b>	<b>METROPOLITAN LIFE</b>	<b>Total:</b>	<u>6.10</u>	<u>6.10</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2098942	P0821466	Office Rugs - Split 50/50 with	18.27	18.27
				<b>Vendor: V0775500</b>	<b>SERVALL UNIFORM/LINEN CO</b>	<b>Total:</b>	<u>18.27</u>	<u>18.27</u>
V0916448	WELLMARK INC	0510-0930-4131	AP		P0822145	MAR SECT 125	3.36	6.72
V0916448	WELLMARK INC	0510-0930-4131	AP		P0822145	APR SECT 125	3.36	6.72
				<b>Vendor: V0916448</b>	<b>WELLMARK INC</b>	<b>Total:</b>	<u>6.72</u>	<u>6.72</u>
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	05/01/14	P0821880	2009 WTR REV BOND PYMT	193,309.38	409,516.68
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	05/20/14	P0821880	2010 CFC BOND PYMT	32,558.33	409,516.68
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	05/20/14	P0821880	2011A AIRPORT BOND PYMT	80,301.67	409,516.68
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	05/25/14	P0821880	2011B WASTEWATER BOND PYMT	86,520.42	409,516.68
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	05/01/14	P0821880	2008 PKNG REV BOND PYMT	16,826.88	409,516.68
				<b>Vendor: V0255377</b>	<b>1ST NATIONAL BANK IN</b>	<b>Total:</b>	<u>409,516.68</u>	<u>409,516.68</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	1092	P0821961	portable toilet - Braeburn, Si	460.00	460.00
				<b>Vendor: V0002889</b>	<b>A ROYAL FLUSH PORTABLES</b>	<b>Total:</b>	<u>460.00</u>	<u>460.00</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0821365	SERVICE 3/16/14-4/15/14	189.73	189.73
				<b>Vendor: V0003143</b>	<b>A T &amp; T MOBILITY</b>	<b>Total:</b>	<u>189.73</u>	<u>189.73</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	25661	P0821323	POUNDS SHRED	49.65	49.65
				<b>Vendor: V0000790</b>	<b>A TO Z SHREDDING</b>	<b>Total:</b>	<u>49.65</u>	<u>49.65</u>
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP	IN76733	P0822079	ADJ COPY OVERAGE & SC	19.30	433.05
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	IN76733	P0822079	ADJ COPY OVERAGE & SC	19.30	433.05

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V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4261	AP	IN76733	P0822079	ADJ COPY OVRAGE & SC	19.30	433.05
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4253	AP	IN76733	P0822079	MAINTENANCE AGREEMENT	79.16	433.05
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4261	AP	IN76733	P0822079	COPY OVRAGES	45.89	433.05
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	IN76733	P0822079	COPY OVRAGES	45.89	433.05
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	IN76733	P0822079	MAINTENANCE AGREEMENT	79.16	433.05
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	IN76733	P0822079	MAINTENANCE AGREEMENT	79.16	433.05
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP	IN76733	P0822079	COPY OVRAGES	45.89	433.05
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP	IN74451	P0822085	BANNER PPR	86.50	259.50
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	IN74451	P0822085	BANNER PPR	86.50	259.50
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4261	AP	IN74451	P0822085	BANNER PPR	86.50	259.50
<b>Vendor: V0002805      A&amp;B BUSINESS EQUIPMENT      Total:</b>							<u>692.55</u>	<u>692.55</u>
V0002820	A&B WELDING SUPPLY CO	0602-7012-4269	AP	00895065	P0819134	SHIELD 2)	34.20	34.20
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00895310	P0819511	FILTER, GLASSES-WELDING	32.04	32.04
V0002820	A&B WELDING SUPPLY CO	0615-7103-4265	AP	00895023	P0819720	CW-10 WAY WRENCH	5.74	5.74
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00895959	P0820765	OXYGEN, ACETYLENE,	170.08	170.08
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00896300	P0821660	NOZZLE, GAS DIFFUSER	23.48	23.48
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00027426	P0821986	CYLINDER RENTAL	86.03	137.66
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00027346	P0821986	CYLINDER RENTAL	51.63	137.66
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00027351	P0822096	OXY 2), ACET, C25 042014	22.96	40.18
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00027410	P0822096	ARG 042014	5.74	40.18
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00027348	P0822096	OXY, ACET 042014	11.48	40.18
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00895529	P0822229	ANCHOR TW-1 1/4 INCH WRENCH	3.22	3.22
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00895171	P0822230	C-25 S155 CYLINDER FOR STEEL	36.08	115.91
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00895171	P0822230	ARGON CYLINDER FOR	34.49	115.91
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00895171	P0822230	OXYGEN CYLINDER	8.68	115.91
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00895171	P0822230	ACETYLENE CYLINDER	31.14	115.91
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00895171	P0822230	HAZARDOUS MATERIALS	5.52	115.91
V0002820	A&B WELDING SUPPLY CO	0604-7071-4246	AP	00895320	P0822394	BULK LIQUID OXYGEN	761.90	761.90
V0002820	A&B WELDING SUPPLY CO	0604-7071-4246	AP	00027553	P0822395	OXYGEN TANK RENTAL	300.00	300.00
V0002820	A&B WELDING SUPPLY CO	0618-0890-4246	AP	00027359	P0822462	OXYGEN BOTTLE LEASE/AMB	481.68	927.18
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00896279	P0822462	OXYGEN/AMB	51.70	927.18
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00896130	P0822462	OXYGEN/AMB	24.85	927.18
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00895943	P0822462	OXYGEN/AMB	73.60	927.18

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V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00895854	P0822462	OXYGEN/AMB	46.75	927.18
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00895617	P0822462	OXYGEN/AMB	41.80	927.18
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00895517	P0822462	OXYGEN/AMB	46.75	927.18
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00895350	P0822462	OXYGEN/AMB	93.40	927.18
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00895160	P0822462	OXYGEN/AMB	24.85	927.18
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00895025	P0822462	OXYGEN/AMB	41.80	927.18
<b>Vendor: V0002820 A&amp;B WELDING SUPPLY CO INC</b>							<b>Total:</b>	<b>2,551.59</b>
V0001200	A-1 CONSTRUCTION INC	0101-0108-4252/2180-010	AP	14090	P0822181	14-2180 2ND FLOOR CONFERENCE	9,937.00	9,937.00
<b>Vendor: V0001200 A-1 CONSTRUCTION INC</b>							<b>Total:</b>	<b>9,937.00</b>
V0005640	ACE HARDWARE	0604-7071-4269	AP	K01098	P0820890	ADAPTER PVC	3.83	20.57
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01273	P0821233	CREDIT RTN SAND BELT	-4.79	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01273	P0821233	CREDIT RTN SAND BELT	-4.79	230.32
V0005640	ACE HARDWARE	0613-0604-4261	AP	K01746	P0821838	CREDIT STAPLES	-3.83	47.84
V0005640	ACE HARDWARE	0613-0604-4252	AP		P0821838	ADJ	-15.98	47.84
V0005640	ACE HARDWARE	0613-0604-4252	AP	K01685	P0821838	CORR HOSE	7.99	47.84
V0005640	ACE HARDWARE	0613-0604-4252	AP	K01835	P0821838	CORR HOSE	7.99	47.84
V0005640	ACE HARDWARE	0604-7071-4269	AP	K01098	P0820890	NUTS, SCREWS & BOLTS	10.99	20.57
V0005640	ACE HARDWARE	0604-7071-4269	AP	K01098	P0820890	PVC PIPE GLUE/PRIMER	5.75	20.57
V0005640	ACE HARDWARE	0614-0605-4269	AP	K00949	P0821058	Duster, broom, mop, light bulb	32.09	32.09
V0005640	ACE HARDWARE	0101-0202-4269	AP	K00763	P0821092	RECPT BOX	8.13	8.13
V0005640	ACE HARDWARE	0101-0616-4252	AP	K01182	P0821216	GLUE EPOXY	5.75	5.75
V0005640	ACE HARDWARE	0101-0607-4265	AP	K01270	P0821233	long nose pliers	15.82	230.32
V0005640	ACE HARDWARE	0101-0607-4269	AP	K01270	P0821233	rags in a box	21.98	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01270	P0821233	paintbrush	8.59	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01270	P0821233	sandbelts	9.58	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01270	P0821233	paintbrush	6.19	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01273	P0821233	sandbelts	30.86	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01302	P0821233	quick link	14.37	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01302	P0821233	drill bits	7.67	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01302	P0821233	eye bolts	18.69	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01302	P0821233	drill bit	26.87	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01302	P0821233	putty knife	7.67	230.32
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01302	P0821233	blue twist and stay	5.75	230.32

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V0005640	ACE HARDWARE	0101-0607-4269	AP	K01302	P0821233	sunblock	9.99	230.32	
V0005640	ACE HARDWARE	0101-0608-4269	AP	K01292	P0821233	hex nut - BLM	4.95	230.32	
V0005640	ACE HARDWARE	0101-0608-4263	AP	K01292	P0821233	gloves - BLM crew	50.92	230.32	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K01421	P0821288	PACT DRFD VAC	43.99	43.99	
V0005640	ACE HARDWARE	0602-7012-4255	AP	K01431	P0821289	GRASS SEED	23.96	23.96	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K01506	P0821704	pushbroom	34.54	142.65	
V0005640	ACE HARDWARE	0101-0607-4261	AP	K01471	P0821704	knife, scissors, yardstick - S	21.23	142.65	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K01432	P0821704	electrical supplies	74.11	142.65	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K01429	P0821704	needle point adapter, grease i	8.98	142.65	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K01356	P0821704	Stihl file	3.79	142.65	
V0005640	ACE HARDWARE	0101-0202-4265	AP	K01266	P0821775	CHAIN SAW,CHAIN/BRUSH 1	92.69	92.69	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K01351	P0821835	1 CAN ACE GLOSS WHITE SPRAY	3.83	11.49	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K01351	P0821835	1 CAN ACE GLOSS BANR RED	3.83	11.49	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K01351	P0821835	1 CAN ACE GLOSS BLACK SPRAY	3.83	11.49	
V0005640	ACE HARDWARE	0613-0604-4252	AP		P0821838	HOSE	15.98	47.84	
V0005640	ACE HARDWARE	0613-0604-4252	AP	K01835	P0821838	HOSE ADAPTER	4.79	47.84	
V0005640	ACE HARDWARE	0613-0604-4252	AP	K01707	P0821838	GLUE	3.35	47.84	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K01707	P0821838	KEYS	7.17	47.84	
V0005640	ACE HARDWARE	0613-0604-4261	AP	K01707	P0821838	STAPLES	3.83	47.84	
V0005640	ACE HARDWARE	0613-0604-4261	AP	K01707	P0821838	TAPE	4.49	47.84	
V0005640	ACE HARDWARE	0613-0604-4252	AP	K01685	P0821838	TEFLON TAPE	1.43	47.84	
V0005640	ACE HARDWARE	0613-0664-4252	AP	K01406	P0821838	DECK SCREWS	9.11	47.84	
V0005640	ACE HARDWARE	0613-0664-4252	AP	K01406	P0821838	PAINT BRUSH	1.52	47.84	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K01404	P0821924	DRILL BITS, BUSININGS, CHAIN,	284.09	284.09	
V0005640	ACE HARDWARE	0602-7014-4265	AP	K01857	P0821925	PLIER, FLASHLITE, CRIMPER, BAT	79.29	79.29	
V0005640	ACE HARDWARE	0614-0605-4269	AP	K01890	P0821959	cord power block 2'	14.39	164.88	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K01738	P0821959	ladder, utility knife, staples	127.05	164.88	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K01803	P0821959	nuts/screws/bolts, 300W bulb	15.36	164.88	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K01832	P0821959	Great Stuff G&C	8.08	164.88	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K01925	P0821982	MOUSE TRAP	3.99	3.99	
V0005640	ACE HARDWARE	0613-0664-4255	AP	K01040	P0822241	BALLVALVE	38.38	38.38	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<u>1,230.11</u>	<u>1,230.11</u>
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	269168	P0821232	CREDIT RTN CORD EXTENSION	-12.93	7.06	

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V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	270178	P0822308	ADJ COST SPRAY PAINT	-0.10	11.02
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	269125	P0820797	PIPE UNIT 137	7.64	7.64
V0005641	ACE HARDWARE-EAST	0609-7401-4269	AP	269195	P0820878	CHAIN LINK	13.40	36.29
V0005641	ACE HARDWARE-EAST	0609-7401-4269	AP	269195	P0820878	PROPANE CYLINDER	6.58	36.29
V0005641	ACE HARDWARE-EAST	0609-7401-4269	AP	269195	P0820878	TIN SNIPS	16.31	36.29
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	270019	P0821232	CM Ratchet	19.99	7.06
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	269939	P0821254	DRILL BIT, SCREWS	32.62	32.62
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	270139	P0821287	ADAPTER, COUPLINGS, PVC PIPE	22.08	22.08
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	269594	P0821485	EPOXY GLUE, FLAT STEEL/M4	12.94	12.94
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	270367	P0821503	SPRINKLER POPUP, CUTOFF	15.62	15.62
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	270159	P0821617	OUTLET	5.75	5.75
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	270292	P0821783	2-5 GAL PLASTIC PAILS	11.50	31.48
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	270251	P0821783	2- NOZZLE GUN/STN 4	19.98	31.48
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	270434	P0821807	1 CONNECTOR COMBINATION 3/8	0.76	10.72
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	270434	P0821807	4 VICTOR 21 INCH TARP STRPS	9.96	10.72
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	270160	P0822239	NIPPLE	1.05	19.77
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	270160	P0822239	NIPPLE	1.14	19.77
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	270160	P0822239	COUPLE	3.35	19.77
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	270160	P0822239	PLUGS	1.24	19.77
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	270160	P0822239	BALL VALVE	12.99	19.77
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	269956	P0822304	PICKUP TOOL PIK	54.69	212.95
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	269956	P0822304	ACE SURGE OUTLET	55.66	212.95
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	269956	P0822304	TIES MOUNT BLK	5.74	212.95
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	269956	P0822304	AWL SCRATCH	13.42	212.95
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	269956	P0822304	HWH DRILL SCRW	6.52	212.95
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	269956	P0822304	TRASHBAG	27.92	212.95
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	269956	P0822304	WINDEX	27.92	212.95
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	269956	P0822304	TOWELS	21.08	212.95
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	270178	P0822308	SPRAY PAINT ANTQE	3.93	11.02
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	270178	P0822308	OUTDOOR SPACES 12OZ	7.19	11.02
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	270426	P0822328	BROOM AND SCOOP	33.42	33.42
<b>Vendor: V0005641 ACE HARDWARE-EAST</b>							<b>Total:</b>	<b>459.36</b>
V0007285	ACE STEEL & RECYCLING	0101-0201-4251	AP	270732	P0820796	METAL UNIT 137	43.67	43.67

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V0007285	ACE STEEL & RECYCLING	0609-7401-4269	AP	271133	P0820885	1/8" PLATE	15.04	45.20
V0007285	ACE STEEL & RECYCLING	0609-7401-4269	AP	271133	P0820885	1" ROUND TUBE	12.78	45.20
V0007285	ACE STEEL & RECYCLING	0609-7401-4269	AP	271133	P0820885	2 1/2X2X2 1/2 TUBE	12.88	45.20
V0007285	ACE STEEL & RECYCLING	0609-7401-4269	AP	271133	P0820885	CUT	4.50	45.20
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INC</b>							<b>Total:</b>	<b>88.87</b>
V0008901	ADAMS ISC	0612-7101-4251	AP	12007819	P0822238	70 NBR	0.58	22.13
V0008901	ADAMS ISC	0612-7101-4251	AP	12007819	P0822238	90 OURE	2.01	22.13
V0008901	ADAMS ISC	0612-7101-4251	AP	12007819	P0822238	70NBR	0.19	22.13
V0008901	ADAMS ISC	0612-7101-4251	AP	12007819	P0822238	90 OURE	1.40	22.13
V0008901	ADAMS ISC	0612-7101-4251	AP	12007819	P0822238	90 OURE	11.58	22.13
V0008901	ADAMS ISC	0612-7101-4251	AP	12007819	P0822238	90 OURE	6.37	22.13
V0008901	ADAMS ISC	0612-7101-4251	AP	12007699	P0822307	URE	21.04	21.04
<b>Vendor: V0008901 ADAMS ISC</b>							<b>Total:</b>	<b>43.17</b>
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67094183	P0820991	ADJ COST LITTER LABOR	-0.20	4,664.40
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67103003	P0822298	ADJ	0.01	2,682.26
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67094183	P0820991	JANITORIAL TEMP LABOR W/E	282.00	4,664.40
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67094183	P0820991	JANITORIAL TEMP LABOR W/E	282.00	4,664.40
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67094183	P0820991	LITTLER PICKING TEMP LABOR	3,818.60	4,664.40
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67094183	P0820991	JANITORIAL TEMP LABOR W/E	282.00	4,664.40
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67103003	P0822298	JANITORIAL TEMP W/E 4/20/14	142.76	2,682.26
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67103003	P0822298	3 TEMP LABOR W/E 4/20/14	2,253.97	2,682.26
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67103003	P0822298	JANITORIAL TEMP W/E 4/20/14	142.76	2,682.26
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67103003	P0822298	JANITORIAL TEMP W/E 4/20/14	142.76	2,682.26
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP	67112850	P0822332	JANITORIAL TEMP LABOR W/E	98.70	3,083.19
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67112850	P0822332	JANITORIAL TEMP LABOR W/E	98.70	3,083.19
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP	67112850	P0822332	JANITORIAL TEMP LABOR W/E	98.70	3,083.19
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP	67112850	P0822332	LITTER TEMP LABOR W/E 4/27/14	2,787.09	3,083.19
<b>Vendor: V0009105 ADECCO EMPLOYMENT</b>							<b>Total:</b>	<b>10,429.85</b>
V0010340	AGA, LYNN	0609-7401-4270	AP	03/13/14	P0821310	MEAL-RC	11.00	11.00
<b>Vendor: V0010340 AGA, LYNN</b>							<b>Total:</b>	<b>11.00</b>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	04/14/14	P0821309	REGISTRATION - DEADWOOD	75.00	75.00
<b>Vendor: V0014925 ALLENDER, STEVE</b>							<b>Total:</b>	<b>75.00</b>

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V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0821869	BH POW WOW	2,000.00	26,600.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0821869	BH SYMPHONY ORCHESTRA	2,000.00	26,600.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0821869	DAKOTA CHORAL UNION	2,500.00	26,600.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0821869	MINNILUSA HISTORICAL ASSOC	1,000.00	26,600.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0821869	RC ARTS COUNCIL	2,000.00	26,600.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0821869	RC CHILDREN'S CHORUS	500.00	26,600.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0821869	RC MUNICIPAL BAND	8,900.00	26,600.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0821869	RC RANGER BAND	4,700.00	26,600.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP		P0821869	STORYBOOK ISLAND	3,000.00	26,600.00
<b>Vendor: V0186386 ALLIED ARTS FUND DRIVE</b>							<b>Total:</b>	<b>26,600.00</b>
V0015450	ALLISON, MARY	0101-0111-4225	AP	2014	P0821808	20 YEAR AWARD / 04/20/94	50.00	50.00
<b>Vendor: V0015450 ALLISON, MARY</b>							<b>Total:</b>	<b>50.00</b>
V0016290	ALSCO	0101-0612-4264	AP	856703	P0821214	209 PRO TOWEL	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	856703	P0821214	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP	856703	P0821214	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP	856703	P0821214	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP	856703	P0821214	3 RED MATS	11.33	70.82
V0016290	ALSCO	0101-0612-4264	AP	856703	P0821214	LAUNDRY BAG	0.27	70.82
V0016290	ALSCO	0101-0612-4264	AP	856703	P0821214	2 MOP FRAMES	0.53	70.82
V0016290	ALSCO	0101-0612-4264	AP	856703	P0821214	2 MOP HANDLES	0.53	70.82
V0016290	ALSCO	0602-7012-4264	AP	856714	P0821253	MATS, AIR DISP 042214	33.40	78.47
V0016290	ALSCO	0602-7011-4264	AP	856707	P0821253	MATS, MOPS 042214	45.07	78.47
V0016290	ALSCO	0615-7102-4264	AP	856008	P0822109	JANITORIAL SUPPLIES	7.60	7.60
V0016290	ALSCO	0602-7012-4264	AP	846177	P0822131	MATS, AIR DISP 031714	33.40	33.40
V0016290	ALSCO	0615-7102-4264	AP	855355	P0822309	FACILITY MATS	7.20	7.20
V0016290	ALSCO	0615-7103-4264	AP	857717	P0822310	FACILTIY MATS	26.51	26.51
V0016290	ALSCO	0615-7103-4264	AP	859559	P0822333	FACILITY MATS	26.51	26.51
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<b>250.51</b>
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	98381	P0821855	SUPPLEMENT PAGES	148.20	148.20
<b>Vendor: V0019535 AMERICAN LEGAL</b>							<b>Total:</b>	<b>148.20</b>
V0023730	AMERICAN TECHNICAL	0107-0132-4223/2090-013	AP		P0821673	13-2090 ROOSEVELT 50 METER	1,366.00	1,366.00
<b>Vendor: V0023730 AMERICAN TECHNICAL</b>							<b>Total:</b>	<b>1,366.00</b>

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V0029978	ANDERSON NURSERIES	0101-0608-4266	AP	7344	P0821234	Honeylocust trees and freight	4,669.12	5,175.00
V0029978	ANDERSON NURSERIES	0614-0605-4266	AP	7344	P0821234	Honeylocust trees and freight	505.88	5,175.00
<b>Vendor: V0029978      ANDERSON NURSERIES      Total:</b>							<u>5,175.00</u>	<u>5,175.00</u>
V0036650	ARMSTRONG	0615-7103-4253	AP	134958	P0821605	RECHARGE	44.00	44.00
V0036650	ARMSTRONG	0101-0305-4225	AP	134974	P0821658	RECHARGE EXTINGUISHERS	96.00	96.00
<b>Vendor: V0036650      ARMSTRONG EXTINGUISHER      Total:</b>							<u>140.00</u>	<u>140.00</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4269	AP	031932	P0822299	WASH TOLKENS	250.00	250.00
<b>Vendor: V0036695      ARNIE'S PRESSURE WASH      Total:</b>							<u>250.00</u>	<u>250.00</u>
V0039900	ASLA	0101-0620-4292	AP	7/01/14-6/30/15	P0821066	ASLA annual membership - July	335.00	335.00
<b>Vendor: V0039900      ASLA      Total:</b>							<u>335.00</u>	<u>335.00</u>
V0040805	ASSOCIATED BAG	0101-0201-4261	AP	N306899	P0821646	ADJ SHIPPING	0.11	354.14
V0040805	ASSOCIATED BAG	0101-0201-4261	AP	N306899	P0821646	277-4-28W 2X4 BAGS	67.95	354.14
V0040805	ASSOCIATED BAG	0101-0201-4261	AP	N306899	P0821646	277-4-16W 5X7 BAGS	164.25	354.14
V0040805	ASSOCIATED BAG	0101-0201-4261	AP	N306899	P0821646	277-4-07W 8X10 BAGS	96.65	354.14
V0040805	ASSOCIATED BAG	0101-0201-4261	AP	N306899	P0821646	SHIPPING	25.18	354.14
<b>Vendor: V0040805      ASSOCIATED BAG COMPANY      Total:</b>							<u>354.14</u>	<u>354.14</u>
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	04/12/14	P0822261	LCI MBTC	38.00	38.00
<b>Vendor: V0042705      ATWATER CHEMICAL      Total:</b>							<u>38.00</u>	<u>38.00</u>
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	170	P0821780	208LB PAPER SHREDDING/4-14-14	10.40	20.80
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	170	P0821780	208LB. PAPER SHREDDING/4-14-14	10.40	20.80
<b>Vendor: V0047642      BADGER STATE RECOVERY      Total:</b>							<u>20.80</u>	<u>20.80</u>
V0047782	BAIR ANALYTICS INC	0101-0201-4225	AP	2014147	P0821339	CRIME ANALYSIS SERVICE	17,500.00	17,500.00
<b>Vendor: V0047782      BAIR ANALYTICS INC      Total:</b>							<u>17,500.00</u>	<u>17,500.00</u>
V0054985	BASLER PRINTING	0101-0201-4261	AP	50050	P0819950	6X9 CATALOG ENV 3000	364.59	364.59
<b>Vendor: V0054985      BASLER PRINTING COMPANY      Total:</b>							<u>364.59</u>	<u>364.59</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP	07610063001	P0821630	18 VOLT BATT	89.99	89.99
V0056150	BATTERIES PLUS	0101-0108-4269	AP	076248869	P0822433	UPC BATTERY	24.00	24.00
<b>Vendor: V0056150      BATTERIES PLUS      Total:</b>							<u>113.99</u>	<u>113.99</u>
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6321	P0812346	CORR FREIGHT	1,073.34	26,423.34



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V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6321	P0812346	SET OF TWO CONVEYOR SIDE	24,750.00	26,423.34
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6321	P0812346	SHIPPING	600.00	26,423.34
V0047078	BDP INDUSTRIES INC	0615-7103-4253	AP	6308	P0822335	DRUM CORE	4,035.32	4,035.32
<b>Vendor: V0047078    BDP INDUSTRIES INC    Total:</b>							<u>30,458.66</u>	<u>30,458.66</u>
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP	00094017	P0797362	CR RTN BLADEMASTER RIVET	-20.00	-20.00
V0061285	BECKER ARENA PRODUCTS	0101-0603-4253	AP	00098143	P0821226	NET/PAD RESIN PRO GOAL	564.00	630.93
V0061285	BECKER ARENA PRODUCTS	0101-0603-4253	AP	00098143	P0821226	NET TWINE	16.25	630.93
V0061285	BECKER ARENA PRODUCTS	0101-0603-4253	AP	00098143	P0821226	SHIPPING	50.68	630.93
<b>Vendor: V0061285    BECKER ARENA PRODUCTS    Total:</b>							<u>610.93</u>	<u>610.93</u>
V0063900	BEN MEADOWS COMPANY	0615-7102-4253	AP	1020082542	P0822084	CORR FREIGHT	7.77	182.77
V0063900	BEN MEADOWS COMPANY	0615-7102-4253	AP	1020082542	P0822084	VANTAGE VUE CONSOLE WIND	175.00	182.77
<b>Vendor: V0063900    BEN MEADOWS COMPANY    Total:</b>							<u>182.77</u>	<u>182.77</u>
V0065620	BERKLEY RISK	0792-0967-4530	AP	201403006	P0821884	WORK COMP SETTLEMENT	75,000.00	75,000.00
<b>Vendor: V0065620    BERKLEY RISK    Total:</b>							<u>75,000.00</u>	<u>75,000.00</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP	26237	P0821448	APR JANITORIAL SVC	145.13	145.13
V0047123	BH SERVICES INC	0101-0711-4264	AP	26236	P0821530	Janitorial Services - April S	50.20	50.20
V0047123	BH SERVICES INC	0608-0840-4225	AP	26235	P0821652	APRIL SERVICE MBTC	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-0620-4225	AP	26238	P0822086	custodial services - Admin off	254.45	1,680.80
V0047123	BH SERVICES INC	0101-0620-4225	AP	26238	P0822086	custodial services - Maint. of	329.61	1,680.80
V0047123	BH SERVICES INC	0101-0607-4225	AP	26239	P0822086	Custodial Services - parks	1,096.74	1,680.80
<b>Vendor: V0047123    BH SERVICES INC    Total:</b>							<u>3,233.26</u>	<u>3,233.26</u>
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4255	AP	02582719	P0821290	STRAW BLANKET	38.00	38.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0205-4269	AP	02582718	P0821517	1/2 X 1 1/2 INCH X 48 INCH	32.00	32.00
<b>Vendor: V0068420    BIERSCHBACH EQUIPMENT    Total:</b>							<u>70.00</u>	<u>70.00</u>
V0072708	BLACK HILLS BUSINESS	0101-0618-4269	AP	02080	P0821366	DESK CHAIR	149.00	149.00
V0072708	BLACK HILLS BUSINESS	0602-7011-4296	AP	02092	P0822073	OFFICE CHAIRS 4)	1,139.84	1,139.84
<b>Vendor: V0072708    BLACK HILLS BUSINESS    Total:</b>							<u>1,288.84</u>	<u>1,288.84</u>
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	065628	P0821279	GRUBSCRUB, ROLL TOWELS	100.63	301.89
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	065628	P0821279	GRUBSCRUB, ROLL TOWELS	100.63	301.89
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	065628	P0821279	GRUBSCRUB, ROLL TOWELS	100.63	301.89
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP	065650	P0822194	MEDIUM ROUGH FLOOR MOP	17.98	17.98

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	065688	P0822195	GLASS CLEANER	60.72	315.93
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	065688	P0822195	CONC. WINDOW CLEANER	175.00	315.93
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	065688	P0822195	DISINFECTANT	53.87	315.93
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	065688	P0822195	FLOOR MOP	17.98	315.93
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	065688	P0822195	WET MOP HANDLE	8.36	315.93
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP	065828	P0822313	JANITORIAL SUPPLIES	286.15	286.15
<b>Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:</b>							<u>921.95</u>	<u>921.95</u>
V0075670	BLACK HILLS	0618-0890-4263	AP	34944	P0821478	TAX EXEMPT	-8.31	138.50
V0075670	BLACK HILLS	0618-0890-4263	AP	34944	P0821478	T SHIRTS FOR FRESHMAN	146.81	138.50
<b>Vendor: V0075670 BLACK HILLS EMBROIDERY Total:</b>							<u>138.50</u>	<u>138.50</u>
V0324610	BLACK HILLS HABITAT	0101-0621-4572	AP		P0821858	1/4 HABITAT	1,250.00	1,250.00
<b>Vendor: V0324610 BLACK HILLS HABITAT FOR Total:</b>							<u>1,250.00</u>	<u>1,250.00</u>
V0077956	BLACK HILLS	0101-0618-4225	AP	1873875	P0821378	104780	45.00	1,217.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1873875	P0821378	108293	80.00	1,217.00
V0077956	BLACK HILLS	0101-0618-4225	AP	1873875	P0821378	105868	45.00	1,217.00
V0077956	BLACK HILLS	0775-4136-4225	AP	1873875	P0821378	105316	45.00	1,217.00
V0077956	BLACK HILLS	0606-2074-4225	AP	1873875	P0821378	106782	30.00	1,217.00
V0077956	BLACK HILLS	0101-0603-4225	AP	1873875	P0821378	106958	45.00	1,217.00
V0077956	BLACK HILLS	0101-0603-4225	AP	1873875	P0821378	109113	45.00	1,217.00
V0077956	BLACK HILLS	0101-0305-4225	AP	1873875	P0821378	108882	30.00	1,217.00
V0077956	BLACK HILLS	0101-0305-4225	AP	1873875	P0821378	100758	45.00	1,217.00
V0077956	BLACK HILLS	0101-0301-4225	AP	1873875	P0821378	072140	30.00	1,217.00
V0077956	BLACK HILLS	0101-0201-4225	AP	1873875	P0821378	106512	45.00	1,217.00
V0077956	BLACK HILLS	0615-7103-4225	AP	1873875	P0821378	109084	45.00	1,217.00
V0077956	BLACK HILLS	0615-7103-4225	AP	1873875	P0821378	107306	45.00	1,217.00
V0077956	BLACK HILLS	0615-7103-4225	AP	1873875	P0821378	105516	45.00	1,217.00
V0077956	BLACK HILLS	0609-7401-4225	AP	1873875	P0821378	108745	45.00	1,217.00
V0077956	BLACK HILLS	0609-7401-4225	AP	1873875	P0821378	109111	45.00	1,217.00
V0077956	BLACK HILLS	0609-7401-4225	AP	1873875	P0821378	109102	45.00	1,217.00
V0077956	BLACK HILLS	0612-7101-4225	AP	1873875	P0821378	108823	80.00	1,217.00
V0077956	BLACK HILLS	0604-7071-4225	AP	1873875	P0821378	107169	45.00	1,217.00
V0077956	BLACK HILLS	0604-7072-4225	AP	1873875	P0821378	037129	337.00	1,217.00

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<b>Vendor: V0077956      BLACK HILLS OCCUPATIONAL</b>							<b>Total:</b>	<b>1,217.00</b>
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/30/14	P0821956	5317547020 12228099 18	13.76	393.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/30/14	P0821956	4383420493 12329188 2360	380.17	393.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/30/14	P0821957	1999720940 12393538 7	12.38	105.11
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/30/14	P0821957	0395948330 16745244 0	11.50	105.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0821957	4732222558 13175297 541	81.23	105.11
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12424808 139	21.12	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12302693 104	17.98	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12378767 234	29.60	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12376000 120	19.41	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12218452 122	19.58	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12228086 569	59.48	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12229387 657	67.34	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12775850 272	32.97	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12261161 1149	111.25	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12774965 130	20.30	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12375979 142	21.38	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12102754 1288	123.66	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12568527 1637	154.81	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 16886804 123	27.16	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12218480 140	21.19	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12568565 591	61.46	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/01/14	P0822148	3499378386 12302716 98	17.46	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/01/14	P0822148	3499378386 12549899 677	69.16	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/01/14	P0822148	3499378386 12774342 118	19.23	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/01/14	P0822148	3499378386 12569237 133	28.43	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12261001 0	11.50	14,906.72
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/30/14	P0822148	3499378386 12229283 0	11.50	14,906.72
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	04/30/14	P0822148	3499378386 12776189 1146	157.49	14,906.72
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	04/30/14	P0822148	3499378386 12766097 180	36.39	14,906.72
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	04/29/14	P0822148	3499378386 12767138 6528	738.19	14,906.72
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/30/14	P0822148	3499378386 12739795 70	20.52	14,906.72
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/30/14	P0822148	3499378386 12326141 12	13.01	14,906.72

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/01/14	P0822148	3499378386 12568498 7	12.38	14,906.72
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/01/14	P0822148	3499378386 12569502 712	103.51	14,906.72
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/01/14	P0822148	3499378386 NONE PRORATED	16.63	14,906.72
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/01/14	P0822148	3499378386 12770413 277	47.31	14,906.72
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/01/14	P0822148	3499378386 12773952 748	108.26	14,906.72
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/30/14	P0822148	3499378386 12227614 8	12.49	14,906.72
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/30/14	P0822148	3499378386 12767088 15660	1,794.56	14,906.72
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	04/30/14	P0822148	3499378386 12767088 5220	598.19	14,906.72
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	04/30/14	P0822148	3499378386 12766844 10500	1,274.04	14,906.72
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/30/14	P0822148	3499378386 12262272 271	46.55	14,906.72
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/01/14	P0822148	3499378386 NONE PRORATED	81.21	14,906.72
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/30/14	P0822148	3499378386 12774636 147	30.52	14,906.72
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/30/14	P0822148	3499378386 12195716 0	11.50	14,906.72
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/01/14	P0822148	3499378386 NONE PRORATED	112.54	14,906.72
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	04/30/14	P0822148	3499378386 12764135 4031	526.91	14,906.72
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	04/30/14	P0822148	3499378386 12327687 37100	4,614.32	14,906.72
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/30/14	P0822148	3499378386 13244986 228	38.96	14,906.72
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/01/14	P0822148	3499378386 12775080 1382	183.10	14,906.72
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/01/14	P0822148	3499378386 12489001 56	18.98	14,906.72
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	04/29/14	P0822148	3499378386 12767138 13056	1,476.36	14,906.72
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	04/30/14	P0822148	3499378386 16887020 1352	195.24	14,906.72
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/30/14	P0822148	3499378386 16887020 1352	195.23	14,906.72
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/29/14	P0822148	3499378386 12767138 13056	1,476.36	14,906.72
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	04/24/14	P0822149	4862595430 12806165 787	114.27	23,735.25
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	04/24/14	P0822149	4862595430 12806164 373	59.93	23,735.25
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	04/25/14	P0822149	4862595430 12311932 8760	2,114.63	23,735.25
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	04/25/14	P0822149	4862595430 12432726 8800	1,246.08	23,735.25
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	04/25/14	P0822149	4862595430 12228064 5840	766.85	23,735.25
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	04/30/14	P0822149	4862595430 NONE 70	9.82	23,735.25
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	04/30/14	P0822149	4862595430 NONE 140	20.89	23,735.25
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP	04/25/14	P0822149	4862595430 12806211 27	15.12	23,735.25
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/25/14	P0822149	4862595430 12759153 2542	353.57	23,735.25
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/25/14	P0822149	4862595430 12761169 3337	479.86	23,735.25
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/25/14	P0822149	4862595430 12761170 3778	522.57	23,735.25

