

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0833446	POSTAGE 08/25-29/14	16.25	16.25
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0833448	POSTAGE 09/01-05/14	1.84	1.84
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>18.09</b>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP	IN268627	P0833378	SHARP MX2300 COLOR COPIER	0.05	0.05
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>							<b>Total:</b>	<b>0.05</b>
V0289675	GARCIA, BARB	0510-0930-4270	AP	09-09-14	P0834230	FUEL-PIERRE	43.95	54.95
V0289675	GARCIA, BARB	0510-0930-4270	AP		P0834230	ADJ	-54.95	54.95
V0289675	GARCIA, BARB	0510-0930-4270	AP	09-09-14	P0834230	MEAL-PIERRE	11.00	54.95
V0289675	GARCIA, BARB	0510-0930-4270	AP		P0834230	Homeless Consortium-Pierre Rei	54.95	54.95
<b>Vendor: V0289675 GARCIA, BARB</b>							<b>Total:</b>	<b>54.95</b>
V0388100	INDOFF INC	0510-0930-4261	AP	2509081	P0833191	Office Supplies - Calculator T	11.97	11.97
V0388100	INDOFF INC	0510-0930-4261	AP	2515793	P0834389	Office Supplies - x2 boxes Lam	97.97	97.97
<b>Vendor: V0388100 INDOFF INC</b>							<b>Total:</b>	<b>109.94</b>
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	6903	P0833347	FY2015 CDBG Application Traini	21.60	21.60
<b>Vendor: V0597277 NATIVE SUN NEWS</b>							<b>Total:</b>	<b>21.60</b>
V0722757	RECORD STORAGE	0510-0930-4246	AP	024297	P0833724	Minimum storage for old CDBG f	22.00	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>							<b>Total:</b>	<b>22.00</b>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2161174	P0834625	ADJ FIN CHARGE	-0.14	18.27
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2154992	P0833171	Rugs for Office - Split 50/50	18.27	18.27
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	2161174	P0834625	Rugs for Office - Split 50/50	18.41	18.27
<b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<b>36.54</b>
V0933900	WESTERN RESOURCES FOR	0510-0930-6114	AP	09-02-14	P0833379	Property Acquisition of buildi	57,598.00	57,598.00
<b>Vendor: V0933900 WESTERN RESOURCES FOR</b>							<b>Total:</b>	<b>57,598.00</b>
V0948612	WOW!	0510-0930-4281	AP	09-06-14	P0834082	1895769 SEPT PHONE,LD	23.13	23.13
<b>Vendor: V0948612 WOW!</b>							<b>Total:</b>	<b>23.13</b>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP		P0834075	2013 SALES TAX REV BOND PYMT	90,998.63	90,998.63
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	11/01/14	P0834559	2008 PKNG REV BOND PYMT	16,906.04	129,766.03
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	10/20/14	P0834559	2011A AIRPORT BOND PYMT	80,301.66	129,766.03
V0255377	1ST NATIONAL BANK IN	0781-0942-4420	AP	10/20/14	P0834559	2010 CFC BOND PYMT	32,558.33	129,766.03

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			<b>Vendor: V0255377</b>	<b>1ST NATIONAL BANK IN</b>	<b>Total:</b>	<u>220,764.66</u>	<u>220,764.66</u>
V0000669	3 RIVERS FORESTRY	0101-0608-4269	AP 5450	P0831978	Skid Steer Winch	6,500.00	6,500.00
			<b>Vendor: V0000669</b>	<b>3 RIVERS FORESTRY</b>	<b>Total:</b>	<u>6,500.00</u>	<u>6,500.00</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 1365	P0834173	portable toilets	200.00	200.00
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 1364	P0834461	portable toilets @ Memorial Pa	100.00	100.00
			<b>Vendor: V0002889</b>	<b>A ROYAL FLUSH PORTABLES</b>	<b>Total:</b>	<u>300.00</u>	<u>300.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 27795	P0833437	POUNDS SHRED	22.20	22.20
			<b>Vendor: V0000790</b>	<b>A TO Z SHREDDING</b>	<b>Total:</b>	<u>22.20</u>	<u>22.20</u>
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4253	AP IN111961	P0834163	ADJ CONTRACT BASE RATE AND	0.01	90.61
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN110083	P0833233	TOSHIBA COPIER RENTAL, AUG	277.60	325.88
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN110083	P0833233	OVERAGE CHARGE, JUL 2014	27.25	325.88
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP IN110083	P0833233	SURCHARGE	21.03	325.88
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN111191	P0833758	COPIES	40.90	40.90
V0002805	A&B BUSINESS EQUIPMENT	0615-7103-4253	AP IN111961	P0834163	CONTRACT BASE RATE AND	30.20	90.61
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP IN111961	P0834163	CONTRACT BASE RATE AND	30.20	90.61
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP IN111961	P0834163	CONTRACT BASE RATE AND	30.20	90.61
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN112958	P0834363	COPIES 9/17-14-10/16/14	97.82	457.82
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP IN112959	P0834363	CONTRACT FEE 9/17/14-10/17/14	360.00	457.82
			<b>Vendor: V0002805</b>	<b>A&amp;B BUSINESS EQUIPMENT</b>	<b>Total:</b>	<u>915.21</u>	<u>915.21</u>
V0002820	A&B WELDING SUPPLY CO	0604-7071-4269	AP 00902063	P0832534	NITROGEN GAS BOTTLE	19.70	19.70
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029065	P0833234	OXY LK TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029065	P0833234	ACET WS TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029065	P0833234	ACET WQ TANK RENTAL	5.74	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029065	P0833234	ARG S TANK RENTAL	17.21	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029065	P0833234	C25 T TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00029065	P0833234	C25 Q TANK RENTAL	11.47	68.83
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00029002	P0833300	rental equipment	34.42	34.42
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00029001	P0833307	CYLINDER RENTAL	51.63	137.66
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00029089	P0833307	CYLINDER RENTAL	86.03	137.66
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00029003	P0833315	OXY, ACET 082014	11.48	34.44
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00029006	P0833315	OXY 2), ACET, C25 082014	22.96	34.44
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP 00901653	P0833536	OXYGEN TANK RENTAL	13.35	129.59

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V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00901653	P0833536	ACETYLENE TANK RENTAL	44.10	129.59	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00901653	P0833536	C 25 TANK RENTAL	30.01	129.59	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00029000	P0833536	OXY, ACET WS, C25 TANK	17.22	129.59	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00029000	P0833536	NIT Q	10.54	129.59	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00901653	P0833536	HAZARDOUS MATERIAL	4.37	129.59	
V0002820	A&B WELDING SUPPLY CO	0613-0664-4269	AP	00901653	P0833536	DELIVERY CHG	10.00	129.59	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP	00901998	P0833770	BULK LIQUID OXYGEN	1,384.15	1,384.15	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00901143	P0834442	OXYGEN/AMB	78.55	960.73	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00901144	P0834442	OXYGEN/AMB	58.75	960.73	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00901289	P0834442	OXYGEN/AMB	31.90	960.73	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00901386	P0834442	OXYGEN/AMB	56.65	960.73	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00901541	P0834442	OXYGEN/AMB	61.60	960.73	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00901693	P0834442	OXYGEN/AMB	83.50	960.73	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00901843	P0834442	OXYGEN/AMB	61.60	960.73	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4297	AP	00902012	P0834442	OXYGEN/AMB	41.80	960.73	
V0002820	A&B WELDING SUPPLY CO	0618-0890-4246	AP	00029012	P0834442	OXYGEN BOTTLE	486.38	960.73	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4264	AP	00029068	P0834667	CYLINDER RENTAL	1.91	5.74	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP	00029068	P0834667	CYLINDER RENTAL	1.91	5.74	
V0002820	A&B WELDING SUPPLY CO	0609-7401-4264	AP	00029068	P0834667	CYLINDER RENTAL	1.92	5.74	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4264	AP	00029213	P0834669	CYLINDER RENTAL	100.00	300.00	
V0002820	A&B WELDING SUPPLY CO	0609-7401-4264	AP	00029213	P0834669	CYLINDER RENTAL	100.00	300.00	
V0002820	A&B WELDING SUPPLY CO	0604-7071-4264	AP	00029213	P0834669	CYLINDER RENTAL	100.00	300.00	
<b>Vendor: V0002820 A&amp;B WELDING SUPPLY CO INC</b>							<b>Total:</b>	<b>3,075.26</b>	<b>3,075.26</b>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	2627	P0834413	27 EMBROIDER SHIRTS/STOCK	108.00	108.00	
<b>Vendor: V0000791 A+ CUSTOM APPAREL &amp;</b>							<b>Total:</b>	<b>108.00</b>	<b>108.00</b>
V0005640	ACE HARDWARE	0613-0664-4269	AP	210282	P0834250	CREDIT-RTN NUTS SCREWS	-2.18	54.18	
V0005640	ACE HARDWARE	0613-0664-4269	AP	210376	P0834250	CREDIT-RTN NUTS SCREWS POST	-8.34	54.18	
V0005640	ACE HARDWARE	0604-7071-4269	AP	209186	P0832535	FLEX TUBING 1/2"X 7	3.35	30.62	
V0005640	ACE HARDWARE	0604-7071-4269	AP	209186	P0832535	FLEX TUBING 3/8" X 10	4.31	30.62	
V0005640	ACE HARDWARE	0604-7071-4269	AP	209265	P0832535	4" CABLE TIES	4.79	30.62	
V0005640	ACE HARDWARE	0604-7071-4269	AP	209265	P0832535	5.5" CABLE TIES	5.75	30.62	
V0005640	ACE HARDWARE	0604-7071-4269	AP	209265	P0832535	7 3/4" CABLE TIES	7.67	30.62	
V0005640	ACE HARDWARE	0604-7071-4269	AP	209265	P0832535	TUBING FLEX/SPLIT 3/4	4.75	30.62	

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V0005640	ACE HARDWARE	0614-0605-4269	AP	210091	P0833214	tape and lawn bags	22.27	22.27
V0005640	ACE HARDWARE	0101-0607-4265	AP	209922	P0833286	3" jig blade	28.77	61.05
V0005640	ACE HARDWARE	0101-0607-4253	AP	209896	P0833286	4' flat iron	7.67	61.05
V0005640	ACE HARDWARE	0101-0607-4269	AP	209901	P0833286	misc. supplies - greenhouse	6.98	61.05
V0005640	ACE HARDWARE	0101-0607-4259	AP	209940	P0833286	Fender washer, nuts/screws/bol	17.63	61.05
V0005640	ACE HARDWARE	0101-0607-4259	AP	210145	P0833311	drill bit, nuts/screws/bolts	5.74	53.94
V0005640	ACE HARDWARE	0101-0607-4259	AP	210157	P0833311	paint supplies	37.65	53.94
V0005640	ACE HARDWARE	0101-0607-4269	AP	210084	P0833311	Powrlock tape ruler	10.55	53.94
V0005640	ACE HARDWARE	0101-0618-4269	AP	210044	P0833432	SPARK PLUG, WEED	9.48	9.48
V0005640	ACE HARDWARE	0101-0612-4269	AP	210317	P0833468	BUNGEE CORD	22.74	57.28
V0005640	ACE HARDWARE	0101-0612-4269	AP	210317	P0833468	HAND SHOWER REPLC	34.54	57.28
V0005640	ACE HARDWARE	0613-0664-4255	AP	208967	P0833538	COUPLING	0.74	28.33
V0005640	ACE HARDWARE	0613-0664-4255	AP	208967	P0833538	ADAPTER	0.76	28.33
V0005640	ACE HARDWARE	0613-0664-4257	AP	209847	P0833538	BULB	12.47	28.33
V0005640	ACE HARDWARE	0613-0664-4255	AP	208967	P0833538	PIPE	5.27	28.33
V0005640	ACE HARDWARE	0613-0664-4255	AP	208967	P0833538	UNION	4.31	28.33
V0005640	ACE HARDWARE	0613-0664-4255	AP	208967	P0833538	ADAPTER	0.47	28.33
V0005640	ACE HARDWARE	0613-0664-4255	AP	208967	P0833538	UNION	4.31	28.33
V0005640	ACE HARDWARE	0101-0607-4259	AP	210456	P0833728	paint supplies	27.99	37.56
V0005640	ACE HARDWARE	0101-0607-4259	AP	210266	P0833728	Caulk, countersink 1/2 va	9.57	37.56
V0005640	ACE HARDWARE	0609-7401-4269	AP	209837	P0833729	STIHL BAR CHAIN OIL	13.89	93.85
V0005640	ACE HARDWARE	0609-7401-4269	AP	209837	P0833729	HEARING PROTECTION	79.96	93.85
V0005640	ACE HARDWARE	0101-0607-4265	AP	210605	P0833889	Hammer drill	66.00	66.00
V0005640	ACE HARDWARE	0602-7011-4269	AP	210627	P0833976	PACT BATTERY, BULB	41.97	41.97
V0005640	ACE HARDWARE	0101-0202-4269	AP	210111	P0834000	SURFACE MOUNT RING TIE	30.49	30.49
V0005640	ACE HARDWARE	0101-0202-4269	AP	209952	P0834002	CHAIN SHARPENING FOR	6.50	6.50
V0005640	ACE HARDWARE	0101-0202-4265	AP	210362	P0834004	FOLDING PRUNING SAW/STN 3	22.99	42.97
V0005640	ACE HARDWARE	0101-0202-4264	AP	210362	P0834004	TIDE SOAP/STN 3	19.98	42.97
V0005640	ACE HARDWARE	0101-0608-4253	AP	210757	P0834171	Stihl oil, saw chain, Stihl su	94.94	145.90
V0005640	ACE HARDWARE	0101-0608-4263	AP	210653	P0834171	Gloves - BLM crew	9.99	145.90
V0005640	ACE HARDWARE	0101-0607-4259	AP	210682	P0834171	nuts/screws/bolts	3.60	145.90
V0005640	ACE HARDWARE	0101-0607-4265	AP	210665	P0834171	extractor bit set, cm wrench	19.66	145.90
V0005640	ACE HARDWARE	0101-0607-4259	AP	210665	P0834171	nuts/screws/bolts	7.00	145.90
V0005640	ACE HARDWARE	0101-0607-4259	AP	210678	P0834171	nuts/screws/bolts	6.40	145.90

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V0005640	ACE HARDWARE	0101-0607-4259	AP	210678	P0834171	caulk	4.31	145.90
V0005640	ACE HARDWARE	0613-0664-4269	AP	210249	P0834250	NUTS SCREWS	1.40	54.18
V0005640	ACE HARDWARE	0613-0664-4269	AP	210257	P0834250	NUTS SCREWS	2.30	54.18
V0005640	ACE HARDWARE	0613-0664-4269	AP	210249	P0834250	POST	34.95	54.18
V0005640	ACE HARDWARE	0613-0664-4269	AP	210257	P0834250	NUTS SCREWS	0.90	54.18
V0005640	ACE HARDWARE	0613-0664-4269	AP	210249	P0834250	CLAMP	11.00	54.18
V0005640	ACE HARDWARE	0613-0664-4269	AP	210249	P0834250	CLAMP	9.55	54.18
V0005640	ACE HARDWARE	0613-0664-4269	AP	210249	P0834250	NUTS SCREWS	1.40	54.18
V0005640	ACE HARDWARE	0613-0664-4269	AP	210249	P0834250	NUTS SCREWS	0.90	54.18
V0005640	ACE HARDWARE	0613-0664-4269	AP	210249	P0834250	NUTS SCREWS	2.30	54.18
V0005640	ACE HARDWARE	0602-7011-4269	AP	210639	P0834310	STIHL LINE HEAD, TARP, GAS CAN	212.56	212.56
V0005640	ACE HARDWARE	0602-7014-4269	AP	210960	P0834311	BULB, NUTSETTER, BIT	17.43	17.43
V0005640	ACE HARDWARE	0101-0607-4265	AP	210957	P0834459	Depth gauge	3.99	36.19
V0005640	ACE HARDWARE	0101-0607-4259	AP	210984	P0834459	misc. supplies	32.20	36.19
V0005640	ACE HARDWARE	0101-0202-4252	AP	210963	P0834463	GUTTER SEAL/STN 3	9.58	16.29
V0005640	ACE HARDWARE	0101-0202-4269	AP	210882	P0834463	TARP/FR3	6.71	16.29
V0005640	ACE HARDWARE	0602-7012-4269	AP	210941	P0834543	PIPE THREAD COMPND 4)	13.40	13.40
V0005640	ACE HARDWARE	0602-7011-4269	AP	211366	P0834919	PACT DRFD PLIER, GREASE	22.34	22.34
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<b>1,100.60</b>
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	278068	P0832528	NUTS/SCREWS/BOLTS	1.20	35.51
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	278188	P0832528	NUTS/SCREWS/BOLTS	1.30	35.51
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	278272	P0832528	ROPE, YELLOW	9.40	35.51
V0005641	ACE HARDWARE-EAST	0609-7401-4269	AP	277875	P0832528	PLASTIC BUCKET	8.62	35.51
V0005641	ACE HARDWARE-EAST	0609-7401-4269	AP	277875	P0832528	ROPE	14.99	35.51
V0005641	ACE HARDWARE-EAST	0101-0301-4264	AP	278675	P0833308	BLEACH, CLEANER, GLOVES	24.42	95.22
V0005641	ACE HARDWARE-EAST	0101-0305-4264	AP	278675	P0833308	BLEACH, CLEANER, GLOVES	24.42	95.22
V0005641	ACE HARDWARE-EAST	0101-0305-4264	AP	278675	P0833308	BLEACH, CLEANER, GLOVES	24.42	95.22
V0005641	ACE HARDWARE-EAST	0101-0302-4251	AP	278699	P0833308	ANCH SHCKL, PIN-STOCK	21.96	95.22
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	278712	P0833369	NUTS/BOLTS/SCREWS	3.20	3.20
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	278763	P0833410	OIL 1 GAL MIX)	11.39	11.39
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	277913	P0833465	DOOR STOPS WEDGES	8.62	14.37
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	277913	P0833465	MIT TOOL ASSORTMENT	5.75	14.37
V0005641	ACE HARDWARE-EAST	0101-0603-4261	AP	277741	P0833466	COMMAND VALUE PACK	7.67	21.09