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/30/14	P0822149	4862595430 NONE PRORATED	42.09	23,735.25
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/28/14	P0822149	4862595430 12770379 0	11.50	23,735.25
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/30/14	P0822149	4862595430 NONE 105	23.13	23,735.25
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/24/14	P0822149	4862595430 12761122 153	32.31	23,735.25
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/25/14	P0822149	4862595430 12769465 5154	644.39	23,735.25
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/24/14	P0822149	4862595430 12227597 127	20.04	23,735.25
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/25/14	P0822149	4862595430 12808410 130	20.30	23,735.25
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/24/14	P0822149	4862595430 12208013 96	17.26	23,735.25
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/28/14	P0822149	4862595430 12730858 201	26.64	23,735.25
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/25/14	P0822149	4862595430 12307669 1	8.78	23,735.25
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 04/24/14	P0822149	4862595430 12766532 1391	247.50	23,735.25
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 04/24/14	P0822149	4862595430 12764090 917	155.09	23,735.25
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 04/27/14	P0822149	4862595430 12302721 2	11.75	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/25/14	P0822149	4862595430 12153657 443	70.07	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/25/14	P0822149	4862595430 12766322 116	26.31	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/25/14	P0822149	4862595430 12227182 7360	785.70	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/24/14	P0822149	4862595430 12761349 549	84.06	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/24/14	P0822149	4862595430 12311925 13720	1,585.93	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/25/14	P0822149	4862595430 12225884 9904	1,040.03	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/30/14	P0822149	4862595430 NONE 70	9.82	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 05/01/14	P0822149	2554998136 12816623 313	52.06	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/24/14	P0822149	4862595430 12766544 652	119.19	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/23/14	P0822149	4862595430 12227247 39500	4,839.65	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/25/14	P0822149	4862595430 12766541 600	107.41	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/25/14	P0822149	4862595430 12760084 489	59.60	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/25/14	P0822149	4862595430 12311933 0	17.00	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/25/14	P0822149	4862595430 12302299 0	17.00	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/25/14	P0822149	4862595430 12227183 480	60.18	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/25/14	P0822149	4862595430 12311926 50160	5,040.99	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/24/14	P0822149	4862595430 12764104 625	91.00	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/24/14	P0822149	4862595430 12311924 40	47.56	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/24/14	P0822149	4862595430 12766483 19000	2,642.46	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/24/14	P0822149	4862595430 12153846 242	42.90	23,735.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 04/24/14	P0822149	4862595430 12154242 153	31.96	23,735.25

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/05/14	P0822529	1952058938 12488946 1	8.78	8.78
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/02/14	P0822535	4996961426 12731825 375	42.21	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/02/14	P0822535	4996961426 12570142 69	14.86	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/02/14	P0822535	4996961426 12655563 119	19.33	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/02/14	P0822535	4996961426 12807195 125	19.89	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/02/14	P0822535	4996961426 12773436 0	8.70	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/14	P0822535	4996961426 12768025 184	25.17	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/14	P0822535	4996961426 12772075 79	15.77	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/05/14	P0822535	4996961426 12262333 708	72.01	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/14	P0822535	4996961426 12229194 307	36.17	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/14	P0822535	4996961426 12227686 389	43.52	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/14	P0822535	4996961426 12237769 176	24.47	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/14	P0822535	2298189939 13090342 458	49.67	53,917.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/06/14	P0822535	4996961426 NONE PRORATED	23.72	53,917.29
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	05/06/14	P0822535	4996961426 NONE PRORATED	24,272.83	53,917.29
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	05/06/14	P0822535	4996961426 NONE PRORATED	24,300.01	53,917.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/06/14	P0822535	4996961426 NONE PRORATED	53.85	53,917.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/06/14	P0822535	4996961426 NONE PRORATED	56.36	53,917.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/06/14	P0822535	4996961426 NONE PRORATED	158.95	53,917.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/23/14	P0822535	4996961426 12304137 516	83.12	53,917.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/05/14	P0822535	4996961426 12304139 2289	300.75	53,917.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/05/14	P0822535	4996961426 12218414 3	11.88	53,917.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/06/14	P0822535	4996961426 12759213 2252	287.09	53,917.29
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/06/14	P0822535	4996961426 12767152 4500	556.79	53,917.29
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/05/14	P0822535	4996961426 12313258 4620	615.73	53,917.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/14	P0822535	4996961426 12806303 918	129.87	53,917.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/14	P0822535	4996961426 12770367 137	29.97	53,917.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/14	P0822535	4996961426 12770057 124	27.76	53,917.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/05/14	P0822535	4996961426 12329189 15840	1,602.65	53,917.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/14	P0822535	4996961426 12303207 165	36.16	53,917.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/14	P0822535	4996961426 16605972 4380	829.68	53,917.29
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/06/14	P0822535	4996961426 12227286 840	168.35	53,917.29
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/07/14	P0822750	0416314894 12767071 2160	302.57	7,535.91
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0822750	6743162690 12731661 358	40.75	7,535.91

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0822750	5088523315 12607315 448	48.81	7,535.91
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	05/07/14	P0822750	7457148635 12775405 17120	5,689.49	7,535.91
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/07/14	P0822750	3252804549 13175223 1240	168.08	7,535.91
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/07/14	P0822750	5661031352 12375836 524	81.00	7,535.91
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/07/14	P0822750	6759890350 12192045 2329	300.77	7,535.91
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/07/14	P0822750	9343335224 15572844 1961	253.65	7,535.91
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/07/14	P0822750	3118445271 15572842 1558	202.71	7,535.91
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/07/14	P0822750	1150603170 12570727 1548	263.16	7,535.91
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	05/07/14	P0822750	0025946008 13083384 1136	184.92	7,535.91
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0822751	5904825717 13102393 108400	12,171.70	91,163.96
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0822751	6210610992 13102408 109600	11,680.50	91,163.96
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0822751	2114687339 12775334 19680	2,577.72	91,163.96
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	05/08/14	P0822751	2553293094 12312004 6400	854.98	91,163.96
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	05/07/14	P0822751	5547216721 12312007 120600	10,886.43	91,163.96
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/14	P0822751	0903764355 12218465 137	20.98	91,163.96
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/14	P0822751	6391395901 16814404 186	25.36	91,163.96
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/14	P0822751	2553293094 12312004 3200	427.49	91,163.96
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/14	P0822751	2553293094 NONE PRORATED	41.22	91,163.96
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/14	P0822751	2553293094 12153254 2449	328.80	91,163.96
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	05/07/14	P0822751	3101608108 15558731 58960	5,903.34	91,163.96
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	05/07/14	P0822751	2006311131 12312005 43400	6,361.47	91,163.96
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/01/14	P0822751	0903764355 12767125 4740	685.87	91,163.96
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	05/08/14	P0822751	2553293094 12312004 3200	427.49	91,163.96
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	05/07/14	P0822751	4405670659 12775331 335610	33,271.11	91,163.96
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	05/07/14	P0822751	5032488882 12327698 48600	4,820.50	91,163.96
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	05/07/14	P0822751	4405670659 12775331 3390	679.00	91,163.96
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/09/14	P0822885	0005599901 NONE PRORATED	46.33	320.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/14	P0822885	0005599901 12227510 1019	142.60	320.54
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/14	P0822885	0005599901 12236601 442	72.12	320.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/14	P0822885	0005599901 12237846 156	22.66	320.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/14	P0822885	0005599901 12237883 113	18.82	320.54
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/14	P0822885	0005599901 12489041 104	18.01	320.54
V0078490	BLACK HILLS POWER &	0615-7103-4283	AP	05/07/14	P0822898	8899541879 17042801 0	27.67	27.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12568392 0	8.70	53,124.50

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12768508 125	19.91	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12488973 356	40.56	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12489000 201	26.69	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12571629 280	33.78	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12568395 261	32.07	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 13152075 189	25.61	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12805576 135	20.79	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12805516 113	18.82	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12805611 505	76.52	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12770139 133	20.61	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12571716 159	22.93	53,124.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/07/14	P0823192	6264309020 12818316 191	25.81	53,124.50
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	05/07/14	P0823192	6264309020 12760792 37	17.78	53,124.50
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	05/12/14	P0823192	6566951721 NONE PRORATED	24.75	53,124.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/07/14	P0823192	6264309020 16887039 0	11.50	53,124.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/07/14	P0823192	6264309020 12568393 0	11.50	53,124.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/07/14	P0823192	6264309020 12749837 1440	194.77	53,124.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/06/14	P0823192	6264309020 NONE PRORATED	9.68	53,124.50
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	05/07/14	P0823192	6264309020 12227335 880	125.23	53,124.50
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0823192	6264309020 12775335 1440	2,524.05	53,124.50
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0823192	6264309020 12775389 37500	5,634.50	53,124.50
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0823192	6264309020 12227235 19600	3,242.69	53,124.50
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0823192	6264309020 12225919 4122	751.27	53,124.50
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0823192	6264309020 13146259 23	14.38	53,124.50
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0823192	6264309020 12818009 0	11.50	53,124.50
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0823192	6264309020 12775761 1000	140.42	53,124.50
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0823192	6264309020 12571628 6632	788.71	53,124.50
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07/14	P0823192	6264309020 12775762 800	521.49	53,124.50
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/09/14	P0823192	6264309020 NONE PRORATED	9.69	53,124.50
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/09/14	P0823192	6264309020 NONE PRORATED	16.68	53,124.50
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/09/14	P0823192	6264309020 NONE PRORATED	22.71	53,124.50
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	04/16/14	P0823192	6264309020 12225888 12	4.83	53,124.50
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/07/14	P0823192	6264309020 12306655 40	16.58	53,124.50
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/07/14	P0823192	6264309020 12767233 520	78.17	53,124.50



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V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	05/07/14	P0823192	6264309020 12227262 154500	12,482.09	53,124.50	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	05/07/14	P0823192	6264309020 12775379 63200	5,197.06	53,124.50	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	05/07/14	P0823192	6264309020 12775556 97680	8,201.63	53,124.50	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	05/07/14	P0823192	6264309020 12775557 126000	10,104.32	53,124.50	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	05/07/14	P0823192	6264309020 12775558 24640	2,242.17	53,124.50	
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	05/07/14	P0823192	6264309020 12571723 290	49.07	53,124.50	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/06/14	P0823192	6264309020 12775195 148	32.41	53,124.50	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/07/14	P0823192	6264309020 12766508 1659	228.69	53,124.50	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/07/14	P0823192	6264309020 12766507 225	41.38	53,124.50	
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>245,239.66</b>	<b>245,239.66</b>
V0078495	BLACK HILLS POWER INC	0615-7104-4320/2111-710	AP		P0821533	LF13-2111 CELL 16 SERVICE LINE	15,612.81	15,612.81	
<b>Vendor: V0078495 BLACK HILLS POWER INC</b>							<b>Total:</b>	<b>15,612.81</b>	<b>15,612.81</b>
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	110070BH	P0822325	STRIKE AND FREIGHT	28.58	28.58	
<b>Vendor: V0081365 BLACK HILLS TRUCK &amp;</b>							<b>Total:</b>	<b>28.58</b>	<b>28.58</b>
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0049081	P0819844	SCHWINGER SAFETY BOOTS	169.99	169.99	
V0087372	BOOT BARN	0615-7103-4263	AP	IVC0049279	P0820217	HAYWOOD SAFETY BOOTS	159.88	159.88	
<b>Vendor: V0087372 BOOT BARN</b>							<b>Total:</b>	<b>329.87</b>	<b>329.87</b>
V0087400	BORDER STATES ELECTRIC	0615-7103-4263	AP		P0822108	ADJ	-15.77	105.77	
V0087400	BORDER STATES ELECTRIC	0615-7103-4263	AP	907241160	P0822108	CORR ALT BLK CLS GLOVE KIT	105.77	105.77	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907226513	P0821003	110A 250V FUSE	67.61	67.61	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907226517	P0821005	10 GEL TAP SPLICE CONNECTORS	184.70	184.70	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907227843	P0821480	FREIGHT	10.65	2,784.65	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907227843	P0821480	PLC ANALOG OUTPUT CARD	2,774.00	2,784.65	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907240031	P0821486	EMT CONDUIT, 1/2"	26.13	36.29	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907240031	P0821486	ELECTRICAL BOX	5.12	36.29	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907240031	P0821486	BLANK COVER	1.42	36.29	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907240031	P0821486	EMT STRAP	1.13	36.29	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907240031	P0821486	INSULATED CONNECTOR	1.26	36.29	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907240031	P0821486	COUPLING	1.23	36.29	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907247549	P0821518	BOX OF 25 BLUE WING	9.42	17.43	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907247549	P0821518	1 4-INCH RD-SHANK SCREW	8.01	17.43	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907254028	P0821519	48 PROCELL AAA ALKALINE	19.68	39.36	

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V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907254028	P0821519	48 PROCELL AA ALKALINE	19.68	39.36
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	907254045	P0821520	1 FIBERGLASS FISH TAPE CASE	24.91	24.91
V0087400	BORDER STATES ELECTRIC	0615-7103-4253	AP	907241156	P0822107	TMR SW ELE	195.17	195.17
V0087400	BORDER STATES ELECTRIC	0615-7103-4263	AP		P0822108	ALT - BLK CLS GLOVE KIT	15.77	105.77
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	907295881	P0822132	BULBS 12)	89.82	89.82
<b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b>							<u>3,545.71</u>	<u>3,545.71</u>
V0087442	BORELLA, PERRY	0602-7012-4530	AP	04/09/14	P0821929	CLAIM WATER BLADDER	137.38	137.38
<b>Vendor: V0087442 BORELLA, PERRY Total:</b>							<u>137.38</u>	<u>137.38</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	70192086	P0822451	CREDIT RTN TRANSIT SLIDE LOCK	-75.27	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81399175	P0822451	2-SURGICAL CLIPPER STARTER	294.10	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81399175	P0822451	FINGER CLIP SENSOR	216.99	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81399175	P0822451	12-SAFETY GOGGLES	70.68	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81399175	P0822451	EMS DISPOSABLES	2,717.07	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81399176	P0822451	EMS DISPOSABLES	34.68	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81399173	P0822451	EMS DISPOSABLES	103.12	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81401733	P0822451	EMS DISPOSABLES	330.72	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81403094	P0822451	SLIDE LOCK FOR AMB FRIDGE	90.99	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81403093	P0822451	EMS DISPOSABLES	262.92	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81405356	P0822451	EMS DISPOSABLES	978.37	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81408067	P0822451	EMS DISPOSABLES	200.00	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81406682	P0822451	EMS DISPOSABLES	28.63	5,253.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81410403	P0822461	BRACKET FOR AMB REFRIDGER	27.85	27.85
<b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b>							<u>5,280.85</u>	<u>5,280.85</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	35	P0821256	SIDEWALK, CURB GUTTER,	1,654.85	1,654.85
<b>Vendor: V0094832 BREWER CONSTRUCTION Total:</b>							<u>1,654.85</u>	<u>1,654.85</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	48091	P0821236	air cleaner, filter - tillers	19.23	19.23
V0100100	BROWN'S REPAIR	0602-7011-4253	AP	48301	P0821930	CARBURETOR WEEDEATER STIHL	69.27	69.27
<b>Vendor: V0100100 BROWN'S REPAIR Total:</b>							<u>88.50</u>	<u>88.50</u>
V0104070	BRUBAKKEN, COREY	0602-7011-4530	AP	04/16/14	P0822102	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0104070 BRUBAKKEN, COREY Total:</b>							<u>125.00</u>	<u>125.00</u>
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	CREDIT CORE CHARGE	-582.46	3,149.43

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V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	CREDIT PARTIAL CR	-232.97	3,149.43
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	STARTER	141.70	3,149.43
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	GASKET	4.86	3,149.43
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	MOTOR GP ELE	1,119.20	3,149.43
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	CORE CHARGE	1,164.92	3,149.43
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	RECPTACLE KIT	3.18	3,149.43
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	LABOR	490.50	3,149.43
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	ALTERNATOR	577.20	3,149.43
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	LABOR	357.30	3,149.43
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0126567	P0822106	SERIVE CALLS	106.00	3,149.43
<b>Vendor: V0120470 BUTLER MACHINERY CO. Total:</b>							<u>3,149.43</u>	<u>3,149.43</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP		P0821859	1/4 CANYON LK SENIOR CENTER	3,500.00	3,500.00
<b>Vendor: V0128800 CANYON LAKE SENIOR Total:</b>							<u>3,500.00</u>	<u>3,500.00</u>
V0128971	CAPITAL ONE PUBLIC	0775-4132-4410	AP	2839953	P0821385	2014 GROSS RECEIPTS REV RFD	35,000.00	58,813.17
V0128971	CAPITAL ONE PUBLIC	0775-4132-4420	AP	2839953	P0821385	2014 GROSS RECEIPTS REV RFD	23,813.17	58,813.17
<b>Vendor: V0128971 CAPITAL ONE PUBLIC Total:</b>							<u>58,813.17</u>	<u>58,813.17</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590379995	P0821334	CORR RTN CORE	-17.00	272.59
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590380027	P0821334	BATTERY UNIT 016	17.00	272.59
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590380027	P0821334	CREDIT RTN CORE	-17.00	272.59
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590380529	P0821488	ADJ COST BATTERY	38.00	206.08
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590380529	P0821488	CREDIT CORE RTN	-38.00	206.08
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590379504	P0821612	CORR DOME INTERIOR LAMP	5.09	5.19
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590379511	P0821612	CREDIT RTN LAMP	-5.09	5.19
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590380953	P0821655	BATTERY	17.00	108.53
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590380953	P0821655	CREDIT CORE RTN	-17.00	108.53
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590380945	P0821803	ADJ COST BATTERY	17.00	95.89
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590380945	P0821803	CREDIT CORE RTN	-17.00	95.89
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590379841	P0820798	BLACK PAINT UNIT 138	15.80	15.80
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590378204	P0821334	BATTERY UNIT 129	112.89	272.59
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590379931	P0821334	MICRO V BELT UNIT 017	31.81	272.59
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590379782	P0821334	SILICONE UNIT 017	6.89	272.59
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590380335	P0821334	SWAY BAR LINK UNIT 016	42.11	272.59

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590380335	P0821334	BATTERY UNIT 016	95.89	272.59	
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590379079	P0821355	ELEC FAN S074	83.51	83.51	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590379905	P0821482	OIL FILTER,AIR FILTER/CAR 12	7.06	129.46	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590379927	P0821482	SPARK PLUG/CAR 12	17.92	129.46	
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590379856	P0821482	GREASE/STOCK	69.80	129.46	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590380074	P0821482	OIL FILTER,AIR FILTER/M4	34.68	129.46	
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590380529	P0821488	BATTERY	197.38	206.08	
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590380416	P0821488	HEATER HOSE	8.70	206.08	
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590380821	P0821489	#827: AIR BRAKE TUBING	0.24	8.26	
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590380821	P0821489	#827: COUPLING	8.02	8.26	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590379510	P0821612	LICENSE LAMP	5.19	5.19	
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590380954	P0821655	FUEL FILTER S006	10.54	108.53	
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590380953	P0821655	BATTERY S052	97.99	108.53	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590380945	P0821803	BATTERY UNIT 124	95.89	95.89	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590380881	P0821839	FILTER	2.24	26.22	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590380881	P0821839	BRAKE CLEANER	7.90	26.22	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590380881	P0821839	FUSE	5.58	26.22	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590380881	P0821839	FUSE	2.79	26.22	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590380881	P0821839	CONNECTORS	3.70	26.22	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590380881	P0821839	FILTER	4.01	26.22	
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590381086	P0821989	FUEL FILTER S064	10.54	10.54	
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590376078	P0822070	2 GAL BLUE CORAL	3.66	3.66	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590381273	P0822242	FILTER	21.08	40.12	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590381273	P0822242	FILTER	2.78	40.12	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590381273	P0822242	FILTER	4.88	40.12	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590381192	P0822242	FILTER	5.57	40.12	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590381192	P0822242	FILTER	4.35	40.12	
V0131400	CARQUEST AUTO PARTS	0613-0664-4253	AP	2590381192	P0822242	FILTER	1.46	40.12	
<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>							<b>Total:</b>	<u>1,005.85</u>	<u>1,005.85</u>
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232044	P0821441	PROPANE	1,295.91	1,710.07	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232044	P0821441	HAZMAT FEE	1.00	1,710.07	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232045	P0821441	PROPANE	412.16	1,710.07	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232045	P0821441	HAZMAT FEE	1.00	1,710.07	

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V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003232	P0821601	PROPANE	108.00	108.00
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003244	P0822317	PROPANE	162.00	162.00
<b>Vendor: V0121554      CBH COOPERATIVE      Total:</b>							<u>1,980.07</u>	<u>1,980.07</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	221116	P0820896	MONTHLY MAINT AGREEMENT	89.28	89.28
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	223116	P0821885	COPIER USAGE	37.92	37.92
<b>Vendor: V0134268      CENTURY BUSINESS PRODUCTS      Total:</b>							<u>127.20</u>	<u>127.20</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0821074	04/13 SVC CHARGES	51.06	51.06
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0822151	E38-0166 DATA LINE CHARGES	165.36	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0822151	E38-5089 DATA LINE CHARGES	187.20	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0822151	E38-5173 DATA LINE CHARGES	85.28	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0822151	E38-8575 DATA LINE CHARGES	85.28	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0822151	E38-8576 DATA LINE CHARGES	85.28	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0822151	E38-8582 DATA LINE CHARGES	85.28	2,427.59
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0822151	E38-8596 DATA LINE CHARGES	159.12	2,427.59
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0822151	E38-0061 DATA LINE CHARGES	165.36	2,427.59
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0822151	E38-0164 DATA LINE CHARGES	165.36	2,427.59
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0822151	E38-2022 DATA LINE CHARGES	83.20	2,427.59
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0822151	399-9031 SVC CHARGES	32.91	2,427.59
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0822151	E38-0017 DATA LINE CHARGES	3.96	2,427.59
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0822151	E38-5663 DATA LINE CHARGES	3.96	2,427.59
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0822151	E38-5665 DATA LINE CHARGES	3.96	2,427.59
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0822151	E38-2158 SVC CHARGES	85.28	2,427.59
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0822151	E38-2103 DATA LINE CHARGES	3.96	2,427.59
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0822151	E38-0141 DATA LINE CHARGES	119.39	2,427.59
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0822151	E38-0336 DATA LINE CHARGES	86.32	2,427.59
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0822151	E38-0030 DATA LINE CHARGES	1.98	2,427.59
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0822151	E38-0037 DATA LINE CHARGES	119.39	2,427.59
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0822151	E38-5617 DATA LINE CHARGES	118.35	2,427.59
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0822151	342-8343 PHONE CHARGES	52.26	2,427.59
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0822151	E38-0116 DATA LINE CHARGES	165.36	2,427.59
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0822151	E38-0023 DATA LINE CHARGES	165.36	2,427.59
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0822151	E38-0025 DATA LINE CHARGES	198.43	2,427.59
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0822152	04/25 SVC CHARGES	59.46	59.46

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<b>Vendor: V0134679 CENTURYLINK</b>						<b>Total:</b>	<u>2,538.11</u>
							<u>2,538.11</u>
V0134970	CERTIFIED LABORATORIES	0613-0664-4253	AP 1456730	P0821840	18.33 GAL OIL	403.15	403.15
<b>Vendor: V0134970 CERTIFIED LABORATORIES</b>						<b>Total:</b>	<u>403.15</u>
							<u>403.15</u>
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 15	P0821675	11-1926 MT RUSHMORE UTILITIES	1,246.40	4,678.10
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 15	P0821675	11-1926 MT RUSHMORE UTILITIES	623.20	4,678.10
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 15	P0821675	11-1926 MT RUSHMORE UTILITIES	2,181.19	4,678.10
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 15	P0821675	11-1926 MT RUSHMORE UTILITIES	311.60	4,678.10
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 15	P0821675	11-1926 MT RUSHMORE UTILITIES	315.71	4,678.10
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP 2	P0821677	12-2051 MT RUSHMORE RD UTILITI	1,506.04	7,884.75
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP 2	P0821677	12-2051 MT RUSHMORE RD UTILITI	2,510.06	7,884.75
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP 2	P0821677	12-2051 MT RUSHMORE RD UTILITI	2,864.63	7,884.75
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP 2	P0821677	12-2051 MT RUSHMORE RD UTILITI	502.01	7,884.75
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP 2	P0821677	12-2051 MT RUSHMORE RD UTILITI	502.01	7,884.75
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/2051-093	AP 14	P0821678	12-2051 MT RUSHMORE RD UTILITI	497.05	1,552.90
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/2051-083	AP 14	P0821678	12-2051 MT RUSHMORE RD UTILITI	276.14	1,552.90
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/2051-013	AP 14	P0821678	12-2051 MT RUSHMORE RD UTILITI	441.83	1,552.90
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/2051-891	AP 14	P0821678	12-2051 MT RUSHMORE RD UTILITI	165.68	1,552.90
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/2051-891	AP 14	P0821678	12-2051 MT RUSHMORE RD UTILITI	172.20	1,552.90
<b>Vendor: V0135100 CETEC ENGINEERING SVC INC</b>						<b>Total:</b>	<u>14,115.75</u>
							<u>14,115.75</u>
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 733126	P0820788	PATCH CABLE,25 FOOT	7.12	22.90
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 733126	P0820788	TERMINAL, BULLET, FEMALE, .156	1.20	22.90
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 733126	P0820788	PATCH CABLE,BOOTED, 50 FOOT	13.68	22.90
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 733126	P0820788	TERMINAL, BULLET, FEMALE, .195	0.90	22.90
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 730347	P0821516	BRICK OF 12 "C" CELL ALKALINE	7.80	7.80
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 733732	P0821776	CABLE,ADAPTER/TRAINING RM	21.19	57.85
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 733696	P0821776	HD15 SVGA CABLE,HDMI	36.66	57.85
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 733587	P0821781	DVI-D PORT/LIBRARY	19.99	30.19
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 733745	P0821781	HDMI CABLE FOR STN 1 TV	10.20	30.19
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4295	AP 727983	P0821931	ETHERNET JSWTP	14.55	14.55
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 734278	P0821932	LINE CORD, RINGER	62.22	62.22
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 734368	P0821933	WIRE, SURFACE MNT, PLUG	12.02	12.02
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 734448	P0821934	TOOL WITH BLADE, ADAPTER	76.18	76.18

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V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP	730795	P0822196	WALL XFMR REG	14.58	18.72
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP	730795	P0822196	ADPTR SET	4.14	18.72
<b>Vendor: V0137240      CHRIS SUPPLY COMPANY      Total:</b>							<u>302.43</u>	<u>302.43</u>
V0137389	CHRISTENSON, ROBERT	0101-0608-4530	AP	04/22/14	P0821706	Hazardous Fuel Removal	875.00	875.00
<b>Vendor: V0137389      CHRISTENSON, ROBERT      Total:</b>							<u>875.00</u>	<u>875.00</u>
V0137416	CHRISTIE, CHARLES	0602-7011-4530	AP	04/21/14	P0822273	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0137416      CHRISTIE, CHARLES      Total:</b>							<u>125.00</u>	<u>125.00</u>
V0139120	CITY OF RAPID CITY	0260-0927-4225	AP	37272	P0821006	Ticket# 1274854 RC Landfill -	10.62	10.62
<b>Vendor: V0139120      CITY OF RAPID CITY      Total:</b>							<u>10.62</u>	<u>10.62</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0822709	POSTAGE 05/05-09/14	0.27	852.60
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0822707	POSTAGE 04/28-05/02/14	40.92	1,086.75
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0822707	POSTAGE 04/28-05/02/14	1.38	1,086.75
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0822707	POSTAGE 04/28-05/02/14	19.09	1,086.75
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0822707	POSTAGE 04/28-05/02/14	5.98	1,086.75
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0822707	POSTAGE 04/28-05/02/14	151.62	1,086.75
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0822707	POSTAGE 04/28-05/02/14	17.02	1,086.75
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0822707	POSTAGE 04/28-05/02/14	0.92	1,086.75
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0822707	POSTAGE 04/28-05/02/14	121.71	1,086.75
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0822707	POSTAGE 04/28-05/02/14	0.92	1,086.75
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0822707	POSTAGE 04/28-05/02/14	11.50	1,086.75
V0139602	CITY OF RAPID	0101-0609-4261	AP		P0822707	POSTAGE 04/28-05/02/14	4.60	1,086.75
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0822707	POSTAGE 04/28-05/02/14	5.52	1,086.75
V0139602	CITY OF RAPID	0101-0601-4261	AP		P0822707	POSTAGE 04/28-05/02/14	12.47	1,086.75
V0139602	CITY OF RAPID	0101-0301-4261	AP		P0822707	POSTAGE 04/28-05/02/14	38.64	1,086.75
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0822707	POSTAGE 04/28-05/02/14	12.67	1,086.75
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0822707	POSTAGE 04/28-05/02/14	20.44	1,086.75
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0822707	POSTAGE 04/28-05/02/14	30.50	1,086.75
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0822707	POSTAGE 04/28-05/02/14	13.40	1,086.75
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0822707	POSTAGE 04/28-05/02/14	1.84	1,086.75
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0822707	POSTAGE 04/28-05/02/14	141.96	1,086.75
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0822707	POSTAGE 04/28-05/02/14	399.83	1,086.75
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0822707	POSTAGE 04/28-05/02/14	0.92	1,086.75

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0822707	POSTAGE 04/28-05/02/14	30.14	1,086.75
V0139602	CITY OF RAPID	0101-0105-4261	AP		P0822707	POSTAGE 04/28-05/02/14	0.46	1,086.75
V0139602	CITY OF RAPID	0615-7103-4261	AP		P0822707	POSTAGE 04/28-05/02/14	1.38	1,086.75
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0822707	POSTAGE 04/28-05/02/14	0.92	1,086.75
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0822709	POSTAGE 05/05-09/14	49.12	852.60
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0822709	POSTAGE 05/05-09/14	1.86	852.60
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0822709	POSTAGE 05/05-09/14	14.21	852.60
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0822709	POSTAGE 05/05-09/14	19.07	852.60
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0822709	POSTAGE 05/05-09/14	5.10	852.60
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0822709	POSTAGE 05/05-09/14	2.36	852.60
V0139602	CITY OF RAPID	0101-0601-4261	AP		P0822709	POSTAGE 05/05-09/14	4.60	852.60
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0822709	POSTAGE 05/05-09/14	11.50	852.60
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0822709	POSTAGE 05/05-09/14	10.58	852.60
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0822709	POSTAGE 05/05-09/14	7.13	852.60
V0139602	CITY OF RAPID	0101-0707-4261	AP		P0822709	POSTAGE 05/05-09/14	0.46	852.60
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0822709	POSTAGE 05/05-09/14	2.45	852.60
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0822709	POSTAGE 05/05-09/14	5.79	852.60
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0822709	POSTAGE 05/05-09/14	2.30	852.60
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0822709	POSTAGE 05/05-09/14	24.84	852.60
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0822709	POSTAGE 05/05-09/14	258.80	852.60
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0822709	POSTAGE 05/05-09/14	6.44	852.60
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0822709	POSTAGE 05/05-09/14	11.23	852.60
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0822709	POSTAGE 05/05-09/14	173.87	852.60
V0139602	CITY OF RAPID	0615-7103-4261	AP		P0822709	POSTAGE 05/05-09/14	2.76	852.60
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0822709	POSTAGE 05/05-09/14	18.17	852.60
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0822709	POSTAGE 05/05-09/14	9.03	852.60
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0822709	POSTAGE 05/05-09/14	210.66	852.60
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>1,939.35</b>
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	04/2014	P0822142	APR.2014 HEALTH	4,120.80	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	04/2014	P0822142	APR.2014 HEALTH	6,086.10	506,489.80
V0139465	CITY-HEALTH INSURANCE	0606-2074-4150	AP	04/2014	P0822142	APR.2014 HEALTH	9,910.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	04/2014	P0822142	APR.2014 HEALTH	5,872.50	506,489.80
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	04/2014	P0822142	APR.2014 HEALTH	404.00	506,489.80



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V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	04/2014	P0822142	APR.2014 HEALTH	404.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	04/2014	P0822142	APR.2014 HEALTH	1,414.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	04/2014	P0822142	APR.2014 HEALTH	2,424.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	04/2014	P0822142	APR.2014 HEALTH	2,619.20	506,489.80
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	04/2014	P0822142	APR.2014 HEALTH	114.29	506,489.80
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	04/2014	P0822142	APR.2014 HEALTH	5,074.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	04/2014	P0822142	APR.2014 HEALTH	8,784.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	04/2014	P0822142	APR.2014 HEALTH	878.13	506,489.80
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	04/2014	P0822142	P/R W/H APR.2014 HEALTH	90,788.40	506,489.80
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	04/2014	P0822142	APR.2014 HEALTH	404.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	04/2014	P0822142	APR.2014 HEALTH	16,431.01	506,489.80
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	04/2014	P0822142	APR.2014 HEALTH	1,212.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	04/2014	P0822142	APR.2014 HEALTH	3,784.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	04/2014	P0822142	APR.2014 HEALTH	2,234.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	04/2014	P0822142	APR.2014 HEALTH	2,178.76	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	04/2014	P0822142	APR.2014 HEALTH	2,308.59	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	04/2014	P0822142	APR.2014 HEALTH	15,757.24	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	04/2014	P0822142	APR.2014 HEALTH	202.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	04/2014	P0822142	APR.2014 HEALTH	202.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	04/2014	P0822142	APR.2014 HEALTH	202.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	04/2014	P0822142	APR.2014 HEALTH	10,481.90	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	04/2014	P0822142	APR.2014 HEALTH	4,266.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0613-0664-4150	AP	04/2014	P0822142	APR.2014 HEALTH	1,111.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	04/2014	P0822142	APR.2014 HEALTH	1,597.39	506,489.80
V0139465	CITY-HEALTH INSURANCE	0614-0665-4150	AP	04/2014	P0822142	APR.2014 HEALTH	101.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	04/2014	P0822142	APR.2014 HEALTH	404.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	04/2014	P0822142	APR.2014 HEALTH	2,017.80	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	04/2014	P0822142	APR.2014 HEALTH	410.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	04/2014	P0822142	APR.2014 HEALTH	303.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	04/2014	P0822142	APR.2014 HEALTH	31.38	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	04/2014	P0822142	APR.2014 HEALTH	808.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	04/2014	P0822142	APR.2014 HEALTH	921.20	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	04/2014	P0822142	APR.2014 HEALTH	1,164.50	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	04/2014	P0822142	APR.2014 HEALTH	9,577.50	506,489.80

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V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	04/2014	P0822142	APR.2014 HEALTH	10,291.87	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	04/2014	P0822142	APR.2014 HEALTH	2,638.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	04/2014	P0822142	APR.2014 HEALTH	8,685.83	506,489.80
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	04/2014	P0822142	APR.2014 HEALTH	404.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	04/2014	P0822142	APR.2014 HEALTH	3,877.60	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	04/2014	P0822142	APR.2014 HEALTH	6,330.23	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	04/2014	P0822142	APR.2014 HEALTH	3,979.67	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	04/2014	P0822142	APR.2014 HEALTH	68,362.49	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	04/2014	P0822142	APR.2014 HEALTH	89,256.55	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	04/2014	P0822142	APR.2014 HEALTH	3,532.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	04/2014	P0822142	APR.2014 HEALTH	21,299.90	506,489.80
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	04/2014	P0822142	APR.2014 HEALTH	6,500.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	04/2014	P0822142	APR.2014 HEALTH	4,755.64	506,489.80
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	04/2014	P0822142	APR.2014 HEALTH	7,318.46	506,489.80
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	04/2014	P0822142	APR.2014 HEALTH	1,640.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	04/2014	P0822142	APR.2014 HEALTH	8,116.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	04/2014	P0822142	APR.2014 HEALTH	1,010.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	04/2014	P0822142	APR.2014 HEALTH	1,414.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	04/2014	P0822142	APR.2014 HEALTH	7,232.10	506,489.80
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	04/2014	P0822142	APR.2014 HEALTH	2,020.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	04/2014	P0822142	APR.2014 HEALTH	7,152.18	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	04/2014	P0822142	APR.2014 HEALTH	4,468.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	04/2014	P0822142	APR.2014 HEALTH	808.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	04/2014	P0822142	APR.2014 HEALTH	1,690.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0609-7401-4150	AP	04/2014	P0822142	APR.2014 HEALTH	2,020.00	506,489.80
V0139465	CITY-HEALTH INSURANCE	0615-7103-4150	AP	04/2014	P0822142	APR.2014 HEALTH	9,781.32	506,489.80
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	04/2014	P0822142	APR.2014 HEALTH	4,902.27	506,489.80
<b>Vendor: V0139465 CITY-HEALTH INSURANCE Total:</b>							<u>506,489.80</u>	<u>506,489.80</u>
V0139590	CITY-PETTY	0101-0201-4225	AP	05/01	P0821882	REISSUE PLATE DECALS SN85027	4.00	43.00
V0139590	CITY-PETTY	0101-0201-4225	AP	05/01	P0821882	REISSUE PLATE DECALS	4.00	43.00
V0139590	CITY-PETTY	0101-0301-4225	AP	05/01	P0821882	TITLE REG TRANSF PLATES	10.00	43.00
V0139590	CITY-PETTY	0101-0301-4225	AP	05/01	P0821882	LIEN FEE SN3868	5.00	43.00
V0139590	CITY-PETTY	0101-0601-4225	AP	04/30	P0821882	TITLE REG CITY PLATES SN26486	15.00	43.00

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V0139590	CITY-PETTY	0101-0618-4225	AP	04/30	P0821882	LIC PLATE TRANSF SN566803	5.00	43.00
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:</b>							<u>43.00</u>	<u>43.00</u>
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	04/16	P0821509	05990025 10	223.97	3,966.98
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	04/21	P0821509	05990001 3435	1,653.44	3,966.98
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	04/10	P0821509	00822100 4	162.30	3,966.98
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	04/10	P0821509	09010370 10	104.88	3,966.98
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	04/28	P0821509	09001000 PRORATED	401.99	3,966.98
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	03/28	P0821509	05997070 0	56.03	3,966.98
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	04/03	P0821509	05990022 0	113.90	3,966.98
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	04/04	P0821509	09014070 1	25.22	3,966.98
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	04/04	P0821509	09014075 0	18.75	3,966.98
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	04/03	P0821509	05994495 0	22.63	3,966.98
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	04/04	P0821509	05994490 25	349.02	3,966.98
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	04/04	P0821509	05994501 0	273.51	3,966.98
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	04/04	P0821509	05994500 25	349.02	3,966.98
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0821509	05990475 PRORATED	36.03	3,966.98
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	04/21	P0821509	05997320 0	168.09	3,966.98
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	04/16	P0821509	05997675 0	8.20	3,966.98
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	04/17	P0822275	00293050 118	856.94	1,232.90
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	04/16	P0822275	00280780 5	44.01	1,232.90
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	04/16	P0822275	00280780 5	44.01	1,232.90
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	04/16	P0822275	00306656 12	119.37	1,232.90
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	04/16	P0822275	00046350 1	35.28	1,232.90
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	04/16	P0822275	00280780 11	88.03	1,232.90
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	04/16	P0822275	09013380 0	45.26	1,232.90
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>5,199.88</u>	<u>5,199.88</u>
V0147470	CLIMATE CONTROL	0505-8915-4320	AP	20288	P0822036	LIBRARY HVAC CONTROLS	15,000.00	15,000.00
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:</b>							<u>15,000.00</u>	<u>15,000.00</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1225765	P0820451	ADJ COST WATER	30.00	59.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1225765	P0820451	CREDIT BOTTLE CREDIT	-30.00	59.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1230566	P0821069	WATER	40.00	49.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1230566	P0821069	CREDIT BOTTLE CREDIT	-40.00	49.60

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1225765	P0820451	FUEL SURCHARGE	2.00	59.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1225765	P0820451	BOTTLED WATER (8 RECEIVED, 6	57.60	59.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	1230471	P0820550	CUPS, 7 OZ.	60.00	62.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	1230471	P0820550	FUEL SURCHARGE	2.00	62.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1230566	P0821069	BOTTLED WATER (8 REC'D, 8 RET'	47.60	49.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1230566	P0821069	FUEL SURCHARGE	2.00	49.60
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1229431	P0821963	concession merchandise for res	394.50	394.50
<b>Vendor: V0149580 COCA-COLA OF THE BLACK</b>							<b>Total:</b>	<b>565.70</b>
V0149834	COLBY, MONICA	0101-0202-4270	AP	04/21-04/24/14	P0821762	MEALS-ESTES PARK, CO	109.00	109.00
<b>Vendor: V0149834 COLBY, MONICA</b>							<b>Total:</b>	<b>109.00</b>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0821857	APR14 EAP	1,389.32	1,389.32
<b>Vendor: V0155103 CONNECTIONS INC</b>							<b>Total:</b>	<b>1,389.32</b>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	196719	P0820862	6x25 blanket	42.00	42.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	196898	P0821237	misc. supplies	34.40	34.40
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC</b>							<b>Total:</b>	<b>76.40</b>
V0161140	COOKE, ASHLEY	0602-7011-4530	AP	04/08/14	P0821997	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0161140 COOKE, ASHLEY</b>							<b>Total:</b>	<b>125.00</b>
V0164030	COPY COUNTRY INC.	0101-0607-4269	AP	315802	P0819628	copy/laminating irrigation pla	37.85	37.85
V0164030	COPY COUNTRY INC.	0101-0607-4269	AP	316162	P0820863	landscape copy	0.90	0.90
V0164030	COPY COUNTRY INC.	0101-0607-4225	AP	316545	P0821964	Wide format color print/lamina	18.60	91.60
V0164030	COPY COUNTRY INC.	0101-0607-4261	AP	316549	P0821964	Telescoping Tube/laminating	73.00	91.60
<b>Vendor: V0164030 COPY COUNTRY INC.</b>							<b>Total:</b>	<b>130.35</b>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP		P0821861	1/4 CORNERSTONE RESCUE	2,500.00	2,500.00
<b>Vendor: V0169455 CORNERSTONE RESCUE</b>							<b>Total:</b>	<b>2,500.00</b>
V0171980	COURT APPOINTED	0101-0621-4594	AP		P0821860	1/4 CASA	1,500.00	1,500.00
<b>Vendor: V0171980 COURT APPOINTED SPECIAL</b>							<b>Total:</b>	<b>1,500.00</b>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	03/2014	P0821257	COLLECTION FEES	1,217.97	1,217.97
<b>Vendor: V0178720 CREDIT COLLECTION BUREAU</b>							<b>Total:</b>	<b>1,217.97</b>
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01580321400	P0821227	FLUOR LAMP	72.36	72.36
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01580262800	P0821317	BUSS FUSE	1,042.75	1,116.29

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V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01580262800	P0821317	BUSS MICROSWITCH/AUXILARY	73.54	1,116.29	
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01580338200	P0821521	1 CH2L125SP C-H LDCNTR 125A ML	34.34	147.53	
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01580338200	P0821521	1 CHF250 C-H BREAKER	12.45	147.53	
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01580338200	P0821521	1 BUSS 250V RK5 TD FUSE	37.97	147.53	
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01580338200	P0821521	1 CH2100 C-H 2P-100A-240V CB B	62.77	147.53	
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01580279300	P0821966	Electrical supplies	118.64	118.64	
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY</b>							<b>Total:</b>	<b>1,454.82</b>	<b>1,454.82</b>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5638	P0818344	Safeway-Mt.Rushmore Rd. - Snow	120.00	120.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5647	P0819523	602 Oakland Street - 13 Tires	130.00	270.00	
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	5647	P0819523	602 Oakland Street - Haul debr	140.00	270.00	
<b>Vendor: V0180010 CRICKET LAWN SERVICE</b>							<b>Total:</b>	<b>390.00</b>	<b>390.00</b>
V0185356	CYCLONE DITCH CO	0602-7011-4284	AP	122	P0822133	WATER AND MAINT FEE ACRE	812.00	812.00	
<b>Vendor: V0185356 CYCLONE DITCH CO</b>							<b>Total:</b>	<b>812.00</b>	<b>812.00</b>
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP	63355	P0822199	SODA	135.00	135.00	
<b>Vendor: V0185568 D&amp;M AG SUPPLY INC</b>							<b>Total:</b>	<b>135.00</b>	<b>135.00</b>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0822114	MAY14 DAHL	8,041.67	8,041.67	
<b>Vendor: V0186385 DAHL FINE ARTS CENTER</b>							<b>Total:</b>	<b>8,041.67</b>	<b>8,041.67</b>
V0188090	DAKOTA BARRICADE LLC	0602-7012-4255	AP	4017	P0821259	SIGN RENTAL 5), DELIVERY, PICK	1,428.75	1,428.75	
<b>Vendor: V0188090 DAKOTA BARRICADE LLC</b>							<b>Total:</b>	<b>1,428.75</b>	<b>1,428.75</b>
V0188080	DAKOTA	0101-0401-4253	AP	25819	P0821990	ALTERNATOR S049	135.76	135.76	
V0188080	DAKOTA	0612-7101-4251	AP	25610	P0822306	NEEDLE BEARING	8.37	140.98	
V0188080	DAKOTA	0612-7101-4251	AP	25610	P0822306	BEARING	13.52	140.98	
V0188080	DAKOTA	0612-7101-4251	AP	25610	P0822306	D/R 14.1V	19.66	140.98	
V0188080	DAKOTA	0612-7101-4251	AP	25610	P0822306	RECTIFIER	30.75	140.98	
V0188080	DAKOTA	0612-7101-4251	AP	25610	P0822306	BRUSH HOLDER ASSY	12.93	140.98	
V0188080	DAKOTA	0612-7101-4251	AP	25610	P0822306	SHOP SUPPLIES	3.75	140.98	
V0188080	DAKOTA	0612-7101-4251	AP	25610	P0822306	ALTERNATOR MED	51.00	140.98	
V0188080	DAKOTA	0612-7101-4251	AP	25610	P0822306	HAZARDOUS	1.00	140.98	
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC</b>							<b>Total:</b>	<b>276.74</b>	<b>276.74</b>
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN261707	P0821501	Contract Base Rate Charge for	86.00	86.00	
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN262041	P0821913	Blue pens	16.00	16.00	

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V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN261708	P0821967	copier maintenance	71.27	213.81
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN261708	P0821967	copier maintenance	71.27	213.81
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN261708	P0821967	copier maintenance	71.27	213.81
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN261706	P0821984	MAY SERVICE CONTRACT	115.33	115.33
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN261906	P0821998	SHARP MX700 BW COPIER MAY14	0.27	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN261906	P0821998	SHARP MX700 BW COPIER MAY14	459.64	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN261906	P0821998	SHARP MX700 BW COPIER MAY14	132.97	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN261906	P0821998	SHARP MX700 BW COPIER MAY14	170.05	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN261906	P0821998	SHARP MX700 BW COPIER MAY14	1.02	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN261906	P0821998	SHARP MX700 BW COPIER MAY14	15.28	781.00
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN261906	P0821998	SHARP MX700 BW COPIER MAY14	0.41	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN261906	P0821998	SHARP MX700 BW COPIER MAY14	1.36	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN261907	P0821999	SHARP MX2300 COLOR COPIER	10.46	490.05
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN261907	P0821999	SHARP MX2300 COLOR COPIER	154.84	490.05
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN261907	P0821999	SHARP MX2300 COLOR COPIER	0.95	490.05
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN261907	P0821999	SHARP MX2300 COLOR COPIER	135.96	490.05
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN261907	P0821999	SHARP MX2300 COLOR COPIER	187.84	490.05
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN261909	P0822434	KONICA BIZ HUB MAINTENANCE	148.50	148.50
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER Total:</b>							<u>1,850.69</u>	<u>1,850.69</u>
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6279405	P0822282	PUMP REPAIR	606.87	616.82
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6279405	P0822282	FREIGHT	9.95	616.82
V0189506	DAKOTA FLUID POWER	0612-7101-4251	AP	6279408	P0822283	GATES HOSE ASSEMBLY	63.18	63.18
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP	6278406	P0822320	GTS HOSE	77.01	77.01
<b>Vendor: V0189506 DAKOTA FLUID POWER Total:</b>							<u>757.01</u>	<u>757.01</u>
V0190867	DAKOTA PARTY	0101-0612-4520	AP	100248214	P0822202	TABLECLOTHS	28.75	29.76
V0190867	DAKOTA PARTY	0101-0612-4520	AP	100248214	P0822202	TABLECLOTH	1.01	29.76
<b>Vendor: V0190867 DAKOTA PARTY Total:</b>							<u>29.76</u>	<u>29.76</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	2336	P0822035	BRONZE MONTHLY HOSTING	13.95	63.90
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	2336	P0822035	GOLD MONTHLY HOSTING	49.95	63.90
<b>Vendor: V0190921 DAKOTA Q INTERNET Total:</b>							<u>63.90</u>	<u>63.90</u>
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4253	AP	8504472	P0822318	BACK FLOW PROT	212.87	745.75
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4253	AP	8505201	P0822318	BACK FLOW PRO	532.88	745.75

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V0191920	DAKOTA SUPPLY GROUP	0604-7071-4255	AP	8500953	P0822397	COUPLING, 4" FERNCO	9.38	62.84
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4255	AP	8500953	P0822397	COUPLING, 8" FERNCO	18.16	62.84
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4255	AP	8500953	P0822397	SEWER CAP	3.30	62.84
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4255	AP	8500953	P0822397	SEWER 45 ELBOW	16.50	62.84
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4255	AP	8500953	P0822397	SEWER WYE	15.50	62.84
<b>Vendor: V0191920     DAKOTA SUPPLY GROUP     Total:</b>							<u>808.59</u>	<u>808.59</u>
V0194590	DALE'S TIRE &	0613-0664-4253	AP	068534	P0819350	INSTALL TUBE	25.17	25.17
V0194590	DALE'S TIRE &	0101-0201-4267	AP	068869	P0821636	TIRES UNIT 093	222.54	222.54
<b>Vendor: V0194590     DALE'S TIRE &amp; RETREADING     Total:</b>							<u>247.71</u>	<u>247.71</u>
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0854268	P0819949	CORR PRICING MED GLOVES	-42.00	272.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0854268	P0819949	CORR PRICING LRG GLOVES	-42.00	272.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0854268	P0819949	CORR PRICING XL GLOVES	-63.00	272.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0854268	P0819949	VNPF100M GLOVES	119.80	272.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0854268	P0819949	VNPF100L GLOVES	119.80	272.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0854268	P0819949	VNPF100XL GLOVES	179.70	272.30
<b>Vendor: V0196628     DASH MEDICAL GLOVES     Total:</b>							<u>272.30</u>	<u>272.30</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36340	P0822381	INNER TUBE	120.00	1,303.40
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36340	P0822381	STOP RING	12.00	1,303.40
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36340	P0822381	SHIPPING	20.31	1,303.40
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36448	P0822381	SHIPPING	14.00	1,303.40
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	TI23166	P0822381	SHIPPING	8.16	1,303.40
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	SI36448	P0822381	BLADES	181.32	1,303.40
V0197405	DAVIS SUN TURF	0613-0664-4253	AP	TI23166	P0822381	VALVE	947.61	1,303.40
<b>Vendor: V0197405     DAVIS SUN TURF     Total:</b>							<u>1,303.40</u>	<u>1,303.40</u>
V0200464	DELAMETER, LYNN	0101-0608-4530	AP	04/14/14	P0821213	Hazardous Fuel Removal reimbur	862.00	862.00
<b>Vendor: V0200464     DELAMETER, LYNN     Total:</b>							<u>862.00</u>	<u>862.00</u>
V0202805	DIAMOND VOGEL PAINT	0101-0616-4269	AP	775141955	P0821585	MERINO LAMBSKN	43.68	99.08
V0202805	DIAMOND VOGEL PAINT	0101-0616-4269	AP	775141955	P0821585	END CAPS	0.78	99.08
V0202805	DIAMOND VOGEL PAINT	0101-0616-4269	AP	775141955	P0821585	PLASTIC BUCKET	28.47	99.08
V0202805	DIAMOND VOGEL PAINT	0101-0616-4269	AP	775141955	P0821585	DV WHITE COVER	14.04	99.08
V0202805	DIAMOND VOGEL PAINT	0101-0616-4269	AP	775141955	P0821585	SHERLCK PRO	6.72	99.08
V0202805	DIAMOND VOGEL PAINT	0101-0616-4269	AP	775141955	P0821585	WHITE BUCKET LID	5.39	99.08

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<b>Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:</b>						<u>99.08</u>	<u>99.08</u>
V0202854	DIESEL MACHINERY INC	0101-0301-4253	AP C33267	P0821992	HYD FILTER, FUEL FILTER S067	109.13	109.13
<b>Vendor: V0202854 DIESEL MACHINERY INC Total:</b>						<u>109.13</u>	<u>109.13</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 172638	P0821333	ANTIFREEZE UNIT 017	324.90	567.90
V0208210	DODGE TOWN INC.	0101-0201-4251	AP 172708	P0821333	WHEEL UNIT 017	243.00	567.90
<b>Vendor: V0208210 DODGE TOWN INC. Total:</b>						<u>567.90</u>	<u>567.90</u>
V0209560	DOOR SECURITY	0101-0202-4225	AP 2217	P0821475	SERVICE CALL FOR DOOR	14.52	21.68
V0209560	DOOR SECURITY	0618-0890-4225	AP 2217	P0821475	SERVICE CALL FOR DOOR	7.16	21.68
<b>Vendor: V0209560 DOOR SECURITY PRODUCTS Total:</b>						<u>21.68</u>	<u>21.68</u>
V0185540	DRAGER SAFETY INC	0101-9202-4253	AP 90989631	P0821093	ANNUAL CMS ANALYZER	185.39	185.39
<b>Vendor: V0185540 DRAGER SAFETY INC Total:</b>						<u>185.39</u>	<u>185.39</u>
V0211242	DREAM DESIGN	0604-0833-4223/2076-083	AP 1403832	P0822347	13-2076 RAPID VALLEY SANITARY	36,565.39	36,565.39
<b>Vendor: V0211242 DREAM DESIGN Total:</b>						<u>36,565.39</u>	<u>36,565.39</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W517347	P0809798	RTN MERCH FOR RESALE	-287.60	-287.60
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W571018	P0818126	concessions for resale	118.85	118.85
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W576126	P0820385	concession merchandise for res	89.05	89.05
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W582721	P0821060	golf concessions for resale	59.04	245.04
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP W578827	P0821060	golf merchandise for resale	186.00	245.04
<b>Vendor: V0221830 EAGLE SALES OF THE BH INC Total:</b>						<u>165.34</u>	<u>165.34</u>
V0221892	EARLY CHILDHOOD	0101-0621-6212	AP	P0821862	1/4 EARLY CHILDHOOD	125.00	125.00
<b>Vendor: V0221892 EARLY CHILDHOOD Total:</b>						<u>125.00</u>	<u>125.00</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1241130015	P0821358	CREDIT-RTN OIL SEAL	-28.17	430.10
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241000008	P0822075	CREDIT-RTN LEVEL 1 CORE	-49.00	352.65
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241180056	P0822327	CORE	300.00	1,472.59
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241180056	P0822327	CREDIT-RTN CORE	-300.00	1,472.59
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1240930014	P0819440	LOF,FUEL FILTER,AIR FILTER,SP9	350.61	350.61
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1240980072	P0819942	CHK ENGINE LIGHT-REPLACED #6	443.09	443.09
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1241080032	P0821358	OIL PAN, GASKET S018	357.65	430.10
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1241110019	P0821358	FUEL FILTER S014	19.05	430.10
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP 1241110023	P0821358	THD PLG S018	11.40	430.10



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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1241110024	P0821358	ORING S092	5.96	430.10
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1241120012	P0821358	FUEL FILTER S012	18.84	430.10
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1241130016	P0821358	OIL SEAL S092	28.17	430.10
V0225653	EDDIE'S TRUCK CENTER	0101-0301-4251	AP	1240860010	P0821358	REMOTE FILL SPOUT S003	17.20	430.10
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	1240870029	P0821587	assy cover bboxLF13-2111 CELL	80.84	80.84
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	1241140007	P0821594	CV KIT	81.50	81.50
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP	1241130038	P0821595	SENSOR PRESSURE	41.96	41.96
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241120055	P0821597	GASKETS AND RINGS	1,097.59	1,097.59
V0225653	EDDIE'S TRUCK CENTER	0101-0302-4251	AP	1241180015	P0821662	FUEL FILTER, AIR FILTER ELEMEN	118.97	132.58
V0225653	EDDIE'S TRUCK CENTER	0101-0401-4253	AP	1241190091	P0821662	AIR FILTER S050	13.61	132.58
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241010055	P0822074	TRANSYND	148.20	148.20
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240990010	P0822075	CRANKCASE FILTER	51.89	352.65
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240990010	P0822075	TRANSYND	222.30	352.65
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240990010	P0822075	AD-IP CART	78.46	352.65
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240990010	P0822075	LEVEL 1 CORE	49.00	352.65
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241120056	P0822281	CV KIT	81.50	530.46
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241120056	P0822281	AD-IP CART	78.46	530.46
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241120056	P0822281	TRANSYND	370.50	530.46
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241140022	P0822286	GASKET EXHAUST	61.68	138.82
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241140022	P0822286	GSK TURN	4.09	138.82
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241140022	P0822286	GSK TURBOCH	5.98	138.82
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241140022	P0822286	NUT	12.20	138.82
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241140022	P0822286	SAL RNG	6.39	138.82
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241140022	P0822286	SCR CAP	40.81	138.82
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241140022	P0822286	SCREW STUDDED	7.67	138.82
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1240910055	P0822300	TRANSMISSION DIAGNOSTICS	150.70	150.70
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241180070	P0822326	HEX FLANGE	26.64	44.52
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241180070	P0822326	NUT HEX	17.88	44.52
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241180056	P0822327	SEALING RING	8.89	1,472.59
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241180056	P0822327	TURBO NUT	16.48	1,472.59
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241180056	P0822327	STUD	18.00	1,472.59
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241180056	P0822327	TURBO CHARGER	1,337.59	1,472.59
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241180056	P0822327	FREIGHT	68.00	1,472.59
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241180056	P0822327	FITTIN	23.63	1,472.59

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V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP	1241150065	P0822330	REGEN	1,075.12	1,075.12
<b>Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:</b>							<u>6,571.33</u>	<u>6,571.33</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1240860059	P0821068	CORR-RPLC TRANS OIL	0.01	224.11
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1240860059	P0821068	REPLACE TRANS OIL SEAL,	224.10	224.11
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp; Total:</b>							<u>224.11</u>	<u>224.11</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0821878	MAY14 EAFB TASK FORCE	6,250.00	6,250.00
<b>Vendor: V0232229 ELLSWORTH TASK FORCE Total:</b>							<u>6,250.00</u>	<u>6,250.00</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340270045	P0813181	CORR-PRICING EFF NITRATE	4.00	24.00
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	340270019	P0812143	JAN 2013 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340270045	P0813181	EFFLUENT NITRATE TESTING, FEB	20.00	24.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470069	P0820205	TOC 3) 030314	75.00	75.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470070	P0820206	RAD, HERB, SOC, METALS, NO2, B	1,461.00	1,461.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470071	P0820207	HAA's 4), VOC 4) 030514	896.00	896.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470072	P0820208	BACTE COLIFORM 17), FL 031114	220.50	220.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470073	P0820209	BACTE COLIFORM 18), FL 031814	233.00	233.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	340470074	P0820210	TOC 3) 031914	75.00	75.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	340470180	P0821583	EFFLUENT NITRATE APR 2014	24.00	24.00
V0232737	ENERGY LABORATORIES	0604-7071-4225	AP	340270078	P0822191	TESTING FOR OIL, GREASE &	300.00	300.00
<b>Vendor: V0232737 ENERGY LABORATORIES INC Total:</b>							<u>3,448.50</u>	<u>3,448.50</u>
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP		P0821497	CORR- 2 INVOICES	-26.40	26.40
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	00568000	P0821497	CALCULATOR RIBBONS	19.80	26.40
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	00568001	P0821497	CALCULATOR RIBBONS	6.60	26.40
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	00516400	P0822438	PAPER	47.96	17.85
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	CREDIT0051640	P0822438	CREDITS-RTN PAPER	-47.96	17.85
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00533100	P0820872	Bubble Mailers 6x10 25 count	23.31	23.31
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00556200	P0821116	LIGHT YELLOW PAPER	11.98	40.45
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00556200	P0821116	LIGHT PINK PAPER	11.98	40.45
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00556201	P0821116	RETRACTABLE PENS	16.49	40.45
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP		P0821497	CALCULATOR RIBBONS	26.40	26.40
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	00559000	P0821841	PAPER	43.98	43.98
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	00540801	P0822438	COLOR PAPER	17.85	17.85
<b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>							<u>151.99</u>	<u>151.99</u>

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V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	183 01/10/14	P0812853	KRUGJOHN RETIREMENT	99.98	131.68
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	182 01/10/14	P0812853	KRUGJOHN RETIREMENT	31.70	131.68
V0246280	FAMILY THRIFT CTR-EAST	0101-6022-4269	AP	107 01/08/14	P0821447	ICE	1.49	1.49
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	118 04/26/14	P0821918	WATER FOR CITY WIDE CLEANUP	6.65	19.95
V0246280	FAMILY THRIFT CTR-EAST	0615-7103-4263	AP	118 04/26/14	P0821918	WATER FOR CITY WIDE CLEANUP	6.65	19.95
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4263	AP	118 04/26/14	P0821918	WATER FOR CITY WIDE CLEANUP	6.65	19.95
<b>Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:</b>							<u>153.12</u>	<u>153.12</u>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60173620	P0821229	COFFEE	168.99	168.99
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60173598	P0822206	COCOA HOT	106.05	197.45
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60173598	P0822206	FRENCH VAN.	47.85	197.45
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60173598	P0822206	CAPP MOCHA	40.55	197.45
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60173598	P0822206	SURCHARGE	3.00	197.45
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60173621	P0822207	COFFEE	56.33	146.18
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	60173621	P0822207	CUPS	89.85	146.18
<b>Vendor: V0247880 FARMER BROTHERS CO Total:</b>							<u>512.62</u>	<u>512.62</u>
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA132417	P0822083	FLAT WAHSERS	3.00	5.97
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA132077	P0819610	STUD	0.67	2.06
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA132077	P0819610	WASHER	0.04	2.06
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA132077	P0819610	BOLT	1.35	2.06
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA131903	P0820799	NUTS AND BOLTS UNIT 137	36.87	55.49
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA132302	P0820799	BOLTS UNTI 138	18.62	55.49
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA132371	P0820806	50 ANCHOR BOLTS FOR	19.99	19.99
V0248950	FASTENAL COMPANY, THE	0609-7401-4269	AP	SDRA132154	P0821130	BOLTS	0.46	30.13
V0248950	FASTENAL COMPANY, THE	0609-7401-4269	AP	SDRA132154	P0821130	BOLTS	0.93	30.13
V0248950	FASTENAL COMPANY, THE	0609-7401-4269	AP	SDRA132154	P0821130	SAFETY GLASSES	4.87	30.13
V0248950	FASTENAL COMPANY, THE	0609-7401-4269	AP	SDRA132154	P0821130	SAFETY GLASSES	7.49	30.13
V0248950	FASTENAL COMPANY, THE	0609-7401-4269	AP	SDRA132154	P0821130	ZIP TIES	9.16	30.13
V0248950	FASTENAL COMPANY, THE	0609-7401-4269	AP	SDRA132154	P0821130	3/8 NUTS	7.22	30.13
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA132568	P0821133	11 3/4 INCH WASHERS	3.09	5.52
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA132568	P0821133	25 1/2 INCH WASHERS	2.43	5.52
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP210984	P0821434	CONNECTIONS 78)	52.40	52.40
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA132724	P0821656	WASHERS S006	4.77	4.77
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP	SDRA132845	P0821994	WASHERS S049	8.03	8.03

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V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA132417	P0822083	1.25 X 40MM DIN	2.97	5.97	
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA132614	P0822110	1/4-20X5/8"Z SLOTTED	1.26	6.10	
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA132614	P0822110	1/4-20 FLNG LK REG	4.84	6.10	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA132865	P0822290	SDV STRK-RND	9.05	9.05	
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA132807	P0822296	SHOP STOCK FASTENERS	159.11	159.11	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA132643	P0822312	IMPCT	642.77	642.77	
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>							<b>Total:</b>	<b>1,001.39</b>	<b>1,001.39</b>
V0240524	FBI NATIONAL ACADEMY	0101-0201-4292	AP	2014 47955	P0821628	MEMBERSHIP JEGERIS	85.00	85.00	
V0240524	FBI NATIONAL ACADEMY	0101-0201-4292	AP	2014	P0821729	MEMBERSHIP RUD	85.00	85.00	
<b>Vendor: V0240524 FBI NATIONAL ACADEMY</b>							<b>Total:</b>	<b>170.00</b>	<b>170.00</b>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	261569540	P0820790	SHIPPING	94.84	94.84	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	262337567	P0821321	SHIPPING	93.38	93.38	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	263179944	P0821377	803381446278,CHARGES	42.27	42.27	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	263108828	P0821799	SHIPPING	169.88	169.88	
<b>Vendor: V0249445 FEDERAL EXPRESS</b>							<b>Total:</b>	<b>400.37</b>	<b>400.37</b>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	4056320	P0821802	AMBER SOLARIS ASSY	594.52	594.52	
<b>Vendor: V0249500 FEDERAL SIGNAL CORP</b>							<b>Total:</b>	<b>594.52</b>	<b>594.52</b>
V0250145	FENCE CONNECTION INC,	0615-7102-4252	AP	295	P0821345	IMPOUND LOT GATE	1,982.90	1,982.90	
<b>Vendor: V0250145 FENCE CONNECTION INC, THE</b>							<b>Total:</b>	<b>1,982.90</b>	<b>1,982.90</b>
V0250183	FENNELL DESIGN INC	0107-0132-4223/1942-013	AP	693	P0821908	11-1942 HORACE MANN POOL &	39,555.00	39,555.00	
<b>Vendor: V0250183 FENNELL DESIGN INC</b>							<b>Total:</b>	<b>39,555.00</b>	<b>39,555.00</b>
V0250245	FERBER ENGINEERING	0602-0933-4223/2099-093	AP	J141013	P0822182	16-2099 W OMAHA ST UTILITIES -	9,290.82	33,548.75	
V0250245	FERBER ENGINEERING	0604-0833-4223/2099-083	AP	J141013	P0822182	16-2099 W OMAHA ST UTILITIES -	7,407.63	33,548.75	
V0250245	FERBER ENGINEERING	0604-0834-4223/2099-083	AP	J141013	P0822182	16-2099 W OMAHA ST UTILITIES -	1,351.89	33,548.75	
V0250245	FERBER ENGINEERING	0505-8911-4223/2099-891	AP	J141013	P0822182	16-2099 W OMAHA ST UTILITIES -	13,029.20	33,548.75	
V0250245	FERBER ENGINEERING	0505-8910-4223/2099-891	AP	J141013	P0822182	16-2099 W OMAHA ST UTILITIES -	2,469.21	33,548.75	
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094	AP	J11110414	P0822185	11-1947 SEGER DR RECONST	933.92	4,953.75	
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083	AP	J11110414	P0822185	11-1947 SEGER DR RECONST	1,028.33	4,953.75	
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891	AP	J11110414	P0822185	11-1947 SEGER DR RECONST	1,495.75	4,953.75	
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891	AP	J11110414	P0822185	11-1947 SEGER DR RECONST	1,495.75	4,953.75	
V0250245	FERBER ENGINEERING	0602-0933-4223/2001-093	AP	J13106210	P0822186	11-2001 SOUTH TRAILVIEW DR UTI	203.75	407.50	

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V0250245	FERBER ENGINEERING	0604-0833-4223/2001-083	AP J13106210	P0822186	11-2001 SOUTH TRAILVIEW DR UTI	203.75	407.50
V0250245	FERBER ENGINEERING	0505-8911-4223/2032-891	AP J121228	P0822187	12-2032 DYESS AVE DRAINAGE	1,270.00	1,270.00
<b>Vendor: V0250245      FERBER ENGINEERING      Total:</b>						<u>40,180.00</u>	<u>40,180.00</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP 30242	P0821504	1000 HCFA FORMS/EMS BILLING	49.02	49.02
<b>Vendor: V0251140      FINANCIAL FORMS &amp; SUPPLIES      Total:</b>						<u>49.02</u>	<u>49.02</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W942434	P0821623	Golf concessions for resale	84.00	146.70
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W943717	P0821623	Golf concessions for resale	62.70	146.70
<b>Vendor: V0255390      FISHER BEVERAGE COMPANY      Total:</b>						<u>146.70</u>	<u>146.70</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 9379046	P0817985	SHIPPING	28.83	205.10
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 6072149	P0821129	CREDIT-RTN M-FECAL COLIFORM	-307.76	1,243.51
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 5623006	P0821129	CORR-M-FECAL COLIFORM	343.22	1,243.51
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 9379046	P0817985	BUFFER SOLUTION pH 10.00, COLO	170.77	205.10
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 9379046	P0817985	FUEL SURCHARGE	5.50	205.10
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 5374199	P0821129	M-FECAL COLIFORM TEST 50/PK	769.40	1,243.51
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 5374199	P0821129	SHIPPING	19.38	1,243.51
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 5374199	P0821129	SHIPPING-FUEL SURCHARGE	5.50	1,243.51
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 5422466	P0821129	PETRI DISH W/PAD, 47MM 600/PK	178.99	1,243.51
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 5422466	P0821129	BOTTLES, 8 OZ 12/PK	192.96	1,243.51
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 5422466	P0821129	SHIPPING	20.01	1,243.51
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 5422466	P0821129	NON-STANDARD	21.81	1,243.51
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 9940830	P0822128	FUEL SURCHARGE	5.50	373.08
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 9940830	P0822128	DIRECT SHIP TRANS CHARGE	70.24	373.08
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 9940830	P0822128	NALGENE BOTTLES, (50) TOTAL 10	297.34	373.08
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6277343	P0822371	FILTERS, WHATMAN FIBER GLASS	623.25	648.10
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6277343	P0822371	SHIPPING	18.80	648.10
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 6277343	P0822371	FUEL SURCHARGE	6.05	648.10
<b>Vendor: V0256950      FISHER SCIENTIFIC      Total:</b>						<u>2,469.79</u>	<u>2,469.79</u>
V0257570	FLANIGAN, VINCENT R	0602-7012-4211	AP 02/07/14	P0820148	WATER DAMAGE CLAIM 3407	2,955.30	2,955.30
<b>Vendor: V0257570      FLANIGAN, VINCENT R      Total:</b>						<u>2,955.30</u>	<u>2,955.30</u>
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 25752	P0822184	10-1837 JACKSON BLVD UTILITIES	8,940.49	15,789.50
V0242035	FMG INC.	0505-8910-4223/1837-891	AP 25752	P0822184	10-1837 JACKSON BLVD UTILITIES	292.49	15,789.50
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 25752	P0822184	10-1837 JACKSON BLVD UTILITIES	6,556.52	15,789.50

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			<b>Vendor: V0242035</b>		<b>FMG INC.</b>	<b>Total:</b>	<u>15,789.50</u>	<u>15,789.50</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 488951	P0821599	PATCH FOR TIRES	56.60	56.60	
			<b>Vendor: V0262619</b>		<b>FORWARD DISTRIBUTING</b>	<b>Total:</b>	<u>56.60</u>	<u>56.60</u>
V0266510	FRAME GARAGE	0612-7101-4251	AP 026943	P0822334	TRANSMISSION REPAIR	2,827.41	2,827.41	
			<b>Vendor: V0266510</b>		<b>FRAME GARAGE</b>	<b>Total:</b>	<u>2,827.41</u>	<u>2,827.41</u>
V0267228	FRANZ DIGITAL	0101-0204-4261	AP 1571	P0821794	PFI-120y yELLOW iNK CARTRIDGE	70.00	70.00	
			<b>Vendor: V0267228</b>		<b>FRANZ DIGITAL</b>	<b>Total:</b>	<u>70.00</u>	<u>70.00</u>
V0268450	FREEMAN ELECTRIC	0101-6062-4257	AP 0067889IN	P0822146	RPR OFFICE LIGHT	51.02	51.02	
			<b>Vendor: V0268450</b>		<b>FREEMAN ELECTRIC SERVICE</b>	<b>Total:</b>	<u>51.02</u>	<u>51.02</u>
V0272541	FRONTIER PRECISION INC	0101-0108-4270	AP 125270	P0818528	REGISTRATION MARTIN KOST	297.50	297.50	
			<b>Vendor: V0272541</b>		<b>FRONTIER PRECISION INC</b>	<b>Total:</b>	<u>297.50</u>	<u>297.50</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0822373	LOAD OF WATER 4/24/14	68.00	136.00	
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0822373	LOAD OF WATER 4/30/14	68.00	136.00	
			<b>Vendor: V0272575</b>		<b>FRONTIER WATER SERVICE</b>	<b>Total:</b>	<u>136.00</u>	<u>136.00</u>
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00114947	P0821008	CORR-GREEN MARKING PAINT	0.27	127.71	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00115120	P0820887	3" 90 DEGREE ELBOW	66.83	92.14	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00115120	P0820887	3" FEMALE COUPLER	25.31	92.14	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00114947	P0821008	GREEN MARKING PAINT	127.44	127.71	
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP 00114948	P0821071	RED MARKING PAINT	130.94	130.94	
V0282080	G&H DISTRIBUTING INC.	0101-0607-4255	AP 00115181	P0821238	Pressure flush face coupler	94.52	94.52	
V0282080	G&H DISTRIBUTING INC.	0101-0607-4269	AP 00115333	P0821707	Ratchet strap - mowing crew	115.98	115.98	
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00115583	P0821980	GREEN MARKING PAINT	42.57	42.57	
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP 00115584	P0822097	MARKING PAINT BLUE 36)	127.71	127.71	
V0282080	G&H DISTRIBUTING INC.	0602-7011-4269	AP 00115588	P0822134	PALLET JACK JS	325.00	325.00	
V0282080	G&H DISTRIBUTING INC.	0615-7103-4263	AP 00115378	P0822316	MAHAGHOUL VENTED V GARD	13.85	13.85	
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP 00115454	P0822329	STOCK DRIVERS GLVS	269.60	269.60	
			<b>Vendor: V0282080</b>		<b>G&amp;H DISTRIBUTING INC.</b>	<b>Total:</b>	<u>1,340.02</u>	<u>1,340.02</u>
V0296017	GEHNER, JIM	0613-0604-4530	AP	P0822365	REFUND SENIOR COUPLE	731.78	999.00	
V0296017	GEHNER, JIM	0613-0604-4530	AP	P0822365	REFUND ANNUAL TRAIL FEE	203.77	999.00	
V0296017	GEHNER, JIM	0613-0604-4530	AP	P0822365	REFUND SALES TAX	63.45	999.00	