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V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP 277741	P0833466	CIRTUS AIR FRSR SOLID	5.75	21.09
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP 277741	P0833466	SMELLS BEGONE RAIN	7.67	21.09
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP 278141	P0833467	WASHER HOSE RUBBR	2.49	16.87
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP 278141	P0833467	CLEANER	14.38	16.87
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278771	P0833563	PIPE	1.91	10.45
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278771	P0833563	ELBOW	2.20	10.45
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278771	P0833563	NIPPLE GALV	3.64	10.45
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278771	P0833563	PIPE	2.20	10.45
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278771	P0833563	NUTS BOLTS SCREWS	0.50	10.45
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278717	P0833564	FLUX NORKORODE	3.35	47.23
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278717	P0833564	BALL VALVE	19.98	47.23
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278717	P0833564	TEE C	1.43	47.23
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278717	P0833564	ADAPTER	15.34	47.23
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278717	P0833564	COUPLE	1.24	47.23
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278717	P0833564	CYLINDER	4.49	47.23
V0005641	ACE HARDWARE-EAST	0615-7103-4252	AP 278717	P0833564	BRUSH	1.40	47.23
V0005641	ACE HARDWARE-EAST	0615-7103-4253	AP 278848	P0833597	AIR LINE PARTS	38.19	38.19
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP 278908	P0833719	NIPPLE 1/8"X4"	1.33	8.52
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP 278908	P0833719	WIRE CUTTER	7.19	8.52
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP 278720	P0833727	paint supplies	5.54	5.54
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP 279059	P0833763	WELLER WOOD BURNING IRON	18.23	18.23
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP 278919	P0833953	DURAZONE	51.98	56.97
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP 278919	P0833953	KILLER WASPHORNT	4.99	56.97
V0005641	ACE HARDWARE-EAST	0615-7103-4265	AP 279100	P0833968	BOLT CUTTER	31.67	40.65
V0005641	ACE HARDWARE-EAST	0615-7103-4264	AP 279100	P0833968	FLY RIBBON	8.98	40.65
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP 279057	P0833971	WD40 4), RAGS 3)	64.33	64.33
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP 279188	P0833975	BATTERY	13.99	13.99
V0005641	ACE HARDWARE-EAST	0101-0607-4263	AP 279231	P0834170	gloves - Furchner, R	7.23	38.89
V0005641	ACE HARDWARE-EAST	0101-0607-4263	AP 279231	P0834170	battery, flashlight	31.66	38.89
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP 279229	P0834200	SPONGE, DISH PAN	11.80	11.80
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP 278982	P0834287	4-OUNCES GORILLA GLUE	8.63	8.63
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP 279106	P0834414	FLAME LIGHTERS,ELECT	4.52	4.52
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP 279506	P0834458	Utility knife, scissor - Willo	38.84	38.84
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP 279665	P0834509	nuts/screws/bolts	5.50	12.79

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V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP 279627	P0834509	misc. supplies - Willow Park	7.29	12.79
V0005641	ACE HARDWARE-EAST	0602-7012-4251	AP 279696	P0834550	HITCH PIN W316	7.65	7.65
V0005641	ACE HARDWARE-EAST	0101-0301-4252	AP 279686	P0834700	CONCRETE SCREWS	37.43	41.74
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP 279686	P0834700	BUTANE LIGHTER	4.31	41.74
<b>Vendor: V0005641 ACE HARDWARE-EAST</b>						<b>Total:</b>	<b>666.61</b>
V0007285	ACE STEEL & RECYCLING	0101-0202-4269	AP 275719	P0834001	SQ TUBE STEEL,PLATE/FOR TOOL	107.35	107.35
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INCTotal:</b>						<b>107.35</b>	<b>107.35</b>
V0008901	ADAMS ISC	0101-0401-4253	AP 4592060	P0833322	HOSES S048	33.20	33.20
V0008901	ADAMS ISC	0613-0664-4255	AP 11007234	P0833539	REPAIR GATE HANDLE	142.10	142.10
V0008901	ADAMS ISC	0101-0607-4259	AP 4592302	P0833733	misc. supplies	198.98	198.98
V0008901	ADAMS ISC	0615-7102-4253	AP 12008656	P0833962	HYDRAULIC FITTINGS	51.99	51.99
V0008901	ADAMS ISC	0613-0664-4253	AP 4592340	P0834416	SEALS	5.26	5.26
V0008901	ADAMS ISC	0101-0607-4253	AP 4592463	P0834460	Dixon Rubber washer	1.50	256.70
V0008901	ADAMS ISC	0101-0607-4253	AP 12008695	P0834460	cylinder repair, chrome standa	255.20	256.70
<b>Vendor: V0008901 ADAMS ISC</b>						<b>Total:</b>	<b>688.23</b>
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67280331	P0833368	TEMP LABOR LITTER W/E 8/31/14	2,113.10	2,959.10
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67280331	P0833368	TEMP LABOR JANITOR W/E 8/31/14	282.00	2,959.10
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67280331	P0833368	TEMP LABOR JANITOR W/E 8/31/14	282.00	2,959.10
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67280331	P0833368	TEMP LABOR JANITOR W/E 8/31/14	282.00	2,959.10
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67289245	P0833974	TEMP LABOR JANTORIAL	211.50	2,480.05
V0009105	ADECCO EMPLOYMENT	0615-7103-4225	AP 67289245	P0833974	TEMP LABOR LITTER/SORTER	1,323.78	2,480.05
V0009105	ADECCO EMPLOYMENT	0612-7101-4225	AP 67289245	P0833974	TEMP LABOR JANTORIAL	211.50	2,480.05
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67289245	P0833974	TEMP LABOR LITTER	521.77	2,480.05
V0009105	ADECCO EMPLOYMENT	0615-7102-4225	AP 67289245	P0833974	TEMP LABOR JANTORIAL	211.50	2,480.05
<b>Vendor: V0009105 ADECCO EMPLOYMENT</b>						<b>Total:</b>	<b>5,439.15</b>
V0009248	ADVANCED ENGINEERING	0602-0933-4223/2204-093	AP 2	P0833996	14-2204 PAVEMENT REHAB - 1ST A	5,523.53	17,107.75
V0009248	ADVANCED ENGINEERING	0505-8910-4223/2204-891	AP 2	P0833996	14-2204 PAVEMENT REHAB - 1ST A	8,285.29	17,107.75
V0009248	ADVANCED ENGINEERING	0505-8911-4223/2204-891	AP 2	P0833996	14-2204 PAVEMENT REHAB - 1ST A	3,298.93	17,107.75
V0009248	ADVANCED ENGINEERING	0107-0125-4223/6019-012	AP 2	P0834006	Skyline Wilderness Park & Dono	1,020.25	1,020.25
V0009248	ADVANCED ENGINEERING	0107-0132-4223/2051-013	AP 6	P0834090	12-2051 MT RUSHMORE RD UTILITI	469.86	2,460.00
V0009248	ADVANCED ENGINEERING	0602-0933-4223/2051-093	AP 6	P0834090	12-2051 MT RUSHMORE RD UTILITI	893.75	2,460.00
V0009248	ADVANCED ENGINEERING	0604-0833-4223/2051-083	AP 6	P0834090	12-2051 MT RUSHMORE RD UTILITI	783.13	2,460.00

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V0009248	ADVANCED ENGINEERING	0505-8911-4223/2051-891 AP 6		P0834090	12-2051 MT RUSHMORE RD UTILITI	156.63	2,460.00	
V0009248	ADVANCED ENGINEERING	0505-8910-4223/2051-891 AP 6		P0834090	12-2051 MT RUSHMORE RD UTILITI	156.63	2,460.00	
V0009248	ADVANCED ENGINEERING	0602-0933-4223/1926-093 AP 22		P0834091	11-1926 MT RUSHMORE UTILITIES	826.70	4,133.50	
V0009248	ADVANCED ENGINEERING	0107-0132-4223/1926-013 AP 22		P0834091	11-1926 MT RUSHMORE UTILITIES	2,480.10	4,133.50	
V0009248	ADVANCED ENGINEERING	0505-8911-4223/1926-891 AP 22		P0834091	11-1926 MT RUSHMORE UTILITIES	826.70	4,133.50	
V0009248	ADVANCED ENGINEERING	0107-0132-4223/1926-013 AP 18		P0834600	11-1926 MT RUSHMORE UTILITIES	512.07	1,098.25	
V0009248	ADVANCED ENGINEERING	0602-0933-4223/1926-093 AP 18		P0834600	11-1926 MT RUSHMORE UTILITIES	292.61	1,098.25	
V0009248	ADVANCED ENGINEERING	0604-0833-4223/1926-083 AP 18		P0834600	11-1926 MT RUSHMORE UTILITIES	146.30	1,098.25	
V0009248	ADVANCED ENGINEERING	0505-8911-4223/1926-891 AP 18		P0834600	11-1926 MT RUSHMORE UTILITIES	74.12	1,098.25	
V0009248	ADVANCED ENGINEERING	0505-8910-4223/1926-891 AP 18		P0834600	11-1926 MT RUSHMORE UTILITIES	73.15	1,098.25	
V0009248	ADVANCED ENGINEERING	0602-0933-4223/2204-093 AP 3		P0834601	14-2204 PAVEMENT REHAB - 1ST A	435.22	1,348.00	
V0009248	ADVANCED ENGINEERING	0505-8910-4223/2204-891 AP 3		P0834601	14-2204 PAVEMENT REHAB - 1ST A	652.84	1,348.00	
V0009248	ADVANCED ENGINEERING	0505-8911-4223/2204-891 AP 3		P0834601	14-2204 PAVEMENT REHAB - 1ST A	259.94	1,348.00	
V0009248	ADVANCED ENGINEERING	0602-0933-4223/2051-093 AP 7		P0834602	12-2051 MT RUSHMORE RD UTILITI	40.15	110.50	
V0009248	ADVANCED ENGINEERING	0604-0833-4223/2051-083 AP 7		P0834602	12-2051 MT RUSHMORE RD UTILITI	35.18	110.50	
V0009248	ADVANCED ENGINEERING	0107-0132-4223/2051-013 AP 7		P0834602	12-2051 MT RUSHMORE RD UTILITI	21.09	110.50	
V0009248	ADVANCED ENGINEERING	0505-8911-4223/2051-891 AP 7		P0834602	12-2051 MT RUSHMORE RD UTILITI	7.04	110.50	
V0009248	ADVANCED ENGINEERING	0505-8910-4223/2051-891 AP 7		P0834602	12-2051 MT RUSHMORE RD UTILITI	7.04	110.50	
V0009248	ADVANCED ENGINEERING	0107-0132-4223/2051-013 AP 18		P0834603	12-2051 MT RUSHMORE RD UTILITI	646.85	3,386.50	
V0009248	ADVANCED ENGINEERING	0604-0833-4223/2051-083 AP 18		P0834603	12-2051 MT RUSHMORE RD UTILITI	1,078.07	3,386.50	
V0009248	ADVANCED ENGINEERING	0602-0933-4223/2051-093 AP 18		P0834603	12-2051 MT RUSHMORE RD UTILITI	1,230.36	3,386.50	
V0009248	ADVANCED ENGINEERING	0505-8911-4223/2051-891 AP 18		P0834603	12-2051 MT RUSHMORE RD UTILITI	215.61	3,386.50	
V0009248	ADVANCED ENGINEERING	0505-8910-4223/2051-891 AP 18		P0834603	12-2051 MT RUSHMORE RD UTILITI	215.61	3,386.50	
V0009248	ADVANCED ENGINEERING	0602-0933-4223/2051-093 AP 19		P0834604	12-2051 MT RUSHMORE RD UTILITI	180.93	498.00	
V0009248	ADVANCED ENGINEERING	0604-0833-4223/2051-083 AP 19		P0834604	12-2051 MT RUSHMORE RD UTILITI	158.54	498.00	
V0009248	ADVANCED ENGINEERING	0107-0132-4223/2051-013 AP 19		P0834604	12-2051 MT RUSHMORE RD UTILITI	95.11	498.00	
V0009248	ADVANCED ENGINEERING	0505-8910-4223/2051-891 AP 19		P0834604	12-2051 MT RUSHMORE RD UTILITI	31.71	498.00	
V0009248	ADVANCED ENGINEERING	0505-8911-4223/2051-891 AP 19		P0834604	12-2051 MT RUSHMORE RD UTILITI	31.71	498.00	
<b>Vendor: V0009248      ADVANCED ENGINEERING &amp;</b>						<b>Total:</b>	<u>31,162.75</u>	<u>31,162.75</u>
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP 3537	P0833299	TOW CAR TO EVD CR#14-211737	125.00	125.00	
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP 3565	P0833438	TOW 01 NEON TO IMPOUND	100.00	100.00	
<b>Vendor: V0010449      AGGRESSIVE AUTO &amp;</b>						<b>Total:</b>	<u>225.00</u>	<u>225.00</u>
V0010950	AIR WORKS SALES &	0101-0305-4253	AP 23091	P0833310	LABOR, BEARING-AIR TOOL	64.95	64.95	



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V0010950	AIR WORKS SALES &	0101-0607-4265	AP 23133	P0834172	Impact wrench	319.00	319.00
<b>Vendor: V0010950 AIR WORKS SALES &amp; SERVICE</b>						<b>Total:</b>	
						<u>383.95</u>	<u>383.95</u>
V0013257	ALBERTSON ENGINEERING	0610-0870-4223/2041-087	AP 8599	P0834070	12-2041 BLOCK 75 PARKING STRUC	10,370.00	10,370.00
<b>Vendor: V0013257 ALBERTSON ENGINEERING INC</b>						<b>Total:</b>	
						<u>10,370.00</u>	<u>10,370.00</u>
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-MCHATTEN M 6/16-18	100.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-TAYLOR K 6/16-21	250.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-DAMON K 6/23-26	150.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-HAYNER D 6/23-26	150.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-MCHATTEN M 7/7-10	150.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-TAYLOR K 7/7-11	200.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-MCHATTEN M 7/21-24	150.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-TAYLOR K 7/21-25	200.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-HAYNER N 7/28-31	150.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-MCHATTEN M 7/28-31	150.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-MCHATTEN M 8/11-14	150.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-HAYNER N 8/11-15	200.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-HAYNER N 8/18-22	200.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-DAMON K 8/25-28	150.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-DOWNEY A 8/25-29	200.00	2,700.00
V0014335	ALEX JOHNSON HOTEL	0505-8919-4270	AP	P0834228	LODG-MCHATTEN M 9/2-5	150.00	2,700.00
<b>Vendor: V0014335 ALEX JOHNSON HOTEL</b>						<b>Total:</b>	
						<u>2,700.00</u>	<u>2,700.00</u>
V0014918	ALLEGIANT EMERGENCY	0101-0202-4265	AP 14762	P0834066	ARIZONA VORTEX	4,482.00	4,482.00
<b>Vendor: V0014918 ALLEGIANT EMERGENCY</b>						<b>Total:</b>	
						<u>4,482.00</u>	<u>4,482.00</u>
V0015450	ALLISON, MARY	0101-0111-4261	AP 09/13/14	P0834276	COFFEE - HR OFFICE	20.97	22.23
V0015450	ALLISON, MARY	0101-0111-4261	AP 09/13/14	P0834276	TAX - 6%	1.26	22.23
<b>Vendor: V0015450 ALLISON, MARY</b>						<b>Total:</b>	
						<u>22.23</u>	<u>22.23</u>
V0016290	ALSCO	0604-7071-4264	AP 889023	P0832536	RUG RENTAL	33.40	33.40
V0016290	ALSCO	0101-0612-4264	AP 890737	P0833469	209 PRO TOWEL	35.53	70.82
V0016290	ALSCO	0101-0612-4264	AP 890737	P0833469	9 PRO TOWEL INVTY MAINT.	15.84	70.82
V0016290	ALSCO	0101-0612-4264	AP 890737	P0833469	2 DUST MOPS	2.21	70.82
V0016290	ALSCO	0101-0612-4264	AP 890737	P0833469	3 WET MOPS	4.58	70.82
V0016290	ALSCO	0101-0612-4264	AP 890737	P0833469	3 RED MATS	11.33	70.82