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<b>Vendor: V0296017      GEHNER, JIM</b>							<b>Total:</b>	<u>999.00</u>	<u>999.00</u>
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2148-710	AP	141413	P0822173	SW13-2148 RC SW FACILITY PERMI	10,833.94	10,833.94	
<b>Vendor: V0295995      GEO-LOGIC ASSOCIATES</b>							<b>Total:</b>	<u>10,833.94</u>	<u>10,833.94</u>
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240910049	P0819300	U BOLT, THREADED ROD S010	122.28	476.96	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240920004	P0819300	AIR TUBE S092	124.35	476.96	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240920040	P0819300	AUTO SLK ADJ, COMB BR S026	214.29	476.96	
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	240920057	P0819300	HOSE S026	16.04	476.96	
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	240970039	P0819880	ADAPTER, CHECK VALVE KIT S047	85.75	106.13	
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	240980065	P0819880	FILTER S047	20.38	106.13	
V0304090	GODFREY BRAKE SERVICE	0101-0607-4265	AP	240980074	P0820015	3/4" drive x 1-5/16"	23.81	23.81	
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	240920037	P0820030	HD SPID RUBBER LOADER	234.60	480.20	
V0304090	GODFREY BRAKE SERVICE	0615-7103-4251	AP	240920037	P0820030	HD TRUCK SPIDER RUBBER	245.60	480.20	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	240850048	P0820032	U-JT	7.35	7.35	
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	241000011	P0820362	AIR DRYER S047	307.76	307.76	
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	240860038	P0820693	AIRLINE FITTINGS/E5	33.92	365.96	
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	240920022	P0820693	TIRE CHAINS & TENSIONER	332.04	365.96	
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	241110020	P0821357	COMPRESSOR S047	707.17	707.17	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241140057	P0821596	CAP NUTS	124.08	124.08	
V0304090	GODFREY BRAKE SERVICE	0101-0305-4265	AP	241150015	P0821661	DEEP SOCKET	30.79	30.79	
V0304090	GODFREY BRAKE SERVICE	0101-0607-4251	AP	241200010	P0821968	Hitch #518	124.91	124.91	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241000077	P0822076	BALANCED BRAKE DRUM	179.90	275.50	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241000077	P0822076	RELINED	83.20	275.50	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	241000077	P0822076	HARDWARE KIT	12.40	275.50	
<b>Vendor: V0304090      GODFREY BRAKE SERVICE &amp;</b>							<b>Total:</b>	<u>3,030.62</u>	<u>3,030.62</u>
V0305780	GOLDEN WEST	0101-0607-4269	AP	278188	P0818765	Shipping	10.00	470.00	
V0305780	GOLDEN WEST	0101-0607-4269	AP	278188	P0818765	HP MSM430 Dual Radio 802.11n A	460.00	470.00	
V0305780	GOLDEN WEST	0101-0618-4269	AP	278633	P0821524	PLANTRONICS CABLE FOR	105.00	165.00	
V0305780	GOLDEN WEST	0101-0618-4269	AP	278572	P0821524	PLANTRONICS CABLE FOR	60.00	165.00	
V0305780	GOLDEN WEST	0101-6024-4255	AP	278864	P0822118	I-WITNESS RETAIL	200.00	200.00	
<b>Vendor: V0305780      GOLDEN WEST</b>							<b>Total:</b>	<u>835.00</u>	<u>835.00</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP	1436730	P0820801	REPLACE BAD TIRES (818)	605.90	605.90	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1436353	P0821064	LUBE SEAT TRACK,TIGHTEN	13.00	56.80	

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V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1436361	P0821064	RT EAR LIGHT SOCKET,WIRE	43.80	56.80
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1436449	P0821090	2-FLAT TIRE REPAIR/CAR 12	43.90	43.90
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1436550	P0821338	ALIGNMENT UNIT 017	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1436979	P0821526	BOTH LOW BEAMS BUS 513	41.90	41.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1436826	P0821618	TIRES	1,317.60	1,317.60
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1436821	P0821637	ALIGNMENT UNIT 093	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1437283	P0822088	Tires - CTY5110	442.80	1,769.30
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1435620	P0822088	tire repair	244.20	1,769.30
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1436902	P0822088	Tires - bobcat loader	1,082.30	1,769.30
V0310225	GREAT WESTERN TIRE INC.	0615-7102-4267	AP	1436360	P0822302	SAILUN S825 HWY 18PLY	825.90	825.90
<b>Vendor: V0310225 GREAT WESTERN TIRE INC. Total:</b>							<u>4,721.20</u>	<u>4,721.20</u>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	W07160	P0820787	REPAIR COMPRESSOR PUMP	447.08	447.08
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP	50382	P0821261	PUMP, FILTER ELEMENT 2)	355.39	355.39
V0312550	GRIMM'S PUMP SERVICE	0101-0301-4253	AP	50433	P0821281	HOSE, FERRULE-AIR GUN	7.22	7.22
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	50377	P0821349	FIRE FIT BALL VALVE	213.00	327.98
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	50377	P0821349	FIRE NOZZLE	86.85	327.98
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	50377	P0821349	B&G FLANGE IRON	8.42	327.98
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	50377	P0821349	HOSE BARB	8.08	327.98
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	50377	P0821349	B&G FLANGE IRON	8.42	327.98
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	50377	P0821349	BUSHING	3.21	327.98
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4253	AP	50417	P0821435	FILTER ELEMENT JS	212.83	212.83
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP	50432	P0821436	FIRE HOSE JS	484.54	484.54
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4269	AP	50529	P0821936	FIRE NOZZLE	27.21	27.21
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4253	AP	50455	P0821996	HOSE, CLAMP S047	6.81	6.81
V0312550	GRIMM'S PUMP SERVICE	0612-7101-4251	AP	50428	P0822240	NIPPLE BLACK	1.82	22.49
V0312550	GRIMM'S PUMP SERVICE	0612-7101-4251	AP	50428	P0822240	CAP 150	1.65	22.49
V0312550	GRIMM'S PUMP SERVICE	0612-7101-4251	AP	50428	P0822240	BALL VALVE	19.02	22.49
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	50587	P0822292	PRESSURE HOSE WASHER	152.00	152.00
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>							<u>2,043.55</u>	<u>2,043.55</u>
V0326400	HAGG, KENT R.	0101-0608-4530	AP	03/31/14	P0822089	Mtn. Pine Beetle reimbursement	803.00	803.00
<b>Vendor: V0326400 HAGG, KENT R. Total:</b>							<u>803.00</u>	<u>803.00</u>
V0340280	HARDWARE HANK	0101-0607-4255	AP	1853904	P0821241	rubber splicing tape	6.72	6.72



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V0340280	HARDWARE HANK	0101-0607-4265	AP	1855138	P0821708	Lng Handle shovel	28.78	216.14	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1855138	P0821708	Fiberglass shovel	27.88	216.14	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1855138	P0821708	Bow Rake	43.16	216.14	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1855138	P0821708	Grain scoop	41.38	216.14	
V0340280	HARDWARE HANK	0101-0607-4266	AP	1855138	P0821708	seed starter mix	2.99	216.14	
V0340280	HARDWARE HANK	0101-0607-4263	AP	1854602	P0821708	gloves - Christy, J	20.69	216.14	
V0340280	HARDWARE HANK	0101-0607-4259	AP	1854602	P0821708	cable pipe	26.99	216.14	
V0340280	HARDWARE HANK	0101-0607-4259	AP	1854602	P0821708	battery	15.29	216.14	
V0340280	HARDWARE HANK	0101-0607-4259	AP	1854602	P0821708	clamps	4.49	216.14	
V0340280	HARDWARE HANK	0101-0607-4259	AP	1854602	P0821708	clamps	4.49	216.14	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1856767	P0821970	HWH Concrete Screw	22.49	22.49	
<b>Vendor: V0340280    HARDWARE HANK</b>							<b>Total:</b>	<u>245.35</u>	<u>245.35</u>
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T52565	P0821643	DUP KEYS	132.74	132.74	
V0346860	HARVEYS LOCK SHOP	0101-0616-4252	AP	T52564	P0822205	HOU 11OZ LUB	19.18	19.18	
V0346860	HARVEYS LOCK SHOP	0612-7101-4269	AP	T52534	P0822305	DUPLICATE KEY	18.00	18.00	
<b>Vendor: V0346860    HARVEYS LOCK SHOP</b>							<b>Total:</b>	<u>169.92</u>	<u>169.92</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3584363	P0819498	CHLORINE 150 LB CYL 040414	444.00	2,328.98	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3584363	P0819498	HYDROFLUOSILICIC ACID 3,624.96	1,884.98	2,328.98	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3583242	P0821230	143.0 GA HYDROCHLORIC ACID	1,035.03	1,035.03	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3583631	P0821265	AZONE 5,045 LBS 041114	1,275.00	1,275.00	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3584896	P0821268	AZONE 47,160 LBS 041414	7,244.60	7,244.60	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3585644	P0821291	CITRIC ACID JS 3,425.4 LBS 041	3,465.00	3,465.00	
<b>Vendor: V0349315    HAWKINS CHEMICAL</b>							<b>Total:</b>	<u>15,348.61</u>	<u>15,348.61</u>
V0129825	HAWKINSON-CARLSON,	0101-6024-4225	AP	2014	P0821810	30 YEAR AWARD / 05/22/84	50.00	50.00	
<b>Vendor: V0129825    HAWKINSON-CARLSON, JEAN</b>							<b>Total:</b>	<u>50.00</u>	<u>50.00</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C322057	P0821293	CORR-PRICING VALVE BOX	-23.10	136.16	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C315683	P0821297	CORR-PRICING VALVE BOX	-69.30	223.68	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C259902	P0821300	CORR-PRICING TURBO METER 4"	0.40	2,094.40	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C327948	P0821301	CORR-PRICING METER TURBO 4"	0.40	2,094.40	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C295374	P0820807	IPERL METERS 1 INCH	8,251.50	8,251.50	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C284243	P0820808	VALVE BOX RISERS 3)	200.58	200.58	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C298641	P0820809	VALVE BOX LID 3)	48.12	48.12	

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V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C322057	P0821293	VALVE BOX RISERS 5)	159.26	136.16
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C315683	P0821297	VALVE BOX RISER 7)	292.98	223.68
V0321990	HD SUPPLY WATERWORKS	0602-7012-4269	AP	C247093	P0821298	HYDRANT MARKER 3)	66.00	66.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	C318481	P0821299	SCREW TOP, VALVE BOX RISER	99.73	99.73
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C259902	P0821300	TURBO METER 4 INCH	2,094.00	2,094.40
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	C327948	P0821301	METER TURBO 4 INCH	2,094.00	2,094.40
V0321990	HD SUPPLY WATERWORKS	0101-0205-4269	AP	C260657	P0821626	MANHOLE LID LIFTING HOOK TO	24.17	24.17
<b>Vendor: V0321990 HD SUPPLY WATERWORKS Total:</b>							<u>13,238.74</u>	<u>13,238.74</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP	148860B	P0821393	13-2123 WRF TRICKLING FILTER A	44,057.00	44,057.00
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP	148595B	P0821674	12-2060 MINNEWASTA WATER	1,778.87	6,056.51
V0322150	HDR ENGINEERING INC	0505-8911-4223/2060-891	AP	148595B	P0821674	12-2060 MINNEWASTA WATER	213.88	6,056.51
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP	148595B	P0821674	12-2060 MINNEWASTA WATER	4,063.76	6,056.51
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083	AP	146396B	P0822183	14-2095 SOUTHSIDE DR SANITARY	21,955.09	21,955.09
<b>Vendor: V0322150 HDR ENGINEERING INC Total:</b>							<u>72,068.60</u>	<u>72,068.60</u>
V0349550	HEARTLAND PAPER CO,	0613-0604-4264	AP	182960	P0821842	SOAP DISPENSER	0.01	0.01
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE Total:</b>							<u>0.01</u>	<u>0.01</u>
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP	8	P0822044	12-2090 ROOSEVELT 50-METER	1,000.00	713,505.28
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4320/2090-013	AP	8	P0822044	12-2090 ROOSEVELT 50-METER	712,505.28	713,505.28
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:</b>							<u>713,505.28</u>	<u>713,505.28</u>
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4266	AP	000047409	P0821709	concrete sand	39.80	39.80
<b>Vendor: V0350135 HEBRON BRICK SUPPLY CO Total:</b>							<u>39.80</u>	<u>39.80</u>
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP		P0821866	1/4 HELP LINE	2,500.00	2,500.00
<b>Vendor: V0351649 HELP! LINE CENTER INC Total:</b>							<u>2,500.00</u>	<u>2,500.00</u>
V0355655	HERITAGE NURSERY INC	0101-0607-4266	AP	20899	P0821716	landscaping plants - Storybook	370.89	370.89
V0355655	HERITAGE NURSERY INC	0101-9202-4264	AP	20898	P0821777	TWO 3.8 CU FT PEAT	30.38	30.38
<b>Vendor: V0355655 HERITAGE NURSERY INC Total:</b>							<u>401.27</u>	<u>401.27</u>
V0356809	HEWLETT PACKARD	0101-0202-4295	AP	54157704	P0817848	CORR-PRICING HP ELITE DESK 800	-370.08	9,105.84
V0356809	HEWLETT PACKARD	0101-0202-4295	AP	54214609	P0817848	5 SPEAKERS	85.00	9,105.84
V0356809	HEWLETT PACKARD	0618-0890-4295	AP	54214609	P0817848	4 SPEAKERS	68.00	9,105.84
V0356809	HEWLETT PACKARD	0618-0890-4295	AP	54157704	P0817848	CORR-PRICING HP ELITE DESK 800	-370.08	9,105.84
V0356809	HEWLETT PACKARD	0618-0890-4295	AP	54157704	P0817848	4-HP ELITE DESK 800 G1 SFF I5	4,308.00	9,105.84

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V0356809	HEWLETT PACKARD	0101-0202-4295	AP 54157704	P0817848	5-HP ELITE DESK 800 G1 SFF 15	5,385.00	9,105.84
<b>Vendor: V0356809      HEWLETT PACKARD</b>						<b>Total:</b>	<b>9,105.84</b>
V0363310	HILLS MATERIALS	0602-7012-4254	AP 178522	P0821282	CONCRETE .75 YARD	76.46	76.46
<b>Vendor: V0363310      HILLS MATERIALS</b>						<b>Total:</b>	<b>76.46</b>
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 2	P0821909	11-1980 MINNEKAHTA DR WTRMN	-61,575.36	90,163.98
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 2	P0821909	11-1980 MINNEKAHTA DR WTRMN	58,247.99	90,163.98
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 2	P0821909	11-1980 MINNEKAHTA DR WTRMN	3,327.37	90,163.98
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 2	P0821909	11-1980 MINNEKAHTA DR WTRMN	-19,885.55	90,163.98
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 2	P0821909	11-1980 MINNEKAHTA DR WTRMN	16,558.18	90,163.98
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 2	P0821909	11-1980 MINNEKAHTA DR WTRMN	3,327.37	90,163.98
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093	AP 1	P0821911	12-2060 MINNEWASTA WTR RPLC	-71,229.90	91,596.54
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093	AP 1	P0821911	12-2060 MINNEWASTA WTR RPLC	71,175.04	91,596.54
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093	AP 1	P0821911	12-2060 MINNEWASTA WTR RPLC	54.86	91,596.54
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891	AP 1	P0821911	12-2060 MINNEWASTA WTR RPLC	-17,955.54	91,596.54
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891	AP 1	P0821911	12-2060 MINNEWASTA WTR RPLC	17,036.89	91,596.54
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891	AP 1	P0821911	12-2060 MINNEWASTA WTR RPLC	918.65	91,596.54
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891	AP 1	P0821911	12-2060 MINNEWASTA WTR RPLC	-2,411.10	91,596.54
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891	AP 1	P0821911	12-2060 MINNEWASTA WTR RPLC	2,406.11	91,596.54
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891	AP 1	P0821911	12-2060 MINNEWASTA WTR RPLC	4.99	91,596.54
V0363311	HILLS MATERIALS CO	0101-0401-4255	AP 177910	P0820893	9.78TN 1IN BASE-WASHBAY	73.35	210.45
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177911	P0820893	9.38TN 1IN BASE	70.35	210.45
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 177963	P0820893	8.90TN 1IN BASE	66.75	210.45
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 178224	P0821359	10.52TN 1IN BASE	78.90	157.28
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 178265	P0821359	10.45TN 1IN BASE	78.38	157.28
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 178225	P0821442	ROADSTONE 10.4T	78.00	78.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 178266	P0821443	LIMESTONE 17.31T	176.56	176.56
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 178355	P0821444	LIMESTONE 39.85T	406.46	406.46
V0363311	HILLS MATERIALS CO	0602-0933-4381/1980-093	AP 2	P0821909	11-1980 MINNEKAHTA DR WATER	19,885.55	90,163.98
V0363311	HILLS MATERIALS CO	0604-0833-4380/1980-083	AP 2	P0821909	11-1980 MINNEKAHTA DR WATER	61,575.36	90,163.98
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP 2	P0821909	11-1980 MINNEKAHTA DR WATER	8,703.07	90,163.98
V0363311	HILLS MATERIALS CO	0505-8910-4370/1980-891	AP 2	P0821909	11-1980 MINNEKAHTA DR WATER	0.00	90,163.98
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093	AP 1	P0821911	12-2060 MINNEWASTA RD WATER	71,229.90	91,596.54
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891	AP 1	P0821911	12-2060 MINNEWASTA RD WATER	17,955.54	91,596.54

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V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891	AP 1	P0821911	12-2060 MINNEWASTA RD WATER	2,411.10	91,596.54
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP 178226	P0822111	3/4" ROADSTONE	230.88	230.88
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 178473	P0822135	ROADSTONE 39.21T	305.92	305.92
V0363311	HILLS MATERIALS CO	0602-0933-4381/2063-093	AP 1	P0822355	12-2063 WISCONSIN AVE, NATHAN	48,841.76	136,214.74
V0363311	HILLS MATERIALS CO	0604-0833-4380/2063-083	AP 1	P0822355	12-2063 WISCONSIN AVE, NATHAN	44,239.71	136,214.74
V0363311	HILLS MATERIALS CO	0505-8911-4371/2063-891	AP 1	P0822355	12-2063 WISCONSIN AVE, NATHAN	6,981.04	136,214.74
V0363311	HILLS MATERIALS CO	0505-8910-4370/2063-891	AP 1	P0822355	12-2063 WISCONSIN AVE, NATHAN	36,152.23	136,214.74
V0363311	HILLS MATERIALS CO	0609-7401-4269	AP 178619	P0822392	GABION STONE, 61074080	139.52	838.15
V0363311	HILLS MATERIALS CO	0609-7401-4269	AP 178619	P0822392	GABION STONE, 61074083	139.66	838.15
V0363311	HILLS MATERIALS CO	0609-7401-4269	AP 178619	P0822392	STONE, BREAKER RUN 4" MINUS, 6	61.94	838.15
V0363311	HILLS MATERIALS CO	0609-7401-4269	AP 178619	P0822392	STONE, BREAKER RUN 4" MINUS, 6	79.57	838.15
V0363311	HILLS MATERIALS CO	0609-7401-4269	AP 178619	P0822392	STONE, BREAKER RUN 4" MINUS, 6	58.14	838.15
V0363311	HILLS MATERIALS CO	0609-7401-4269	AP 178619	P0822392	STONE, BREAKER RUN 4" MINUS, 6	78.96	838.15
V0363311	HILLS MATERIALS CO	0609-7401-4269	AP 178619	P0822392	STONE, BREAKER RUN 4" MINUS, 6	55.86	838.15
V0363311	HILLS MATERIALS CO	0609-7401-4269	AP 178619	P0822392	STONE, BREAKER RUN 4" MINUS, 6	77.82	838.15
V0363311	HILLS MATERIALS CO	0609-7401-4269	AP 178619	P0822392	STONE, BREAKER RUN 4" MINUS, 6	66.73	838.15
V0363311	HILLS MATERIALS CO	0609-7401-4269	AP 178619	P0822392	STONE, BREAKER RUN 4" MINUS, 6	79.95	838.15
<b>Vendor: V0363311 HILLS MATERIALS CO</b>						<b>Total:</b>	<u>320,378.96</u>
							<u>320,378.96</u>
V0367655	HILLYARD INC.	0101-0607-4264	AP 601117882	P0821242	all purpose wipes	72.03	72.03
V0367655	HILLYARD INC.	0101-0612-4269	AP 601119350	P0822197	HEAVY DUTY STRIP	34.00	51.40
V0367655	HILLYARD INC.	0101-0612-4269	AP 601119350	P0822197	PAD RETAINER	17.40	51.40
<b>Vendor: V0367655 HILLYARD INC.</b>						<b>Total:</b>	<u>123.43</u>
							<u>123.43</u>
V0371594	HOFER, LONNY OR LINDA	0602-7011-4530	AP 04/24/14	P0822103	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0371594 HOFER, LONNY OR LINDA</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0373383	HORNUNGS PRO GOLF	0614-0605-4520	AP 315223	P0821971	Golf Merchandise for resale	150.49	150.49
<b>Vendor: V0373383 HORNUNGS PRO GOLF</b>						<b>Total:</b>	<u>150.49</u>
							<u>150.49</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4269	AP 02964558	P0821283	BATTERY FOR DRILL	128.11	128.11
V0375060	HOUSTON EQUIP CO. INC,	0604-7071-4269	AP 02214744	P0822421	WEDGE ANCHORS	3.80	42.84
V0375060	HOUSTON EQUIP CO. INC,	0604-7071-4265	AP 02214744	P0822421	CARBIDE BIT	39.04	42.84
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN</b>						<b>Total:</b>	<u>170.95</u>
							<u>170.95</u>
V0377116	HUBER TECHNOLOGY INC	0604-7072-4262	AP JI008380	P0821128	OIL, MOBIL SHC 630 SYNTHETIC	288.00	317.00
V0377116	HUBER TECHNOLOGY INC	0604-7072-4262	AP JI008380	P0821128	FREIGHT	29.00	317.00

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			<b>Vendor: V0377116 HUBER TECHNOLOGY INC</b>			<b>Total:</b>	<u>317.00</u>	<u>317.00</u>
V0379070	HUGHES, ROGER WADE	0101-0202-4270	AP 04/14-04/17/14	P0821757	MEALS-SAN DIEGO, CA	168.00	168.00	
			<b>Vendor: V0379070 HUGHES, ROGER WADE</b>			<b>Total:</b>	<u>168.00</u>	<u>168.00</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0821875	MAY14 HUMANE SOCIETY	20,873.83	20,873.83	
			<b>Vendor: V0656770 HUMANE SOCIETY OF THE</b>			<b>Total:</b>	<u>20,873.83</u>	<u>20,873.83</u>
V0384815	IA-NE-SD PRIMA CHAPTER	0793-0968-4270	AP 09/07-09/09/14	P0821512	CONF REG-L'ESPERANCE K	85.00	85.00	
			<b>Vendor: V0384815 IA-NE-SD PRIMA CHAPTER</b>			<b>Total:</b>	<u>85.00</u>	<u>85.00</u>
V0388100	INDOFF INC	0101-0204-4261	AP 2446602	P0821218	COMMERCIAL GRAD SQUARE	239.00	239.00	
V0388100	INDOFF INC	0101-0618-4261	AP 2442957	P0821276	TWO PHONE HEADSETS	198.00	198.00	
V0388100	INDOFF INC	0602-7013-4261	AP 2449088	P0821445	TAPE 3), POST IT NOTES 12)	21.96	21.96	
V0388100	INDOFF INC	0101-6026-4261	AP 2448415	P0821496	REGISTER TAPE	57.99	57.99	
V0388100	INDOFF INC	0101-0618-4269	AP 2445984	P0821525	PLANTRONICS HEADSET	99.00	99.00	
V0388100	INDOFF INC	0604-7073-4261	AP 2446597	P0822095	PENS, PILOT BLACK FINE BALLPOI	31.98	31.98	
V0388100	INDOFF INC	0101-0108-4261	AP 2445176	P0822440	BINDER POCKETS,	895.23	895.23	
			<b>Vendor: V0388100 INDOFF INC</b>			<b>Total:</b>	<u>1,543.16</u>	<u>1,543.16</u>
V0396610	INTERNATIONAL ASSN OF	0101-0202-4292	AP 2014	P0821784	MEMBERSHIP BEHLINGS T 91113	209.00	1,772.00	
V0396610	INTERNATIONAL ASSN OF	0101-0202-4292	AP 2014	P0821784	MEMBERSHIP MALTAVERNE M	234.00	1,772.00	
V0396610	INTERNATIONAL ASSN OF	0101-0202-4292	AP 2014	P0821784	MEMBERSHIP SEALS R 92662	209.00	1,772.00	
V0396610	INTERNATIONAL ASSN OF	0101-0202-4292	AP 2014	P0821784	MEMBERSHIP CULBERSON M	209.00	1,772.00	
V0396610	INTERNATIONAL ASSN OF	0101-0202-4292	AP 2014	P0821784	MEMBERSHIP REICHERT J 96531	209.00	1,772.00	
V0396610	INTERNATIONAL ASSN OF	0101-0202-4292	AP 2014	P0821784	MEMBERSHIP DALY T 98037	234.00	1,772.00	
V0396610	INTERNATIONAL ASSN OF	0101-0202-4292	AP 2014	P0821784	MEMBERSHIP POWELL R 78712	234.00	1,772.00	
V0396610	INTERNATIONAL ASSN OF	0618-0890-4292	AP 2014	P0821784	MEMBERSHIP-CULBERSON J 95247	234.00	1,772.00	
			<b>Vendor: V0396610 INTERNATIONAL ASSN OF FIRE</b>			<b>Total:</b>	<u>1,772.00</u>	<u>1,772.00</u>
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP 754538	P0821243	battery #41	39.95	39.95	
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP 1901002001443	P0821341	HEART START DEFIB BATTERIES	919.35	919.35	
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP 21116937	P0821710	batteries - shop stock	183.90	183.90	
			<b>Vendor: V0400450 INTERSTATE BATTERIES INC</b>			<b>Total:</b>	<u>1,143.20</u>	<u>1,143.20</u>
V0404305	J & J ASPHALT CO	0505-8913-4370/2116-891	AP 2	P0821771	13-2116 2013 OUT OF THE DUST	27,087.81	27,087.81	
			<b>Vendor: V0404305 J &amp; J ASPHALT CO</b>			<b>Total:</b>	<u>27,087.81</u>	<u>27,087.81</u>

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V0412385	JEGERIS, KARL	0101-0201-4270	AP	05/01/14	P0822178	HOTEL - DEADWOOD	85.55	85.55
<b>Vendor: V0412385 JEGERIS, KARL</b>							<b>Total:</b>	<b>85.55</b>
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ57207	P0821592	CABLE	56.36	117.03
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ57207	P0821592	1/2X 3 3/4	2.45	117.03
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ57207	P0821592	1/2 POUND H DISP	1.38	117.03
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ57207	P0821592	FREIGHT	56.84	117.03
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ57252	P0822080	CUP	6.04	27.05
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ57252	P0822080	MOUNT	20.16	27.05
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ57252	P0822080	SQUARE NUT	0.85	27.05
<b>Vendor: V0412660 JENNER EQUIPMENT CO</b>							<b>Total:</b>	<b>144.08</b>
V0412773	JENNIGES UPHOLSTERY	0101-0201-4251	AP	269257	P0821326	SEAT REPAIR	280.00	280.00
<b>Vendor: V0412773 JENNIGES UPHOLSTERY</b>							<b>Total:</b>	<b>280.00</b>
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360856	P0821132	CREDIT-RTN FIL KIT	-15.47	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360856	P0821132	CREDIT-RTN AIR FILTER	-15.47	219.82
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	361459	P0821337	CREDIT-RTN FILTER KITS	-21.73	198.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	360988	P0821337	CORR-PRICING FILTERS UNIT 015	11.00	198.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	359886	P0820793	FILTERS UNIT 102	11.35	11.35
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	359270	P0820805	T705 OIL FILTER	8.64	101.88
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	359270	P0820805	T705 AIR FILTER	8.79	101.88
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	359270	P0820805	T705 FUEL FILTER	16.45	101.88
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	359270	P0820805	T705 15W40 OIL	68.00	101.88
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360531	P0821132	T702 OIL FILTER	2.99	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360531	P0821132	T702 AIR FILTER	10.02	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360531	P0821132	T702 AUTOMATIC TRANSMISSION	15.47	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360531	P0821132	T702 5W20 MOTOR OIL	22.12	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360531	P0821132	T702 ATF PLUS 4	47.92	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360544	P0821132	T702 NON-CHLORINE BRAKE	6.87	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360587	P0821132	T702 AUTOMATIC TRANSMISSION	12.09	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360590	P0821132	T702 AUTOMATIC TRANSMISSION	8.84	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360408	P0821132	T701 OIL FILTER	11.62	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360408	P0821132	T701 AIR FILTER	15.37	219.82
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360408	P0821132	T701 15W40 OIL	67.20	219.82

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V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	360441	P0821132	T701 FILTER	30.25	219.82
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	360285	P0821219	A/TRANSFILTER KIT G011	13.22	22.66
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	360285	P0821219	NAPAGOLD OIL FILTER G011	2.99	22.66
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	360285	P0821219	NAPAGOLD AIR FILTER G011	6.45	22.66
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	360341	P0821220	FUEL FILTER G011	6.83	64.22
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	360341	P0821220	5W30 OIL G011	18.96	64.22
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	360341	P0821220	MERCON V ATF GOIL G011	38.43	64.22
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	360288	P0821221	NAPAGOLD OIL FILTER G012	3.17	13.91
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	360288	P0821221	AIRFILTER G012	10.74	13.91
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	360345	P0821222	5W30 OIL G012	18.96	18.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	482687	P0821244	Hyd filter #34	21.33	21.33
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	351244	P0821337	NATT CLEANER UNIT 129	4.99	198.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	360422	P0821337	BREAK PADS UNIT 017	143.97	198.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	360362	P0821337	FILTER UNIT 103	11.35	198.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	360292	P0821337	FILTERS UNIT 112	11.69	198.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	360988	P0821337	FILTERS UNIT 015	21.11	198.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	361015	P0821337	FILTERS UNIT 124	15.96	198.34
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	353265	P0821352	RELAY S074	16.70	662.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	354884	P0821352	OIL FILTER, AIR FILTER S078	65.31	662.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	361894	P0821352	ULRA GREY S092	14.58	662.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	362157	P0821352	AIR FILTER, OIL FILTER S027	12.19	662.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	362157	P0821352	5W30 OIL S027	18.96	662.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	362548	P0821352	OIL FILTER, AIR FILTER S008	83.56	662.30
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	363168	P0821352	FLOOR DRI	239.70	662.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	362193	P0821352	OIL FILTER, AIR FILTER S012	101.39	662.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	362367	P0821352	ALARM S012	31.99	662.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	361948	P0821352	FITTING, BRAKLEEN S018	7.40	662.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	361999	P0821352	WORK LMP S014	10.00	662.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	361841	P0821352	OIL FILTER, FUEL FILTER S014	60.52	662.30
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362382	P0821610	T708 1 OIL FILTER	11.62	405.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362382	P0821610	T708 1 AIR FILTER	34.56	405.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362382	P0821610	T708 1 FUEL FILTER	25.96	405.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362401	P0821610	T708 10 QUARTS 10W30 OIL	31.60	405.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362429	P0821610	T708 3 QUARTS 10W30 OIL	9.48	405.92

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V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362551	P0821610	T708 2 QUARTS 10W30 OIL	6.32	405.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362756	P0821610	T708 1 REAR BRAKE PAD	104.28	405.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362756	P0821610	T708 2 BRAKE ROTORS	150.82	405.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362800	P0821610	T708 RED PTEX THREADLOCK	24.29	405.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362800	P0821610	T708 1 EACH BLUE PTEX	6.99	405.92
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	358044	P0821611	BULB	7.20	152.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	358044	P0821611	OIL FILTER	24.74	152.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	358044	P0821611	AIR FILTER	62.32	152.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	358044	P0821611	FUEL FILTER	9.43	152.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	358044	P0821611	COOLANT	5.39	152.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	358044	P0821611	TRAN FITLER	43.24	152.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	358316	P0821613	SERP BLT	19.39	19.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	360268	P0821614	BRG SET	71.76	93.68
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	360268	P0821614	OIL SEAL	21.92	93.68
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	358069	P0821615	POWER STEERING FILTER	8.28	9.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	358069	P0821615	OBLONG LENS	1.71	9.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	363115	P0821616	MIRROR	11.29	11.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	362261	P0821635	FILTERS UNIT 018	54.20	62.73
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	360363	P0821635	FILTERS UNIT 075	8.53	62.73
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	361936	P0821638	TIE ROD UNIT 093	37.71	93.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	361878	P0821638	FILTERS UNIT 093	11.98	93.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	360753	P0821638	FILTERS UNIT 123	43.97	93.66
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	363987	P0821654	OIL FILTER S006	24.36	169.73
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	363603	P0821654	OIL FILTER, AIR FILTER, OIL FI	140.51	169.73
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	364226	P0821654	SWITCH S066	4.86	169.73
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	482881	P0821711	wiper blades - shop stock	45.57	45.57
V0421590	JOHNSON MACHINE INC.	0101-0607-4257	AP	483644	P0821721	Socket #42	9.14	9.14
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	362839	P0821804	FILTERS UNIT 019	11.98	23.81
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	364558	P0821804	FILTERS UNIT 033	11.83	23.81
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	364225	P0821806	T706 1 OIL FILTER	2.76	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	364225	P0821806	T706 1 AIR FILTER	9.00	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	364225	P0821806	T706 6 QUARTS OIL	18.96	30.72
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	362820	P0821937	OIL AIR FILTERS, OIL W303	33.74	78.00
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	363268	P0821937	REAR BRAKE PADS, SILICO W303	44.26	78.00



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V0421590	JOHNSON MACHINE INC.	0602-7011-4265	AP	484194	P0821938	ADJUSTABLE WRENCH	94.99	94.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	483892	P0821972	signal lens	22.73	88.22
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	364719	P0821972	turn signal #518	65.49	88.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	364443	P0821987	OIL FILTER, FUEL FILTER S064	59.82	209.18
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	364665	P0821987	OIL FILTER, FUEL FILTER S068	33.52	209.18
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	484174	P0821987	OIL FILTER S020	24.36	209.18
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	364878	P0821987	FILTER S020	19.40	209.18
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	364387	P0821987	OIL FILTER, FUEL FILTER S063	59.82	209.18
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	364829	P0821987	FUEL FILTER, COOLING FILTER S0	12.26	209.18
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	353880	P0822081	AIR FILTER	36.76	36.76
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	477035	P0822082	OIL FILTER	13.92	50.07
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	477035	P0822082	HYDRAULIC FILTER	25.54	50.07
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	477035	P0822082	FUEL FILTER	10.61	50.07
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	363563	P0822136	OIL FILTER, OIL W344	22.08	28.48
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	363632	P0822136	BRAKLEEN, RETAINING CLIP W344	6.40	28.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	362376	P0822236	FUEL FILTER	11.11	11.11
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	362934	P0822263	2 DISC	74.90	74.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	364427	P0822264	OBLONG LENS	1.71	3.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	364427	P0822264	PLUG	1.71	3.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	362361	P0822265	FILTERS	147.43	147.43
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	484128	P0822266	OIL SEAL	17.07	38.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	484128	P0822266	BRG SET	21.49	38.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	364764	P0822267	OIL SEAL	5.48	59.30
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	364764	P0822267	BRG SET	53.82	59.30
V0421590	JOHNSON MACHINE INC.	0615-7103-4265	AP	363289	P0822315	IMPACT	29.71	100.41
V0421590	JOHNSON MACHINE INC.	0615-7103-4265	AP	363289	P0822315	EXTENTION BAR	43.99	100.41
V0421590	JOHNSON MACHINE INC.	0615-7103-4265	AP	363289	P0822315	IMPACT SOCKET	26.71	100.41
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	363499	P0822324	AIR FILTER	23.62	23.62
<b>Vendor: V0421590      JOHNSON MACHINE INC.      Total:</b>							<u>3,507.17</u>	<u>3,507.17</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/2017-083	AP	10016360	P0822357	12-2017 EAST BLVD/EAST NORTH S	415.18	13,839.49
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/2017-093	AP	10016360	P0822357	12-2017 EAST BLVD/EAST NORTH S	1,799.13	13,839.49
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/2017-891	AP	10016360	P0822357	12-2017 EAST BLVD/EAST NORTH S	1,660.75	13,839.49
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2017-891	AP	10016360	P0822357	12-2017 EAST BLVD/EAST NORTH S	9,964.43	13,839.49

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V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	10016359	P0822358	08-1511 EAST BLVD/EAST NORTH S	2,511.04	20,024.11
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	10016359	P0822358	08-1511 EAST BLVD/EAST NORTH S	502.21	20,024.11
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	10016359	P0822358	08-1511 EAST BLVD/EAST NORTH S	2,502.63	20,024.11
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	10016359	P0822358	08-1511 EAST BLVD/EAST NORTH S	14,508.23	20,024.11
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/2122-891	AP	10016698	P0822359	13-2122 KNOLLWOOD & HAINES	654.36	654.36
<b>Vendor: V0438625 KADRMAS LEE &amp; JACKSON Total:</b>							<u>34,517.96</u>	<u>34,517.96</u>
V0443590	KENNEDY'S WINDOW	0101-0620-4225	AP	3941	P0821258	window cleaning @ Admin. offic	222.00	222.00
<b>Vendor: V0443590 KENNEDY'S WINDOW Total:</b>							<u>222.00</u>	<u>222.00</u>
V0444040	KENNY'S BODY SHOP INC.	0101-0201-4251	AP	10120	P0818832	BUMPER REPAIR UNIT 126	331.20	331.20
<b>Vendor: V0444040 KENNY'S BODY SHOP INC. Total:</b>							<u>331.20</u>	<u>331.20</u>
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11752105	P0822243	APRIL SERVIC	171.00	171.00
<b>Vendor: V0432530 KIEFFER SANITATION INC Total:</b>							<u>171.00</u>	<u>171.00</u>
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3522403	P0822105	CORR-PRICING FLAP WHEEL	-0.04	99.78
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3522403	P0822105	50 PC SECURITY BIT	46.99	99.78
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3522403	P0822105	FLAP WHEEL	18.20	99.78
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3522403	P0822105	FLAP WHEEL	23.78	99.78
V0448030	KIMBALL MIDWEST	0615-7103-4253	AP	3522403	P0822105	SHIPPING	10.85	99.78
<b>Vendor: V0448030 KIMBALL MIDWEST Total:</b>							<u>99.78</u>	<u>99.78</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	9024	P0821843	MAY 2014 MANAGEMENT	3,500.00	3,500.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0821844	APRIL 21-25, 2014 CONTRACT	2,412.53	2,412.53
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0821923	APRIL 26-30, 2014 CONTRACT	3,713.17	3,713.17
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP	9025	P0822375	TEMP STAFF SHIRTS	619.20	777.43
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP	9025	P0822375	EMBROIDERY SET UP FEE	35.00	777.43
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP	9025	P0822375	SHIPPING	20.03	777.43
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP	9025	P0822375	STAFF SHIRTS LORI TEMPLETON	51.60	777.43
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4263	AP	9025	P0822375	STAFF SHIRTS MATT KIMBALL	51.60	777.43
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:</b>							<u>10,403.13</u>	<u>10,403.13</u>
V0459659	KNECHT HOME CENTER	0607-0860-4265	AP	764274	P0821712	pickup tool	57.57	95.94
V0459659	KNECHT HOME CENTER	0607-0860-4259	AP	764274	P0821712	nuts/screws/bolts	2.40	95.94
V0459659	KNECHT HOME CENTER	0607-0860-4269	AP	764274	P0821712	trash bags	35.97	95.94
V0459659	KNECHT HOME CENTER	0101-0202-4298	AP	764474	P0821795	LUMBER FOR CISCO'S DOG HOUSE	111.60	111.60

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V0459659	KNECHT HOME CENTER	0613-0664-4253	AP	764409	P0821845	PINE	45.09	47.00	
V0459659	KNECHT HOME CENTER	0613-0664-4253	AP	764409	P0821845	PAINT TRAY	1.91	47.00	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	765813	P0821973	2x10 Fir	177.96	177.96	
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	766508	P0822225	10 4 X 1/16 INCH MTL BLADE CUT	22.00	22.00	
<b>Vendor: V0459659 KNECHT HOME CENTER</b>							<b>Total:</b>	<b>454.50</b>	<b>454.50</b>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	326205	P0821479	CREDIT-RTN BRUSH SCRUB	-78.84	2,751.35	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	317929	P0821468	EMS DISPOSABLES	40.50	142.30	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	318891	P0821468	EMS DISPOSABLES	70.00	142.30	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	318890	P0821468	EMS DISPOSABLES	31.80	142.30	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	324332	P0821479	EMS DISPOSABLES	2,830.19	2,751.35	
<b>Vendor: V0469300 KREISER SURGICAL INC</b>							<b>Total:</b>	<b>2,893.65</b>	<b>2,893.65</b>
V0470475	KT CONNECTIONS INC	0505-8919-4295	AP	5323	P0820216	15-HP MSM430 DUAL RADIO 802.11	5,100.00	5,100.00	
<b>Vendor: V0470475 KT CONNECTIONS INC</b>							<b>Total:</b>	<b>5,100.00</b>	<b>5,100.00</b>
V0471540	KUSTOM SIGNALS INC.	0101-0201-4253	AP	497809	P0821648	RADAR REPAIR	391.00	391.00	
<b>Vendor: V0471540 KUSTOM SIGNALS INC.</b>							<b>Total:</b>	<b>391.00</b>	<b>391.00</b>
V0475400	L & L INSULATION INC	0602-7011-4269	AP	0001933	P0821939	LPC1120, LPF0060 FOR JS SWAMP	42.00	42.00	
<b>Vendor: V0475400 L &amp; L INSULATION INC</b>							<b>Total:</b>	<b>42.00</b>	<b>42.00</b>
V0475495	L'ESPERANCE, KEITH	0792-0967-4225	AP	2014	P0821809	20 YEAR AWARD / 05/31/94	50.00	50.00	
<b>Vendor: V0475495 L'ESPERANCE, KEITH</b>							<b>Total:</b>	<b>50.00</b>	<b>50.00</b>
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP	0211220IN	P0821322	BODY MIC BATT.	329.70	343.70	
V0473720	L-3 COMMUNICATIONS	0101-0201-4261	AP	0211220IN	P0821322	SHIPPING	14.00	343.70	
<b>Vendor: V0473720 L-3 COMMUNICATIONS</b>							<b>Total:</b>	<b>343.70</b>	<b>343.70</b>
V0479713	LAPPE, TRAPPER JOHN	0101-0202-4270	AP		P0821756	ADJ	-242.00	242.00	
V0479713	LAPPE, TRAPPER JOHN	0101-0202-4270	AP	04/14-04/17/14	P0821756	MEALS-SAN DIEGO CA	168.00	242.00	
V0479713	LAPPE, TRAPPER JOHN	0101-0202-4270	AP	04/14-04/17/14	P0821756	BAGGAGE FEES-SAN DIEGO, CA	50.00	242.00	
V0479713	LAPPE, TRAPPER JOHN	0101-0202-4270	AP	04/14-04/17/14	P0821756	SHUTTLE-SAN DIEGO, CA	24.00	242.00	
V0479713	LAPPE, TRAPPER JOHN	0101-0202-4270	AP		P0821756	PER DIEM AND REIMBURSE	242.00	242.00	
<b>Vendor: V0479713 LAPPE, TRAPPER JOHN</b>							<b>Total:</b>	<b>242.00</b>	<b>242.00</b>
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J241120019	P0821621	RESISTOR FAN	6.63	6.63	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J241200017	P0822284	BLOWER MOTOR	77.50	96.46	

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V0482685	LARSON COMPANIES	0612-7101-4251	AP	J241200017	P0822284	WHEEL BLOWER	18.96	96.46
<b>Vendor: V0482685 LARSON COMPANIES</b>							<b>Total:</b>	<b>103.09</b>
V0482725	LARUS, JEFFREY	0101-0204-4270	AP	04/17/14	P0821142	MEALS-PIERRE	19.00	19.00
V0482725	LARUS, JEFFREY	0101-0204-4270	AP	05/01-05/03/14	P0822232	MEALS-PIERRE	28.00	28.00
<b>Vendor: V0482725 LARUS, JEFFREY</b>							<b>Total:</b>	<b>47.00</b>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0821528	towels april 29, 2014	7.00	7.00
<b>Vendor: V0479715 LAUNDRY WORLD</b>							<b>Total:</b>	<b>7.00</b>
V0487773	LEHE PLANNING LLC	0101-0204-4223	AP	14RCHP0104212P	0821141	HISTORIC PRESERVATION PROG	2,000.00	2,000.00
<b>Vendor: V0487773 LEHE PLANNING LLC</b>							<b>Total:</b>	<b>2,000.00</b>
V0488440	LEITHEISER, JESSE	0604-7071-4270	AP	03/13/14	P0821311	MEAL-RC	11.00	11.00
<b>Vendor: V0488440 LEITHEISER, JESSE</b>							<b>Total:</b>	<b>11.00</b>
V0493970	LIEN & SONS INC, PETE	0101-0401-4255	AP	14POS030208	P0821280	.75CY M6 CONCRETE	88.50	88.50
V0493970	LIEN & SONS INC, PETE	0604-7072-4255	AP	14POS035601	P0821296	CONCRETE SAND	372.50	462.50
V0493970	LIEN & SONS INC, PETE	0604-7072-4255	AP	14POS035601	P0821296	DELIVERY CHARGE	90.00	462.50
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	14POS033919	P0821949	.25CY M6 CONCRETE	28.00	28.00
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>							<b>Total:</b>	<b>579.00</b>
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0822039	MAY14 LIFEWAYS	4,200.00	4,200.00
<b>Vendor: V0494049 LIFEWAYS INC</b>							<b>Total:</b>	<b>4,200.00</b>
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	65985	P0821625	REPLACE BASE ON POLE NUMBER	477.75	487.50
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	65985	P0821625	SOUTH DAKOTA EXCISE TAX	9.75	487.50
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO</b>							<b>Total:</b>	<b>487.50</b>
V0404096	LIMBAUGH, BRETT	0101-0204-4270	AP	04/25-04/30/14	P0822231	MEALS-ATLANTA GA	297.00	322.00
V0404096	LIMBAUGH, BRETT	0101-0204-4270	AP	04/25-04/30/14	P0822231	BAGGAGE-ATLANTA, GA	25.00	322.00
<b>Vendor: V0404096 LIMBAUGH, BRETT</b>							<b>Total:</b>	<b>322.00</b>
V0496150	LIND-EXCO INC	0101-0302-4243	AP	252	P0821650	MARCH DOWNTOWN SNOW	7,036.98	10,313.66
V0496150	LIND-EXCO INC	0101-0302-4243	AP	254	P0821650	APRIL DOWNTOWN SNOW	3,276.68	10,313.66
<b>Vendor: V0496150 LIND-EXCO INC</b>							<b>Total:</b>	<b>10,313.66</b>
V0497300	LITTLE PRINT SHOP	0101-0601-4261	AP	421051	P0821953	Business cards - Richardt	56.10	168.30
V0497300	LITTLE PRINT SHOP	0101-0603-4261	AP	421051	P0821953	Business cards - Holmes	56.10	168.30

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V0497300	LITTLE PRINT SHOP	0101-0620-4261	AP 421051	P0821953	Business cards - Graves	56.10	168.30
<b>Vendor: V0497300 LITTLE PRINT SHOP</b>						<b>Total:</b>	<b>168.30</b>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0821871	MAY14 CONTRACTED SVCS	1,400.00	1,400.00
<b>Vendor: V0504508 LONG, DR. NATHAN</b>						<b>Total:</b>	<b>1,400.00</b>
V0520500	M G OIL CO	0615-7103-4262	AP IN212893	P0818592	CORR PRICING #1 DSL	0.01	943.72
V0520500	M G OIL CO	0615-7103-4262	AP IN213423	P0820109	CORR-PRICING #2DSL	0.01	539.00
V0520500	M G OIL CO	0615-7102-4262	AP IN216822	P0822234	CORR-SALES TW ADJ	0.01	4,704.75
V0520500	M G OIL CO	0615-7103-4262	AP IN216571	P0822319	CORR-PRICING #2 DSL	0.01	691.38
V0520500	M G OIL CO	0615-7103-4262	AP IN212634	P0818076	#1 DIESEL FUEL ULS	766.77	766.77
V0520500	M G OIL CO	0615-7103-4262	AP IN212893	P0818592	#1 DIESEL FUEL ULS CLEAR	943.71	943.72
V0520500	M G OIL CO	0615-7103-4262	AP IN213024	P0818859	#2 DIESEL FUEL ULS CLEAR	755.60	755.60
V0520500	M G OIL CO	0613-0664-4269	AP IN212465	P0819356	55 GAL WINDSHIELD WASH	174.85	1,733.22
V0520500	M G OIL CO	0613-0664-4262	AP IN213426	P0819356	433 GAL UNLEADED	1,558.37	1,733.22
V0520500	M G OIL CO	0615-7103-4262	AP IN213423	P0820109	#2 diesel fuel	538.99	539.00
V0520500	M G OIL CO	0101-0202-4262	AP IN214848	P0821091	2 GAL TANK SAVER OIL/STOCK	199.71	199.71
V0520500	M G OIL CO	0101-0301-4262	AP IN215836	P0821502	GREASE	359.16	359.16
V0520500	M G OIL CO	0612-7101-4262	AP IN214944	P0821586	URSA 10/40	504.18	504.18
V0520500	M G OIL CO	0615-7103-4262	AP IN215839	P0821598	#2 DIESEL FUEL UL CLR	1,273.19	1,273.19
V0520500	M G OIL CO	0101-0305-4262	AP IN216441	P0821991	GREASE	718.33	718.33
V0520500	M G OIL CO	0615-7102-4262	AP IN216822	P0822234	FUEL OIL #2	4,704.74	4,704.75
V0520500	M G OIL CO	0615-7103-4262	AP IN216823	P0822235	#2 DIESEL ULS CLEAR	287.13	287.13
V0520500	M G OIL CO	0615-7102-4253	AP IN215928	P0822294	CHEV DELO ELC	551.37	551.37
V0520500	M G OIL CO	0615-7102-4262	AP IN215896	P0822301	CHEV DELO 15W40	121.16	437.37
V0520500	M G OIL CO	0615-7103-4262	AP IN215896	P0822301	CHEV DELO 15W40	121.16	437.37
V0520500	M G OIL CO	0615-7103-4262	AP IN215896	P0822301	CHEV SUPERME SAE 30	195.05	437.37
V0520500	M G OIL CO	0615-7103-4262	AP IN216571	P0822319	#2 DIESEL FUEL ULS CLR	691.37	691.38
<b>Vendor: V0520500 M G OIL CO</b>						<b>Total:</b>	<b>14,464.88</b>
V0522050	MAIN STREET SQUARE	0101-0111-4587	AP 04/23/14	P0821262	RENTAL OF SQUARE.	930.00	930.00
<b>Vendor: V0522050 MAIN STREET SQUARE</b>						<b>Total:</b>	<b>930.00</b>
V0523450	MANINGAS, CALEN	0101-0202-4270	AP 04/11/14	P0821759	ADJ MEALS-KNIGHT'S FERRY CA	-5.00	624.00
V0523450	MANINGAS, CALEN	0101-0202-4270	AP 04/11-04/24/14	P0821759	MEALS-KNIGHT'S FERRY CA	629.00	624.00
<b>Vendor: V0523450 MANINGAS, CALEN</b>						<b>Total:</b>	<b>624.00</b>

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V0526424	MARCO INC	0602-7014-4253	AP	INV1926291	P0821294	COPIER FAX MAINT CANON 3300	155.70	155.70
<b>Vendor: V0526424 MARCO INC</b>							<b>Total:</b>	<b>155.70</b>
V0536255	MATHESON TRI-GAS INC	0101-0202-4265	AP	09027014	P0821779	33 LB SPOOL WELDING	95.68	95.68
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP	50577116	P0822099	ARGON, NITROGEN 043014	14.40	19.20
V0536255	MATHESON TRI-GAS INC	0602-7011-4244	AP	50577118	P0822099	NITROGEN 043014	4.80	19.20
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP	50577114	P0822288	WELDING GAS	67.20	91.20
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP	50577114	P0822288	WELDING GAS	24.00	91.20
<b>Vendor: V0536255 MATHESON TRI-GAS INC</b>							<b>Total:</b>	<b>206.08</b>
V0536271	MATHISON	0101-0108-4269	AP	7981960	P0822435	ROLL PAPER	80.44	80.44
<b>Vendor: V0536271 MATHISON</b>							<b>Total:</b>	<b>80.44</b>
V0520190	MCKIE FORD INC	0101-0601-4360	AP	F4447	P0821260	VIN:1FM5K8B82EGC26486	0.00	26,248.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007060	P0821331	CREDIT-RTN ELEMENT ASY	-21.23	710.54
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007060	P0821331	CREDIT-RTN OIL	-3.99	710.54
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007060	P0821331	CREDIT-RTN FILTER ASY	-5.20	710.54
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006609	P0821331	CREDIT-RTN CIRCUIT BREAKER	-34.82	710.54
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007108	P0821639	CREDIT-RTN ELEMENT ASY	-21.23	169.79
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007108	P0821639	CREDIT-RTN OIL	-23.94	169.79
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007108	P0821639	CREDIT-RTN OIL	-26.65	169.79
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007108	P0821639	CREDIT-RTN FILTER ASY	-5.20	169.79
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006949	P0820794	ELEMENT ASY UNIT 128	50.37	50.37
V0520190	MCKIE FORD INC	0604-7071-4251	AP	15006948	P0820889	AIR FILTER	21.23	60.13
V0520190	MCKIE FORD INC	0604-7071-4251	AP	15006948	P0820889	MOTOR OIL	33.28	60.13
V0520190	MCKIE FORD INC	0604-7071-4251	AP	15006948	P0820889	OIL FILTER	5.62	60.13
V0520190	MCKIE FORD INC	0101-0601-4360	AP	F4447	P0821260	2014 Ford Explorer	26,248.00	26,248.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15006214	P0821331	CABLE ASY UNIT 129	318.98	710.54
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007062	P0821331	LIGHT BULB UNIT 125	50.37	710.54
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007107	P0821331	ROTOR UNIT 125	206.09	710.54
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007181	P0821331	ROTOR STOCK	169.92	710.54
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007058	P0821331	FILTERS UNIT 125	30.42	710.54
V0520190	MCKIE FORD INC	0101-0205-4251	AP	15007228	P0821603	T708 1 SCREEN ASSEMBLY	66.04	108.68
V0520190	MCKIE FORD INC	0101-0205-4251	AP	15007228	P0821603	T708 8 QUARTS AUTOMATIC	42.64	108.68
V0520190	MCKIE FORD INC	0101-0205-4251	AP	15007263	P0821607	T708 3 QUARTS AUTOMATIC	15.99	15.99

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V0520190	MCKIE FORD INC	0101-0205-4251	AP	15007279	P0821608	T708 2 REAR AXEL SEALS	114.18	114.18	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007238	P0821639	FILTERS UNIT 136	59.71	169.79	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007288	P0821639	FILTERS UNIT 135	59.71	169.79	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007289	P0821639	FILTERS UNIT 134	50.37	169.79	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	15007059	P0821639	FILTERS UNIT 123	77.02	169.79	
V0520190	MCKIE FORD INC	0602-7012-4251	AP	15007287	P0821941	ELEMENT AIR, OIL, OIL FILTER W	59.71	59.71	
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<u>27,537.39</u>	<u>27,537.39</u>
V0520278	MCPC	0101-0202-4261	AP	6473953	P0821785	HP Q6000A,Q6001A,Q6002A,Q6003A	203.67	303.98	
V0520278	MCPC	0618-0890-4261	AP	6473953	P0821785	HP Q6000A,Q6001A,Q6002A,Q6003A	100.31	303.98	
<b>Vendor: V0520278 MCPC</b>							<b>Total:</b>	<u>303.98</u>	<u>303.98</u>
V0541285	MENARDS	0101-0616-4265	AP	83125	P0821211	CORR-FOAM BRUSH	3.18	63.00	
V0541285	MENARDS	0101-0618-4269	AP	83115	P0820542	WW FLUID,HND	37.34	37.34	
V0541285	MENARDS	0604-7072-4253	AP	83059	P0820784	TOILET FLUSH VALVE	89.99	112.97	
V0541285	MENARDS	0604-7072-4269	AP	83059	P0820784	AAA BATTERY 20 PACK	11.49	112.97	
V0541285	MENARDS	0604-7072-4269	AP	83059	P0820784	AA BATTERY 20 PACK	11.49	112.97	
V0541285	MENARDS	0602-7014-4269	AP	83744	P0820811	HOSE, TUBING, FISHTAPE	21.98	21.98	
V0541285	MENARDS	0101-0607-4259	AP	83064	P0820871	baseboard	196.00	196.00	
V0541285	MENARDS	0101-0616-4265	AP	83125	P0821211	PURDY GE COVER	59.82	63.00	
V0541285	MENARDS	0101-0201-4269	AP	83890	P0821332	CHAIN SAW OIL	2.59	2.59	
V0541285	MENARDS	0604-7072-4269	AP	84283	P0821344	TRANSPORT CHAIN, 20'	36.98	60.34	
V0541285	MENARDS	0604-7072-4269	AP	84283	P0821344	CLEVIS HOOK	11.38	60.34	
V0541285	MENARDS	0604-7072-4269	AP	84283	P0821344	CHAIN HOOK	11.98	60.34	
V0541285	MENARDS	0101-0202-4264	AP	83389	P0821477	WOOD HANDLE,VEHICLE	15.98	91.85	
V0541285	MENARDS	0618-0890-4269	AP	83389	P0821477	PADLOCK FOR DRUG BOX	19.99	91.85	
V0541285	MENARDS	0618-0890-4269	AP	83389	P0821477	16W R30 5000K LIGHT BULBS/M1 O	55.88	91.85	
V0541285	MENARDS	0618-0890-4269	AP	83781	P0821484	AMB BULB,REFRIG LOCK FOR	37.67	37.67	
V0541285	MENARDS	0101-0607-4269	AP	84171	P0821714	landscape pavers	196.00	196.00	
V0541285	MENARDS	0101-0202-4269	AP	84788	P0821798	HOOK,STRAP,SASH LIFT/LADDER	24.39	32.31	
V0541285	MENARDS	0101-0202-4269	AP	84788	P0821798	8 DRINK GLASSES/STN 1	7.92	32.31	
V0541285	MENARDS	0101-0607-4266	AP	84756	P0821974	Roses	124.50	124.50	
V0541285	MENARDS	0602-7014-4269	AP	85190	P0822137	STORAGE CONTAINER	4.99	4.99	
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<u>981.54</u>	<u>981.54</u>

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V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0821669	MAY.2014 LIFE	9.62	5,612.13
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0821669	MAY.2014 LIFE	128.44	5,612.13
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0821669	MAY.2014 LIFE	18.36	5,612.13
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0821669	MAY.2014 LIFE	63.33	5,612.13
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0821669	MAY.2014 LIFE	3.37	5,612.13
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0821669	MAY.2014 LIFE	8.26	5,612.13
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0821669	MAY.2014 LIFE	12.19	5,612.13
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0821669	MAY.2014 LIFE	69.89	5,612.13
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0821669	MAY.2014 LIFE	34.12	5,612.13
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0821669	MAY.2014 LIFE	50.86	5,612.13
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0821669	MAY.2014 LIFE	2.15	5,612.13
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0821669	MAY.2014 LIFE	70.35	5,612.13
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0821669	MAY.2014 LIFE	19.03	5,612.13
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0821669	MAY.2014 LIFE	4.13	5,612.13
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0821669	MAY.2014 LIFE	353.69	5,612.13
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0821669	MAY.2014 LIFE	573.37	5,612.13
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0821669	MAY.2014 LIFE	136.08	5,612.13
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0821669	MAY.2014 LIFE	27.99	5,612.13
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0821669	MAY.2014 LIFE	20.65	5,612.13
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0821669	MAY.2014 LIFE	125.78	5,612.13
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0821669	MAY.2014 LIFE	14.68	5,612.13
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0821669	MAY.2014 LIFE	19.73	5,612.13
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0821669	MAY.2014 LIFE	10.55	5,612.13
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0821669	MAY.2014 LIFE	4.13	5,612.13
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0821669	MAY.2014 LIFE	6.72	5,612.13
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0821669	P/R W/H MAY.2014 LIFE	2,818.36	5,612.13
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0821669	MAY.2014 LIFE	3.81	5,612.13
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0821669	MAY.2014 LIFE	14.68	5,612.13
V0542994	METROPOLITAN LIFE	0606-2074-4155	AP		P0821669	MAY.2014 LIFE	84.42	5,612.13
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0821669	MAY.2014 LIFE	9.63	5,612.13
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0821669	MAY.2014 LIFE	58.72	5,612.13
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0821669	MAY.2014 LIFE	27.03	5,612.13
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0821669	MAY.2014 LIFE	38.54	5,612.13
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0821669	MAY.2014 LIFE	1.60	5,612.13



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V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0821669	MAY.2014 LIFE	1.61	5,612.13	
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0821669	MAY.2014 LIFE	116.57	5,612.13	
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0821669	MAY.2014 LIFE	1.60	5,612.13	
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0821669	MAY.2014 LIFE	15.80	5,612.13	
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0821669	MAY.2014 LIFE	13.64	5,612.13	
V0542994	METROPOLITAN LIFE	0614-0665-4155	AP		P0821669	MAY.2014 LIFE	1.03	5,612.13	
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0821669	MAY.2014 LIFE	3.21	5,612.13	
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0821669	MAY.2014 LIFE	11.11	5,612.13	
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0821669	MAY.2014 LIFE	1.60	5,612.13	
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0821669	MAY.2014 LIFE	3.21	5,612.13	
V0542994	METROPOLITAN LIFE	0613-0664-4155	AP		P0821669	MAY.2014 LIFE	11.47	5,612.13	
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0821669	MAY.2014 LIFE	27.07	5,612.13	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0821669	MAY.2014 LIFE	38.73	5,612.13	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0821669	MAY.2014 LIFE	35.97	5,612.13	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0821669	MAY.2014 LIFE	0.98	5,612.13	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0821669	MAY.2014 LIFE	42.67	5,612.13	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0821669	MAY.2014 LIFE	24.30	5,612.13	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0821669	MAY.2014 LIFE	7.34	5,612.13	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0821669	MAY.2014 LIFE	38.90	5,612.13	
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0821669	MAY.2014 LIFE	52.30	5,612.13	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0821669	MAY.2014 LIFE	10.55	5,612.13	
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0821669	MAY.2014 LIFE	7.34	5,612.13	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0821669	MAY.2014 LIFE	53.62	5,612.13	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0821669	MAY.2014 LIFE	12.39	5,612.13	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0821669	MAY.2014 LIFE	55.96	5,612.13	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0821669	MAY.2014 LIFE	38.58	5,612.13	
V0542994	METROPOLITAN LIFE	0615-7103-4155	AP		P0821669	MAY.2014 LIFE	93.07	5,612.13	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0821669	MAY.2014 LIFE	10.55	5,612.13	
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0821669	MAY.2014 LIFE	12.39	5,612.13	
V0542994	METROPOLITAN LIFE	0609-7401-4155	AP		P0821669	MAY.2014 LIFE	24.31	5,612.13	
<b>Vendor: V0542994 METROPOLITAN LIFE</b>							<b>Total:</b>	<u>5,612.13</u>	<u>5,612.13</u>
V0545370	MIDCONTINENT TESTING	0101-0301-4225	AP	69553	P0821988	OIL ANALYSIS	228.00	228.00	
V0545370	MIDCONTINENT TESTING	0101-0205-4225	AP	69558	P0822224	OIL ANALYSIS	228.00	228.00	

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V0545370	MIDCONTINENT TESTING	0612-7101-4251	AP	69556	P0822237	STANDARD OIL ANALYSIS	228.00	228.00
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>							<b>Total:</b>	<b>684.00</b>
V0551506	MIDWEST TIRE & MUFFLER	0602-7011-4267	AP	30094	P0822272	TIRE REPAIR W311	15.45	15.45
<b>Vendor: V0551506 MIDWEST TIRE &amp; MUFFLER</b>							<b>Total:</b>	<b>15.45</b>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP		P0821863	1/4 MINNELUZAHAN SENIOR	5,375.00	5,375.00
<b>Vendor: V0556800 MINNELUZAHAN SENIOR</b>							<b>Total:</b>	<b>5,375.00</b>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP	05/09/14	P0822886	29375621 1426.4	772.15	772.15
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	05/07/14	P0823193	53041010009 4.8	47.17	4,860.71
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	05/07/14	P0823193	62552010001 226.7	1,883.27	4,860.71
V0563060	MONTANA DAKOTA UTIL	0101-0616-4282	AP	05/07/14	P0823193	97161010000 8.2	98.03	4,860.71
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	05/07/14	P0823193	87161010001 93.0	790.90	4,860.71
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	05/07/14	P0823193	53041010009 14.5	141.53	4,860.71
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	05/07/14	P0823193	61493010005 4.0	42.82	4,860.71
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	05/07/14	P0823193	39104010002 3.6	39.56	4,860.71
V0563060	MONTANA DAKOTA UTIL	0101-6031-4282	AP	05/07/14	P0823193	77161010002 5.0	51.01	4,860.71
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	05/07/14	P0823193	71542010005 212.4	1,766.42	4,860.71
<b>Vendor: V0563060 MONTANA DAKOTA UTIL CO</b>							<b>Total:</b>	<b>5,632.86</b>
V0564262	MORGAN DRAIN & SEWER	0101-0202-4252	AP	25833	P0821788	PUMP OUT WASH BAY &	130.00	130.00
<b>Vendor: V0564262 MORGAN DRAIN &amp; SEWER</b>							<b>Total:</b>	<b>130.00</b>
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059613	P0820299	CORR-FREIGHT	14.32	213.77
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01059706	P0820981	CORR-PRICING THERMOCOUPLE	1.60	307.40
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059479	P0819531	FITTINGS	492.72	862.96
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059479	P0819531	FITTINGS	358.44	862.96
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059479	P0819531	FREIGHT	11.80	862.96
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059612	P0820298	PIL BLK	64.74	64.74
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059613	P0820299	OVERHUNG LOAD ADAPTER	199.45	213.77
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01059706	P0820981	THERMOCOUPLE	294.00	307.40
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01059706	P0820981	FREIGHT	11.80	307.40
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059751	P0821473	REPAIR AV ACTUATOR	874.84	907.68
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059751	P0821473	SHIPPING	32.84	907.68
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059752	P0821474	MAR 10-60 AV ACTUATOR	2,309.94	4,058.51
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059752	P0821474	MAR 50-60 AV ACTUATOR	1,717.33	4,058.51

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V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01059752	P0821474	SHIPPING	31.24	4,058.51
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01059750	P0822314	BALL BRG	90.28	90.28
<b>Vendor: V0566440 MOTION INDUSTRIES INC. Total:</b>							<u>6,505.34</u>	<u>6,505.34</u>
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	5962	P0820998	109110 PRE-EMPLOYMENT	23.00	46.00
V0569150	MOUNTAIN PLAINS	0615-7103-4225	AP	5941	P0820998	109112 PRE-EMPLOYMENT	23.00	46.00
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	5984	P0821275	PRE WORK SCREEN TEMP DRIVER	23.00	23.00
<b>Vendor: V0569150 MOUNTAIN PLAINS Total:</b>							<u>69.00</u>	<u>69.00</u>
V0569404	MOUNTAIN WEST LLC	0101-0607-4269	AP	207303	P0821263	playground chips	1,362.00	2,724.00
V0569404	MOUNTAIN WEST LLC	0101-0607-4269	AP	207302	P0821263	playground chips	1,362.00	2,724.00
<b>Vendor: V0569404 MOUNTAIN WEST LLC Total:</b>							<u>2,724.00</u>	<u>2,724.00</u>
V0570523	MT RUSHMORE CHAPTER	0615-7103-4229	AP	04/22/14	P0821915	2014 ROCKIN' IT A CAPELLA PROG	50.00	150.00
V0570523	MT RUSHMORE CHAPTER	0615-7102-4229	AP	04/22/14	P0821915	2014 ROCKIN' IT A CAPELLA PROG	50.00	150.00
V0570523	MT RUSHMORE CHAPTER	0612-7101-4229	AP	04/22/14	P0821915	2014 ROCKIN' IT A CAPELLA PROG	50.00	150.00
<b>Vendor: V0570523 MT RUSHMORE CHAPTER Total:</b>							<u>150.00</u>	<u>150.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11935	P0822090	Security Patrol - Sioux Park T	120.50	550.81
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11909	P0822090	Security Patrol - Canyon Lake	285.31	550.81
V0569550	MT STATES SECURITY	0607-0860-4225	AP	11925	P0822090	Security Patrol - Mt. View/Mt.	145.00	550.81
<b>Vendor: V0569550 MT STATES SECURITY Total:</b>							<u>550.81</u>	<u>550.81</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0821868	MAY14 JOURNEY	18,000.00	18,000.00
<b>Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:</b>							<u>18,000.00</u>	<u>18,000.00</u>
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP	698386	P0819192	MAR 2014 COCOMPOST	280.00	280.00
<b>Vendor: V0575365 MVTL LABORATORIES INC Total:</b>							<u>280.00</u>	<u>280.00</u>
V0579000	NARTEC INC	0101-0201-4261	AP	7022	P0814380	CORR PRICING METH-1	-10.32	761.92
V0579000	NARTEC INC	0101-0201-4261	AP	7022	P0814380	CORR PRICING CO-2	1.64	761.92
V0579000	NARTEC INC	0101-0201-4261	AP	7022	P0814380	CORR PRICING SHIPPING	-20.20	761.92
V0579000	NARTEC INC	0101-0201-4261	AP	7022	P0814380	METH-1	498.00	761.92
V0579000	NARTEC INC	0101-0201-4261	AP	7022	P0814380	CO-2 BULK	262.00	761.92
V0579000	NARTEC INC	0101-0201-4261	AP	7022	P0814380	SHIPPING	30.80	761.92
<b>Vendor: V0579000 NARTEC INC Total:</b>							<u>761.92</u>	<u>761.92</u>
V0597277	NATIVE SUN NEWS	0101-0301-4230	AP	6322	P0819958	STREET MAINT OPERATOR 1 AD	40.00	40.00

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V0597277	NATIVE SUN NEWS	0101-0108-4230	AP	6349	P0820829	JOB ADVERTISEMENT -	40.00	40.00
V0597277	NATIVE SUN NEWS	0604-7072-4230	AP	6369	P0822390	CLASSIFIED AD: WATER	40.00	40.00
<b>Vendor: V0597277 NATIVE SUN NEWS Total:</b>							<u>120.00</u>	<u>120.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	31008	P0820892	27.200TN SALT	2,007.63	2,007.63
<b>Vendor: V0599050 NEBRASKA SALT &amp; GRAIN CO Total:</b>							<u>2,007.63</u>	<u>2,007.63</u>
V0601392	NETWORK DISTRIBUTION	0101-0202-4264	AP	168900	P0821793	1 HAND SOAP DISPENSER	15.37	76.85
V0601392	NETWORK DISTRIBUTION	0101-0202-4264	AP	168920	P0821793	4 HAND SOAP DISPENSERS	61.48	76.85
V0601392	NETWORK DISTRIBUTION	0613-0604-4269	AP	164690	P0821846	TOILET PAPER	14.65	68.53
V0601392	NETWORK DISTRIBUTION	0613-0604-4264	AP	164691	P0821846	URINAL SCREEN BLOCK	53.88	68.53
V0601392	NETWORK DISTRIBUTION	0604-7071-4264	AP	219950	P0822398	450-1705: MULTIFOLD PAPER	31.76	31.76
<b>Vendor: V0601392 NETWORK DISTRIBUTION BY Total:</b>							<u>177.14</u>	<u>177.14</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP031973	P0818879	COLOR BRASS STOCK	367.90	367.90
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP032135	P0820760	2014 JACKET-W SCHRIEVER	43.95	43.95
V0601545	NEVE'S UNIFORM	0101-0201-4269	AP	RP032105	P0820791	GLOCK MAGS STOCK	114.25	114.25
V0601545	NEVE'S UNIFORM	0602-7011-4263	AP	RP032160	P0820895	SHIRTS FIRE RESISTANT 2) JIM H	111.90	111.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032076	P0821342	DUTY GEAR YOUNG	183.10	1,655.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032077	P0821342	ASP YOUNG	119.00	1,655.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032075	P0821342	DUTY GEAR YOUNG	1,353.70	1,655.80
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032133	P0821476	BELT/KAHLER	22.99	152.98
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP032132	P0821476	BOOTS/JOLLEY	129.99	152.98
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032164	P0821782	BOOTS/BAKER	129.95	129.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032116	P0821805	HOLSTER GANSER	29.95	29.95
<b>Vendor: V0601545 NEVE'S UNIFORM Total:</b>							<u>2,606.68</u>	<u>2,606.68</u>
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP	04/16/14	P0821672	MEALS-PIERRE	19.00	19.00
<b>Vendor: V0603000 NICHOLS, CRAIG Total:</b>							<u>19.00</u>	<u>19.00</u>
V0603178	NICHOLSON, CARLEEN	0602-7011-4530	AP	04/12/14	P0822104	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0603178 NICHOLSON, CARLEEN Total:</b>							<u>125.00</u>	<u>125.00</u>
V0772475	NORTHERN TRUCK	0101-0302-4253	AP	13174	P0821356	CONTROLLER S66S	873.65	873.65
<b>Vendor: V0772475 NORTHERN TRUCK Total:</b>							<u>873.65</u>	<u>873.65</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1986630	P0820853	CORR-FREIGHT	33.01	194.83
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	CM1988330	P0821264	CREDIT-RTN UNIVERSAL DRAIN	-12.49	715.02