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V0016290	ALSCO	0101-0612-4264	AP	890737	P0833469	LAUNDRY BAG	0.27	70.82	
V0016290	ALSCO	0101-0612-4264	AP	890737	P0833469	2 MOP FRAMES	0.53	70.82	
V0016290	ALSCO	0101-0612-4264	AP	890737	P0833469	2 MOP HANDLES	0.53	70.82	
V0016290	ALSCO	0602-7011-4264	AP	892497	P0833568	MATS, MOPS 090914	45.07	45.07	
V0016290	ALSCO	0609-7401-4264	AP	892510	P0833769	RUG RENTAL	33.40	33.40	
V0016290	ALSCO	0615-7102-4264	AP	LCAS891791	P0833948	JANITORIAL SUPPLIES	14.80	14.80	
V0016290	ALSCO	0615-7103-4264	AP	LCAS891790	P0833983	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0615-7103-4264	AP	893509	P0834161	FACILITY MATS	26.51	26.51	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>250.51</u>	<u>250.51</u>
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	0100612	P0834233	ORDINANCE BOOK	25.16	231.50	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	5.03	231.50	
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	15.10	231.50	
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	5.03	231.50	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	5.03	231.50	
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	5.03	231.50	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	20.13	231.50	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	65.42	231.50	
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	5.03	231.50	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	5.03	231.50	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	60.39	231.50	
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	5.03	231.50	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	0100612	P0834233	ORDINANCE BOOK EDITING	10.09	231.50	
<b>Vendor: V0019535 AMERICAN LEGAL</b>							<b>Total:</b>	<u>231.50</u>	<u>231.50</u>
V0022601	AMERICAN SOCIETY OF	0101-0108-4292	AP	2015	P0834768	ASCE 2015 MEMBERSHIP	235.00	235.00	
<b>Vendor: V0022601 AMERICAN SOCIETY OF CIVIL</b>							<b>Total:</b>	<u>235.00</u>	<u>235.00</u>
V0029962	ANDERSON, MICHELLE &	0602-7011-4530	AP	08/27/14	P0833579	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0029962 ANDERSON, MICHELLE &amp;</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0031205	ANYTIME TOWING	0101-0201-4225	AP	56340	P0834710	TOW 95 BUICL TO LANDFILL	125.00	125.00	
<b>Vendor: V0031205 ANYTIME TOWING</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0033940	ARC INTERNATIONAL INC	0107-0132-4223/2132-013	AP	20130532014091	P0834676	13-2132 RUSHMORE PLAZA CIVIC	14,880.00	14,880.00	
<b>Vendor: V0033940 ARC INTERNATIONAL INC</b>							<b>Total:</b>	<u>14,880.00</u>	<u>14,880.00</u>

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V0035581	ARLAUD, RICK	0101-0201-4270	AP	09/04-09/06/14	P0834290	MEALS-BACKGROUND INV-SIOUX	30.00	30.00
<b>Vendor: V0035581    ARLAUD, RICK</b>							<b>Total:</b>	<b>30.00</b>
V0036650	ARMSTRONG	0101-0202-4264	AP	136598	P0834464	2 HYDROTESTS/STN 3	50.00	50.00
<b>Vendor: V0036650    ARMSTRONG EXTINGUISHER</b>							<b>Total:</b>	<b>50.00</b>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/13/14	P0834544	WEED FEED WELL 12 CATRON	250.00	441.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/13/14	P0834544	WEED FEED CORRAL PARK 091314	38.00	441.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/13/14	P0834544	WEED FEED SUNNYVAIL 091314	85.00	441.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/15/14	P0834544	WEED FEED MINNESOTA	68.00	441.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/19/14	P0834945	WEED FEED TERRACITA 091914	38.00	38.00
<b>Vendor: V0042705    ATWATER CHEMICAL</b>							<b>Total:</b>	<b>479.00</b>
V0047855	BAKER, DUANE	0101-0201-4270	AP	09/02-09/03/14	P0834292	MEALS-DRUG TRAINING-PIERRE	36.00	36.00
V0047855	BAKER, DUANE	0101-0201-4270	AP	09/07-09/12/14	P0834294	MEALS-DRUG TRAINING-HURON	180.00	180.00
<b>Vendor: V0047855    BAKER, DUANE</b>							<b>Total:</b>	<b>216.00</b>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	24060	P0834430	11-1992 RC REGIONAL AIRPORT	13,451.75	13,451.75
<b>Vendor: V0051815    BANNER ASSOCIATES INC</b>							<b>Total:</b>	<b>13,451.75</b>
V0053616	BARGAIN BARN TIRE &	0604-7072-4251	AP	268099	P0834169	REPAIR FLAT TIRE	30.00	30.00
<b>Vendor: V0053616    BARGAIN BARN TIRE &amp; REPAIR</b>							<b>Total:</b>	<b>30.00</b>
V0054632	BARROWS, SHAWN	0104-0112-4270	AP	08/08-08/22/14	P0833254	MEALS-DEVIL'S ELBOW COMPLEX	70.00	70.00
<b>Vendor: V0054632    BARROWS, SHAWN</b>							<b>Total:</b>	<b>70.00</b>
V0054636	BARTLETT & WEST	0602-0933-4223/2080-093	AP	730047021	P0833343	13-2080 NORTH RAPID BOOSTER	21,313.20	21,313.20
<b>Vendor: V0054636    BARTLETT &amp; WEST</b>							<b>Total:</b>	<b>21,313.20</b>
V0054985	BASLER PRINTING	0101-0401-4261	AP	50319	P0833375	WEEKLY TIME CARDS	121.75	365.25
V0054985	BASLER PRINTING	0101-0305-4261	AP	50319	P0833375	WEEKLY TIME CARDS	121.75	365.25
V0054985	BASLER PRINTING	0101-0301-4261	AP	50319	P0833375	WEEKLY TIME CARDS	121.75	365.25
<b>Vendor: V0054985    BASLER PRINTING COMPANY</b>							<b>Total:</b>	<b>365.25</b>
V0056150	BATTERIES PLUS	0101-0620-4227	AP	076253982	P0832435	Radio Batteries - Fat Tire Fes	644.85	644.85
V0056150	BATTERIES PLUS	0101-0201-4261	AP	076254365	P0833302	1.5V BATTERIES	16.00	16.00
V0056150	BATTERIES PLUS	0101-0202-4597	AP	076254113	P0834003	3V LITHIUM COIN	115.60	115.60
<b>Vendor: V0056150    BATTERIES PLUS</b>							<b>Total:</b>	<b>776.45</b>

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V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 16628	P0833484	77' AVALANCHE BLADE	218.30	267.80
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 16628	P0833484	FREIGHT	49.50	267.80
<b>Vendor: V0057108      BAY VIEW FUNDING      Total:</b>						<u>267.80</u>	<u>267.80</u>
V0057810	BBC RESEARCH &	0101-0706-4223	AP 13077006	P0834328	MARKET RESEARCH PLAN	15,488.11	15,488.11
V0057810	BBC RESEARCH &	0101-0706-4223	AP 13077004	P0834329	MARKET RESEARCH STUDY	9,230.23	9,230.23
<b>Vendor: V0057810      BBC RESEARCH &amp;      Total:</b>						<u>24,718.34</u>	<u>24,718.34</u>
V0064339	BENDT, JEFF	0101-0608-4530	AP 09/03/14	P0833364	Hazardous Fuel removal reimbur	994.00	994.00
<b>Vendor: V0064339      BENDT, JEFF      Total:</b>						<u>994.00</u>	<u>994.00</u>
V0065646	BERRYDUNN	0505-8919-4225	AP 346522	P0834016	PROJ MGMT	23,560.00	29,481.00
V0065646	BERRYDUNN	0505-8919-4270	AP 346522	P0834016	TRAVEL EXPENSES	5,921.00	29,481.00
<b>Vendor: V0065646      BERRYDUNN      Total:</b>						<u>29,481.00</u>	<u>29,481.00</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4269	AP 02591400	P0834462	Fabric, construction tube - Wi	625.00	625.00
<b>Vendor: V0068420      BIERSCHBACH EQUIPMENT      Total:</b>						<u>625.00</u>	<u>625.00</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42113623	P0833016	CREDIT AUGUST DISCOUNT	-1,644.46	27,488.92
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42113623	P0833016	201.54 GAL ETH	713.27	27,488.92
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42113623	P0833016	496.52 gal unl	1,797.85	27,488.92
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42113623	P0833016	6757.25 GAL DSL	26,432.27	27,488.92
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP42113623	P0833016	FUEL10.07 GAL DSL,42.52 GAL UN	189.99	27,488.92
<b>Vendor: V0068590      BIG D OIL COMPANY      Total:</b>						<u>27,488.92</u>	<u>27,488.92</u>
V0070050	BIRNBAUM, RICHARD	0602-7011-4270	AP 09/07-09/10/14	P0834526	MEALS-NASHVILLE, TN	72.00	72.00
V0070050	BIRNBAUM, RICHARD	0602-7011-4270	AP	P0834526	ADJ	-99.00	72.00
V0070050	BIRNBAUM, RICHARD	0602-7011-4270	AP	P0834526	TRAVEL REIMBURSEMENT GE	99.00	72.00
<b>Vendor: V0070050      BIRNBAUM, RICHARD      Total:</b>						<u>72.00</u>	<u>72.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 11591	P0833612	REPAIR ROLL STOP,FLAP SP8	85.00	85.00
<b>Vendor: V0072050      BLACK HAWK VANS      Total:</b>						<u>85.00</u>	<u>85.00</u>
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 072550	P0833013	HAND SOAP	54.95	54.95
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 072306	P0833127	TOILET TISSUE	76.98	76.98
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 071913	P0833606	JANITORIAL SUPPLIES	477.02	477.02
V0074730	BLACK HILLS CHEMICAL	0615-7103-4264	AP 073006	P0833970	JANITORIAL SUPPLIES	322.86	322.86
<b>Vendor: V0074730      BLACK HILLS CHEMICAL CO      Total:</b>						<u>931.81</u>	<u>931.81</u>

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V0076915	BLACK HILLS	0101-0202-4292	AP	190571	P0832715	AFFILIATE RENEWAL	75.00	75.00
<b>Vendor: V0076915    BLACK HILLS HOMEBUILDERS</b>							<b>Total:</b>	<b>75.00</b>
V0077035	BLACK HILLS INDUSTRIES	0101-0612-4252	AP	18265	P0834240	MATERIAL AND LABOR TO PATCH	233.00	233.00
<b>Vendor: V0077035    BLACK HILLS INDUSTRIES</b>							<b>Total:</b>	<b>233.00</b>
V0077038	BLACK HILLS INSURANCE	0101-0620-4269	AP	103689	P0833334	Notary Public bond - Jeri Tato	60.00	60.00
<b>Vendor: V0077038    BLACK HILLS INSURANCE</b>							<b>Total:</b>	<b>60.00</b>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/19/14	P0834774	9413486355 12818846 618	66.78	3,707.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/14	P0834774	2265366862 12775386 35400	3,641.03	3,707.81
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	09/22/14	P0834953	1383419311 12760722 94	23.74	97.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/22/14	P0834953	4769475994 17434367 691	73.62	97.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/19/14	P0835413	3772762464 12208699 110	19.05	9,304.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/19/14	P0835413	3772762464 12489052 87	16.88	9,304.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/19/14	P0835413	3772762464 12807293 158	23.55	9,304.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/22/14	P0835413	3772762464 12607513 1	8.79	9,304.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/22/14	P0835413	3772762464 12605824 149	22.70	9,304.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/22/14	P0835413	3772762464 12627983 1	8.79	9,304.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/19/14	P0835413	3772762464 12806692 386	44.97	9,304.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/19/14	P0835413	3772762464 12520478 68	15.08	9,304.31
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/19/14	P0835413	3772762464 12808415 196	27.12	9,304.31
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	09/19/14	P0835413	3772762464 12775345 5120	798.24	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12769990 489	78.85	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12286732 5	12.39	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12806767 1406	196.57	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12808592 4	12.01	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12766984 1640	227.16	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12424682 2237	352.62	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12766556 4473	544.67	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12424684 1128	185.71	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12766554 1917	257.67	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12767019 520	82.50	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12776207 4120	622.94	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12767020 1160	173.32	9,304.31

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12766893 5200	750.51	9,304.31
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19/14	P0835413	3772762464 12775345 15360	2,394.71	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/22/14	P0835413	3772762464 12775425 400	71.59	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/14	P0835413	9664325555 12764058 266	57.31	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/14	P0835413	9664325555 12807513 45	18.28	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/14	P0835413	3772762464 12806366 67	20.25	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/14	P0835413	3772762464 12766268 160	28.68	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/14	P0835413	3772762464 12775688 16620	1,958.33	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/14	P0835413	3772762464 12766299 240	17.00	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/14	P0835413	3772762464 12766481 270	47.65	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/22/14	P0835413	3772762464 12427318 64	19.98	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19/14	P0835413	3772762464 12767055 400	62.25	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/22/14	P0835413	3772762464 NONE PRORATED	10.52	9,304.31
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	09/19/14	P0835413	3772762464 12768084 468	76.25	9,304.31
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	09/22/14	P0835413	3772762464 12282121 1	11.63	9,304.31
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	09/19/14	P0835413	3772762464 12368351 0	11.50	9,304.31
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/22/14	P0835413	3772762464 NONE PRORATED	16.29	9,304.31
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25	P0835562	9106429364 12775482 143700	12,834.63	17,425.74
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25	P0835562	9106429364 12775462 53400	4,591.11	17,425.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/29	P0835719	5317547020 12228099 21	14.34	468.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/29	P0835719	1999720940 12393538 8	12.52	468.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/29	P0835719	4383420493 12329188 2040	339.30	468.63
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/29	P0835719	0395948330 16745244 16	13.55	468.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/29	P0835719	4732222558 13175297 586	88.92	468.63
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/23	P0835855	4862595430 12227597 137	21.57	31,209.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/24	P0835855	4862595430 12808410 136	21.49	31,209.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/23	P0835855	4862595430 12208013 106	18.67	31,209.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/25	P0835855	4862595430 12730858 104	18.47	31,209.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/24	P0835855	4862595430 12307669 2	8.89	31,209.28
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/24	P0835855	4862595430 12759153 2676	385.81	31,209.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/24	P0835855	4862595430 12761169 1882	281.73	31,209.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/24	P0835855	4862595430 12761170 868	152.53	31,209.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/29	P0835855	4862595430 NONE PRORATED	42.85	31,209.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/24	P0835855	4862595430 12769465 2801	400.70	31,209.28