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1986630	P0820853	plumbing supplies	147.00	194.83
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1987392	P0820853	plumbing supplies	14.82	194.83
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4269	AP	1988334	P0821264	waterless hand wipes	12.23	715.02
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1988334	P0821264	liquilock quick gel	135.50	715.02
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1987707	P0821264	copper tubing	20.72	715.02
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1988036	P0821264	plumbing supplies	154.72	715.02
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1988214	P0821264	plumbing supplies	307.08	715.02
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1988080	P0821264	plumbing supplies	45.10	715.02
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1988432	P0821264	plumbing supplies	52.16	715.02
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1988716	P0821295	EPOXY COATED HYDRANT	684.28	684.28
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1988850	P0821437	ADJ RISER 2)	60.04	60.04
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1988846	P0821715	plumbing supplies	46.82	128.86
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1988552	P0821715	plumbing supplies	53.20	128.86
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1988294	P0821715	plumbing supplies	28.84	128.86
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1989141	P0821722	plumbing supplies	55.19	234.94
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1989075	P0821722	plumbing supplies	8.96	234.94
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1989041	P0821722	plumbing supplies	170.79	234.94
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1989083	P0821942	VALVE, ADAPTER, PIPE, CLAMP	133.00	133.00
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>2,150.97</u>	<u>2,150.97</u>
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550251198	P0820804	T705 11 OUNCE BATTERY	4.31	4.31
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550252102	P0821640	WIPER BLADES UNIT 123	50.47	50.47
<b>Vendor: V0634566 O'REILLY AUTO PARTS Total:</b>							<u>54.78</u>	<u>54.78</u>
V0618600	OFFICEMAX	0604-7073-4269	AP	395236	P0821292	HP95 TRI COLOR INK CARTRIDGE	18.14	47.62
V0618600	OFFICEMAX	0604-7073-4269	AP	395236	P0821292	HP98 TWIN BLACK INK	29.48	47.62
V0618600	OFFICEMAX	0101-6024-4295	AP	395235	P0821432	WIRELESS MOUSE BLUE - JIM	17.50	70.48
V0618600	OFFICEMAX	0101-6024-4295	AP	395235	P0821432	50-IN-1 CARD READER/WRITER - I	12.99	70.48
V0618600	OFFICEMAX	0101-6024-4295	AP	395235	P0821432	WIRELESS MOUSE/KEYBOARD	39.99	70.48
V0618600	OFFICEMAX	0101-6031-4264	AP	338596	P0821454	JANITORIAL SUPPLIES	44.92	71.30
V0618600	OFFICEMAX	0101-6031-4269	AP	338596	P0821454	BATTERIES	7.66	71.30
V0618600	OFFICEMAX	0101-6031-4261	AP	338596	P0821454	BINDERS	18.72	71.30
V0618600	OFFICEMAX	0101-0202-4261	AP	395238	P0821778	PENS,DRY ERASE	49.04	73.19
V0618600	OFFICEMAX	0618-0890-4261	AP	395238	P0821778	PENS,DRY ERASE	24.15	73.19
V0618600	OFFICEMAX	0101-0612-4269	AP	815965	P0822203	20" LED MONITOR	109.99	109.99

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V0618600	OFFICEMAX	0101-0612-4269	AP	967772	P0822204	STORE N GO	19.99	39.98
V0618600	OFFICEMAX	0101-0612-4269	AP	967772	P0822204	STORE N GO	19.99	39.98
V0618600	OFFICEMAX	0101-0108-4261	AP	508118	P0822432	PRINTER INK	149.97	349.96
V0618600	OFFICEMAX	0101-0108-4296	AP	508118	P0822432	OFFICE CHAIR	199.99	349.96
<b>Vendor: V0618600 OFFICEMAX</b>							<b>Total:</b>	<b>762.52</b>
V0631852	OLSON TOWING	0612-7101-4225	AP	30114	P0821600	TOW SERIVE	188.50	188.50
V0631852	OLSON TOWING	0602-7012-4251	AP	27791	P0822138	TOWING W314 ON 041514	400.00	400.00
<b>Vendor: V0631852 OLSON TOWING</b>							<b>Total:</b>	<b>588.50</b>
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-28-14	P0822276	791000618 WENDT, W 201	325.00	26,749.01
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-28-14	P0822276	791000618 LUDEMAN, JERRY 301	1,169.86	26,749.01
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-28-14	P0822276	791000618 HILL, C 618	5,346.64	26,749.01
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-28-14	P0822276	791000618 LAFERTY, C 7101	706.17	26,749.01
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-28-14	P0822276	791000618 COLHOFF, DENA 205	3,500.00	26,749.01
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-28-14	P0822276	791000618 COAD, MARK 7012	7,380.83	26,749.01
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-28-14	P0822276	791000618 BURG, K 618	4,330.00	26,749.01
V0634507	ONE BEACON INSURANCE	0793-0968-4211	AP	04-28-14	P0822276	791000618 BURG, K 618	3,990.51	26,749.01
<b>Vendor: V0634507 ONE BEACON INSURANCE</b>							<b>Total:</b>	<b>26,749.01</b>
V0643754	ORTH, DONNA	0604-7072-4269	AP	04-22-14	P0821067	JOHN HATCH: RETIREMENT	4.76	4.76
<b>Vendor: V0643754 ORTH, DONNA</b>							<b>Total:</b>	<b>4.76</b>
V0643650	PACIFIC STEEL &	0101-0108-4269	AP	568313	P0819645	ANTENNA CLAMP FOR GPS	12.50	12.50
V0643650	PACIFIC STEEL &	0101-0401-4255	AP	568371	P0819656	10 REBAR-WASHBAY	59.00	59.00
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	568813	P0820767	FLAT STEEL S044	110.87	110.87
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	568425	P0820800	TUBING UNIT 137	58.08	134.59
V0643650	PACIFIC STEEL &	0101-0201-4251	AP	568268	P0820800	TUBING UNIT 138	76.51	134.59
V0643650	PACIFIC STEEL &	0615-7103-4253	AP	568743	P0820979	40' REC TUBE	144.38	144.38
V0643650	PACIFIC STEEL &	0602-7012-4269	AP	569044	P0821284	STEEL ROUND, ANGLE	33.51	33.51
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	568814	P0821620	HR FLAT 20'	33.99	33.99
<b>Vendor: V0643650 PACIFIC STEEL &amp; RECYCLING</b>							<b>Total:</b>	<b>528.84</b>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	288517	P0821645	ADJ BIO HAZARD LABELS	-4.25	390.50
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	288517	P0821645	06301 ADJ TUBES	315.00	390.50
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	288517	P0821645	BIOHAZARD LABELS 05818	49.75	390.50
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	288517	P0821645	SHIPPING	30.00	390.50

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			<b>Vendor: V0651070</b>	<b>PEAVEY COMPANY, LYNN</b>	<b>Total:</b>	<u>390.50</u>	<u>390.50</u>
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0821874	MAY14 DETOX	37,583.33	37,583.33
			<b>Vendor: V0656120</b>	<b>PENNINGTON COUNTY</b>	<b>Total:</b>	<u>37,583.33</u>	<u>37,583.33</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP	P0821872	MAY14 EMERG MGMT	5,950.00	5,950.00
			<b>Vendor: V0656560</b>	<b>PENNINGTON COUNTY</b>	<b>Total:</b>	<u>5,950.00</u>	<u>5,950.00</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP	P0821870	MAY14 DISPATCH	103,750.00	103,750.00
			<b>Vendor: V0656576</b>	<b>PENNINGTON COUNTY ESCC</b>	<b>Total:</b>	<u>103,750.00</u>	<u>103,750.00</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	P0822038	5/1/14 STMT	1,367.00	1,367.00
			<b>Vendor: V0656925</b>	<b>PENNINGTON COUNTY</b>	<b>Total:</b>	<u>1,367.00</u>	<u>1,367.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0821873	MAY14 SEARCH/RESCUE	1,833.33	1,833.33
			<b>Vendor: V0657530</b>	<b>PENNINGTON COUNTY</b>	<b>Total:</b>	<u>1,833.33</u>	<u>1,833.33</u>
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 3329	P0821062	concession items for resale	54.00	54.00
			<b>Vendor: V0659645</b>	<b>PEPSI-COLA BOTTLING CO</b>	<b>Total:</b>	<u>54.00</u>	<u>54.00</u>
V0660835	PET GIANT	0101-0201-4298	AP 4947	P0821631	DOG FOOD	93.98	93.98
			<b>Vendor: V0660835</b>	<b>PET GIANT</b>	<b>Total:</b>	<u>93.98</u>	<u>93.98</u>
V0663075	PHOTODON	0101-0201-4269	AP 34372	P0814372	ADJ SCREEN PROTECTORS	-2.15	97.85
V0663075	PHOTODON	0101-0201-4269	AP 34372	P0814372	SCREEN PROTECTORS	100.00	97.85
			<b>Vendor: V0663075</b>	<b>PHOTODON</b>	<b>Total:</b>	<u>97.85</u>	<u>97.85</u>
V0666565	PIONEER BANK & TRUST	0613-0664-4410	AP	P0821867	6/1/14 CART BARN PRINC	1,350.83	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0664-4420	AP	P0821867	6/1/14 CART BARN INT	242.84	1,593.67
			<b>Vendor: V0666565</b>	<b>PIONEER BANK &amp; TRUST</b>	<b>Total:</b>	<u>1,593.67</u>	<u>1,593.67</u>
V0668814	PITNEY BOWES INC	0101-6022-4261	AP 5502460409	P0822119	POSTAGE METER INK	101.99	101.99
			<b>Vendor: V0668814</b>	<b>PITNEY BOWES INC</b>	<b>Total:</b>	<u>101.99</u>	<u>101.99</u>
V0676672	POGANY, GREGORY AND	0101-0608-4530	AP 02-26-14	P0821723	Mtn. Pine Beetle reimbursement	619.00	619.00
			<b>Vendor: V0676672</b>	<b>POGANY, GREGORY AND</b>	<b>Total:</b>	<u>619.00</u>	<u>619.00</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP 876215	P0821584	POLYMER CLARIFLOC (R) CE-1257	9,384.00	9,384.00
			<b>Vendor: V0678468</b>	<b>POLYDYNE INC</b>	<b>Total:</b>	<u>9,384.00</u>	<u>9,384.00</u>
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP 145453	P0821847	ADJ SAW CHAIN	16.00	108.87

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V0678973	POWER HOUSE HONDA	0602-7014-4269	AP	144615	P0818542	MOWER HUSTLER SEE P0813420	1,640.00	4,899.00
V0678973	POWER HOUSE HONDA	0602-7011-4269	AP	144615	P0818542	HUSTLER MOWER	3,259.00	4,899.00
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	145300	P0821717	chain saw parts	43.99	43.99
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	145308	P0821847	VALVE	20.88	108.87
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	145308	P0821847	BAG ASM	23.99	108.87
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	145308	P0821847	NYLON LINE	30.00	108.87
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	145308	P0821847	SHARPEN SAW	18.00	108.87
<b>Vendor: V0678973 POWER HOUSE HONDA</b>							<b>Total:</b>	<b>5,051.86</b>
V0678995	POWER PROCESS	0604-7072-4253	AP	404154	P0821912	MECHANICAL SEAL	1,447.00	1,469.30
V0678995	POWER PROCESS	0604-7072-4253	AP	404154	P0821912	SHIPPING & HANDLING	22.30	1,469.30
<b>Vendor: V0678995 POWER PROCESS EQUIPMENT</b>							<b>Total:</b>	<b>1,469.30</b>
V0687290	PRESSURE SERVICE INC.	0101-0618-4269	AP	95441	P0821527	INSTALLED NEW QUICK RELEASE	117.00	117.00
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP	96554	P0821977	Swivel hose	123.99	123.99
<b>Vendor: V0687290 PRESSURE SERVICE INC.</b>							<b>Total:</b>	<b>240.99</b>
V0688554	PRI MANAGEMENT GROUP	0101-0201-4270	AP	1655	P0822045	REGISTRATION - DOWNIE	375.00	375.00
<b>Vendor: V0688554 PRI MANAGEMENT GROUP</b>							<b>Total:</b>	<b>375.00</b>
V0694200	PROMOTION	0602-7014-4225	AP	157132	P0821943	PRE WORK SCREENING UTIL	60.00	60.00
<b>Vendor: V0694200 PROMOTION REHABILITATION</b>							<b>Total:</b>	<b>60.00</b>
T7520	PULKRABEK, MIKE L	0101-0204-4292	AP	04-02-14	P0821792	REIMBURSEMENT FOR IAPMO	79.65	79.65
<b>Vendor: T7520 PULKRABEK, MIKE L</b>							<b>Total:</b>	<b>79.65</b>
V0697172	PUTTER'S GOLF CARS	0613-0664-4253	AP	7901	P0821848	CLUTCH	243.41	549.40
V0697172	PUTTER'S GOLF CARS	0613-0664-4253	AP	7903	P0821848	LIFT KIT	299.00	549.40
V0697172	PUTTER'S GOLF CARS	0613-0664-4253	AP	7901	P0821848	SHIPPING	6.99	549.40
<b>Vendor: V0697172 PUTTER'S GOLF CARS</b>							<b>Total:</b>	<b>549.40</b>
V0698479	R.C. DAVIS CO INC	0604-7072-4252	AP	607507	P0822366	EPOXY CONCRETE REPAIR KIT	999.40	1,098.88
V0698479	R.C. DAVIS CO INC	0604-7072-4252	AP	607507	P0822366	FREIGHT	99.48	1,098.88
<b>Vendor: V0698479 R.C. DAVIS CO INC</b>							<b>Total:</b>	<b>1,098.88</b>
V0699246	RABE ELEVATOR	0101-0612-4253	AP	14024	P0821239	PREVENTIVE MINTANCE - APRIL	145.28	189.17
V0699246	RABE ELEVATOR	0101-0612-4253	AP	14024	P0821239	R GAL HANGER DOOR WHEEL	40.00	189.17
V0699246	RABE ELEVATOR	0101-0612-4253	AP	14024	P0821239	EXCISE TAX	3.89	189.17



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V0699246	RABE ELEVATOR	0101-0603-4253	AP	14023	P0821240	SCHEDULED PREVENTIVE	145.28	556.12
V0699246	RABE ELEVATOR	0101-0603-4253	AP	14023	P0821240	HYDRAULIC OIL	399.40	556.12
V0699246	RABE ELEVATOR	0101-0603-4253	AP	14023	P0821240	EXCISE TAX	11.44	556.12
<b>Vendor: V0699246 RABE ELEVATOR</b>							<b>Total:</b>	<b>745.29</b>
V0701710	RAPID CHEVROLET CO INC.	0101-0301-4251	AP	420728	P0820891	HANDLE S002	31.14	31.14
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	681541	P0821065	LOF,FUEL	432.14	432.14
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	420619	P0821266	tail lights - chevy dump truck	215.39	215.39
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	678437	P0821274	SEAT BELT ASSY BUS 121	271.71	271.71
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	420556	P0821483	RETAINER,NUT,LAMP,GRILLE,HEA	482.02	702.18
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	4205561	P0821483	HEADLAMP/M4	220.16	702.18
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	681980	P0821724	repairs #7	362.33	362.33
<b>Vendor: V0701710 RAPID CHEVROLET CO INC.</b>							<b>Total:</b>	<b>2,014.89</b>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0821877	MAY14 CHAMBER	2,750.00	2,750.00
<b>Vendor: V0705940 RAPID CITY AREA CHAMBER</b>							<b>Total:</b>	<b>2,750.00</b>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0821876	MAY14 ECON DEV	20,833.33	20,833.33
<b>Vendor: V0702355 RAPID CITY AREA ECONOMIC</b>							<b>Total:</b>	<b>20,833.33</b>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050274	P0821361	CUSTODIAL SALARIES-APR	7,447.88	7,447.88
V0714965	RAPID CITY AREA SCHOOL	0253-0761-4261	AP	3400050299	P0822154	NAME SIGN	6.20	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-0204-4261	AP	3400050299	P0822154	SIGNS	211.80	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4269	AP	3400050299	P0822154	NUTS,BOLTS,SCREWS-GPS	17.34	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3400050299	P0822154	SIGNS	30.60	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	3400050299	P0822154	SIGNS	46.40	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-6026-4261	AP	3400050299	P0822154	SIGNS	164.65	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4269	AP	3400050299	P0822154	CSAC MISC SUPPLIES JAN-MAR	277.70	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4264	AP	3400050299	P0822154	CSAC JANITORIAL SUPPLIES	1,534.15	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4253	AP	3400050299	P0822154	CSAC EQUIPM RPR JAN-MAR	259.48	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3400050299	P0822154	CSAC PROF SVCS JAN-MAR	28,532.75	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4246	AP	3400050299	P0822154	CSAC MISC RENTALS JAN-MAR	33.32	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4252	AP	3400050299	P0822154	CSAC BLDG RPR JAN-MAR	1,178.62	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4261	AP	3400050299	P0822154	CSAC MISC CR	-9.30	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4269	AP	3400050299	P0822154	CORDLESS SWEEPER	30.99	32,385.97
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4261	AP	3400050299	P0822154	KEYS	47.28	32,385.97

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V0714965	RAPID CITY AREA SCHOOL	0101-0106-4269	AP	3400050299	P0822154	SURGE PROTECTORS	23.99	32,385.97
<b>Vendor: V0714965      RAPID CITY AREA SCHOOL      Total:</b>							<u>39,833.85</u>	<u>39,833.85</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	04-15-14	P0821308	ICE MELT,ROOF TAPE,THREAD	110.92	110.92
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP	04-01-14	P0822147	JANITORIAL SUPPLIES	141.92	523.81
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	04-14-14	P0822147	PRESSURE WASHER,LIGHT BULBS	312.33	523.81
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4259	AP	03-06-14	P0822147	SNOW BLOWER PARTS	19.79	523.81
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4257	AP	03-21-14	P0822147	HVAC SYSTEM SURGE	49.77	523.81
<b>Vendor: V0703445      RAPID CITY ARTS COUNCIL      Total:</b>							<u>634.73</u>	<u>634.73</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	04-23-14	P0821737	25% GROSS RECEIPTS TAX	55,980.13	55,980.13
<b>Vendor: V0705945      RAPID CITY CONVENTION &amp;      Total:</b>							<u>55,980.13</u>	<u>55,980.13</u>
V0706490	RAPID CITY DEPARTMENT	0602-7011-4270	AP	140218	P0821137	CPR TRAINING-HARTFORD D	1.67	135.00
V0706490	RAPID CITY DEPARTMENT	0602-7011-4270	AP	140218	P0821137	CPR TRAINING-HERRON J	1.66	135.00
V0706490	RAPID CITY DEPARTMENT	0602-7011-4270	AP	140218	P0821137	CPR TRAINING-ALT M	1.67	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7071-4270	AP	140218	P0821137	CPR TRAINING-REBER L	2.50	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7071-4270	AP	140218	P0821137	CPR TRAINING-HASKELL B	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7071-4270	AP	140218	P0821137	CPR TRAINING-KIEFFER A	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7071-4270	AP	140218	P0821137	CPR TRAINING-HALVORSON N	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7071-4270	AP	140218	P0821137	CPR TRAINING-LEITHEISER J	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7071-4270	AP	140218	P0821137	CPR TRAINING-LANE R	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7073-4270	AP	140218	P0821137	CPR TRAINING-DRUCKREY B	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7073-4270	AP	140218	P0821137	CPR TRAINING-SMITH D	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7073-4270	AP	140218	P0821137	CPR TRAINING-HERICKS C	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7073-4270	AP	140218	P0821137	CPR TRAINING-WOODARD L	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-HATCH J	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-SILVERNAGEL J	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-TRUJILLO J	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-STOUT M	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-MITCHELL D	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-ORTH D	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-HANSON D	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-RAUE R	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-JONES C	5.00	135.00

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V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-SCHULTZ S	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-CRAWFORD D	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-MAGGARD J	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-VANCLEAVE D	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-ALT M	1.66	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-HERRON J	1.67	135.00
V0706490	RAPID CITY DEPARTMENT	0604-7072-4270	AP	140218	P0821137	CPR TRAINING-HARTFORD D	1.67	135.00
V0706490	RAPID CITY DEPARTMENT	0609-7401-4270	AP	140218	P0821137	CPR TRAINING-AGA L	5.00	135.00
V0706490	RAPID CITY DEPARTMENT	0609-7401-4270	AP	140218	P0821137	CPR TRAINING-REBER L	2.50	135.00
V0706490	RAPID CITY DEPARTMENT	0615-7103-4270	AP	140218	P0821137	CPR TRAINING-HARTFORD D	1.66	135.00
V0706490	RAPID CITY DEPARTMENT	0615-7103-4270	AP	140218	P0821137	CPR TRAINING-HERRON J	1.67	135.00
V0706490	RAPID CITY DEPARTMENT	0615-7103-4270	AP	140218	P0821137	CPR TRAINING-ALT M	1.67	135.00
<b>Vendor: V0706490 RAPID CITY DEPARTMENT OF</b>							<b>Total:</b>	<b>135.00</b>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20846061	P0820857	AS FOR THE MEADE COUNTY	57.87	57.87
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20857473	P0821072	RESOLUTION 2014-039	67.20	128.10
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20857471	P0821072	APRIL 21, 2014 ALCOHOL	34.02	128.10
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20857472	P0821072	ORDINANCE 5983	26.88	128.10
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20856132	P0821215	LEGAL AD FOR THE APRIL 2014 EP	33.60	33.60
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20857092	P0821217	PC 4/24/14 09TI003	19.74	19.74
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20858462	P0821360	APRIL 7, 2014 COUNCIL MINUTES	1,333.08	1,397.76
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20857531	P0821360	APRIL 29, 2014 BIDS	64.68	1,397.76
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20857091	P0821789	PC 4/24/14 14RZ003	60.48	60.48
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20858452	P0821790	PC 4/24/14 14PD002	40.32	40.32
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20858947	P0821791	ZBOA 5/6/14	39.90	39.90
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20860083	P0822464	5/5/14 SET FOR HEARING	21.84	172.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20860088	P0822464	RESOLUTION 2014-028B	54.60	172.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20860091	P0822464	ORDINANCE #5988	71.40	172.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20860087	P0822464	5/5/14 ALCOHOL HEARING	24.36	172.20
<b>Vendor: V0711110 RAPID CITY JOURNAL</b>							<b>Total:</b>	<b>1,949.97</b>
V0715210	RAPID CITY WINDOW &	0607-0860-4269	AP	33412	P0821718	Window replacement/installatio	950.00	950.00
<b>Vendor: V0715210 RAPID CITY WINDOW &amp; GLASS</b>							<b>Total:</b>	<b>950.00</b>
V0716245	RAPID FIRE PROTECTION	0615-7103-4253	AP	21100	P0822322	LOW AIR ALARM	260.20	260.20

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<b>Vendor: V0716245 RAPID FIRE PROTECTION INC Total:</b>						<u>260.20</u>	<u>260.20</u>
V0717765	RAPID ROOTER	0101-0607-4225	AP 56965	P0821978	service @ Harney Little League	325.00	325.00
<b>Vendor: V0717765 RAPID ROOTER Total:</b>						<u>325.00</u>	<u>325.00</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 36375	P0821231	SALT	189.00	189.00
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE Total:</b>						<u>189.00</u>	<u>189.00</u>
V0718505	RAPID TOWING	0101-0201-4225	AP 9276	P0821329	TOW DODGE TO EVD CR14-205079	125.00	125.00
<b>Vendor: V0718505 RAPID TOWING Total:</b>						<u>125.00</u>	<u>125.00</u>
V0698808	RDJ SPECIALTIES INC	0101-0202-4269	AP 071683	P0821089	1000 PENCIL TOP ERASERS/KIDS P	297.49	626.57
V0698808	RDJ SPECIALTIES INC	0101-0202-4269	AP 071861	P0821089	510 #2 PENCILS/KIDS PUB ED	329.08	626.57
<b>Vendor: V0698808 RDJ SPECIALTIES INC Total:</b>						<u>626.57</u>	<u>626.57</u>
V0722730	REBER, LANY	0609-7401-4270	AP 03/13/14	P0821312	MEAL-RC	5.50	11.00
V0722730	REBER, LANY	0604-7071-4270	AP 03/13/14	P0821312	MEAL-RC	5.50	11.00
<b>Vendor: V0722730 REBER, LANY Total:</b>						<u>11.00</u>	<u>11.00</u>
V0723000	RED WING SHOE STORE	0615-7103-4263	AP 00915064780	P0822233	TOWNSEND SAFETY BOOTS	165.71	165.71
V0723000	RED WING SHOE STORE	0615-7102-4263	AP 00915064648	P0822293	HANSON, L SAFETY BOOTS	97.71	97.71
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915064493	P0822431	SAFETY FOOTWEAR - B QUIETT	174.21	174.21
<b>Vendor: V0723000 RED WING SHOE STORE Total:</b>						<u>437.63</u>	<u>437.63</u>
V0732106	RICOH USA	0101-0601-4261	AP 5030264640	P0821235	COLOR COPIES 1/8/14 TO 4/7/14	231.91	413.84
V0732106	RICOH USA	0101-0601-4261	AP 5030264640	P0821235	BASE 1/8/14 TO 4/7/14	53.98	413.84
V0732106	RICOH USA	0101-0603-4261	AP 5030264640	P0821235	COLOR COPIES 1/8/14 TO 4/7/14	20.00	413.84
V0732106	RICOH USA	0101-0612-4261	AP 5030264640	P0821235	BASE 1/8/14 TO 4/7/14	107.95	413.84
<b>Vendor: V0732106 RICOH USA Total:</b>						<u>413.84</u>	<u>413.84</u>
V0745570	RUNNINGS SUPPLY INC	0615-7103-4253	AP 3383915	P0820978	FILTER	34.94	148.39
V0745570	RUNNINGS SUPPLY INC	0615-7103-4253	AP 3383915	P0820978	SCRUSHER	98.97	148.39
V0745570	RUNNINGS SUPPLY INC	0615-7103-4253	AP 3383915	P0820978	MEASURING CONTAINER	9.99	148.39
V0745570	RUNNINGS SUPPLY INC	0615-7103-4253	AP 3383915	P0820978	MEASURING CONTAINER	4.49	148.39
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP 3385658	P0821212	gloves, chaps - storm debris r	188.95	188.95
V0745570	RUNNINGS SUPPLY INC	0101-0608-4263	AP 3395355	P0821720	Safety Boots - Garner, G	99.00	99.00
V0745570	RUNNINGS SUPPLY INC	0615-7103-4263	AP 3392549	P0821917	MAHAGNOUL SAFETY BOOTS	149.99	149.99
V0745570	RUNNINGS SUPPLY INC	0615-7103-4253	AP 3334628	P0821921	LEVER OPERATED SWITCH	80.97	80.97

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V0745570	RUNNINGS SUPPLY INC	0613-0664-4253	AP	3394326	P0822245	DRIVE LINE	149.99	149.99
<b>Vendor: V0745570      RUNNINGS SUPPLY INC      Total:</b>							<u>817.29</u>	<u>817.29</u>
V0746700	RUSHMORE	0101-0202-4253	AP	0012186IN	P0821796	RADIO COIL RPR,REPROGRAM	386.00	386.00
<b>Vendor: V0746700      RUSHMORE      Total:</b>							<u>386.00</u>	<u>386.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0202-4242	AP	INV0000000850IP0821481		RUSHMORE ROOM RENT FOR FIRE	234.50	350.00
V0749700	RUSHMORE PLAZA CIVIC	0618-0890-4242	AP	INV0000000850IP0821481		RUSHMORE ROOM RENT FOR FIRE	115.50	350.00
<b>Vendor: V0749700      RUSHMORE PLAZA CIVIC      Total:</b>							<u>350.00</u>	<u>350.00</u>
V0757235	SAM'S CLUB	0613-0664-4264	AP	008635	P0820751	CREDIT-COST	-2.75	179.64
V0757235	SAM'S CLUB	0101-0603-4520	AP		P0821210	ADJ	-413.31	413.31
V0757235	SAM'S CLUB	0101-0603-4520	AP	000207	P0821210	CONCESSION FOODS	438.11	413.31
V0757235	SAM'S CLUB	0101-0603-4520	AP	001453	P0821210	CREDIT-CONCESSION FOODS	-24.80	413.31
V0757235	SAM'S CLUB	0614-0605-4520	AP	002308	P0818129	concession items	235.14	235.14
V0757235	SAM'S CLUB	0101-0612-4520	AP	000995	P0818490	CONCESSION FOODS	527.12	527.12
V0757235	SAM'S CLUB	0101-0612-4264	AP	000460	P0819196	BLEACH	8.98	896.92
V0757235	SAM'S CLUB	0101-0612-4520	AP	000460	P0819196	CONCESSION FOODS	887.94	896.92
V0757235	SAM'S CLUB	0101-0202-4269	AP	001674	P0819308	VIZIO 29" LED TV/STN 5	232.57	232.57
V0757235	SAM'S CLUB	0101-0618-4269	AP	004033	P0819311	ANTI FREEZE	64.32	158.58
V0757235	SAM'S CLUB	0101-0618-4262	AP	004033	P0819311	ROTELLA OIL	72.88	158.58
V0757235	SAM'S CLUB	0101-0618-4261	AP	004033	P0819311	TABLETS	5.46	158.58
V0757235	SAM'S CLUB	0101-0618-4264	AP	004033	P0819311	SALT	15.92	158.58
V0757235	SAM'S CLUB	0101-0603-4269	AP	005201	P0819555	BUSINESSCAR	11.96	171.64
V0757235	SAM'S CLUB	0101-0603-4269	AP	005201	P0819555	PLAYTIME F	159.68	171.64
V0757235	SAM'S CLUB	0101-0616-4520	AP	002030	P0819623	CONCESSION FOODS	515.55	515.55
V0757235	SAM'S CLUB	0101-0612-4520	AP	002385	P0820183	CONCESSION FOODS	271.22	271.22
V0757235	SAM'S CLUB	0101-0612-4264	AP	005652	P0820184	CLOROX WIPES	13.48	13.48
V0757235	SAM'S CLUB	0101-0616-4520	AP	002706	P0820194	CONCESSION FOODS	140.47	140.47
V0757235	SAM'S CLUB	0101-0616-4520	AP	002554	P0820195	CONCESSION FOODS	497.83	497.83
V0757235	SAM'S CLUB	0618-0890-4269	AP	001832	P0820610	VISIO TELEVISION FOR STATION 1	179.00	542.40
V0757235	SAM'S CLUB	0101-0202-4269	AP	001832	P0820610	VISIO TELEVISION FOR STATION 1	363.40	542.40
V0757235	SAM'S CLUB	0613-0664-4269	AP	008635	P0820751	SHOP TOWELS	17.88	179.64
V0757235	SAM'S CLUB	0613-0664-4269	AP	008635	P0820751	BINDER CLIPS	4.82	179.64
V0757235	SAM'S CLUB	0613-0664-4269	AP	008635	P0820751	TRASH BAGS	19.98	179.64

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V0757235	SAM'S CLUB	0613-0664-4261	AP	008635	P0820751	PENS	14.43	179.64	
V0757235	SAM'S CLUB	0613-0664-4261	AP	008635	P0820751	MEMO BOOKS	4.98	179.64	
V0757235	SAM'S CLUB	0613-0664-4264	AP	008635	P0820751	DETERGENT	13.98	179.64	
V0757235	SAM'S CLUB	0613-0664-4269	AP	008635	P0820751	TOWELS	19.98	179.64	
V0757235	SAM'S CLUB	0613-0664-4269	AP	008635	P0820751	CUPS	12.48	179.64	
V0757235	SAM'S CLUB	0613-0664-4269	AP	008635	P0820751	MOP	8.88	179.64	
V0757235	SAM'S CLUB	0613-0664-4261	AP	008635	P0820751	INK	64.98	179.64	
V0757235	SAM'S CLUB	0101-0603-4520	AP		P0821210	CONCESSION FOODS	413.31	413.31	
V0757235	SAM'S CLUB	0101-0616-4520	AP	003661	P0821246	COCESSION FOODS	666.62	666.62	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 04/16/14	P0821446	MEMBERSHIP-KNUTSON R	15.90	31.80	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 04/16/14	P0821446	MEMBERSHIP-LARSEN L	15.90	31.80	
V0757235	SAM'S CLUB	0615-7103-4264	AP	006292	P0821920	JANITORIAL SUPPLIES	95.22	95.22	
<b>Vendor: V0757235 SAM'S CLUB</b>							<b>Total:</b>	<u>5,589.51</u>	<u>5,589.51</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032676	P0821619	STRAINER SUCTION	228.42	260.42	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032676	P0821619	SHIPPING	32.00	260.42	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032649	P0822303	SWITCH OIL TEMP	186.29	213.29	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	032649	P0822303	SHIPPING	27.00	213.29	
<b>Vendor: V0758405 SANITATION PRODUCTS</b>							<b>Total:</b>	<u>473.71</u>	<u>473.71</u>
V0763350	SCHEELS ALL SPORTS	0618-0890-4269	AP		P0821470	CORR-COST	-70.84	943.48	
V0763350	SCHEELS ALL SPORTS	0101-0202-4269	AP		P0821470	CORR-COST	-143.81	943.48	
V0763350	SCHEELS ALL SPORTS	0101-0202-4269	AP	1708 02/11/14	P0821470	EXERCISE FITNESS	632.13	943.48	
V0763350	SCHEELS ALL SPORTS	0101-0202-4269	AP		P0821470	EXERCISE FITNESS	143.81	943.48	
V0763350	SCHEELS ALL SPORTS	0618-0890-4269	AP	1708 02/11/14	P0821470	EXERCISE FITNESS	311.35	943.48	
V0763350	SCHEELS ALL SPORTS	0618-0890-4269	AP		P0821470	EXERCISE FITNESS	70.84	943.48	
V0763350	SCHEELS ALL SPORTS	0101-0201-4263	AP	6777 04/22/14	P0821644	SHOES C. HANSEN	112.00	112.00	
<b>Vendor: V0763350 SCHEELS ALL SPORTS</b>							<b>Total:</b>	<u>1,055.48</u>	<u>1,055.48</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2090755	P0820630	CORR-COST	-1.33	100.91	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2090755	P0820630	TOWEL & LINEN SERVICE/AMB	102.24	100.91	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2092798	P0821307	JANITORIAL SUPPLIES	130.45	204.25	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2077330	P0821307	JANITORIAL SUPPLIES	27.18	204.25	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2062151	P0821307	JANITORIAL SUPPLIES	46.62	204.25	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	S85176	P0821320	(2) WET MOPS & (1) DUST MOP 4/	6.60	49.97	

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V0775500	SERVALL UNIFORM/LINEN	0604-7072-4269	AP	2098264	P0821320	SHOP TOWELS, FLOOR MATS,	43.37	49.97	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2084491	P0821487	TOWEL & LINEN SERVICE/AMB	76.87	76.87	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	2096835	P0821493	TOWEL AND LINEN SERVICE/AMB	86.82	86.82	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	2098942	P0821498	Office Rugs - Split 50/50 with	18.28	18.28	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	2095841	P0822150	JANITORIAL SUPPLIES	27.18	27.18	
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP	2101441	P0822295	COVERALL LAUNDRY SERVICE	38.06	38.06	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	2101470	P0822425	SHOP TOWELS, FLOOR MATS,	43.37	43.37	
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<b>645.71</b>	<b>645.71</b>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C79141	P0821659	TRUNKING S047	447.90	447.90	
<b>Vendor: V0780210      SHEEHAN MACK SALES &amp;</b>							<b>Total:</b>	<b>447.90</b>	<b>447.90</b>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	93937	P0821269	paint	31.14	74.26	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	93945	P0821269	paint	43.12	74.26	
V0781610	SHERWIN-WILLIAMS	0607-0860-4259	AP	96302	P0821725	paint	63.81	63.81	
V0781610	SHERWIN-WILLIAMS	0613-0664-4252	AP	93895	P0821851	PAINT TRAY	1.51	127.48	
V0781610	SHERWIN-WILLIAMS	0613-0664-4252	AP	93887	P0821851	PAINT	34.79	127.48	
V0781610	SHERWIN-WILLIAMS	0613-0664-4252	AP	93135	P0821851	2 GAL PAINT	91.18	127.48	
<b>Vendor: V0781610      SHERWIN-WILLIAMS</b>							<b>Total:</b>	<b>265.55</b>	<b>265.55</b>
V0781983	SHI INTERNATIONAL CORP	0604-7071-4295	AP	B01882340	P0818728	ADJ-COST	-0.01	989.55	
V0781983	SHI INTERNATIONAL CORP	0505-8912-4295	AP		P0819015	ADJ	-483.14	483.14	
V0781983	SHI INTERNATIONAL CORP	0505-8912-4295	AP	B01898738	P0819015	CORR-COST	241.57	483.14	
V0781983	SHI INTERNATIONAL CORP	0505-8912-4295	AP	B01898741	P0819015	CORR-COST	241.57	483.14	
V0781983	SHI INTERNATIONAL CORP	0609-7401-4295	AP	B01882340	P0818728	MS OFFICE PRO PLUS 2013 LICENS	164.93	989.55	
V0781983	SHI INTERNATIONAL CORP	0609-7401-4295	AP	B01882340	P0818728	MS OFFICE PRO PLUS 2013 LICENS	329.85	989.55	
V0781983	SHI INTERNATIONAL CORP	0604-7071-4295	AP	B01882340	P0818728	MS OFFICE PRO PLUS 2013 LICENS	329.85	989.55	
V0781983	SHI INTERNATIONAL CORP	0604-7071-4295	AP	B01882340	P0818728	MS OFFICE PRO PLUS 2013 LICENS	164.93	989.55	
V0781983	SHI INTERNATIONAL CORP	0505-8912-4295	AP		P0819015	MS Office Standard 2013 (021-1	483.14	483.14	
<b>Vendor: V0781983      SHI INTERNATIONAL CORP</b>							<b>Total:</b>	<b>1,472.69</b>	<b>1,472.69</b>
V0782950	SHOENER MACHINE &	0602-7012-4265	AP	078153	P0821285	ENDMILL, COATED INSERTS	78.00	78.00	
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	078147	P0821351	TAP, 1/4-20	6.35	49.05	
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	078147	P0821351	TAP, M6 X 1.0	6.70	49.05	
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	078147	P0821351	TAP, M8 X 1.25	8.30	49.05	
V0782950	SHOENER MACHINE &	0604-7072-4265	AP	078147	P0821351	TAP, M10 X 1.50	12.00	49.05	