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/25	P0835855	4862595430 12770379 0	11.50	31,209.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/29	P0835855	4862595430 NONE PRORATED	23.63	31,209.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/23	P0835855	4862595430 12761122 167	34.63	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0835855	4862595430 12766483 32892	3,086.08	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0835855	4862595430 12153846 276	47.68	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0835855	4862595430 12154242 24	15.08	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0835855	4862595430 12764104 73	21.28	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0835855	4862595430 12311924 71560	6,489.05	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0835855	4862595430 12766544 471	74.39	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0835855	4862595430 12227247 83400	8,452.66	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24	P0835855	4862595430 12766541 427	68.09	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0835855	4862595430 12760084 25	23.51	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24	P0835855	4862595430 12311933 0	17.00	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24	P0835855	4862595430 12302299 240	34.54	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24	P0835855	4862595430 12227183 160	48.70	31,209.28
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 09/23	P0835855	4862595430 12806165 569	89.89	31,209.28
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 09/23	P0835855	4862595430 12806164 23	15.72	31,209.28
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 09/24	P0835855	4862595430 12311932 10260	1,098.36	31,209.28
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 09/24	P0835855	4862595430 12228064 4880	674.00	31,209.28
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 09/29	P0835855	4862595430 NONE PRORATED	10.51	31,209.28
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 09/29	P0835855	4862595430 NONE PRORATED	22.23	31,209.28
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 09/24	P0835855	4862595430 12806211 26	15.23	31,209.28
V0078490	BLACK HILLS POWER &	0613-0664-4283	AP 09/24	P0835855	4862595430 12432726 17400	2,129.55	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24	P0835855	4862595430 12311926 15480	2,829.65	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24	P0835855	4862595430 12153657 504	78.76	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24	P0835855	4862595430 12766322 104	25.92	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24	P0835855	4862595430 12227182 15680	1,578.11	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0835855	4862595430 12761349 0	11.50	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0835855	4862595430 12311925 1000	476.63	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/24	P0835855	4862595430 12225884 21629	1,956.55	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/29	P0835855	4862595430 NONE PRORATED	10.51	31,209.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/30	P0835855	2554998136 12816623 97	24.48	31,209.28
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 09/23	P0835855	4862595430 12766532 1218	233.90	31,209.28
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 09/23	P0835855	4862595430 12764090 642	115.49	31,209.28

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V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 09/25	P0835855	4862595430 12302721 PRORATED	11.76	31,209.28
<b>Vendor: V0078490      BLACK HILLS POWER &amp; LIGHT</b>						<b>Total:</b>	
						<u>62,213.13</u>	<u>62,213.13</u>
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP 111512BH	P0833796	SENDIN	98.53	98.53
V0081365	BLACK HILLS TRUCK &	0101-0401-4253	AP 112242BH	P0834134	BRACKETS S046	33.98	33.98
<b>Vendor: V0081365      BLACK HILLS TRUCK &amp;</b>						<b>Total:</b>	
						<u>132.51</u>	<u>132.51</u>
V0081985	BLACK HILLS WINDOW	0613-0604-4225	AP 46980	P0831923	WINDOW CLEANING	45.00	45.00
<b>Vendor: V0081985      BLACK HILLS WINDOW</b>						<b>Total:</b>	
						<u>45.00</u>	<u>45.00</u>
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100759	P0833305	27.025TN SALT	2,094.44	8,408.76
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100757	P0833305	26.925TN SALT	2,086.69	8,408.76
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 101048	P0833305	27.825TN SALT	2,156.44	8,408.76
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100758	P0833305	26.725TN SALT	2,071.19	8,408.76
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 21695	P0833497	26.130TN SALT	2,025.08	2,025.08
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 21702	P0833816	27.100TN SALT	2,100.25	8,434.33
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100760	P0833816	26.000TN SALT	2,015.00	8,434.33
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100679	P0833816	27.500TN SALT	2,131.25	8,434.33
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 21696	P0833816	28.23 TN SALT	2,187.83	8,434.33
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 100762	P0833993	26.550TN SALT	2,057.63	2,057.63
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 101049	P0834702	27.375TN SALT	2,121.56	4,095.87
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 101050	P0834702	25.475TN SALT	1,974.31	4,095.87
V0082737	BLACKSTRAP INC	0101-0302-4264	AP 21838	P0834810	27.275TN SALT	2,113.81	2,113.81
<b>Vendor: V0082737      BLACKSTRAP INC</b>						<b>Total:</b>	
						<u>27,135.48</u>	<u>27,135.48</u>
V0082747	BLOCK, ALEXA	0610-0870-4530	AP 09/23/14	P0834951	RFD PKNG TKT PYMT PER MAYOR	25.00	25.00
<b>Vendor: V0082747      BLOCK, ALEXA</b>						<b>Total:</b>	
						<u>25.00</u>	<u>25.00</u>
V0082778	BLOOMENRADER, CADE	0101-0201-4270	AP 09/03-09/05/14	P0833655	MEALS-BACKGROUND INVEST-ND	131.00	534.30
V0082778	BLOOMENRADER, CADE	0101-0201-4270	AP 09/03-09/05/14	P0833655	MOTEL-BACKGROUND	403.30	534.30
V0082778	BLOOMENRADER, CADE	0101-0201-4270	AP 09/10-09/12/14	P0834299	MEALS-BACKGROUND INV-MINN	186.00	186.00
<b>Vendor: V0082778      BLOOMENRADER, CADE</b>						<b>Total:</b>	
						<u>720.30</u>	<u>720.30</u>
V0084505	BOLT ROOFING	0505-8915-4225	AP 13491	P0833377	ROOF REPLACEMENT -	10,844.81	10,844.81
<b>Vendor: V0084505      BOLT ROOFING</b>						<b>Total:</b>	
						<u>10,844.81</u>	<u>10,844.81</u>
V0087372	BOOT BARN	0602-7014-4263	AP IVC0053644	P0830972	FOOTWEAR FRANK ALLOWAY	179.99	179.99
V0087372	BOOT BARN	0612-7101-4263	AP IVC0053646	P0831546	SPEARS SAFETY BOOTS	149.99	149.99



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V0087372	BOOT BARN	0101-0608-4263	AP	IVC0053649	P0833287	Safety boots - Oliva, BLM prog	239.99	239.99
V0087372	BOOT BARN	0604-7073-4263	AP	IVC0052961	P0833961	AMANDA HOAR: SAFETY BOOTS	119.99	119.99
<b>Vendor: V0087372      BOOT BARN</b>							<b>Total:</b>	<b>689.96</b>
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907909076	P0833537	CREDIT RTN CONDUIT	-188.24	49.63
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907931283	P0833089	BULBS, T12 HOT/COLD TEMP	60.90	177.60
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	907931283	P0833089	BULBS, ECO OCTRON	116.70	177.60
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907963364	P0833213	UNDERGROUND SPLICE KIT	14.04	29.62
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	907963364	P0833213	SCREW DRIVER	8.01	29.62
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907963364	P0833213	JUNCTION BOX	7.57	29.62
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	907942921	P0833328	FREIGHT CHARGES P0832429	46.38	46.38
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	907971255	P0833330	FUSES 10), SCREWDRIVER	24.86	24.86
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907856141	P0833537	6,500 FEET SPOOL GREEN 430 1-P	35.75	49.63
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907856141	P0833537	260 FEET EPVC - SCH40 2-INCH X	188.24	49.63
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907856141	P0833537	6 EPVC-CPLG 2-INCH PVC	2.41	49.63
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907856141	P0833537	1-QUART CLEAR CEMENT	11.47	49.63
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907855898	P0833550	4 EPVC - CPLG 2-INCH PVC	1.60	196.31
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907855898	P0833550	260 FEET EPVC - SCH40 2-INCH X	188.24	196.31
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907855898	P0833550	R EPVC - ELB PN 2-INCH	6.47	196.31
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907995680	P0833715	HANGER,1/2"	2.95	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907995680	P0833715	CONNECTOR, 1/2" FLEX	2.39	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907995680	P0833715	CONNECTOR, 1/2" 90 DEG	3.83	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	907995680	P0833715	PLIERS	32.34	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	907995680	P0833715	PLIERS, 10"	34.23	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	907995680	P0833715	CONDUIT,1/2"	4.14	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908003585	P0833715	UNDERGROUND SPLICE KIT	14.04	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908003585	P0833715	WIRE, BROWN	94.75	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908003585	P0833715	JUNCTION BOX	15.16	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908003585	P0833715	WIRE, ORANGE	94.75	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	908003585	P0833715	WIRE, YELLOW	94.75	393.33
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	907980397	P0833761	CONTACTOR, 16A	150.10	150.10
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	908014844	P0833890	electrical supplies	136.20	253.33
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	908012960	P0833890	electrical supplies	117.13	253.33
V0087400	BORDER STATES ELECTRIC	0101-0205-4261	AP	907955705	P0834029	105-285 VOLT TWIST LOCK	16.08	16.08

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V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	908003587	P0834160	LED BULBS	171.00	171.00
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	907965562	P0834286	FLM010 FUSE MIDGIT 10-AMP	73.30	73.30
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	908046677	P0834468	Electrical supplies	68.70	68.70
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908029547	P0834745	100 TY523M 3.62-INCH LOCKING C	12.95	149.93
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908029547	P0834745	100 TY524M 5.50-INCH LOCKING C	14.38	149.93
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908029547	P0834745	100 TY524MX 5.5-INCH LOCKING C	17.75	149.93
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908029547	P0834745	50 40AST 3/8-INCH INSUL SNAP-I	38.95	149.93
V0087400	BORDER STATES ELECTRIC	0101-0204-4269	AP	908029547	P0834745	5 LU50/MED HPS CLEAR B17/MED	65.90	149.93
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908070745	P0835038	QUC - PG1324BA18 BOX OB	305.02	332.30
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908070745	P0835038	KLN - 70591 9-PIECE FOLDING	8.94	332.30
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	908070745	P0835038	EPVC - 2-PIECE EXP CPLG 2-INCH	18.34	332.30
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908075130	P0835039	BUR - KS31 350MCM SPLIT BOLT C	91.30	142.44
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	908075130	P0835039	KLN - 85614 5-PIECE ELECTRONIC	51.14	142.44
<b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b>							<u>2,274.91</u>	<u>2,274.91</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81533804	P0834449	RING CUTTER,SCOOP	959.00	1,265.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81532506	P0834449	EMS DISPOSABLES	153.00	1,265.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81532507	P0834449	EXTRACATION COLLAR	153.00	1,265.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81544821	P0834492	EMS DISPOSABLES	1,075.25	2,361.30
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81539574	P0834492	1 CUFF PRESSURE GUAGE	176.06	2,361.30
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81541074	P0834492	EMS DISPOSABLES	244.89	2,361.30
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81536715	P0834492	LARYNGOSCOPE HANDLE	52.99	2,361.30
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	81539575	P0834492	AMBULANCE REFRIGERATOR	812.11	2,361.30
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81531844	P0834564	PEDIATRIC MED PEDI SLEEVES	1,299.98	3,348.51
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	81530889	P0834564	1 CS WOOL BLANKETS,REUSABLE	404.88	3,348.51
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81530889	P0834564	EMS DISPOSABLES	1,643.65	3,348.51
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81496264	P0834992	EMS DISPOSABLES	363.78	1,152.19
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81496263	P0834992	EMS DISPOSABLES	35.34	1,152.19
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	81496262	P0834992	EMS DISPOSABLES	753.07	1,152.19
<b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b>							<u>8,127.00</u>	<u>8,127.00</u>
V0095128	BRIGGS MSW, REX	0793-0968-4261	AP		P0834009	FROM BROWN BAG PRESENTOR	150.00	150.00
<b>Vendor: V0095128 BRIGGS MSW, REX Total:</b>							<u>150.00</u>	<u>150.00</u>
V0104062	BRUBAKER, CHRIS	0618-0890-4270	AP	09/14-09/15/14	P0834417	ADJ MEALS-AMB TRANSF OMAHA	-5.00	71.00

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V0104062	BRUBAKER, CHRIS	0618-0890-4270	AP 09/14-09/15/14	P0834417	MEALS-AMB TRANSF OMAHA NE	76.00	71.00
<b>Vendor: V0104062 BRUBAKER, CHRIS</b>						<b>Total:</b>	<b>71.00</b>
V0105880	BRYAN, BETTY	0101-0608-4530	AP 09/16/14	P0834469	Hazardous Fuel removal reimbur	1,313.00	1,313.00
<b>Vendor: V0105880 BRYAN, BETTY</b>						<b>Total:</b>	<b>1,313.00</b>
V0106602	BUCKINGHAM, DEBORAH	0101-0608-4530	AP 09/08/14	P0833737	Hazardous fuel removal reimbur	474.00	474.00
<b>Vendor: V0106602 BUCKINGHAM, DEBORAH</b>						<b>Total:</b>	<b>474.00</b>
V0114791	BURKE, NOEL	0602-7011-4530	AP 09/04/14	P0833588	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0114791 BURKE, NOEL</b>						<b>Total:</b>	<b>125.00</b>
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710	AP 6608022	P0833372	LF11-1974 LANDFILL CELLS	2,073.93	38,007.62
V0118000	BURNS & MCDONNELL	0615-7103-4223/1974-710	AP 6608022	P0833372	LF11-1974 LANDFILL CELLS	35,933.69	38,007.62
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953843	P0834423	10-1858 JACKSON SPRINGS WTP	3,487.92	4,069.27
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953843	P0834423	10-1858 JACKSON SPRINGS WTP	581.35	4,069.27
<b>Vendor: V0118000 BURNS &amp; MCDONNELL</b>						<b>Total:</b>	<b>42,076.89</b>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP 06PS0425713	P0833092	SOLENOID VALVE	168.49	168.49
V0120470	BUTLER MACHINERY CO.	0615-7103-4253	AP 06WO0129019	P0833359	AUGER SWITCH	239.50	239.50
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP 06PS0423625	P0833798	O RING	20.46	20.46
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP 06PS0424318	P0833799	O RING	13.66	13.66
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP 06PS0426875	P0834201	OIL HYD 2) W316	97.82	97.82
<b>Vendor: V0120470 BUTLER MACHINERY CO.</b>						<b>Total:</b>	<b>539.93</b>
V0124450	CABELAS INC	0604-7073-4263	AP 039865509	P0832732	STOCK: WHITEWATER	53.99	53.99
V0124450	CABELAS INC	0604-7073-4263	AP 039865509	P0832732	FREE SHIPPING TO STORE	0.00	53.99
<b>Vendor: V0124450 CABELAS INC</b>						<b>Total:</b>	<b>53.99</b>
V0127780	CALLAWAY	0614-0605-4520	AP 925459776	P0833880	golf merchandise for resale	97.98	202.48
V0127780	CALLAWAY	0614-0605-4520	AP 925455002	P0833880	golf merchandise for resale	104.50	202.48
<b>Vendor: V0127780 CALLAWAY</b>						<b>Total:</b>	<b>202.48</b>
V0128971	CAPITAL ONE PUBLIC	0775-4132-4420	AP 0001651064	P0834557	2014 GROSS RECEIPTS REV BOND	64,402.50	64,402.50
<b>Vendor: V0128971 CAPITAL ONE PUBLIC</b>						<b>Total:</b>	<b>64,402.50</b>
V0129778	CARLSON, JANS P	0101-0201-4270	AP 09/12-09/13/14	P0834378	MEALS-FUNERAL IN	53.00	53.00
<b>Vendor: V0129778 CARLSON, JANS P</b>						<b>Total:</b>	<b>53.00</b>

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590393285	P0833753	CREDIT RTN MSTR CYL	-105.29	531.51
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590393285	P0833753	CALIPERS	300.00	531.51
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590393285	P0833753	CREDIT CORE RTN CALIPERS	-300.00	531.51
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590393285	P0833753	MSTR CYL	21.00	531.51
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590393285	P0833753	CREDIT CORE RTN	-21.00	531.51
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590393920	P0834132	CREDIT-CORE RTN	-17.00	79.09
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590393855	P0834761	BATTERY	17.00	79.09
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590393855	P0834761	CREDIT CORE RTN	-17.00	79.09
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590378435	P0834761	SWITCH COMB	73.42	79.09
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590394081	P0834761	CREDIT RTN SWITCH COMB	-73.42	79.09
V0131400	CARQUEST AUTO PARTS	0101-0301-4262	AP	2590392533	P0833313	10W30 OIL S139	3.95	9.90
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590392532	P0833313	SPARK PLG S139	2.00	9.90
V0131400	CARQUEST AUTO PARTS	0101-0301-4262	AP	2590392532	P0833313	10W30 OIL S139	3.95	9.90
V0131400	CARQUEST AUTO PARTS	0615-7102-4262	AP	2590392676	P0833607	TURBO DSL OIL	94.05	94.05
V0131400	CARQUEST AUTO PARTS	0604-7071-4269	AP	2590392870	P0833731	VACUUM CAP	7.56	47.15
V0131400	CARQUEST AUTO PARTS	0604-7071-4269	AP	2590393719	P0833731	FLOOR DRY	8.73	47.15
V0131400	CARQUEST AUTO PARTS	0604-7071-4269	AP	2590393719	P0833731	SHOP TOWELS	17.09	47.15
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590389403	P0833731	ATF DEX/MERC QT	13.77	47.15
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590393363	P0833753	MASTER BREAK CYL UNIT 016	158.33	531.51
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590393467	P0833753	NYLON RIVET UNIT 016	5.52	531.51
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590393375	P0833753	BREAK FLUID UNIT 016	15.44	531.51
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590393255	P0833753	BOOT UNIT 128	28.78	531.51
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590393245	P0833753	BREAK CALIPER AND HOSES UNIT	428.73	531.51
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590392807	P0833794	OIL FILTER	2.99	5.29
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590392807	P0833794	BATTERY TERMINAL	2.30	5.29
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590393565	P0834132	BATTERY S076	96.09	79.09
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590394103	P0834280	T709 RED WIPER BLADES	11.74	11.74
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590392919	P0834436	OIL & AIR FILTERS/CAR 14	7.88	67.94
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590392645	P0834436	OIL & AIR FILTERS/UNIT 2124	10.80	67.94
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590392945	P0834436	OIL & AIR FILTERS/M11	18.32	67.94
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590392827	P0834436	OIL FILTER/M1	4.76	67.94
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590392752	P0834436	OIL & AIR FILTER/M3L	26.18	67.94
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590393811	P0834444	LAMP/M14	3.49	3.49
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590393655	P0834448	LAMP/M14	0.83	0.83

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V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590394499	P0834545	TURN TAIL LAMP 2) W327	9.00	9.00	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590394446	P0834578	TURN ROTORS/M14	19.00	124.43	
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590394495	P0834578	OIL FILTER/M3	12.78	124.43	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590393899	P0834578	HALOGEN SEALED BEAM/STOCK	27.40	124.43	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590393900	P0834578	ANTIFREEZE,TERRACAIR DEF	48.36	124.43	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590394521	P0834578	RADIATOR CAP/E4	4.39	124.43	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590394562	P0834578	MINI LAMP BULBS/STOCK	12.50	124.43	
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590393855	P0834761	BATTERY W301	79.09	79.09	
<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>							<b>Total:</b>	<u>1,063.51</u>	<u>1,063.51</u>
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2014080606	P0833144	CREDIT CHECK	243.00	243.00	
<b>Vendor: V0121553 CBCINNOVIS INC</b>							<b>Total:</b>	<u>243.00</u>	<u>243.00</u>
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003386	P0830760	PROPANE	54.00	54.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003384	P0831299	128# PROPANE	96.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003384	P0831299	DELIVERY CHARGE	12.00	108.00	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232460	P0831559	PROPANE	1,097.49	1,098.49	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	232460	P0831559	HAZMAT FEE	1.00	1,098.49	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003396	P0831804	96# PROPANE	72.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003396	P0831804	DELIVERY CHARGE	9.00	81.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003395	P0831805	32# PROPANE	24.00	27.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003395	P0831805	DELIVERY CHARGE	3.00	27.00	
V0121554	CBH COOPERATIVE	0615-7103-4262	AP	0003405	P0832660	PROPANE	108.00	108.00	
V0121554	CBH COOPERATIVE	0612-7101-4262	AP	0003415	P0832685	propane	108.00	108.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003414	P0833473	64# PROPANE	48.00	54.00	
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0003414	P0833473	DELIVERY CHARGE	6.00	54.00	
<b>Vendor: V0121554 CBH COOPERATIVE</b>							<b>Total:</b>	<u>1,638.49</u>	<u>1,638.49</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0833501	08/25 SVC CHARGES	59.64	59.64	
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0834022	09/01 INTERNET CHARGES	85.99	85.99	
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0834023	09/01 SVC CHARGES	59.56	59.56	
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0834079	09/01 SVC CHARGES	165.36	317.20	
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0834079	09/01 SVC CHARGES	151.84	317.20	
<b>Vendor: V0134679 CENTURYLINK</b>							<b>Total:</b>	<u>522.39</u>	<u>522.39</u>
V0134970	CERTIFIED LABORATORIES	0615-7102-4262	AP	1601246	P0834197	PREMALUBE XTREME GREEN	139.00	139.00	

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V0134970	CERTIFIED LABORATORIES	0101-0607-4269	AP	1632925	P0834471	GRRR, 2x2.5 GL	195.00	195.00
<b>Vendor: V0134970 CERTIFIED LABORATORIES Total:</b>							<u>334.00</u>	<u>334.00</u>
V0136134	CHASTIAN, JAMES	0101-0201-4269	AP	08/15/14	P0831905	GLASS FOR CROSSONG GUARD	20.14	20.14
<b>Vendor: V0136134 CHASTIAN, JAMES Total:</b>							<u>20.14</u>	<u>20.14</u>
V0136135	CHAU, LON	0618-0890-4270	AP	08/29/14	P0834435	MEALS-AMB TRANSF ABERDEEN	28.00	28.00
<b>Vendor: V0136135 CHAU, LON Total:</b>							<u>28.00</u>	<u>28.00</u>
V0136500	CHEMTRADE CHEMICALS	0602-7011-4264	AP	90666001	P0833573	ALUM 47,062 LBS 081414	5,095.11	5,095.11
<b>Vendor: V0136500 CHEMTRADE CHEMICALS US Total:</b>							<u>5,095.11</u>	<u>5,095.11</u>
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4253	AP	745828	P0833353	BATTERIES	9.60	323.67
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4253	AP	745828	P0833353	CABLE STRIPPER	13.95	323.67
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4253	AP	745828	P0833353	COMPERSSION TOOL	59.00	323.67
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4253	AP	745828	P0833353	20 AWG SHLD	158.20	323.67
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4253	AP	745828	P0833353	BATTERIES	9.60	323.67
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4253	AP	745828	P0833353	BNC CONNECTION	73.32	323.67
V0137240	CHRIS SUPPLY COMPANY	0615-7103-4261	AP	746461	P0833605	ROTATING OUTLET PWR STRIP	22.05	22.05
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	746666	P0834065	COMPUTER ADAPTER PORT/STN 4	19.99	19.99
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	744758	P0834283	BRICK OF 12 9-VOLT ALKALINE	15.48	25.68
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	744758	P0834283	BRICK OF 12 D-CELL ALKALINE	10.20	25.68
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4251	AP	744833	P0834284	T701 SPST ON-OFF AUTH/MAR	10.40	113.96
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4251	AP	744833	P0834284	T701 CIG LIGHTER PLUG WITH	4.99	113.96
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4251	AP	744833	P0834284	T701 700-WATT POWER VERTER	98.57	113.96
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP	746742	P0834379	ADAPTER	10.46	10.46
<b>Vendor: V0137240 CHRIS SUPPLY COMPANY Total:</b>							<u>515.81</u>	<u>515.81</u>
V0139120	CITY OF RAPID CITY	0613-0604-4410	AP		P0834558	GOLF COURSE RESTAURANT	10,406.96	187,360.51
V0139120	CITY OF RAPID CITY	0613-0604-4420	AP		P0834558	GOLF COURSE RESTAURANT	903.39	187,360.51
V0139120	CITY OF RAPID CITY	0604-0834-4420	AP		P0834558	WASTEWATER LOAN INT	10,668.90	187,360.51
V0139120	CITY OF RAPID CITY	0604-0834-4410	AP		P0834558	WASTEWATER LOAN PRINC	106,530.07	187,360.51
V0139120	CITY OF RAPID CITY	0618-0890-4410	AP		P0834558	AMBULANCE LOAN PRINC	56,182.52	187,360.51
V0139120	CITY OF RAPID CITY	0618-0890-4420	AP		P0834558	AMBULANCE LOAN INT	2,668.67	187,360.51
<b>Vendor: V0139120 CITY OF RAPID CITY Total:</b>							<u>187,360.51</u>	<u>187,360.51</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	08/29/14	P0834025	CREDIT CARD FEES	3,027.33	3,729.30

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V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 08/29/14	P0834025	CREDIT CARD FEES	701.97	3,729.30
<b>Vendor: V0139400 CITY OF RAPID CITY-GOLF</b>						<b>Total:</b>	<b>3,729.30</b>
V0139603	CITY OF RAPID	0602-0933-4225/2080-093	AP	P0834089	13-2080 NORTH RAPID BOOSTER	20.00	20.00
<b>Vendor: V0139603 CITY OF RAPID</b>						<b>Total:</b>	<b>20.00</b>
V0139602	CITY OF RAPID	0101-6022-4261	AP 9/22-26/14	P0835471	POSTAGE 09/22-26/14	0.26	1,358.80
V0139602	CITY OF RAPID	0101-6022-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	113.11	1,236.73
V0139602	CITY OF RAPID	0101-6021-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	0.46	1,236.73
V0139602	CITY OF RAPID	0606-2073-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	1.11	1,236.73
V0139602	CITY OF RAPID	0618-0890-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	255.17	1,236.73
V0139602	CITY OF RAPID	0607-0860-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	0.46	1,236.73
V0139602	CITY OF RAPID	0101-0706-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	0.46	1,236.73
V0139602	CITY OF RAPID	0101-0711-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	12.42	1,236.73
V0139602	CITY OF RAPID	0602-7012-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	1.19	1,236.73
V0139602	CITY OF RAPID	0613-0604-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	5.35	1,236.73
V0139602	CITY OF RAPID	0101-0603-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	0.46	1,236.73
V0139602	CITY OF RAPID	0101-0608-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	340.40	1,236.73
V0139602	CITY OF RAPID	0101-0618-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	5.98	1,236.73
V0139602	CITY OF RAPID	0101-0620-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	1.84	1,236.73
V0139602	CITY OF RAPID	0101-0612-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	0.92	1,236.73
V0139602	CITY OF RAPID	0101-0111-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	5.52	1,236.73
V0139602	CITY OF RAPID	0101-0106-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	3.22	1,236.73
V0139602	CITY OF RAPID	0101-0108-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	41.42	1,236.73
V0139602	CITY OF RAPID	0101-0204-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	1.84	1,236.73
V0139602	CITY OF RAPID	0101-0202-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	0.92	1,236.73
V0139602	CITY OF RAPID	0101-0201-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	29.44	1,236.73
V0139602	CITY OF RAPID	0602-7014-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	380.08	1,236.73
V0139602	CITY OF RAPID	0101-0101-4261	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	20.16	1,236.73
V0139602	CITY OF RAPID	0101-0101-4588	AP 09/8-12/14	P0835467	POSTAGE 09/8-12/14	14.80	1,236.73
V0139602	CITY OF RAPID	0101-0202-4261	AP 9/15-19/14	P0835469	POSTAGE 09/15-19/14	4.00	1,146.38
V0139602	CITY OF RAPID	0101-0204-4261	AP 9/15-19/14	P0835469	POSTAGE 09/15-19/14	13.55	1,146.38
V0139602	CITY OF RAPID	0101-0108-4261	AP 9/15-19/14	P0835469	POSTAGE 09/15-19/14	14.09	1,146.38
V0139602	CITY OF RAPID	0101-0106-4261	AP 9/15-19/14	P0835469	POSTAGE 09/15-19/14	1.84	1,146.38
V0139602	CITY OF RAPID	0101-0111-4261	AP 9/15-19/14	P0835469	POSTAGE 09/15-19/14	8.95	1,146.38

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V0139602	CITY OF RAPID	0101-0201-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	39.40	1,146.38
V0139602	CITY OF RAPID	0101-0620-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	3.22	1,146.38
V0139602	CITY OF RAPID	0101-0618-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	1.38	1,146.38
V0139602	CITY OF RAPID	0101-0711-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	16.10	1,146.38
V0139602	CITY OF RAPID	0101-0706-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	1.19	1,146.38
V0139602	CITY OF RAPID	0101-0707-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	0.92	1,146.38
V0139602	CITY OF RAPID	0607-0860-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	1.38	1,146.38
V0139602	CITY OF RAPID	0610-0870-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	36.34	1,146.38
V0139602	CITY OF RAPID	0618-0890-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	370.24	1,146.38
V0139602	CITY OF RAPID	0606-2073-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	1.19	1,146.38
V0139602	CITY OF RAPID	0101-6022-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	262.90	1,146.38
V0139602	CITY OF RAPID	0101-0101-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	4.14	1,146.38
V0139602	CITY OF RAPID	0602-7014-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	289.44	1,146.38
V0139602	CITY OF RAPID	0604-7072-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	74.00	1,146.38
V0139602	CITY OF RAPID	0615-7103-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	1.65	1,146.38
V0139602	CITY OF RAPID	0612-7101-4261	AP	9/15-19/14	P0835469	POSTAGE 09/15-19/14	0.46	1,146.38
V0139602	CITY OF RAPID	0101-6022-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	125.87	1,358.80
V0139602	CITY OF RAPID	0101-6031-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	0.98	1,358.80
V0139602	CITY OF RAPID	0618-0890-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	323.26	1,358.80
V0139602	CITY OF RAPID	0101-0708-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	1.19	1,358.80
V0139602	CITY OF RAPID	0101-0706-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	39.58	1,358.80
V0139602	CITY OF RAPID	0101-0711-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	13.34	1,358.80
V0139602	CITY OF RAPID	0101-0618-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	3.68	1,358.80
V0139602	CITY OF RAPID	0101-0620-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	5.98	1,358.80
V0139602	CITY OF RAPID	0101-0612-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	32.20	1,358.80
V0139602	CITY OF RAPID	0101-0603-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	3.22	1,358.80
V0139602	CITY OF RAPID	0101-0111-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	29.92	1,358.80
V0139602	CITY OF RAPID	0101-0106-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	5.52	1,358.80
V0139602	CITY OF RAPID	0101-0108-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	4.77	1,358.80
V0139602	CITY OF RAPID	0101-0204-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	352.26	1,358.80
V0139602	CITY OF RAPID	0101-0202-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	1.38	1,358.80
V0139602	CITY OF RAPID	0101-0201-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	58.75	1,358.80
V0139602	CITY OF RAPID	0615-7103-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	2.57	1,358.80
V0139602	CITY OF RAPID	0604-7074-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	0.92	1,358.80



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V0139602	CITY OF RAPID	0612-7101-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	1.38	1,358.80
V0139602	CITY OF RAPID	0602-7014-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	327.59	1,358.80
V0139602	CITY OF RAPID	0101-0101-4261	AP	9/22-26/14	P0835471	POSTAGE 09/22-26/14	24.18	1,358.80
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:</b>							<u>3,741.91</u>	<u>3,741.91</u>
V0139590	CITY-PETTY	0101-0603-4269	AP	09/09	P0834560	TOYS FOR L&S CLASSES	19.08	94.08
V0139590	CITY-PETTY	0101-0607-4225	AP	09/12	P0834560	TITLE,REG,PLATES - VIN 1001311	15.00	94.08
V0139590	CITY-PETTY	0101-0620-4269	AP	09/08	P0834560	NOTARY APPL-TATON J	30.00	94.08
V0139590	CITY-PETTY	0612-7101-4225	AP	09/10	P0834560	TITLE,REG,PLATES - VIN 12738	15.00	94.08
V0139590	CITY-PETTY	0609-7401-4225	AP	09/10	P0834560	TITLE,REG,PLATES - VIN 1021319	15.00	94.08
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:</b>							<u>94.08</u>	<u>94.08</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	38174	P0834300	MOTEL-BACKGROUND	182.40	182.40
<b>Vendor: V0139599 CITY-POLICE TRAVEL Total:</b>							<u>182.40</u>	<u>182.40</u>
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	08/21	P0833554	00275020 16	222.76	5,125.68
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	08/21	P0833554	00275022 38	399.67	5,125.68
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	08/21	P0833554	09005375 0	119.67	5,125.68
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	08/21	P0833554	00271297 16	168.48	5,125.68
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	08/21	P0833554	00271299 900	4,076.01	5,125.68
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	08/21	P0833554	09009875 18	139.09	5,125.68
V0141335	CITY-WATER DEPARTMENT	0602-7012-4225	AP	09/02	P0833555	09038345 LANDFILL	165.70	165.70
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	08/28/14	P0834227	09010315 3	59.59	208.12
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	09/02/14	P0834227	04008000 24	148.53	208.12
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	9/8	P0834769	09010370 35	266.63	13,334.35
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	9/8	P0834769	00822100 72	602.26	13,334.35
V0141335	CITY-WATER DEPARTMENT	0613-0664-4284	AP	9/19	P0834769	05990001 5738	2,528.58	13,334.35
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	8/28	P0834769	05990022 1604	5,070.26	13,334.35
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	9/22	P0834769	05997070 3772	56.03	13,334.35
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	9/19	P0834769	05997320 146	168.09	13,334.35
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	9/22	P0834769	09001000 PRORATED	401.99	13,334.35
V0141335	CITY-WATER DEPARTMENT	0614-0665-4284	AP	9/15	P0834769	05990025 1960	964.97	13,334.35
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	8/28	P0834769	05994490 185	1,384.22	13,334.35
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	8/28	P0834769	05994495 0	22.63	13,334.35
V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	8/28	P0834769	05994500 60	599.69	13,334.35