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V0782950	SHOENER MACHINE &	0604-7072-4265	AP 078147	P0821351	TAP, M12 X 1.50	15.70	49.05
V0782950	SHOENER MACHINE &	0604-7071-4269	AP 078169	P0821494	CUT OFF WHEEL	5.80	36.80
V0782950	SHOENER MACHINE &	0604-7071-4265	AP 078169	P0821494	EXTRACTOR SET, SIZE 1-5	31.00	36.80
V0782950	SHOENER MACHINE &	0604-7072-4259	AP 078102	P0821522	SHIPPING FOR PARTS	32.00	455.00
V0782950	SHOENER MACHINE &	0604-7072-4259	AP 078102	P0821522	REPAIR DRILL PRESS	423.00	455.00
V0782950	SHOENER MACHINE &	0602-7011-4253	AP 078251	P0822139	BUSHING FOR GRINDER	10.00	10.00
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL Total:</b>						<u>628.85</u>	<u>628.85</u>
V0785400	SIGN EXPRESS	0604-7071-4251	AP 65013	P0821464	VEHICLE DECALS	35.84	179.20
V0785400	SIGN EXPRESS	0602-7012-4251	AP 65013	P0821464	VEHICLE DECALS	143.36	179.20
V0785400	SIGN EXPRESS	0101-0620-4269	AP 65167	P0821954	Bike month banners	200.00	200.00
V0785400	SIGN EXPRESS	0101-0202-4269	AP 65020	P0822112	FIRE DANGER SIGNS FOR FIRE	910.63	910.63
<b>Vendor: V0785400 SIGN EXPRESS Total:</b>						<u>1,289.83</u>	<u>1,289.83</u>
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 45846	P0821223	BUSINESS CARDS-BECHTEL	25.00	25.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 45899	P0821224	INSPECTION TICKETS	700.00	700.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 45977	P0821641	POSTCARDS	96.00	236.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 45969	P0821641	TEXTING FLYERS	140.00	236.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 45906	P0821647	CARDS HARDING	20.00	273.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 45904	P0821647	ACCIDENT CARDS	253.00	273.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 46059	P0821801	CARDS HANSEN	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 46059	P0821801	CARDS BLACK	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0613-0604-4269	AP 45961	P0821849	INDOOR SIGN	225.00	225.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b>						<u>1,499.00</u>	<u>1,499.00</u>
V0790090	SKYLINE ENGINEERING	0254-0760-4223/2160-076	AP 5327	P0821392	14-2160 BID DOWNTOWN	5,363.02	5,363.02
<b>Vendor: V0790090 SKYLINE ENGINEERING Total:</b>						<u>5,363.02</u>	<u>5,363.02</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7799	P0821642	INSTALL UNIT 138	720.00	720.00
<b>Vendor: V0791427 SONNEL TECHNOLOGIES Total:</b>						<u>720.00</u>	<u>720.00</u>
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP TR403025	P0821462	REGISTRATION JASON SANDERS	225.00	900.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP TR403025	P0821462	REGISTRATION MARY BOSWORTH	225.00	900.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP TR403025	P0821462	REGISTRATION KEITH JOHNSON	225.00	900.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP TR403025	P0821462	REGISTRATION TED JOHNSON	225.00	900.00
<b>Vendor: T885 SOUTH DAKOTA BUREAU OF Total:</b>						<u>900.00</u>	<u>900.00</u>



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V0808500	SOUTH DAKOTA ELEC	0602-7011-4292	AP	2014	P0821945	ELEC LICENSE BIENNIAL	100.00	100.00
V0808500	SOUTH DAKOTA ELEC	0101-0205-4292	AP	2014	P0822227	BIENNIAL RENEWAL PETERSON,	40.00	40.00
V0808500	SOUTH DAKOTA ELEC	0101-0205-4292	AP	2014	P0822228	BIENNIAL RENEWAL KOERLIN, K	40.00	40.00
<b>Vendor: V0808500 SOUTH DAKOTA ELEC</b>							<b>Total:</b>	<b>180.00</b>
V0809840	SOUTH DAKOTA	0101-6021-4246	AP	RM403118	P0821668	RECORDS MGMT	10.25	10.25
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE</b>							<b>Total:</b>	<b>10.25</b>
V0810700	SOUTH DAKOTA FEDERAL	0101-0202-4265	AP	5536896	P0820713	4-DRILL BITS,ALLEN WRENCH	47.00	47.00
<b>Vendor: V0810700 SOUTH DAKOTA FEDERAL</b>							<b>Total:</b>	<b>47.00</b>
V0816435	SOUTH DAKOTA OFFICE OF	0604-7072-4225	AP	106593	P0820383	BOILER INSPECTION	180.00	180.00
<b>Vendor: V0816435 SOUTH DAKOTA OFFICE OF</b>							<b>Total:</b>	<b>180.00</b>
V0816490	SOUTH DAKOTA	0604-7072-4253	AP	15217	P0821057	REPAIR OVERHEAD DOOR	161.34	161.34
<b>Vendor: V0816490 SOUTH DAKOTA OVERHEAD</b>							<b>Total:</b>	<b>161.34</b>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP	0165913	P0821901	08-1743 CANYON LAKE DAM	3,827.58	3,827.58
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP	0165672	P0821902	08-1743 CANYON LAKE DAM	30,710.69	30,710.69
<b>Vendor: V0827250 STANLEY CONSULTANTS INC</b>							<b>Total:</b>	<b>34,538.27</b>
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP		P0821325	ADJ	-97.70	97.70
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3229412433	P0821325	HANDSET,DISASTER KIT	69.78	97.70
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3229412431	P0821325	SHEET PROT	10.94	97.70
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3229412434	P0821325	TWISSTOP	16.98	97.70
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP		P0821325	PROTECTOR SHEETS	97.70	97.70
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3229412435	P0821343	CERTIFICATE HOLDERS	54.45	54.45
<b>Vendor: V0827279 STAPLES ADVANTAGE</b>							<b>Total:</b>	<b>152.15</b>
V0827457	STAR RINKS	0101-0603-4293	AP	1283	P0821247	FACILITY MEMBERSHIP -	225.00	225.00
<b>Vendor: V0827457 STAR RINKS</b>							<b>Total:</b>	<b>225.00</b>
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP	I009387	P0819204	steering wheel cover #49	23.49	23.49
<b>Vendor: V0834455 STRETCH'S GLASS &amp; CUSTOM</b>							<b>Total:</b>	<b>23.49</b>
V0834472	STRIDER SPORTS INT'L INC	0101-0612-4520	AP	73209A	P0819624	STRIDER BIKES	472.00	504.00
V0834472	STRIDER SPORTS INT'L INC	0101-0612-4520	AP	73209A	P0819624	SEAT POSTS	32.00	504.00
<b>Vendor: V0834472 STRIDER SPORTS INT'L INC</b>							<b>Total:</b>	<b>504.00</b>

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V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP	33667500	P0821335	HUN UNIT BEARINGS UNIT 017	505.57	505.57
V0835829	STURDEVANT'S AUTO	0101-0301-4251	AP	33668658	P0821354	ALTERNATOR S027	193.99	193.99
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33668539	P0821726	filters - shop stock	136.84	136.84
V0835829	STURDEVANT'S AUTO	0613-0664-4253	AP	33632337	P0821850	BEARING	46.20	46.20
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33669432	P0821981	oil filters - shop stock	75.61	75.61
V0835829	STURDEVANT'S AUTO	0602-7011-4251	AP	3334901	P0822140	OIL COOLER LINE W344	26.87	26.87
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:</b>							<u>985.08</u>	<u>985.08</u>
V0835830	STURDEVANT'S REFINISH	0101-0607-4269	AP	30661284	P0822093	CREDIT-RTN	-534.44	174.12
V0835830	STURDEVANT'S REFINISH	0101-0201-4251	AP	30659349	P0820855	URETHAN UNIT 137	305.05	305.05
V0835830	STURDEVANT'S REFINISH	0101-0616-4252	AP	30660275	P0821248	ATLAS BLUE	128.73	329.52
V0835830	STURDEVANT'S REFINISH	0101-0616-4252	AP	30660275	P0821248	URETHANE GREEN	59.85	329.52
V0835830	STURDEVANT'S REFINISH	0101-0616-4252	AP	30660275	P0821248	BASE REDUCER	37.99	329.52
V0835830	STURDEVANT'S REFINISH	0101-0616-4252	AP	30660275	P0821248	QUART CUPS	0.96	329.52
V0835830	STURDEVANT'S REFINISH	0101-0616-4252	AP	30660275	P0821248	SCOTCH BRITE ULTRA	22.41	329.52
V0835830	STURDEVANT'S REFINISH	0101-0616-4252	AP	30660275	P0821248	URETHANE	63.99	329.52
V0835830	STURDEVANT'S REFINISH	0101-0616-4252	AP	30660275	P0821248	DUPONT GUN & EQUIP.	15.59	329.52
V0835830	STURDEVANT'S REFINISH	0101-0301-4251	AP	30659559	P0821353	RUBBERIZED UNDERCOAT S074	11.20	11.20
V0835830	STURDEVANT'S REFINISH	0604-7072-4269	AP	30661389	P0821837	CORLAR 2.1 ST EPOXY PRIMER	150.50	180.85
V0835830	STURDEVANT'S REFINISH	0604-7072-4269	AP	30661389	P0821837	MEK, METHYL ETHYL KETON	30.35	180.85
V0835830	STURDEVANT'S REFINISH	0101-0607-4269	AP	30661167	P0822093	Buffer, Buffer supplies	708.56	174.12
<b>Vendor: V0835830 STURDEVANT'S REFINISH Total:</b>							<u>1,000.74</u>	<u>1,000.74</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4251	AP	33911	P0821088	RCFD DOOR LOGO FOR CAR 2 AND	212.40	212.40
V0838010	SUMMIT SIGNS & SUPPLY	0101-0603-4269	AP	33888	P0821249	SKATE-HOCKEY RINK SIGN	45.00	45.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	33871	P0821328	INSTALL GRAPHICS ON 137 AND	990.00	990.00
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4269	AP	33860	P0821492	4-MAGNETIC EMS LOGOS FOR	300.00	300.00
<b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC Total:</b>							<u>1,547.40</u>	<u>1,547.40</u>
V0839098	SUPERIOR SIGNALS INC	0101-0302-4251	AP	354880	P0821657	AMBER LED LIGHT S015	322.76	322.76
<b>Vendor: V0839098 SUPERIOR SIGNALS INC Total:</b>							<u>322.76</u>	<u>322.76</u>
V0842595	TCFEF	0614-0605-4225	AP	3705950	P0821318	GOLF CART FLEET LEASE	429.65	5,929.00
V0842595	TCFEF	0613-0604-4225	AP	3705950	P0821318	GOLF CART FLEET LEASE	5,499.35	5,929.00
<b>Vendor: V0842595 TCFEF Total:</b>							<u>5,929.00</u>	<u>5,929.00</u>
V0856436	TECHNOLOGY CENTER	0101-0105-4253	AP	35927	P0821495	cleaning and servicing of plot	416.00	416.00

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			<b>Vendor: V0856436</b>	<b>TECHNOLOGY CENTER</b>	<b>Total:</b>	<u>416.00</u>	<u>416.00</u>
V0850805	TIME EQUIP. RENTAL &	0609-7401-4265	AP 0125546302	P0822391	QUICK CONNECT PLUGS FOR	45.00	45.00
			<b>Vendor: V0850805</b>	<b>TIME EQUIP. RENTAL &amp; SALES</b>	<b>Total:</b>	<u>45.00</u>	<u>45.00</u>
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 461633	P0821472	EARLY SEASON APP/4-7-14/STN 7	94.47	624.75
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 461209	P0821472	EARLY SEASON APP/4-8-14/STN 5	127.30	624.75
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 461625	P0821472	EARLY SEASON APP/4-9-14/STN 6	58.96	624.75
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 461603	P0821472	EARLY SEASON APP/4-9-14/STN 1	43.55	624.75
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 461626	P0821472	EARLY SEASON APP/4-8-14/STN 3	23.29	624.75
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 461624	P0821472	EARLY SEASON APP/4-8-14/STN 4	71.02	624.75
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 461633	P0821472	EARLY SEASON APP/4-7-14/STN 7	46.53	624.75
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 461625	P0821472	EARLY SEASON APP/4-9-14/STN 6	29.04	624.75
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 461603	P0821472	EARLY SEASON APP/4-9-14/STN1	21.45	624.75
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 461626	P0821472	EARLY SEASON APP/4-8-14/STN 3	11.46	624.75
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 461209	P0821472	EARLY SEASON APP/4-8-14/STN 5	62.70	624.75
V0136470	TRUGREEN-CHEMLAWN	0618-0890-4266	AP 461624	P0821472	EARLY SEASON APP/4-8-14/STN 4	34.98	624.75
V0136470	TRUGREEN-CHEMLAWN	0604-7072-4225	AP 461237	P0821730	ANNUAL LAWN CARE	889.00	889.00
			<b>Vendor: V0136470</b>	<b>TRUGREEN-CHEMLAWN</b>	<b>Total:</b>	<u>1,513.75</u>	<u>1,513.75</u>
V0871993	TRYKOSKI, MICHAEL	0101-0608-4530	AP 04/30/14	P0822092	Hazardous Fuel Removal reimbur	1,500.00	1,500.00
			<b>Vendor: V0871993</b>	<b>TRYKOSKI, MICHAEL AND/OR</b>	<b>Total:</b>	<u>1,500.00</u>	<u>1,500.00</u>
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP 114661	P0821947	FIRST AID SAFETY PRODUCTS	41.25	41.25
			<b>Vendor: V0874200</b>	<b>TWILIGHT FIRST AID &amp;</b>	<b>Total:</b>	<u>41.25</u>	<u>41.25</u>
V0875595	TWO WHEELER DEALER	0101-0201-4263	AP 61863	P0821634	HELMET R. BLACK	100.00	100.00
			<b>Vendor: V0875595</b>	<b>TWO WHEELER DEALER</b>	<b>Total:</b>	<u>100.00</u>	<u>100.00</u>
V0875681	TYCO INTEGRATED	0613-0604-4225	AP 21377627	P0819362	APRIL 2014 SERVICE	72.46	72.46
			<b>Vendor: V0875681</b>	<b>TYCO INTEGRATED SECURITY</b>	<b>Total:</b>	<u>72.46</u>	<u>72.46</u>
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP 045107138	P0822155	TRAINING-CARR M	1,762.50	1,762.50
			<b>Vendor: V0875693</b>	<b>TYLER TECHNOLOGIES INC</b>	<b>Total:</b>	<u>1,762.50</u>	<u>1,762.50</u>
V0877524	UNDERWRITERS	0602-7011-4225	AP 215624	P0821948	UCMR3 TESTING 042814	150.00	150.00
			<b>Vendor: V0877524</b>	<b>UNDERWRITERS</b>	<b>Total:</b>	<u>150.00</u>	<u>150.00</u>
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E164	P0821076	8110954401,CHARGES	38.67	58.15

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V0880250	UNITED PARCEL SERVICE	0101-0616-4261	AP	000055958E164	P0821076	8110954412,CHARGES	19.48	58.15
V0880250	UNITED PARCEL SERVICE	0618-0890-4261	AP	000055958E174	P0821856	8110954434,CHARGES	25.74	46.83
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E174	P0821856	8110954423,CHARGES	21.09	46.83
<b>Vendor: V0880250 UNITED PARCEL SERVICE Total:</b>							<u>104.98</u>	<u>104.98</u>
V0883998	UNIVERSAL ATHLETIC	0101-0601-4269	AP	130000118501	P0821627	volleyball t-shirts	1,146.34	1,146.34
<b>Vendor: V0883998 UNIVERSAL ATHLETIC Total:</b>							<u>1,146.34</u>	<u>1,146.34</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2176-891	AP	1582	P0822356	13-2176 JOURNEY MUSEUM	618.87	618.87
<b>Vendor: V0884338 UPPER DECK ARCHITECTS INC Total:</b>							<u>618.87</u>	<u>618.87</u>
V0883540	US KIDS GOLF	0613-0604-4269	AP	IN1028002	P0822246	SHIPPING	7.25	34.25
V0883540	US KIDS GOLF	0613-0604-4269	AP	IN1028002	P0822246	JR GOLF INSTRUCTION BOOKS	27.00	34.25
<b>Vendor: V0883540 US KIDS GOLF Total:</b>							<u>34.25</u>	<u>34.25</u>
V0885605	VALLEY GREEN SOD FARM	0101-0302-4254	AP	17186	P0821951	30SQFT SOD	13.50	13.50
<b>Vendor: V0885605 VALLEY GREEN SOD FARM Total:</b>							<u>13.50</u>	<u>13.50</u>
V0885625	VAN CLEAVE, DAVE	0604-7072-4270	AP	03/13/14	P0821313	MEAL-RC	11.00	11.00
<b>Vendor: V0885625 VAN CLEAVE, DAVE Total:</b>							<u>11.00</u>	<u>11.00</u>
V0885744	VANVLECK, GANEVA	0602-7011-4530	AP	04/17/14	P0822274	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0885744 VANVLECK, GANEVA Total:</b>							<u>125.00</u>	<u>125.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	75132	P0820792	NAME PLATE HARDING	6.30	6.30
V0886420	VANWAY TROPHY &	0101-0201-4263	AP	70413	P0821324	NAME TAG HOLT	7.00	7.00
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	70355	P0821340	PLAQUE BUSZKO	55.80	55.80
V0886420	VANWAY TROPHY &	0101-0620-4269	AP	70443	P0821663	Bike Commuter of the Year Trop	25.62	25.62
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD Total:</b>							<u>94.72</u>	<u>94.72</u>
V0890180	VERIZON WIRELESS	0101-0201-4269	AP		P0818820	ADJ	-44.98	44.98
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002651446001	P0818820	PHONE HOLDERS	22.49	44.98
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002651446001	P0818820	PHONE HOLDERS	22.49	44.98
V0890180	VERIZON WIRELESS	0607-0860-4269	AP	9723288280	P0820836	INCENTIVE CREDIT	-50.00	14,515.83
V0890180	VERIZON WIRELESS	0604-7071-4269	AP	9723288280	P0820836	INCENTIVE CREDIT	-100.00	14,515.83
V0890180	VERIZON WIRELESS	0609-7401-4269	AP	9723288280	P0820836	INCENTIVE CREDIT	-100.00	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002641032001	P0818263	CELL PHONE BOCK	11.24	11.24
V0890180	VERIZON WIRELESS	0101-0201-4269	AP		P0818820	PHONE HOLDERS	44.98	44.98

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V0890180	VERIZON WIRELESS	0101-0603-4269	AP	002635177001	P0819140	IPHONE5S - CLIFF ZECHIEL	199.99	322.47
V0890180	VERIZON WIRELESS	0101-0603-4269	AP	002635177001	P0819140	CLA VPC	22.49	322.47
V0890180	VERIZON WIRELESS	0101-0603-4269	AP	002635177001	P0819140	CAS LFPRF	99.99	322.47
V0890180	VERIZON WIRELESS	0101-0202-4269	AP	002635079001	P0819414	NEW CELL PHONE/FR3	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	002667935001	P0819637	CELL PHONE - 545-4040	59.73	59.73
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	002667909001	P0819638	CELL PHONE - 390-4965	59.73	59.73
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	002680010001	P0819639	CELL PHONE - 390-9492	37.48	37.48
V0890180	VERIZON WIRELESS	0101-0607-4269	AP	002653096001	P0820027	phone holster - Furchner, R	26.24	26.24
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002697256001	P0820786	CELL PHONE REPLACEMENT FOR	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	863-0051 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	863-0052 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	863-0053 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	863-0054 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	863-0055 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	863-0056 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	863-0059 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	863-0061 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	939-5209 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	939-6112 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	939-6113 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	390-4114 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	390-4510 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	390-4511 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	390-6275 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	390-6720 APRIL PHONE	35.95	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	390-7220 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	390-9282 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	390-9989 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	415-5600 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	593-7906 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	786-2233 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	786-2606 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	786-2853 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	786-3288 APRIL PHONE	40.01	14,515.83

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	786-3431 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	786-3948 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	786-4854 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	787-3345 APRIL PHONE	40.05	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	381-2198 APRIL PHONE	71.14	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	381-8571 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	877-4920 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	877-5081 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	877-5223 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	877-5300 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	9723288280	P0820836	877-5393 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	9723288280	P0820836	431-0195 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	415-1853 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	415-3777 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	415-5773 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	430-3820 APRIL PHONE	30.18	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	431-8649 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	484-0175 APRIL PHONE	30.66	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	484-0179 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	484-3356 APRIL PHONE	29.92	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	484-5468 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	484-5730 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	484-5740 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	484-7901 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	545-4040 APRIL PHONE	57.43	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	593-2221 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	863-0073 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	877-0700 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-4965 APRIL PHONE	71.09	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-5713 APRIL PHONE	53.99	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-5866 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-6816 APRIL PHONE	31.99	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-7226 APRIL PHONE	30.93	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-7227 APRIL PHONE	30.91	14,515.83

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-7231 APRIL PHONE	30.93	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-7941 APRIL PHONE	30.93	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-9492 APRIL PHONE	33.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-9848 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-9851 APRIL PHONE	33.78	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	390-9878 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	9723288280	P0820836	391-8201 APRIL PHONE	35.95	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7442 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7443 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7444 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7888 APRIL PHONE	50.17	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	593-2812 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	593-2813 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	593-2814 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	593-2853 APRIL PHONE	38.52	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-2340 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-2414 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-2695 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-2923 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-3011 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-3548 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-3617 APRIL PHONE	40.05	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-3637 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-3760 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-3795 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-3825 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-3929 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-4059 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-4287 APRIL PHONE	42.48	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-4766 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-5009 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-5183 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-5282 APRIL PHONE	40.03	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-5769 APRIL PHONE	42.46	14,515.83

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-5962 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-5996 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-6075 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-6776 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-6793 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-6920 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-7558 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-7563 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-7608 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-7812 APRIL PHONE	42.46	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	786-7823 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	787-0491 APRIL PHONE	30.16	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	858-3543 APRIL PHONE	41.09	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	863-0060 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	863-1182 APRIL PHONE	29.79	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	863-1406 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	863-1407 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	863-1487 APRIL PHONE	32.55	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	877-2170 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	877-2951 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	877-4497 APRIL PHONE	40.06	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	939-1114 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	939-1671 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	939-4272 APRIL PHONE	29.74	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	939-5108 APRIL PHONE	42.52	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	939-5115 APRIL PHONE	29.66	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	939-5575 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-0474 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-1965 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-1966 APRIL PHONE	31.96	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-2122 APRIL PHONE	36.11	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-2804 APRIL PHONE	30.91	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-3007 APRIL PHONE	35.70	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-3362 APRIL PHONE	38.28	14,515.83



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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-3838 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-4404 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-4681 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-4682 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-4724 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-4911 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-4930 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-6009 APRIL PHONE	51.42	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-6361 APRIL PHONE	41.50	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-7131 APRIL PHONE	30.93	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-7478 APRIL PHONE	36.11	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-7511 APRIL PHONE	41.31	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-7612 APRIL PHONE	31.29	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-76130 APRIL PHONE	30.91	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-7616 APRIL PHONE	33.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-7617 APRIL PHONE	36.11	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-7859 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	390-9854 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	393-5785 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	415-1698 APRIL PHONE	41.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	415-1993 APRIL PHONE	35.15	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	415-5602 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-5116 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7400 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7402 APRIL PHONE	29.87	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7403 APRIL PHONE	31.69	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7404 APRIL PHONE	34.52	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7405 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7406 APRIL PHONE	29.66	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7407 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7408 APRIL PHONE	30.37	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7409 APRIL PHONE	40.06	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7410 APRIL PHONE	50.17	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7411 APRIL PHONE	52.32	14,515.83

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7412 APRIL PHONE	50.17	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7413 APRIL PHONE	69.70	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7414 APRIL PHONE	30.93	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7416 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7417 APRIL PHONE	35.40	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7418 APRIL PHONE	50.17	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7419 APRIL PHONE	31.41	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7420 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7421 APRIL PHONE	29.72	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7422 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7423 APRIL PHONE	32.48	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7424 APRIL PHONE	50.17	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7425 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7426 APRIL PHONE	42.00	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7427 APRIL PHONE	29.66	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7428 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7429 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7430 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7431 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7432 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7433 APRIL PHONE	33.42	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7434 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7435 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7436 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7437 APRIL PHONE	31.96	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7438 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7439 APRIL PHONE	29.70	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7440 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	9723288280	P0820836	484-7441 APRIL PHONE	29.68	14,515.83
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9723288280	P0820836	390-3058 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9723288280	P0820836	390-4156 APRIL PHONE	33.78	14,515.83
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9723288280	P0820836	787-0053 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	9723288280	P0820836	863-0069 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9723288280	P0820836	939-5217 APRIL PHONE	92.90	14,515.83

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9723288280	P0820836	545-4177 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9723288280	P0820836	390-2449 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	9723288280	P0820836	863-0072 APRIL PHONE	32.34	14,515.83
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9723288280	P0820836	390-6682 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9723288280	P0820836	415-1826 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9723288280	P0820836	415-3435 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9723288280	P0820836	858-1241 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9723288280	P0820836	863-0430 APRIL PHONE	50.17	14,515.83
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9723288280	P0820836	877-1511 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9723288280	P0820836	877-2223 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	9723288280	P0820836	939-4315 APRIL PHONE	35.25	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	877-6102 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	877-6103 APRIL PHONE	31.81	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	484-0540 APRIL PHONE	29.90	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	484-2142 APRIL PHONE	29.92	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	484-2765 APRIL PHONE	29.99	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	484-2766 APRIL PHONE	29.68	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	484-5951 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	593-2148 APRIL PHONE	29.90	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	593-2426 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	593-2821 APRIL PHONE	29.99	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	593-2899 APRIL PHONE	29.68	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	593-2926 APRIL PHONE	29.68	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	593-2927 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	786-4869 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	858-5647 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	863-0079 APRIL PHONE	30.26	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	390-1335 APRIL PHONE	36.11	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	390-2459 APRIL PHONE	31.22	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	390-6535 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	430-2021 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	430-7904 APRIL PHONE	47.04	14,515.83
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	9723288280	P0820836	431-4244 APRIL PHONE	30.79	14,515.83
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	9723288280	P0820836	390-4074 APRIL PHONE	30.93	14,515.83

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**Bill List by Vendor - Detail**

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	9723288280	P0820836	863-2212 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9723288280	P0820836	415-0665 APRIL PHONE	32.90	14,515.83
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	9723288280	P0820836	390-3719 APRIL PHONE	32.90	14,515.83
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9723288280	P0820836	390-1945 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	9723288280	P0820836	863-2060 APRIL PHONE	38.35	14,515.83
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	9723288280	P0820836	393-5084 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9723288280	P0820836	390-3756 APRIL PHONE	31.43	14,515.83
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	9723288280	P0820836	939-4712 APRIL PHONE	34.52	14,515.83
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9723288280	P0820836	939-6429 APRIL PHONE	87.38	14,515.83
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9723288280	P0820836	390-1320 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9723288280	P0820836	390-2759 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9723288280	P0820836	390-7149 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9723288280	P0820836	390-7150 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9723288280	P0820836	390-7228 APRIL PHONE	63.57	14,515.83
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	9723288280	P0820836	390-8174 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9723288280	P0820836	877-4657 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9723288280	P0820836	484-2212 APRIL PHONE	31.81	14,515.83
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	9723288280	P0820836	877-6333 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	786-2731 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	786-2819 APRIL PHONE	40.03	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	786-2915 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	786-4653 APRIL PHONE	38.52	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	786-4824 APRIL PHONE	38.52	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	786-5045 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	786-5899 APRIL PHONE	38.52	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	786-8868 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	786-8869 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	863-0062 APRIL PHONE	75.83	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	863-0063 APRIL PHONE	75.83	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	863-0064 APRIL PHONE	75.83	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	863-0065 APRIL PHONE	53.64	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	863-0066 APRIL PHONE	53.64	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	863-0067 APRIL PHONE	75.83	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	863-0068 APRIL PHONE	75.83	14,515.83

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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	863-1058 APRIL PHONE	75.83	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	939-4515 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	9723288280	P0820836	939-5032 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9723288280	P0820836	863-1059 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9723288280	P0820836	863-1500 APRIL PHONE	31.66	14,515.83
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	9723288280	P0820836	390-2022 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9723288280	P0820836	390-6528 APRIL PHONE	37.82	14,515.83
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9723288280	P0820836	390-7212 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9723288280	P0820836	415-2377 APRIL PHONE	63.83	14,515.83
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9723288280	P0820836	415-3135 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9723288280	P0820836	430-9297 APRIL PHONE	53.35	14,515.83
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9723288280	P0820836	593-1755 APRIL PHONE	90.13	14,515.83
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9723288280	P0820836	593-3419 APRIL PHONE	62.81	14,515.83
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9723288280	P0820836	787-0859 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	9723288280	P0820836	939-9716 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0613-0664-4281	AP	9723288280	P0820836	390-1673 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	9723288280	P0820836	390-5812 APRIL PHONE	15.44	14,515.83
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	9723288280	P0820836	877-4116 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9723288280	P0820836	390-5812 APRIL PHONE	15.45	14,515.83
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9723288280	P0820836	390-9384 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9723288280	P0820836	484-4130 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9723288280	P0820836	939-1328 APRIL PHONE	40.03	14,515.83
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9723288280	P0820836	939-8003 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	9723288280	P0820836	939-8394 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0614-0665-4281	AP	9723288280	P0820836	484-2140 APRIL PHONE	31.81	14,515.83
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	9723288280	P0820836	431-4383 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9723288280	P0820836	209-2438 APRIL PHONE	30.95	14,515.83
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9723288280	P0820836	484-4792 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9723288280	P0820836	484-7305 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	9723288280	P0820836	545-4472 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9723288280	P0820836	863-1020 APRIL PHONE	34.86	14,515.83
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9723288280	P0820836	877-0777 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9723288280	P0820836	939-4085 APRIL PHONE	43.45	14,515.83
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9723288280	P0820836	390-2559 APRIL PHONE	36.11	14,515.83

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V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9723288280	P0820836	431-6489 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9723288280	P0820836	593-2731 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	9723288280	P0820836	858-4479 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	9723288280	P0820836	939-4867 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	390-3610 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	415-1692 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	415-7181 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	415-8295 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	430-6398 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	430-8031 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	484-0115 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0609-7401-4281	AP	9723288280	P0820836	877-0195 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	9723288280	P0820836	863-0050 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9723288280	P0820836	939-4164 APRIL PHONE	60.61	14,515.83
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	9723288280	P0820836	939-9974 APRIL PHONE	-26.81	14,515.83
V0890180	VERIZON WIRELESS	0101-0105-4281	AP	9723288280	P0820836	786-5627 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9723288280	P0820836	209-5012 APRIL PHONE	10.56	14,515.83
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9723288280	P0820836	390-2069 APRIL PHONE	10.29	14,515.83
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9723288280	P0820836	431-9117 APRIL PHONE	29.68	14,515.83
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9723288280	P0820836	545-4525 APRIL PHONE	17.44	14,515.83
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9723288280	P0820836	939-5698 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9723288280	P0820836	545-4525 APRIL PHONE	17.44	14,515.83
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9723288280	P0820836	390-0434 APRIL PHONE	61.17	14,515.83
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	9723288280	P0820836	939-8286 APRIL PHONE	17.44	14,515.83
V0890180	VERIZON WIRELESS	0615-7103-4281	AP	9723288280	P0820836	939-8286 APRIL PHONE	17.44	14,515.83
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9723288280	P0820836	390-6217 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9723288280	P0820836	390-8533 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9723288280	P0820836	877-0197 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	9723288280	P0820836	390-0558 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9723288280	P0820836	390-7221 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	9723288280	P0820836	390-7222 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9723288280	P0820836	390-1776 APRIL PHONE	33.78	14,515.83
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9723288280	P0820836	858-0580 APRIL PHONE	32.53	14,515.83
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	9723288280	P0820836	209-1535 APRIL PHONE	33.06	14,515.83

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V0890180	VERIZON WIRELESS	0602-7013-4281	AP	9723288280	P0820836	209-2137 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9723288280	P0820836	431-8635 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9723288280	P0820836	484-9104 APRIL PHONE	33.65	14,515.83
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9723288280	P0820836	787-0222 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9723288280	P0820836	863-1384 APRIL PHONE	32.09	14,515.83
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9723288280	P0820836	877-6106 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9723288280	P0820836	877-6463 APRIL PHONE	52.10	14,515.83
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9723288280	P0820836	209-5012 APRIL PHONE	10.55	14,515.83
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	9723288280	P0820836	390-2069 APRIL PHONE	10.30	14,515.83
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9723288280	P0820836	877-0339 APRIL PHONE	62.32	14,515.83
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	9723288280	P0820836	877-6636 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	786-4737 APRIL PHONE	40.01	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	863-0076 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	863-0077 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	877-4590 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	939-4435 APRIL PHONE	29.66	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	939-4436 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	9723288280	P0820836	939-8360 APRIL PHONE	52.32	14,515.83
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9723288280	P0820836	390-6594 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	9723288280	P0820836	863-1305 APRIL PHONE	38.76	14,515.83
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9723288280	P0820836	390-6954 APRIL PHONE	33.47	14,515.83
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9723288280	P0820836	390-7229 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9723288280	P0820836	390-7532 APRIL PHONE	32.88	14,515.83
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9723288280	P0820836	390-2069 APRIL PHONE	10.30	14,515.83
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9723288280	P0820836	381-4241 APRIL PHONE	30.89	14,515.83
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9723288280	P0820836	390-0043 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	9723288280	P0820836	209-5012 APRIL PHONE	10.56	14,515.83
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9723288280	P0820836	939-8286 APRIL PHONE	17.44	14,515.83
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9723288280	P0820836	390-2497 APRIL PHONE	53.57	14,515.83
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9723288280	P0820836	545-4525 APRIL PHONE	17.44	14,515.83
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9723288280	P0820836	863-0078 APRIL PHONE	29.64	14,515.83
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	9723288280	P0820836	863-2521 APRIL PHONE	31.81	14,515.83
V0890180	VERIZON WIRELESS	0101-0612-4269	AP	002680008001	P0821250	PHONE FOR BARB LIMBO	199.99	222.48
V0890180	VERIZON WIRELESS	0101-0612-4269	AP	002680008001	P0821250	APLLIG24VPC-F	22.49	222.48

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	002719838001	P0821632	CELL PHONE DENEIRE	14.99	14.99
<b>Vendor: V0890180 VERIZON WIRELESS</b>							<b>Total:</b>	<b>15,352.65</b>
V0890200	VERMEER EQUIPMENT OF	0101-0608-4253	AP	BH022159B	P0821719	repair parts for chipper - BLM	35.25	35.25
<b>Vendor: V0890200 VERMEER EQUIPMENT OF</b>							<b>Total:</b>	<b>35.25</b>
V0892285	VESSCO	0604-7072-4253	AP	59745	P0813872	SHIPPING	24.73	6,025.53
V0892285	VESSCO	0604-7072-4253	AP	59582	P0813872	SHIPPING	7.40	6,025.53
V0892285	VESSCO	0604-7072-4253	AP	59619	P0813872	SHIPPING	7.40	6,025.53
V0892285	VESSCO	0604-7072-4253	AP	59745	P0813872	ORIGA MAINTENANCE KIT	3,850.00	6,025.53
V0892285	VESSCO	0604-7072-4253	AP	59582	P0813872	WIPER RING	216.00	6,025.53
V0892285	VESSCO	0604-7072-4253	AP	59582	P0813872	QUARTZ SLEEVE	150.00	6,025.53
V0892285	VESSCO	0604-7072-4253	AP	59619	P0813872	TEE	520.00	6,025.53
V0892285	VESSCO	0604-7072-4253	AP	59619	P0813872	AIR CONTACT, FEMALE	650.00	6,025.53
V0892285	VESSCO	0604-7072-4253	AP	59619	P0813872	AIR CONTACT, MALE	600.00	6,025.53
V0892285	VESSCO	0604-7072-4253	AP	60012	P0821523	ORIGA MAINTENANCE KIT	350.00	350.00
<b>Vendor: V0892285 VESSCO</b>							<b>Total:</b>	<b>6,375.53</b>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423873	P0820508	CORR-SHIPPING	16.61	232.31
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423826	P0820493	FLASHCARDS	242.50	267.50
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423826	P0820493	SHIPPING	25.00	267.50
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	423873	P0820508	SANDISK 4GB THUMB DRIVES	215.70	232.31
<b>Vendor: V0892415 VIDEO SERVICES OF AMERICA</b>							<b>Total:</b>	<b>499.81</b>
V0899601	WALMART COMMUNITY	0101-0202-4263	AP	001826	P0821469	EMERGENCY RATIONS (SPLIT)	40.79	106.47
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	001826	P0821469	SPONGES,BRUSHES,SOFT SCRUB	30.54	106.47
V0899601	WALMART COMMUNITY	0618-0890-4264	AP	001826	P0821469	SPONGES,BRUSHES,SOFT SCRUB	15.05	106.47
V0899601	WALMART COMMUNITY	0618-0890-4263	AP	001826	P0821469	EMERGENCY RATIONS (SPLIT)	20.09	106.47
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	001913	P0821774	2 C0 DETECTORS, TISSUES	68.47	68.47
<b>Vendor: V0899601 WALMART COMMUNITY</b>							<b>Total:</b>	<b>174.94</b>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	109521	P0821727	Milorganite fertilizer	432.00	432.00
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	9806	P0822383	WETTING AGENT	1,120.50	1,172.50
V0906159	WARNE CHEMICAL &	0613-0664-4266	AP	9806	P0822383	SIGNAL	52.00	1,172.50
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP.</b>							<b>Total:</b>	<b>1,604.50</b>
V0908400	WATERTREE INC	0101-0620-4269	AP	SER6729441	P0820883	water delivery	5.30	33.20



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V0908400	WATERTREE INC	0101-0607-4246	AP	SER6715921	P0820883	water softener rental	20.00	33.20
V0908400	WATERTREE INC	0101-0607-4269	AP	SER6697231	P0820883	water softener salt	7.90	33.20
<b>Vendor: V0908400 WATERTREE INC</b>							<b>Total:</b>	<b>33.20</b>
V0916448	WELLMARK INC	0101-0603-4131	AP	03/31/14	P0822141	MAR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0101-0603-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0101-0607-4131	AP	03/31/14	P0822141	MAR SECT 125	13.20	23,777.13
V0916448	WELLMARK INC	0101-0607-4131	AP	03/31/14	P0822141	APR SECT 125	13.20	23,777.13
V0916448	WELLMARK INC	0101-0608-4131	AP	03/31/14	P0822141	MAR SECT 125	1.20	23,777.13
V0916448	WELLMARK INC	0101-0608-4131	AP	03/31/14	P0822141	APR SECT 125	1.20	23,777.13
V0916448	WELLMARK INC	0101-0609-4131	AP	03/31/14	P0822141	MAR SECT 125	28.80	23,777.13
V0916448	WELLMARK INC	0101-0609-4131	AP	03/31/14	P0822141	APR SECT 125	28.80	23,777.13
V0916448	WELLMARK INC	0101-0204-4131	AP	03/31/14	P0822141	MAR SECT 125	28.42	23,777.13
V0916448	WELLMARK INC	0101-0204-4131	AP	03/31/14	P0822141	APR SECT 125	28.56	23,777.13
V0916448	WELLMARK INC	0101-0205-4131	AP	03/31/14	P0822141	MAR SECT 125	12.00	23,777.13
V0916448	WELLMARK INC	0101-0205-4131	AP	03/31/14	P0822141	APR SECT 125	12.00	23,777.13
V0916448	WELLMARK INC	0101-0301-4131	AP	03/31/14	P0822141	MAR SECT 125	7.55	23,777.13
V0916448	WELLMARK INC	0101-0301-4131	AP	03/31/14	P0822141	APR SECT 125	9.26	23,777.13
V0916448	WELLMARK INC	0101-0305-4131	AP	03/31/14	P0822141	MAR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0101-0305-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0101-0302-4131	AP	03/31/14	P0822141	MAR SECT 125	8.37	23,777.13
V0916448	WELLMARK INC	0101-0302-4131	AP	03/31/14	P0822141	APR SECT 125	5.68	23,777.13
V0916448	WELLMARK INC	0101-0202-4131	AP	03/31/14	P0822141	MAR SECT 125	86.91	23,777.13
V0916448	WELLMARK INC	0101-0202-4131	AP	03/31/14	P0822141	APR SECT 125	89.92	23,777.13
V0916448	WELLMARK INC	0101-0201-4131	AP	03/31/14	P0822141	MAR SECT 125	76.80	23,777.13
V0916448	WELLMARK INC	0101-0201-4131	AP	03/31/14	P0822141	APR SECT 125	76.80	23,777.13
V0916448	WELLMARK INC	0101-0108-4131	AP	03/31/14	P0822141	MAR SECT 125	62.40	23,777.13
V0916448	WELLMARK INC	0101-0108-4131	AP	03/31/14	P0822141	APR SECT 125	62.40	23,777.13
V0916448	WELLMARK INC	0101-0106-4131	AP	03/31/14	P0822141	MAR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0101-0106-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0101-0111-4131	AP	03/31/14	P0822141	APR SECT 125	19.20	23,777.13
V0916448	WELLMARK INC	0101-0111-4131	AP	03/31/14	P0822141	MAR SECT 125	19.20	23,777.13
V0916448	WELLMARK INC	0101-0620-4131	AP	03/31/14	P0822141	MAR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0101-0620-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13

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V0916448	WELLMARK INC	0101-0615-4131	AP	03/31/14	P0822141	MAR SECT 125	2.40	23,777.13
V0916448	WELLMARK INC	0101-0615-4131	AP	03/31/14	P0822141	APR SECT 125	2.40	23,777.13
V0916448	WELLMARK INC	0101-0612-4131	AP	03/31/14	P0822141	MAR SECT 125	2.51	23,777.13
V0916448	WELLMARK INC	0101-0612-4131	AP	03/31/14	P0822141	APR SECT 125	2.66	23,777.13
V0916448	WELLMARK INC	0613-0664-4131	AP	03/31/14	P0822141	MAR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0613-0664-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0101-0706-4131	AP	03/31/14	P0822141	MAR SECT 125	4.69	23,777.13
V0916448	WELLMARK INC	0101-0706-4131	AP	03/31/14	P0822141	APR SECT 125	4.54	23,777.13
V0916448	WELLMARK INC	0101-0711-4131	AP	03/31/14	P0822141	MAR SECT 125	1.44	23,777.13
V0916448	WELLMARK INC	0101-0711-4131	AP	03/31/14	P0822141	APR SECT 125	1.44	23,777.13
V0916448	WELLMARK INC	0101-0708-4131	AP	03/31/14	P0822141	MAR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0101-0708-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0618-0890-4131	AP	03/31/14	P0822141	MAR SECT 125	23.02	23,777.13
V0916448	WELLMARK INC	0618-0890-4131	AP	03/31/14	P0822141	APR SECT 125	21.10	23,777.13
V0916448	WELLMARK INC	0777-0914-4131	AP	03/31/14	P0822141	MAR SECT 125	14.40	23,777.13
V0916448	WELLMARK INC	0777-0914-4131	AP	03/31/14	P0822141	APR SECT 125	14.40	23,777.13
V0916448	WELLMARK INC	0775-0917-4131	AP	03/31/14	P0822141	MAR SECT 125	0.38	23,777.13
V0916448	WELLMARK INC	0775-0917-4131	AP	03/31/14	P0822141	APR SECT 125	0.24	23,777.13
V0916448	WELLMARK INC	0607-0860-4131	AP	03/31/14	P0822141	MAR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0607-0860-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0793-0968-4131	AP	03/31/14	P0822141	MAR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0793-0968-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0789-0963-4150	AP	03/31/14	P0822141	ADMIN FEES	92,864.29	23,777.13
V0916448	WELLMARK INC	0789-0963-4150	AP	03/31/14	P0822141	TRANSITIONAL REINSURANCE	16,143.75	23,777.13
V0916448	WELLMARK INC	0789-0963-4530	AP	03/31/14	P0822141	CLAIMS THROUGH 4/30/14	276.50	23,777.13
V0916448	WELLMARK INC	0789-0963-4530	AP	03/31/14	P0822141	DIRECT PAY COSTS	-10,298.08	23,777.13
V0916448	WELLMARK INC	0789-0963-4530	AP	03/31/14	P0822141	EXCESS LOSS CREDIT	-104,794.83	23,777.13
V0916448	WELLMARK INC	0789-0963-4530	AP	03/31/14	P0822141	ADDL CLAIM COSTS	61.91	23,777.13
V0916448	WELLMARK INC	0789-0963-4530	AP	03/31/14	P0822141	CHECK RECEIVED	28,248.71	23,777.13
V0916448	WELLMARK INC	0775-4132-4131	AP	03/31/14	P0822141	MAR SECT 125	24.00	23,777.13
V0916448	WELLMARK INC	0775-4132-4131	AP	03/31/14	P0822141	APR SECT 125	24.00	23,777.13
V0916448	WELLMARK INC	0775-4134-4131	AP	03/31/14	P0822141	MAR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0775-4134-4131	AP	03/31/14	P0822141	APR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0606-2074-4131	AP	03/31/14	P0822141	MAR SECT 125	14.40	23,777.13

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V0916448	WELLMARK INC	0606-2074-4131	AP	03/31/14	P0822141	APR SECT 125	14.40	23,777.13
V0916448	WELLMARK INC	0606-2079-4131	AP	03/31/14	P0822141	MAR SECT 125	5.27	23,777.13
V0916448	WELLMARK INC	0606-2079-4131	AP	03/31/14	P0822141	APR SECT 125	4.18	23,777.13
V0916448	WELLMARK INC	0101-6021-4131	AP	03/31/14	P0822141	MAR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0101-6021-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0775-4136-4131	AP	03/31/14	P0822141	MAR SECT 125	0.41	23,777.13
V0916448	WELLMARK INC	0775-4136-4131	AP	03/31/14	P0822141	APR SECT 125	0.67	23,777.13
V0916448	WELLMARK INC	0101-6024-4131	AP	03/31/14	P0822141	MAR SECT 125	14.40	23,777.13
V0916448	WELLMARK INC	0101-6024-4131	AP	03/31/14	P0822141	APR SECT 125	14.40	23,777.13
V0916448	WELLMARK INC	0101-6022-4131	AP	03/31/14	P0822141	MAR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0101-6022-4131	AP	03/31/14	P0822141	APR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0604-7072-4131	AP	03/31/14	P0822141	MAR SECT 125	24.18	23,777.13
V0916448	WELLMARK INC	0604-7072-4131	AP	03/31/14	P0822141	APR SECT 125	22.79	23,777.13
V0916448	WELLMARK INC	0604-7073-4131	AP	03/31/14	P0822141	MAR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0604-7073-4131	AP	03/31/14	P0822141	APR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0612-7101-4131	AP	03/31/14	P0822141	MAR SECT 125	1.58	23,777.13
V0916448	WELLMARK INC	0612-7101-4131	AP	03/31/14	P0822141	APR SECT 125	1.58	23,777.13
V0916448	WELLMARK INC	0101-6026-4131	AP	03/31/14	P0822141	MAR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0101-6026-4131	AP	03/31/14	P0822141	APR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0101-6031-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0602-7011-4131	AP	03/31/14	P0822141	MAR SECT 125	20.25	23,777.13
V0916448	WELLMARK INC	0602-7011-4131	AP	03/31/14	P0822141	APR SECT 125	24.00	23,777.13
V0916448	WELLMARK INC	0602-7013-4131	AP	03/31/14	P0822141	MAR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0602-7013-4131	AP	03/31/14	P0822141	APR SECT 125	4.80	23,777.13
V0916448	WELLMARK INC	0602-7014-4131	AP	03/31/14	P0822141	MAR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0602-7014-4131	AP	03/31/14	P0822141	APR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0615-7102-4131	AP	03/31/14	P0822141	MAR SECT 125	6.38	23,777.13
V0916448	WELLMARK INC	0615-7102-4131	AP	03/31/14	P0822141	APR SECT 125	6.38	23,777.13
V0916448	WELLMARK INC	0615-7103-4131	AP	03/31/14	P0822141	MAR SECT 125	12.88	23,777.13
V0916448	WELLMARK INC	0615-7103-4131	AP	03/31/14	P0822141	APR SECT 125	11.24	23,777.13
V0916448	WELLMARK INC	0101-0105-4131	AP	03/31/14	P0822141	MAR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0101-0105-4131	AP	03/31/14	P0822141	APR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0101-0101-4131	AP	03/31/14	P0822141	MAR SECT 125	9.60	23,777.13
V0916448	WELLMARK INC	0101-0101-4131	AP	03/31/14	P0822141	APR SECT 125	9.60	23,777.13

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V0916448	WELLMARK INC	0609-7401-4131	AP	03/31/14	P0822141	MAR SECT 125	2.40	23,777.13
V0916448	WELLMARK INC	0609-7401-4131	AP	03/31/14	P0822141	APR SECT 125	2.40	23,777.13
<b>Vendor: V0916448 WELLMARK INC Total:</b>							<u>23,777.13</u>	<u>23,777.13</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	829400659	P0821490	Federal Civil Judicial Procedu	104.50	104.50
<b>Vendor: V0926150 WEST PAYMENT CENTER Total:</b>							<u>104.50</u>	<u>104.50</u>
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	23032	P0821251	CHIPS	48.00	380.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	23032	P0821251	CHEESE	118.00	380.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23032	P0821251	CHEESE	118.00	380.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	23032	P0821251	CHIPS	96.00	380.00
<b>Vendor: V0927675 WEST RIVER BEVERAGE INC Total:</b>							<u>380.00</u>	<u>380.00</u>
V0927960	WEST RIVER	0612-7101-4251	AP	T216417	P0821622	VALVE	125.29	125.29
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL Total:</b>							<u>125.29</u>	<u>125.29</u>
V0929235	WEST RIVER WELDING &	0612-7101-4251	AP	429672	P0821922	MACHINE EXHAUST MANIFOLD	150.00	150.00
<b>Vendor: V0929235 WEST RIVER WELDING &amp; Total:</b>							<u>150.00</u>	<u>150.00</u>
V0931805	WESTERN	0615-7103-4253	AP	14701102	P0820986	RADIO REPAIR	201.00	201.00
V0931805	WESTERN	0615-7103-4253	AP	14701172	P0822321	BATTERY	37.00	37.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS Total:</b>							<u>238.00</u>	<u>238.00</u>
V0932350	WESTERN DAKOTA	0101-0301-4270	AP	3400050298	P0816073	ADJ	-5.00	84.00
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3200050298	P0816888	ADJ	-5.00	84.00
V0932350	WESTERN DAKOTA	0101-0301-4270	AP	3200050298	P0816073	ADMIN PROFESSIONAL DAY-K	89.00	84.00
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3200050298	P0816888	REGISTRATION - WANDA	89.00	84.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050296	P0819456	REGISTRATION - JENSON	84.00	756.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050296	P0819456	REGISTRATION - REINER	84.00	756.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050296	P0819456	REGISTRATION - REGAN	84.00	756.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050296	P0819456	REGISTRATION - HOLZER	84.00	756.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050296	P0819456	REGISTRATION- YBANEZ	84.00	756.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050296	P0819456	REGISTRATION - ALFSON	84.00	756.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050296	P0819456	REGISTRATION - JACO	84.00	756.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050296	P0819456	REGISTRATION - KEENEY	84.00	756.00
V0932350	WESTERN DAKOTA	0101-0201-4270	AP	3400050296	P0819456	REGISTRATION - COWLING	84.00	756.00
V0932350	WESTERN DAKOTA	0609-7401-4270	AP	3400050298	P0822277	ADMIN PROF DAY-WOLF K	84.00	252.00

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V0932350	WESTERN DAKOTA	0602-7013-4270	AP	3400050298	P0822277	ADMIN PROF DAY-NIELSON P	84.00	252.00
V0932350	WESTERN DAKOTA	0602-7012-4270	AP	3400050298	P0822277	ADMIN PROF DAY-BERGMAN B	84.00	252.00
<b>Vendor: V0932350 WESTERN DAKOTA Total:</b>							<u>1,176.00</u>	<u>1,176.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	37077	P0821438	BILLING POSTAGE 4,765 041514	2,116.20	2,116.20
V0933099	WESTERN MAILERS	0602-7014-4261	AP	37136	P0821439	BILLING POSTAGE 6,110 042214	2,704.12	2,704.12
V0933099	WESTERN MAILERS	0101-6022-4261	AP	37272	P0821958	POSTAGE REJECTS	34.32	34.32
V0933099	WESTERN MAILERS	0602-7014-4261	AP	37177	P0822101	BILLING POSTAGE 5,227 042914	2,318.52	2,318.52
<b>Vendor: V0933099 WESTERN MAILERS Total:</b>							<u>7,173.16</u>	<u>7,173.16</u>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP		P0821864	1/4 WESTERN SD SENIOR SVCS	1,375.00	1,375.00
<b>Vendor: V0934300 WESTERN SD SENIOR SVC INC Total:</b>							<u>1,375.00</u>	<u>1,375.00</u>
V0934830	WESTERN STATIONERS	0602-7012-4261	AP	5283390	P0821118	PAPER	91.73	275.20
V0934830	WESTERN STATIONERS	0604-7071-4261	AP	5283390	P0821118	PAPER	91.74	275.20
V0934830	WESTERN STATIONERS	0609-7401-4261	AP	5283390	P0821118	PAPER	91.73	275.20
V0934830	WESTERN STATIONERS	0101-0601-4269	AP	5276010	P0821252	RUBBER BANDS	6.50	6.50
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5285840	P0821278	6 NOTEBOOKS, HP564 INK CRG	70.74	70.74
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5206770	P0821330	PAPER	458.56	526.54
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5280240	P0821330	LABEL TAPE	67.98	526.54
V0934830	WESTERN STATIONERS	0604-7072-4261	AP	5286090	P0821491	COPIER PAPER, 8.5 X 11	206.40	247.74
V0934830	WESTERN STATIONERS	0604-7072-4261	AP	5286090	P0821491	COPIER PAPER, 8.5 X 14	23.16	247.74
V0934830	WESTERN STATIONERS	0604-7072-4261	AP	5286090	P0821491	COPIER PAPER, 11 X 17	18.18	247.74
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5284610	P0821606	OFFICE SUPPLIES	26.00	26.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5284680	P0821609	THERMO PAPER	57.60	57.60
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5285600	P0821633	PAPER	135.41	135.41
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	5284860	P0821786	COPY PAPER,LEGAL	80.08	119.52
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	5284860	P0821786	COPY PAPER,LEGAL	39.44	119.52
<b>Vendor: V0934830 WESTERN STATIONERS Total:</b>							<u>1,465.25</u>	<u>1,465.25</u>
V0936710	WHISLER BEARING	0101-0201-4251	AP	192848	P0820795	GROMMET UNIT 137	12.69	12.69
V0936710	WHISLER BEARING	0615-7103-4253	AP	193799	P0822287	BUSHINGS	24.40	24.40
V0936710	WHISLER BEARING	0615-7103-4253	AP	193701	P0822297	FITTINGS	59.02	59.02
V0936710	WHISLER BEARING	0615-7102-4253	AP	193276	P0822311	COUPLINGS	53.11	53.11
<b>Vendor: V0936710 WHISLER BEARING COMPANY Total:</b>							<u>149.22</u>	<u>149.22</u>
V0938320	WHITE, OLIVER	0101-0202-4270	AP	04/21-04/24/14	P0821787	MEALS-ESTES PARK, CO	109.00	109.00

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			<b>Vendor: V0938320</b>		<b>WHITE, OLIVER</b>	<b>Total:</b>	<u>109.00</u>	<u>109.00</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4515525487	P0821063	Tennis merchandise for resale	435.85	435.85	
			<b>Vendor: V0940616</b>		<b>WILSON SPORTING GOODS</b>	<b>Total:</b>	<u>435.85</u>	<u>435.85</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP	P0821879	MAY14 WAVI	8,333.33	8,333.33	
			<b>Vendor: V0943756</b>		<b>WORKING AGAINST VIOLENCE</b>	<b>Total:</b>	<u>8,333.33</u>	<u>8,333.33</u>
V0948612	WOW!	0614-0665-4281	AP 04/20/14	P0821531	1495742 394-4124 APR PHONE,LD	22.08	52.06	
V0948612	WOW!	0614-0665-4281	AP 04/20/14	P0821531	1495742 394-5328 APR PHONE	16.49	52.06	
V0948612	WOW!	0614-0665-4281	AP 04/20/14	P0821531	1495742 394-6955 APR PHONE	13.49	52.06	
V0948612	WOW!	0101-0714-4281	AP 04/24/14	P0821735	1495782 355-3520 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0616-4281	AP 04/24/14	P0821735	1495799 394-1894 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0616-4281	AP 04/24/14	P0821735	1495799 394-6965 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0618-4281	AP 04/24/14	P0821735	1495782 394-6608 APR PHONE	23.49	1,250.16	
V0948612	WOW!	0101-0612-4281	AP 04/24/14	P0821735	1495815 394-5224 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0612-4281	AP 04/24/14	P0821735	1495815 394-5226 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0612-4281	AP 04/24/14	P0821735	1495815 394-5227 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0612-4281	AP 04/24/14	P0821735	1495815 394-5228 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0618-0890-4281	AP 04/24/14	P0821735	1495793 394-5145 APR PHONE LD	50.58	1,250.16	
V0948612	WOW!	0618-0890-4281	AP 04/24/14	P0821735	1495793 716-3152 APR PHONE	30.21	1,250.16	
V0948612	WOW!	0101-6022-4281	AP 04/24/14	P0821735	1495808 394-4142 LD	0.96	1,250.16	
V0948612	WOW!	0101-6021-4281	AP 04/24/14	P0821735	1495808 394-1922 APR PHONE LD	13.54	1,250.16	
V0948612	WOW!	0101-6021-4281	AP 04/24/14	P0821735	1495808 394-2232 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-6021-4281	AP 04/24/14	P0821735	1495808 718-2307 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-6024-4281	AP 04/24/14	P0821735	1495808 394-6610 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0108-4281	AP 04/24/14	P0821735	1495808 355-3083 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0108-4281	AP 04/24/14	P0821735	1495808 355-3534 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0108-4281	AP 04/24/14	P0821735	1495808 394-6636 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0111-4281	AP 04/24/14	P0821735	1495808 394-6621 APR PHONE LD	14.42	1,250.16	
V0948612	WOW!	0101-0111-4281	AP 04/24/14	P0821735	1495808 721-6595 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0101-4281	AP 04/24/14	P0821735	1495808 394-6015 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0101-4281	AP 04/24/14	P0821735	1495808 394-6793 APR PHONE	13.49	1,250.16	
V0948612	WOW!	0101-0202-4281	AP 04/24/14	P0821735	1495793 394-4177 APR PHONE CAB	114.51	1,250.16	
V0948612	WOW!	0101-0202-4281	AP 04/24/14	P0821735	1495793 394-4178 APR PHONE	12.82	1,250.16	

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V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821735	1495793 394-4179 APR PHONE	12.82	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821735	1495793 394-4180 APR PHONE	12.82	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/20/14	P0821735	1718884 394-4187 APR PHONE CAB	129.19	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821735	1495793 394-6039 APR PHONE	12.82	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821735	1495793 394-6040 APR PHONE	12.82	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821735	1495793 394-6754 APR PHONE	12.82	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/20/14	P0821735	1718884 716-1718 APR PHONE	40.76	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/20/14	P0821735	1718884 716-1794 APR PHONE	40.76	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821735	1495793 716-3689 APR PHONE	12.82	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821735	1495793 716-3690 APR PHONE	12.82	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821735	1495793 716-3691 APR PHONE	9.32	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821735	1495793 716-3698 APR PHONE	12.82	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821735	1495793 716-4306 APR PHONE	12.82	1,250.16
V0948612	WOW!	0101-0202-4281	AP	04/20/14	P0821735	1718884 716-4372 APR PHONE	40.76	1,250.16
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821735	1495808 394-2600 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-0601-4281	AP	04/24/14	P0821735	1495799 394-6921 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-0601-4281	AP	04/24/14	P0821735	1495799 394-6922 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-0601-4281	AP	04/24/14	P0821735	1495799 394-6980 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-0301-4281	AP	04/24/14	P0821735	1495787 355-3066 APR PHONE LD	10.03	1,250.16
V0948612	WOW!	0101-0301-4281	AP	04/24/14	P0821735	1495787 394-1856 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-0305-4281	AP	04/24/14	P0821735	1495787 LD	0.40	1,250.16
V0948612	WOW!	0101-0204-4281	AP	04/24/14	P0821735	1495808 355-3080 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-0204-4281	AP	04/24/14	P0821735	1495808 394-6862 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821735	1495787 394-5154 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-0106-4281	AP	04/24/14	P0821735	1495808 394-6633 APR PHONE	13.49	1,250.16
V0948612	WOW!	0604-7071-4281	AP	04/08/14	P0821735	1513687 716-2680 APR PHONE	12.50	1,250.16
V0948612	WOW!	0602-7012-4281	AP	04/08/14	P0821735	1513687 394-4163 APR PHONE LD	22.75	1,250.16
V0948612	WOW!	0602-7014-4281	AP	04/16/14	P0821735	1495747 LD	3.12	1,250.16
V0948612	WOW!	0602-7013-4281	AP	04/16/14	P0821735	1495747 355-3533 APR PHONE	13.49	1,250.16
V0948612	WOW!	0602-7011-4281	AP	04/16/14	P0821735	1495747 394-1905 APR PHONE LD	16.28	1,250.16
V0948612	WOW!	0602-7011-4281	AP	04/08/14	P0821735	1513687 394-2356 APR PHONE LD	16.77	1,250.16
V0948612	WOW!	0602-7011-4281	AP	04/16/14	P0821735	1495747 394-4160 APR PHONE	14.82	1,250.16
V0948612	WOW!	0602-7011-4281	AP	04/16/14	P0821735	1495747 394-4161 APR PHONE	14.82	1,250.16
V0948612	WOW!	0602-7011-4281	AP	04/16/14	P0821735	1495747 394-4162 APR PHONE	14.82	1,250.16

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V0948612	WOW!	0602-7011-4281	AP	04/16/14	P0821735	1495747 394-4164 APR PHONE	14.82	1,250.16
V0948612	WOW!	0602-7011-4281	AP	04/16/14	P0821735	1495747 394-6624 APR PHONE	14.82	1,250.16
V0948612	WOW!	0602-7011-4281	AP	04/08/14	P0821735	1513687 394-6847 APR PHONE	16.49	1,250.16
V0948612	WOW!	0602-7011-4281	AP	04/16/14	P0821735	1495747 394-6964 APR PHONE	14.82	1,250.16
V0948612	WOW!	0101-6061-4281	AP	04/24/14	P0821735	1495808 394-6669 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-6061-4281	AP	04/24/14	P0821735	1495808 721-3359 APR PHONE LD	21.50	1,250.16
V0948612	WOW!	0101-6061-4281	AP	04/24/14	P0821735	1495808 721-3358 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-6061-4281	AP	04/24/14	P0821735	1495808 394-6011 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-6061-4281	AP	04/24/14	P0821735	1495808 394-6014 APR PHONE	13.49	1,250.16
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495792 355-3012 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495818 355-3079 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495820 355-3086 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495803 355-3096 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495801 355-3486 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495812 355-3487 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495809 355-3488 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495819 355-3525 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495811 394-2536 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495807 394-6813 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495817 394-6904 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495789 716-2632 APR PHONE	16.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495824 718-5485 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495795 719-5154 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495829 721-9786 APR PHONE	35.76	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495828 394-6037 APR PHONE INT	20.02	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495828 394-6164 APR PHONE	3.37	2,440.51
V0948612	WOW!	0101-0205-4281	AP	04/24/14	P0821853	1495819 355-3524 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0601-4281	AP	04/24/14	P0821853	1495786 LD	1.14	2,440.51
V0948612	WOW!	0101-0603-4281	AP	04/24/14	P0821853	1495786 355-3064 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0603-4281	AP	04/24/14	P0821853	1495786 394-1879 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0603-4281	AP	04/24/14	P0821853	1495786 394-3353 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0603-4281	AP	04/24/14	P0821853	1495786 394-6748 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0603-4281	AP	04/24/14	P0821853	1495786 394-6987 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0607-4281	AP	04/24/14	P0821853	1495794 394-4176 APR PHONE LD	16.51	2,440.51



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V0948612	WOW!	0101-0607-4281	AP	04/24/14	P0821853	1495794 394-5104 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0607-4281	AP	04/24/14	P0821853	1495794 394-6951 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3050 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3068 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3069 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3070 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3076 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3078 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3440 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3460 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3461 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3462 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3489 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3548 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3595 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3607 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3608 APR PHONE	12.91	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3609 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 355-3610 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-1783 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2664 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2665 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2671 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2672 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2673 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2674 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2677 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2680 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2697 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2698 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2915 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2916 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-2917 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-4117 APR PHONE	12.90	2,440.51

**The City of Rapid City**  
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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-4130 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-4131 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-4133 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-4134 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-4135 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-4139 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-6028 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-6029 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-6031 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-6032 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-6775 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-6854 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-6907 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 394-6908 APR PHONE	12.90	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495810 394-5299 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495810 394-6090 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495810 716-0773 APR PHONE	13.49	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495828 394-6037 APR PHONE INT	20.02	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495828 394-6164 APR PHONE	3.37	2,440.51
V0948612	WOW!	0101-0201-4281	AP	04/24/14	P0821853	1495784 CABLE LD	232.20	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495791 394-2613 APR PHONE CAB	100.32	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495785 394-4104 APR PHONE CAB	100.32	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495791 394-4186 APR PHONE	12.82	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495826 394-4188 APR PHONE	22.32	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495814 394-5220 APR PHONE CAB	107.17	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495814 394-5221 APR PHONE	12.82	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495814 394-5233 APR PHONE	12.82	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495814 394-5235 APR PHONE	12.50	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1919319 716-2947 APR PHONE	12.50	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1919319 716-2961 APR PHONE	12.50	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1919319 716-2964 APR PHONE	12.50	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1919319 716-2982 APR PHONE	12.50	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495785 716-4351 APR PHONE	12.82	2,440.51
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495825 APR PHONE INTERNET	113.14	2,440.51

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0948612	WOW!	0101-0202-4281	AP	04/24/14	P0821853	1495823 LD	0.24	2,440.51	
V0948612	WOW!	0101-0108-4281	AP	04/24/14	P0821853	1495783 LD	0.07	2,440.51	
V0948612	WOW!	0101-0108-4281	AP	04/24/14	P0821853	1495796 LD	0.57	2,440.51	
V0948612	WOW!	0606-2079-4281	AP	04/24/14	P0821853	1495823 394-4185 APR PHONE	33.76	2,440.51	
V0948612	WOW!	0606-2079-4281	AP	04/24/14	P0821853	1495823 394-6984 APR PHONE	33.76	2,440.51	
V0948612	WOW!	0606-2079-4281	AP	04/24/14	P0821853	1495823 394-6985 APR PHONE	33.76	2,440.51	
V0948612	WOW!	0101-0615-4281	AP	04/24/14	P0821853	1495802 355-3463 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0101-0615-4281	AP	04/24/14	P0821853	1495802 355-3464 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0101-0615-4281	AP	04/24/14	P0821853	1495802 394-1892 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0101-0615-4281	AP	04/24/14	P0821853	1495802 394-6891 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0101-0618-4281	AP	04/24/14	P0821853	1495828 394-6164 APR PHONE	6.75	2,440.51	
V0948612	WOW!	0101-0618-4281	AP	04/24/14	P0821853	1495828 394-6037 APR PHONE INT	23.40	2,440.51	
V0948612	WOW!	0101-0617-4281	AP	04/24/14	P0821853	1495806 394-1891 APR PHONE	18.99	2,440.51	
V0948612	WOW!	0613-0664-4281	AP	04/24/14	P0821853	1495788 394-4191 APR PHONE INT	63.33	2,440.51	
V0948612	WOW!	0613-0664-4281	AP	04/24/14	P0821853	1495788 394-4192 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0613-0664-4281	AP	04/24/14	P0821853	1495788 394-4196 APR PHONE	16.49	2,440.51	
V0948612	WOW!	0613-0664-4281	AP	04/24/14	P0821853	1495788 394-6634 APR PHONE	16.49	2,440.51	
V0948612	WOW!	0613-0664-4281	AP	04/24/14	P0821853	1495788 394-6635 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0613-0664-4281	AP	04/24/14	P0821853	1495798 APR PHONE CABLE	16.49	2,440.51	
V0948612	WOW!	0613-0664-4281	AP	04/24/14	P0821853	1495788 716-0248 APR PHONE	41.76	2,440.51	
V0948612	WOW!	0101-6062-4281	AP	04/24/14	P0821853	1495827 721-6973 APR PHONE	40.15	2,440.51	
V0948612	WOW!	0101-6062-4281	AP	04/24/14	P0821853	1495827 721-6987 APR PHONE	40.15	2,440.51	
V0948612	WOW!	0602-7014-4281	AP	04/24/14	P0821853	1495783 394-4125 APR PHONE LD	14.40	2,440.51	
V0948612	WOW!	0602-7014-4281	AP	04/24/14	P0821853	1495783 394-4126 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0602-7014-4281	AP	04/24/14	P0821853	1495783 394-4128 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0604-7072-4281	AP	04/24/14	P0821853	1495796 393-4202 APR PHONE LD	27.85	2,440.51	
V0948612	WOW!	0604-7072-4281	AP	04/24/14	P0821853	1495796 393-4203 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0604-7072-4281	AP	04/24/14	P0821853	1495796 394-4174 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0604-7072-4281	AP	04/24/14	P0821853	1495796 394-4190 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0604-7072-4281	AP	04/24/14	P0821853	1495796 394-4198 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0604-7072-4281	AP	04/24/14	P0821853	1495796 394-5478 APR PHONE	13.49	2,440.51	
V0948612	WOW!	0604-7072-4281	AP	04/24/14	P0821853	1495796 394-6696 APR PHONE	13.49	2,440.51	
<b>Vendor: V0948612    WOW!</b>							<b>Total:</b>	<u>3,742.73</u>	<u>3,742.73</u>

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<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>GL Account/ JL Account Div</u></b>	<b><u>Invoice Number</u></b>	<b><u>PO Number</u></b>	<b><u>Description</u></b>	<b><u>Line Item Amt</u></b>	<b><u>Invoice Amt</u></b>
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891 AP	20302	P0821903	PR12-6102 Sweet Creek Trail	4,522.16	4,522.16
<b>Vendor: V0958590 WYSS INCORPORATED Total:</b>						<u>4,522.16</u>	<u>4,522.16</u>
T7497	YOUNG BROADCASTING OF	0101-0111-4230	AP 914042423516	P0821364	HR MANAGER ADVERTISING	109.00	109.00
<b>Vendor: T7497 YOUNG BROADCASTING OF Total:</b>						<u>109.00</u>	<u>109.00</u>
V0301390	YOUTH AND FAMILY	0101-0621-4585	AP	P0821865	1/4 YFS	1,500.00	1,500.00
<b>Vendor: V0301390 YOUTH AND FAMILY SERVICES Total:</b>						<u>1,500.00</u>	<u>1,500.00</u>
V0960801	YUHAS, DAVE	0101-6022-4270	AP 04/29/14	P0822179	GAQC ANNUAL UPDATE	79.00	79.00
<b>Vendor: V0960801 YUHAS, DAVE Total:</b>						<u>79.00</u>	<u>79.00</u>
V0962090	ZIEGLER BUILDING	0602-7012-4254	AP 385702	P0821286	PREMIX CONCRETE 15)	44.85	44.85
V0962090	ZIEGLER BUILDING	0101-0301-4252	AP 385949	P0821651	DECK SCREWS-ASPHALT SHED	15.56	15.56
<b>Vendor: V0962090 ZIEGLER BUILDING CENTER Total:</b>						<u>60.41</u>	<u>60.41</u>
<b>Grand Total:</b>						<u>3,568,883.01</u>	<u>3,568,883.01</u>