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V0141335	CITY-WATER DEPARTMENT	0615-7103-4284	AP	8/28	P0834769	05994501 40	406.31	13,334.35
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	8/28	P0834769	09014080 137	787.48	13,334.35
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	8/28	P0834769	09014070 0	15.49	13,334.35
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	8/28	P0834769	09014075 0	15.49	13,334.35
V0141335	CITY-WATER DEPARTMENT	0604-7071-4284	AP	9/15	P0834769	05997675 0	8.20	13,334.35
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	2/21	P0834769	05990475 PRORATED	36.03	13,334.35
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>18,833.85</u>	<u>18,833.85</u>
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	70211	P0832942	PM AT BUS BARN 6/9/14	695.43	695.43
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70241	P0833475	DISCONNECT SWITCH &	216.71	1,897.67
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70241	P0833475	MISC CONSUMABLES	14.00	1,897.67
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70241	P0833475	CRANE	250.00	1,897.67
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70241	P0833475	MILEAGE	9.00	1,897.67
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70241	P0833475	LABOR-BRAD	738.00	1,897.67
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70241	P0833475	LABOR-MIKE	468.00	1,897.67
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70241	P0833475	LABOR-TROY	164.00	1,897.67
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	70241	P0833475	CET TAX	37.96	1,897.67
V0147470	CLIMATE CONTROL	0101-0205-4225	AP	70212	P0833534	HVAC MAINTENANCE AT	306.33	312.58
V0147470	CLIMATE CONTROL	0101-0205-4225	AP	70212	P0833534	CET SALES TAX	6.25	312.58
V0147470	CLIMATE CONTROL	0101-0603-4257	AP	80374	P0834241	MISC CONSUMABLES - FLOW	7.00	127.65
V0147470	CLIMATE CONTROL	0101-0603-4257	AP	80374	P0834241	MILEAGE	9.00	127.65
V0147470	CLIMATE CONTROL	0101-0603-4257	AP	80374	P0834241	LABOR	109.10	127.65
V0147470	CLIMATE CONTROL	0101-0603-4257	AP	80374	P0834241	EXCISE TAX	2.55	127.65
<b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:</b>							<u>3,033.33</u>	<u>3,033.33</u>
V0148239	CLUBHOUSE HOTEL &	0101-0101-4273	AP	76674	P0829641	LODGE-KOOIKER, S	114.00	114.00
<b>Vendor: V0148239 CLUBHOUSE HOTEL &amp; SUITES Total:</b>							<u>114.00</u>	<u>114.00</u>
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1283878	P0833215	CREDIT SHELL CREDIT	-27.00	239.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1283922	P0833215	CREDIT SHELL CREDIT	-9.00	239.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1298626	P0833471	WATER	36.00	16.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1298626	P0833471	CREDIT SHELL CREDIT	-36.00	16.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1300186	P0833807	WATER	50.00	81.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1300186	P0833807	CREDIT-BTL CREDIT	-50.00	81.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1297034	P0834251	CREDIT-SHELL	-13.50	122.00

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V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1283989	P0834251	CREDIT-SHELL	-18.00	122.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1283816	P0833215	Golf concession merchandise fo	79.50	239.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1283878	P0833215	Golf concession merchandise fo	169.50	239.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1283922	P0833215	Golf concession merchandise fo	26.50	239.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1298663	P0833470	2.5 GAL PINK LMNAD	27.00	29.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1298663	P0833470	MINC FUEL SURCHARGE	2.00	29.00
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1298626	P0833471	YUM YUMS	8.50	16.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1298626	P0833471	POWERADE	6.00	16.50
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	1298626	P0833471	MISC FUEL SURCHARGE	2.00	16.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298625	P0833472	GREEN TEA	15.00	130.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298625	P0833472	2.5 BIB SODA	27.00	130.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298625	P0833472	AQUAPURE WATER	9.00	130.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298625	P0833472	CUPS	41.00	130.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298625	P0833472	FUEL SURCHARGE	2.00	130.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298625	P0833472	MM JTG	32.00	130.50
V0149580	COCA-COLA OF THE BLACK	0101-0603-4520	AP	1298625	P0833472	DEPOSITS	4.50	130.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1300186	P0833807	BOTTLED WATER (10 REC'D, 10 RE	59.50	81.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	1300186	P0833807	CUPS, 8 OZ.	20.00	81.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1300186	P0833807	FUEL SURCHARGE	2.00	81.50
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1297034	P0834251	golf concession merchandise fo	56.50	122.00
V0149580	COCA-COLA OF THE BLACK	0614-0605-4520	AP	1283989	P0834251	golf concession merchandise fo	97.00	122.00
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>619.00</u>	<u>619.00</u>
V0149673	CODY, ROSE	0104-0112-4270	AP	08/01-08/03/14	P0833246	PER DIEM FOR JULY COMPLEX	82.00	82.00
V0149673	CODY, ROSE	0104-0112-4270	AP	08/11-08/18/14	P0833248	MEALS-HAPPY CAMP COMPLEX	112.00	112.00
<b>Vendor: V0149673 CODY, ROSE Total:</b>							<u>194.00</u>	<u>194.00</u>
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	U4960	P0834263	519-2015-1 LATENT PRINT PROCES	440.00	440.00
<b>Vendor: V0150575 COLLABORATIVE TESTING Total:</b>							<u>440.00</u>	<u>440.00</u>
V0151650	COMMERCIAL DOOR &	0101-0612-4252	AP	14546AZ	P0833474	FIELD INSTALLATION LABOR -	1,176.00	1,200.00
V0151650	COMMERCIAL DOOR &	0101-0612-4252	AP	14546AZ	P0833474	EXCISE TAX	24.00	1,200.00
<b>Vendor: V0151650 COMMERCIAL DOOR &amp; Total:</b>							<u>1,200.00</u>	<u>1,200.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	4015	P0835031	JULY 2014	3,677.85	3,677.85
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	27987	P0835037	AUGUST 2014	3,677.85	3,677.85

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<b>Vendor: V0155561 CONRAD'S BIG C SIGNS</b>						<b>Total:</b>	<u>7,355.70</u>
							<u>7,355.70</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 199725	P0832247	Ratchet Strap	46.00	190.85
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 199683	P0832247	safety equipment	144.85	190.85
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 199760	P0832379	gloves - Minzlaff, A	7.50	7.50
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4254	AP 199835	P0832514	EXPANSION JOINT, WIRE, TAPE, N	21.22	21.22
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP 199853	P0832727	concrete mix	67.50	75.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP 199853	P0832727	edger	7.50	75.00
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4269	AP 199882	P0832822	BRUSHES 2), BROOM	30.00	30.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 200009	P0833288	paint, lath	83.40	83.40
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4269	AP 199906	P0833332	NOZZLES 2), HOSE	36.55	36.55
V0158390	CONTRACTOR'S SUPPLY	0602-7014-4263	AP 200197	P0833977	GLOVES LEATHER 2) M. RENNER	15.00	15.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 200225	P0834178	gloves - Hofer, J	82.50	203.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 200232	P0834178	woodstakes, paint, orange line	43.00	203.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 200232	P0834178	gloves - Anderson, S	78.00	203.50
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4263	AP 198774	P0834258	LIME GREEN TEE SHIRTS	22.00	165.95
V0158390	CONTRACTOR'S SUPPLY	0613-0664-4269	AP 198774	P0834258	GLOVES	97.50	165.95
V0158390	CONTRACTOR'S SUPPLY	0614-0665-4269	AP 198799	P0834258	STRAP	6.45	165.95
V0158390	CONTRACTOR'S SUPPLY	0614-0665-4269	AP 198799	P0834258	EAR PLUGS	40.00	165.95
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC</b>						<b>Total:</b>	<u>828.97</u>
							<u>828.97</u>
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP 320517	P0832278	CORR SW BUS PASSES	0.44	10.94
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP 320517	P0832278	SW BUS PASSESARN	10.50	10.94
V0164030	COPY COUNTRY INC.	0602-0933-4225/2151-093	AP 320421	P0832454	14-2151 WATER AND SEWER MAIN	344.95	344.95
V0164030	COPY COUNTRY INC.	0101-0607-4225	AP 320713	P0832854	copies	78.70	78.70
V0164030	COPY COUNTRY INC.	0505-8910-4225/2086-891	AP 320134	P0833345	13-2086 SEGER DRIVE RECONST	46.26	46.26
<b>Vendor: V0164030 COPY COUNTRY INC.</b>						<b>Total:</b>	<u>480.85</u>
							<u>480.85</u>
V0179540	CRESCENT ELECTRIC	0101-0401-4257	AP 01581326100	P0833162	FLEX, CONN	15.04	15.04
V0179540	CRESCENT ELECTRIC	0615-7103-4265	AP 01581362900	P0833358	SCREWDRIVER AND UTILITY	85.77	85.77
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01581377300	P0833596	DOTTIE ROUND HEAD	6.06	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01581377300	P0833596	STEEL CHANNEL	36.04	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01581377300	P0833596	PHX UNO PS/IAC	59.00	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01581377300	P0833596	SPRING CONN	83.94	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP 01581377300	P0833596	BLKBURN MED BEAM CLAMPS	23.89	472.73

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V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01581377300	P0833596	CONTRACT COMP	9.97	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01581377300	P0833596	DOTTIE FENDER WASHER	4.88	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01581377300	P0833596	PHOENIX DIN RAIL	14.80	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01581377300	P0833596	CABLE TIE	16.69	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01581377300	P0833596	CODEBOOK	86.50	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4265	AP	01581377300	P0833596	TOOL PACK	64.20	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01581377300	P0833596	GRAY GENESIS	48.26	472.73
V0179540	CRESCENT ELECTRIC	0615-7103-4257	AP	01581377300	P0833596	CODEBOOK	18.50	472.73
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01581396300	P0834285	FNM-10 BUSS 250-VOLT MIDGET	12.30	12.30
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY</b>							<b>Total:</b>	<b>585.84</b>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6246	P0830776	4227 W Chicago - Mow & Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6247	P0831057	4224 W. Chicago Street - Labor	160.00	240.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6247	P0831057	4224 W. Chicago Street - 8 Tir	80.00	240.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6387	P0832235	221 Quincy Street - Mow/Trim	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6385	P0832237	2403 Michigan Avenue - Mow/Tri	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6390	P0832321	921 5th Street - Mow/trim & ha	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6391	P0833163	830 Filmore Street - Mow	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6406	P0833164	225 E. Nowlin Street - Mow/Tri	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6400	P0833174	225 E. Nowlin Street - Mow/Tri	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6407	P0833165	322 North Street - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6408	P0833166	618 Magnolia Drive - Mow/Trim	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6405	P0833167	1019 Herman Street - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6404	P0833168	4420 Steeler Lane - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6403	P0833169	4326 Bronco Lane - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6402	P0833170	Disk Drive Lot - Mow/Trim	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6401	P0833173	821 N. Maple Avenue - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6399	P0833175	639 Halley Avenue - Mow/Trim	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6398	P0833176	207 Lindbergh Avenue - Mow/Tri	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6392	P0833221	940 Adams Street - Mow/Trim	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6393	P0833222	806 Adams Street - Mow/Trim	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6394	P0833223	4121 Canyon Lake Drive - Mow	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6420	P0834586	1007 Lemmon Avenue - Debris Re	210.00	210.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6419	P0834587	208 Adams Street - Mow/Trim, D	380.00	380.00

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V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6418	P0834588	1006 Springsteen Lane - Mow/Tr	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6424	P0834592	1026 Haines Avenue - Mow/Trim	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6425	P0834594	1020 Haines Avenue - Mow/Trim	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6426	P0834596	315 Lindberg Avenue - Mow/Trim	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	6427	P0834597	Lot Lindberg Avenue - Mow/Trim	100.00	100.00
<b>Vendor: V0180010 CRICKET LAWN SERVICE Total:</b>							<u>4,630.00</u>	<u>4,630.00</u>
V0182145	CRUM ELECTRIC	0101-0607-4259	AP	159174400	P0833891	misc. supplies - Roosevelt fou	7.17	7.17
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	157431100	P0833978	RESTART TIMERS 2), FREIGHT	168.53	168.53
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	159532200	P0834930	PHIL 150V CLR 24)	57.60	57.60
<b>Vendor: V0182145 CRUM ELECTRIC Total:</b>							<u>233.30</u>	<u>233.30</u>
V0182325	CULBERSON, JASON	0618-0890-4270	AP	09/03-09/05/14	P0834405	MEALS-MONTREAL CANADA	215.00	215.00
<b>Vendor: V0182325 CULBERSON, JASON Total:</b>							<u>215.00</u>	<u>215.00</u>
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04035595	P0833430	GENERATOR INSPECTION, CAT	225.96	1,206.02
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04035588	P0833430	GENERATOR INSPECTION,	253.89	1,206.02
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04035593	P0833430	GENERATOR INSPECTION, ONAN	225.59	1,206.02
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04035731	P0833430	GENERATOR INSPECTION, CAT	235.51	1,206.02
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04035715	P0833430	PERFORM ENGINE OIL SAMPLE,	19.64	1,206.02
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04035722	P0833430	GENERATOR INSPECTION, CAT	245.43	1,206.02
<b>Vendor: V0184094 CUMMINS CENTRAL POWER Total:</b>							<u>1,206.02</u>	<u>1,206.02</u>
V0188080	DAKOTA	0101-0301-4251	AP	27900	P0833317	REPAIR ALTERNATOR S007	116.48	116.48
V0188080	DAKOTA	0101-0201-4251	AP	28010	P0833441	BEARINGS UNIT 124	173.02	393.57
V0188080	DAKOTA	0101-0201-4251	AP	28026	P0833441	BEARINGS UNIT 100	220.55	393.57
V0188080	DAKOTA	0612-7101-4251	AP	27883	P0833580	BEARING	13.52	131.31
V0188080	DAKOTA	0612-7101-4251	AP	27883	P0833580	TRIO ASY	28.15	131.31
V0188080	DAKOTA	0612-7101-4251	AP	27883	P0833580	REG D/R	19.66	131.31
V0188080	DAKOTA	0612-7101-4251	AP	27883	P0833580	SHOP SUPPLIES	3.75	131.31
V0188080	DAKOTA	0612-7101-4251	AP	27883	P0833580	NEEDLE BEARING	8.98	131.31
V0188080	DAKOTA	0612-7101-4251	AP	27883	P0833580	REPAIR TO ALTERNATOR MED	56.25	131.31
V0188080	DAKOTA	0612-7101-4251	AP	27883	P0833580	HAZ MAT	1.00	131.31
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:</b>							<u>641.36</u>	<u>641.36</u>
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN268626	P0833201	SHARP MX700 BW COPIER SEPT14	407.94	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN268626	P0833201	SHARP MX700 BW COPIER SEPT14	0.46	781.00

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V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN268626	P0833201	SHARP MX700 BW COPIER SEPT14	0.08	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN268626	P0833201	SHARP MX700 BW COPIER SEPT14	272.65	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN268626	P0833201	SHARP MX700 BW COPIER SEPT14	93.38	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN268626	P0833201	SHARP MX700 BW COPIER SEPT14	1.61	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN268626	P0833201	SHARP MX700 BW COPIER SEPT14	4.88	781.00
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN268631	P0833289	copier maintenance	52.05	156.13
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN268631	P0833289	copier maintenance	52.05	156.13
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN268631	P0833289	copier maintenance	52.03	156.13
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN268627	P0833380	SHARP MX2300 COLOR COPIER	3.56	10.69
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN268627	P0833380	SHARP MX2300 COLOR COPIER	0.11	10.69
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN268627	P0833380	SHARP MX2300 COLOR COPIER	1.06	10.69
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN268627	P0833380	SHARP MX2300 COLOR COPIER	0.34	10.69
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN268627	P0833380	SHARP MX2300 COLOR COPIER	5.62	10.69
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN268629	P0833532	Contract Base Rate Charge for	86.00	86.00
V0188480	DAKOTA BUSINESS	0607-0860-4269	AP	IN269215	P0833716	Copystar CS-2550ci	4,499.00	4,499.00
V0188480	DAKOTA BUSINESS	0101-0106-4588	AP	IN269356	P0834235	Binders - Black	117.90	117.90
V0188480	DAKOTA BUSINESS	0618-0890-4296	AP	IN268811	P0834437	2 SHEET NEOPOST AND 1 INSERT F	3,662.00	3,662.00
V0188480	DAKOTA BUSINESS	0618-0890-4261	AP	IN268844	P0834438	PERM MARKERS/SMALL	10.07	30.52
V0188480	DAKOTA BUSINESS	0101-0202-4261	AP	IN268844	P0834438	PERM MARKERS/SMALL	20.45	30.52
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN268628	P0834441	COPIER MAINT/EMS BILLING/8-23-	158.13	158.13
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN269311	P0834472	copier maintenance	1.56	290.82
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN265039	P0834472	copier maintenance	96.42	290.82
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN265039	P0834472	copier maintenance	96.42	290.82
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN265039	P0834472	copier maintenance	96.42	290.82
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN265037	P0834619	JULY SERVICE CONTRACT	115.33	115.33
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER Total:</b>							<u>9,907.52</u>	<u>9,907.52</u>
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4259	AP	20561	P0833766	PUMP IMPELLER	3,250.00	3,275.00
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4259	AP	20561	P0833766	FREIGHT CHARGE	25.00	3,275.00
<b>Vendor: V0190870 DAKOTA PUMP &amp; CONTROL Total:</b>							<u>3,275.00</u>	<u>3,275.00</u>
V0190873	DAKOTA PUMP INC	0604-7071-4269	AP	8546	P0832721	TRANSDUCER,SUBMERSIBLE	1,050.00	2,066.33
V0190873	DAKOTA PUMP INC	0604-7071-4269	AP	8546	P0832721	ON SITE LABOR	675.00	2,066.33
V0190873	DAKOTA PUMP INC	0604-7071-4269	AP	8546	P0832721	ON SITE LABOR, EMERGENCY	300.00	2,066.33
V0190873	DAKOTA PUMP INC	0604-7071-4269	AP	8546	P0832721	EXCISE TAX	41.33	2,066.33

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<b>Vendor: V0190873     DAKOTA PUMP INC</b>						<b>Total:</b>	<u>2,066.33</u>
							<u>2,066.33</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 2462	P0833817	BRONZE MONTHLY HOSTING	13.95	63.90
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 2462	P0833817	GOLD MONTHLY HOSTING	49.95	63.90
<b>Vendor: V0190921     DAKOTA Q INTERNET</b>						<b>Total:</b>	<u>63.90</u>
V0191228	DAKOTA SEALANTS INC	0505-8915-4320/2176-891	AP 1269	P0834627	14-2176 JOURNEY MUSEUM	25,000.00	29,800.00
V0191228	DAKOTA SEALANTS INC	0505-8915-4320/2176-891	AP 1269	P0834627	14-2176 JOURNEY MUSEUM	4,800.00	29,800.00
<b>Vendor: V0191228     DAKOTA SEALANTS INC</b>						<b>Total:</b>	<u>29,800.00</u>
V0191920	DAKOTA SUPPLY GROUP	0615-7103-4257	AP 8767518	P0833357	SURGE ARSTR	154.66	154.66
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 8783048	P0833411	CURB STOP, BOX	190.16	190.16
V0191920	DAKOTA SUPPLY GROUP	0101-0202-4252	AP 8770493	P0834056	URINAL FLUSH VALVE/STN 1	84.60	88.61
V0191920	DAKOTA SUPPLY GROUP	0101-0202-4252	AP 8770188	P0834056	REPAIR HANDLE KIT FOR	4.01	88.61
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 8797664	P0834202	CURB BOX	63.16	63.16
<b>Vendor: V0191920     DAKOTA SUPPLY GROUP</b>						<b>Total:</b>	<u>496.59</u>
V0197405	DAVIS SUN TURF	0613-0664-4253	AP OI34432	P0834259	BELT	35.32	47.97
V0197405	DAVIS SUN TURF	0613-0664-4253	AP OI34432	P0834259	SHIPPING	12.65	47.97
<b>Vendor: V0197405     DAVIS SUN TURF</b>						<b>Total:</b>	<u>47.97</u>
V0199970	DEAN FOODS NC INC	0614-0605-4520	AP 9147289	P0834252	golf concession merchandise fo	235.88	235.88
<b>Vendor: V0199970     DEAN FOODS NC INC</b>						<b>Total:</b>	<u>235.88</u>
V0200445	DEGROOTE, CHRIS	0101-0201-4269	AP 09/03	P0833435	AMMO CANS FOR CARS	125.94	219.78
V0200445	DEGROOTE, CHRIS	0101-0201-4261	AP 08/13	P0833435	MATERIALS FOR CROSSING	93.84	219.78
<b>Vendor: V0200445     DEGROOTE, CHRIS</b>						<b>Total:</b>	<u>219.78</u>
V0200458	DELL MARKETING LP	0615-7103-4295	AP XJJ9D3F36	P0831807	CORR-SOUND BARS	18.00	3,300.00
V0200458	DELL MARKETING LP	0615-7102-4295	AP XJJ9D3F36	P0831807	CORR-SOUND BARS	18.00	3,300.00
V0200458	DELL MARKETING LP	0101-0202-4295	AP XJJD1CRD7	P0831445	1-DELL LATITUDE E6430 ATG	1,883.00	1,883.00
V0200458	DELL MARKETING LP	0615-7102-4295	AP XJJ9D3F36	P0831807	DELL 19" MONITORS MODEL P1913	115.00	3,300.00
V0200458	DELL MARKETING LP	0615-7102-4295	AP XJJ9D3F36	P0831807	AX520 BLACK SOUND BARS	18.00	3,300.00
V0200458	DELL MARKETING LP	0615-7102-4295	AP XJJ8XK166	P0831807	Dell OptiPlex 7010	843.00	3,300.00
V0200458	DELL MARKETING LP	0612-7101-4295	AP XJJ9D3F36	P0831807	DELL24" MONITORS MODEL	336.00	3,300.00
V0200458	DELL MARKETING LP	0615-7103-4295	AP XJJ9D3F36	P0831807	DELL 19" MONTIRO MODEL P1913	230.00	3,300.00
V0200458	DELL MARKETING LP	0615-7103-4295	AP XJJ8XK166	P0831807	Dell OptiPlex 7010	843.00	3,300.00
V0200458	DELL MARKETING LP	0615-7103-4295	AP XJJ9D3F36	P0831807	AX520 BLACK SOUND BARS	36.00	3,300.00



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V0200458	DELL MARKETING LP	0615-7103-4295	AP	XJJ8XK166	P0831807	Dell OptiPlex 7010	843.00	3,300.00
<b>Vendor: V0200458    DELL MARKETING LP    Total:</b>							<u>5,183.00</u>	<u>5,183.00</u>
V0200468	DELL SOFTWARE	0101-0201-4295	AP	1000213536	P0829930	DESKTOP PRO MAINT RENEWAL	1,072.50	1,072.50
<b>Vendor: V0200468    DELL SOFTWARE    Total:</b>							<u>1,072.50</u>	<u>1,072.50</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	08/26-08/28/14	P0833294	MEALS-BACKGROUND	168.00	422.38
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	08/26-08/28/14	P0833294	MOTEL-BACKGROUND-MONTANA	254.38	422.38
<b>Vendor: V0200900    DENEIRE, DANIEL    Total:</b>							<u>422.38</u>	<u>422.38</u>
V0200700	DENNIS SUPPLY	0602-7011-4257	AP	RC00262037001	P0834312	CUT OUT SWITCH FOR WELLS	222.15	222.15
<b>Vendor: V0200700    DENNIS SUPPLY    Total:</b>							<u>222.15</u>	<u>222.15</u>
V0201600	DENTON, LEVI	0104-0112-4270	AP	08/08-08/22/14	P0833255	MEALS-DEVIL'S ELBOW COMPLEX	70.00	70.00
<b>Vendor: V0201600    DENTON, LEVI    Total:</b>							<u>70.00</u>	<u>70.00</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP	140807	P0833778	12-2043 ASA SOFTBALL	2,825.00	2,825.00
<b>Vendor: V0202250    DESIGN WORKS INC.    Total:</b>							<u>2,825.00</u>	<u>2,825.00</u>
V0202854	DIESEL MACHINERY INC	0602-7011-4269	AP	C34427	P0833991	DRFD GENERATOR	139.58	139.58
V0202854	DIESEL MACHINERY INC	0101-0301-4253	AP	C34193	P0834136	BUSHING S067	21.57	21.57
<b>Vendor: V0202854    DIESEL MACHINERY INC    Total:</b>							<u>161.15</u>	<u>161.15</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	168151	P0834055	DRY GLOVES,GLOVE	169.16	169.16
V0204760	DIVE RESCUE	0101-0202-4597	AP	168169	P0834064	5 PR. DRY GLOVES,7 FLEECE	172.80	172.80
<b>Vendor: V0204760    DIVE RESCUE INTERNATIONAL    Total:</b>							<u>341.96</u>	<u>341.96</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	175280	P0833751	GAS CAP UNIT 017	25.42	25.42
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	26417	P0834303	DOOR REPAIR 2008 DURANGO	1,040.00	1,040.00
<b>Vendor: V0208210    DODGE TOWN INC.    Total:</b>							<u>1,065.42</u>	<u>1,065.42</u>
V0209869	DOT ENERGY SOLUTIONS	0615-7104-4320/2147-710	AP	1	P0835042	14-2147 CELL 12 GCCS EXPANSION	164,496.52	164,496.52
<b>Vendor: V0209869    DOT ENERGY SOLUTIONS INC    Total:</b>							<u>164,496.52</u>	<u>164,496.52</u>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W644187	P0833216	golf concession merchandise fo	74.90	269.95
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W649024	P0833216	golf concession merchandise fo	45.85	269.95
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W645985	P0833216	golf concession merchandise fo	73.25	269.95
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W640720	P0833216	golf concession merchandise fo	75.95	269.95
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	W652110	P0834253	golf concession merchandise fo	129.90	129.90

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<b>Vendor: V0221830 EAGLE SALES OF THE BH INC Total:</b>						<u>399.85</u>	<u>399.85</u>
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	P0831862	ADJ-	-624.70	778.11
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP 1242320032	P0833949	CONTROL ASSY	173.11	67.77
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP 1242320036	P0833949	CREDIT-RTN CONTROL ASSY	-173.11	67.77
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1242230054	P0831862	REPLACED BATTERY,TWO BULBS	431.38	778.11
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1242170083	P0831862	CHK ENGINE LIGHT-CODE FOR	346.73	778.11
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP	P0831862	CHK ENGINE LIGHT-RESET	624.70	778.11
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1242320064	P0832275	LOF,AIR FILTER CV1	228.04	228.04
V0225653	EDDIE'S TRUCK CENTER	0101-0618-4251	AP 1242380042	P0832532	R/R PASS DOOR SP1	759.92	759.92
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1241950014	P0832690	TURBO ACTUATOR	6,340.75	6,340.75
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1242480051	P0833945	COOLANT SENSOR KIT	221.72	221.72
V0225653	EDDIE'S TRUCK CENTER	0612-7101-4251	AP 1242370047	P0833946	TUBE	90.59	90.59
V0225653	EDDIE'S TRUCK CENTER	0615-7103-4251	AP 1242320036	P0833949	VALVE PNL	67.77	67.77
<b>Vendor: V0225653 EDDIE'S TRUCK CENTER INC Total:</b>						<u>8,486.90</u>	<u>8,486.90</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP 1242160019	P0830602	CHK ENGINE LIGHT-RESET	624.70	624.70
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp; Total:</b>						<u>624.70</u>	<u>624.70</u>
V0231828	ELITE K-9	0101-0202-4298	AP 82531	P0834409	COLLAPSIBLE CRATE FOR	577.13	668.88
V0231828	ELITE K-9	0101-0202-4298	AP 82531	P0834409	CANINE ACCESSORIES -	91.75	668.88
<b>Vendor: V0231828 ELITE K-9 Total:</b>						<u>668.88</u>	<u>668.88</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 126349	P0833155	PIG TAI 3 PIN TO 6 PIN	210.00	976.30
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 126349	P0833155	SHIPPING & HANDLING	57.90	976.30
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 126307	P0833155	CAMERA RE CHARGE KIT	315.00	976.30
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 126307	P0833155	SHIPPING & HANDLING	35.00	976.30
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 126310	P0833155	CAMERA REPAIR	358.40	976.30
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 126419	P0833771	REPAIRS ON STORM CAMERA	1,373.40	1,373.40
<b>Vendor: V0232010 ELLIOT EQUIPMENT CO Total:</b>						<u>2,349.70</u>	<u>2,349.70</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1672596	P0834440	SAFETY GLASSES,ONE TOUCH	276.41	276.41
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1673166	P0834446	2-PELICAN EMS CASE,4 ULTRA	620.95	620.95
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP 1675360	P0834497	PELICAN CASE DRUG BOX/NEW	279.95	279.95
<b>Vendor: V0232330 EMERGENCY MEDICAL Total:</b>						<u>1,177.31</u>	<u>1,177.31</u>
V0232422	EMRICH, MATTHEW	0104-0112-4270	AP 08/12-08/17/14	P0833241	MEALS-SOUTH CLE ELUM RIDGE	123.00	123.00

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<b>Vendor: V0232422      EMRICH, MATTHEW</b>							<b>Total:</b>	<u>123.00</u>	<u>123.00</u>
V0232737	ENERGY LABORATORIES	0615-7103-4225	AP	340970059	P0832241	AUGUST 2014 COCOMPOST	140.00	140.00	
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP	340970012	P0833231	SEPTAGE MONITORING	230.00	230.00	
V0232737	ENERGY LABORATORIES	0604-7072-4269	AP	340770034	P0834011	SAMPLE BOTTLES, 50/CASE 32 OZ.	256.00	306.00	
V0232737	ENERGY LABORATORIES	0604-7072-4269	AP	340770034	P0834011	SAMPLE BOTTLES, 500 ML	50.00	306.00	
<b>Vendor: V0232737      ENERGY LABORATORIES INC</b>							<b>Total:</b>	<u>676.00</u>	<u>676.00</u>
V0235115	ESSER, DARIN	0602-7011-4530	AP	08/24/14	P0833589	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0235115      ESSER, DARIN</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	CR00918800	P0834010	CREDIT-RTN LABEL	-23.83	11.33	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	00918800	P0831150	LABELS	23.83	23.83	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00991100	P0833095	Bubble mailers 25 ct	23.99	36.17	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00991100	P0833095	Refill for Post it note Popup	10.99	36.17	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00991100	P0833095	Steno Book	1.19	36.17	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	004510400	P0833374	BINDERS	13.96	22.64	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	004510300	P0833374	LETTER OPENER FOR KENDRA	8.68	22.64	
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	01029400	P0833760	CERTIFICATES	17.88	17.88	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	01006400	P0834010	2 REAMS LIGHT PINK PAPER	17.58	11.33	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	01006401	P0834010	2 REAMS LIGHT YELLOW PAPER	17.58	11.33	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00991101	P0834118	Monitor Stands for outer offic	67.98	67.98	
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	00991400	P0834122	COLORED PAPER	52.74	52.74	
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	01035600	P0834278	CERTIFICATES	11.92	11.92	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	00991102	P0834508	Sticky notes 12 pack	17.49	17.49	
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	01029401	P0834593	CERTIFICATES	5.96	5.96	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	01021600	P0834616	GREEN PILOT PENDS	18.90	18.90	
<b>Vendor: V0237350      EVERGREEN OFFICE</b>							<b>Total:</b>	<u>286.84</u>	<u>286.84</u>
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	229 (09/04/14)	P0833408	Coffee	12.49	15.57	
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	229 (09/04/14)	P0833408	Coffee Filters	1.09	15.57	
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	229 (09/04/14)	P0833408	Dish Soap	1.99	15.57	
V0246282	FAMILY THRIFT CENTER	0101-6022-4269	AP	13 09/15/14	P0834146	BANDAIDS	2.65	2.65	
<b>Vendor: V0246282      FAMILY THRIFT CENTER</b>							<b>Total:</b>	<u>18.22</u>	<u>18.22</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	60212378	P0833494	TEA	4.95	288.45	
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	60821617	P0833494	CREDIT-RTN TEA	-9.90	288.45	

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V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	60212378	P0833494	COFFEE	116.16	288.45
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	60212378	P0833494	ENERGY SURCHARGE	3.00	288.45
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	60821616	P0833494	COFFEE	174.24	288.45
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	60667943	P0834125	COFFEE	255.30	255.30
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP	60667932	P0834242	HOT COCOA MIX	143.80	218.70
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60667932	P0834242	HOT COCOA MIX	71.90	218.70
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	60667932	P0834242	ENERGY SURCHARGE	3.00	218.70
<b>Vendor: V0247880 FARMER BROTHERS CO Total:</b>							<u>762.45</u>	<u>762.45</u>
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP		P0833735	ADJ-	-56.06	146.98
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA136350	P0832527	PACKAGE OF 3-3/4X5 1/2" BOLT	14.23	61.09
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRAP215320	P0832527	ANTI SEAIZE	19.62	61.09
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRAP215320	P0832527	3/4" NUTS	6.88	61.09
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRAP215320	P0832527	3/4X6" BOLT	10.41	61.09
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRAP215320	P0832527	3/4X51/2" BOLT	4.74	61.09
V0248950	FASTENAL COMPANY, THE	0604-7071-4269	AP	SDRA136350	P0832527	3/4X6" BOLT	5.21	61.09
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP215529	P0833735	3/8x3 LDT	61.06	146.98
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP215628	P0833735	misc. supplies	48.44	146.98
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP		P0833735	misc. supplies	56.06	146.98
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP215614	P0833735	misc. supplies	37.48	146.98
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRA134576	P0833759	WASHERS, NYLOCK-STOCK	6.15	6.15
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA136723	P0834131	WASHER,BOLTS,SCREWS	72.28	321.00
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA135533	P0834131	WASHERS, BOLTS, SCREWS	248.72	321.00
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA136766	P0834166	BATTERIES	11.18	12.68
V0248950	FASTENAL COMPANY, THE	0615-7103-4253	AP	SDRA136766	P0834166	CLAMPS	1.50	12.68
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA135816	P0834167	STRAPS	5.07	6.84
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA135816	P0834167	TRUBOLT	1.77	6.84
<b>Vendor: V0248950 FASTENAL COMPANY, THE Total:</b>							<u>554.74</u>	<u>554.74</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	274704960	P0833105	SHIPPING	133.47	304.09
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	275450912	P0833105	SHIPPING	170.62	304.09
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	276192457	P0833149	SHIPPING	76.78	76.78
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	276922905	P0833746	SHIPPING	141.89	141.89
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	277586588	P0834301	SHIPPING	176.37	176.37

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<b>Vendor: V0249445    FEDERAL EXPRESS</b>							<b>Total:</b>	<u>699.13</u>	<u>699.13</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0818667	RC ORIGIN AND DESTINATION	227.64	227.64	
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0818547	RC AREA ORIGIN & DESTINATION	296.88	296.88	
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0823506	RC ORIGIN & DESTINATION	153.44	153.44	
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0824466	RC ORIGIN/DESTINATION STUDY	4,549.26	4,549.26	
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0828790	RC AREA ORIGIN/DESTINATION	434.62	434.62	
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0829797	RC AREA ORIGIAN/DESTINATION	1,829.76	1,829.76	
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	12378	P0832588	BOX ELDER MASTER	13,225.10	13,225.10	
<b>Vendor: V0249775    FELSBURG HOLT &amp; ULLEVIG</b>							<b>Total:</b>	<u>20,716.70</u>	<u>20,716.70</u>
V0250245	FERBER ENGINEERING	0602-0932-4223/1836-093	AP	J0913125	P0833344	WTP09-1836 JACKSON SPRINGS	1,281.25	1,281.25	
V0250245	FERBER ENGINEERING	0602-0941-4223/1947-094	AP	J11110418	P0834962	11-1947 SEGER DR RECONST	6,000.00	35,960.00	
V0250245	FERBER ENGINEERING	0604-0831-4223/1947-083	AP	J11110418	P0834962	11-1947 SEGER DR RECONST	7,960.00	35,960.00	
V0250245	FERBER ENGINEERING	0505-8910-4223/1947-891	AP	J11110418	P0834962	11-1947 SEGER DR RECONST	11,000.00	35,960.00	
V0250245	FERBER ENGINEERING	0505-8911-4223/1947-891	AP	J11110418	P0834962	11-1947 SEGER DR RECONST	11,000.00	35,960.00	
<b>Vendor: V0250245    FERBER ENGINEERING</b>							<b>Total:</b>	<u>37,241.25</u>	<u>37,241.25</u>
V0250484	FIELDS, JASON	0104-0112-4270	AP	08/01-08/03/14	P0833245	MEALS-JULY COMPLEX FIRE	82.00	82.00	
V0250484	FIELDS, JASON	0104-0112-4270	AP	08/11-08/18/14	P0833249	MEALS-HAPPY CAMP COMPLEX	112.00	112.00	
<b>Vendor: V0250484    FIELDS, JASON</b>							<b>Total:</b>	<u>194.00</u>	<u>194.00</u>
V0254562	FIRST	0101-0201-4261	AP	17594	P0834239	CORR-SHIPPING	9.05	519.05	
V0254562	FIRST	0101-0201-4269	AP	17594	P0834239	SMART PADS II FRX	500.00	519.05	
V0254562	FIRST	0101-0201-4261	AP	17594	P0834239	SHIPPING	10.00	519.05	
<b>Vendor: V0254562    FIRST</b>							<b>Total:</b>	<u>519.05</u>	<u>519.05</u>
V0254707	FIRST CALL	0101-0302-4269	AP	1550283381	P0834699	SNOWBRUSHES, MOTOR	95.57	167.33	
V0254707	FIRST CALL	0101-0302-4269	AP	1550283604	P0834699	FUEL ADDITIVE	71.76	167.33	
V0254707	FIRST CALL	0101-0302-4269	AP	1550284454	P0834812	SNOWBRUSH	79.80	79.80	
<b>Vendor: V0254707    FIRST CALL</b>							<b>Total:</b>	<u>247.13</u>	<u>247.13</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W968787	P0833217	golf concession merchandise fo	14.85	179.20	
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W972523	P0833217	golf concession merchandise fo	105.70	179.20	
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W973996	P0833217	golf concession merchandise fo	31.65	179.20	
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W970879	P0833217	golf concession merchandise fo	27.00	179.20	
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W910258	P0834018	CORR PO#P0818127-PD TOO MUCH	-10.00	-10.00	

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<b>Vendor: V0255390 FISHER BEVERAGE COMPANY</b>						<b>Total:</b>	<u>169.20</u>
							<u>169.20</u>
V0257860	FLEX-O-LITE	0101-0205-4269	AP 90932748	P0833535	6,000 POUNDS PREMIUM	2,004.00	2,004.00
<b>Vendor: V0257860 FLEX-O-LITE</b>						<b>Total:</b>	<u>2,004.00</u>
							<u>2,004.00</u>
V0242035	FMG INC.	0505-8911-4223/2186-891	AP 26017	P0833819	14-2186 STORMWATER QUALITY	540.00	540.00
V0242035	FMG INC.	0604-0833-4223/2100-083	AP 26028	P0833820	13-2100 WATER AND SEWER EXT	2,047.63	7,727.01
V0242035	FMG INC.	0604-0834-4223/2100-083	AP 26028	P0833820	13-2100 WATER AND SEWER EXT	4,481.67	7,727.01
V0242035	FMG INC.	0602-0933-4223/2100-093	AP 26028	P0833820	13-2100 WATER AND SEWER EXT	425.01	7,727.01
V0242035	FMG INC.	0602-0934-4223/2100-093	AP 26028	P0833820	13-2100 WATER AND SEWER EXT	772.70	7,727.01
V0242035	FMG INC.	0602-0934-4223/2118-093	AP 26022	P0833821	13-2118 WILDWOOD DR RECONST	1,001.05	2,071.70
V0242035	FMG INC.	0604-0834-4223/2118-083	AP 26022	P0833821	13-2118 WILDWOOD DR RECONST	428.26	2,071.70
V0242035	FMG INC.	0505-8910-4223/2118-891	AP 26022	P0833821	13-2118 WILDWOOD DR RECONST	428.26	2,071.70
V0242035	FMG INC.	0505-8911-4223/2118-891	AP 26022	P0833821	13-2118 WILDWOOD DR RECONST	214.13	2,071.70
V0242035	FMG INC.	0604-0833-4223/2053-083	AP 26027	P0833822	12-2053 SILVER ST INTERCHANGE	3,572.77	10,202.70
V0242035	FMG INC.	0602-0933-4223/2053-093	AP 26027	P0833822	12-2053 SILVER ST INTERCHANGE	4,486.26	10,202.70
V0242035	FMG INC.	0505-8910-4223/2053-891	AP 26027	P0833822	12-2053 SILVER ST INTERCHANGE	714.55	10,202.70
V0242035	FMG INC.	0505-8911-4223/2053-891	AP 26027	P0833822	12-2053 SILVER ST INTERCHANGE	1,429.12	10,202.70
V0242035	FMG INC.	0602-0933-4223/1509-093	AP 26025	P0833997	09-1509 JACKSON BLVD UTILITIES	2,969.18	5,398.50
V0242035	FMG INC.	0604-0833-4223/1509-083	AP 26025	P0833997	09-1509 JACKSON BLVD UTILITIES	1,511.57	5,398.50
V0242035	FMG INC.	0505-8911-4223/1509-891	AP 26025	P0833997	09-1509 JACKSON BLVD UTILITIES	809.78	5,398.50
V0242035	FMG INC.	0505-8910-4223/1509-891	AP 26025	P0833997	09-1509 JACKSON BLVD UTILITIES	107.97	5,398.50
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 26026	P0833999	10-1837 JACKSON BLVD UTILITIES	771.27	2,655.20
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 26026	P0833999	10-1837 JACKSON BLVD UTILITIES	1,274.50	2,655.20
V0242035	FMG INC.	0505-8910-4223/1837-891	AP 26026	P0833999	10-1837 JACKSON BLVD UTILITIES	25.29	2,655.20
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 26026	P0833999	10-1837 JACKSON BLVD UTILITIES	584.14	2,655.20
<b>Vendor: V0242035 FMG INC.</b>						<b>Total:</b>	<u>28,595.11</u>
							<u>28,595.11</u>
V0262619	FORWARD DISTRIBUTING	0101-0301-4251	AP 366661	P0834135	ORING	21.50	21.50
<b>Vendor: V0262619 FORWARD DISTRIBUTING</b>						<b>Total:</b>	<u>21.50</u>
							<u>21.50</u>
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP 834723	P0833480	55 GAL ETHYLENE CLYCOL	732.60	842.60
V0257951	FREMONT INDUSTRIES INC	0101-0603-4264	AP 834723	P0833480	FREIGHT CHARGE	110.00	842.60
<b>Vendor: V0257951 FREMONT INDUSTRIES INC</b>						<b>Total:</b>	<u>842.60</u>
							<u>842.60</u>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 48935	P0834489	TACHOMETER,GAUGES,DOOR	384.18	384.18

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			<b>Vendor: V0272010</b>		<b>FRONT RANGE FIRE</b>	<b>Total:</b>	<u>384.18</u>
							<u>384.18</u>
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1073020	P0831917	LEXAN FOR CAGE DIVIDER UNIT	370.78	370.78
			<b>Vendor: V0272520</b>		<b>FRONTIER AUTO GLASS LLC</b>	<b>Total:</b>	<u>370.78</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0834061	LOAD OF WATER, 9/3/14	136.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0834061	LOAD OF WATER, 9/10/14	68.00	204.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0834133	LOAD OF WATER 9/12/14	68.00	68.00
			<b>Vendor: V0272575</b>		<b>FRONTIER WATER SERVICE</b>	<b>Total:</b>	<u>272.00</u>
V0282190	G & R CONTROLS	0604-7072-4225	AP 75114	P0833813	CHECK DIGESTER BURNERS	1,986.99	2,509.90
V0282190	G & R CONTROLS	0604-7072-4225	AP 75216	P0833813	CHECK BOILER AT NORTH	369.85	2,509.90
V0282190	G & R CONTROLS	0604-7072-4225	AP 75192	P0833813	TROUBLESHOOT BOILERS - WON'T	153.06	2,509.90
			<b>Vendor: V0282190</b>		<b>G &amp; R CONTROLS</b>	<b>Total:</b>	<u>2,509.90</u>
V0282080	G&H DISTRIBUTING INC.	0615-7102-4252	AP 00120106	P0834196	FREIGHT	255.00	1,407.00
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00120169	P0832533	1" 4000 PSI HOSE	20.16	99.99
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00120169	P0832533	1" MALE HOSE FITTING	21.76	99.99
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00120169	P0832533	TIGER TAIL SEWER GUIDE 3X3	58.07	99.99
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00120510	P0833157	4000 PSI WASHER HOSE	44.52	167.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00120510	P0833157	9/16' RIGID MALE HOSE END	2.97	167.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00120510	P0833157	3/8" RIGID MALE HOSE END	2.31	167.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00120425	P0833157	GREEN MARKING PAINT	87.36	167.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00120502	P0833157	LOW POWDER LATEX GLOVES	15.00	167.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00120502	P0833157	LATEX GLOVES	15.00	167.16
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00120854	P0833725	"O" RINGS	3.39	18.39
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00120854	P0833725	RUBBER GLOVES	15.00	18.39
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP 00120655	P0833810	SUCTION HOSE, 1-14"	21.59	21.59
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00120677	P0833960	RIGID MALE PIPE	8.36	63.15
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00120677	P0833960	MALE BSP	27.78	63.15
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00120677	P0833960	2 WIRE	27.01	63.15
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00120938	P0834140	STOCK: COLD WEATHER GLOVE	63.00	204.12
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00120938	P0834140	STOCK: LEATHER WORK GLOVE	141.12	204.12
V0282080	G&H DISTRIBUTING INC.	0615-7102-4252	AP 00120106	P0834196	DOCK BUMBER	1,152.00	1,407.00
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP 00121091	P0834473	misc. repair items	69.54	69.54
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP 00121188	P0834546	MARK PAINT BLUE 36)	131.04	131.04

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			<b>Vendor: V0282080</b>	<b>G&amp;H DISTRIBUTING INC.</b>	<b>Total:</b>	<u>2,181.98</u>	<u>2,181.98</u>
V0287536	GAGLIANO, MORGAN	0101-0108-4270	AP 09/16-09/19/14	P0834842	MEALS-WATERTOWN	55.00	55.00
			<b>Vendor: V0287536</b>	<b>GAGLIANO, MORGAN</b>	<b>Total:</b>	<u>55.00</u>	<u>55.00</u>
V0287575	GALBRAITH, JAMES	0602-7011-4270	AP	P0834527	ADJ	-98.00	72.00
V0287575	GALBRAITH, JAMES	0602-7011-4270	AP 09/07-09/10/14	P0834527	MEALS-NASHVILLE, TN	72.00	72.00
V0287575	GALBRAITH, JAMES	0602-7011-4270	AP	P0834527	TRAVEL REIMBURSEMENT 090714	98.00	72.00
			<b>Vendor: V0287575</b>	<b>GALBRAITH, JAMES</b>	<b>Total:</b>	<u>72.00</u>	<u>72.00</u>
V0289625	GANSER, JAMES	0101-0201-4270	AP 09/02-09/03/14	P0834291	MEALS-DRUG TRAINING-PIERRE	36.00	36.00
V0289625	GANSER, JAMES	0101-0201-4270	AP 09/07-09/12/14	P0834293	MEALS-DRUG TRAINING-HURON	180.00	180.00
			<b>Vendor: V0289625</b>	<b>GANSER, JAMES</b>	<b>Total:</b>	<u>216.00</u>	<u>216.00</u>
V0295995	GEO-LOGIC ASSOCIATES	0615-7102-4223/2148-710	AP 144709	P0833557	SW13-2148 RC SE FACILITY PERMI	5,485.00	5,485.00
			<b>Vendor: V0295995</b>	<b>GEO-LOGIC ASSOCIATES</b>	<b>Total:</b>	<u>5,485.00</u>	<u>5,485.00</u>
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP 242400013	P0833321	SERVICE CHAMBER, COMB S048	120.75	120.75
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP 242400088	P0833575	RELINED, BRAKE KIT W314	46.63	46.63
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 242410096	P0833585	HOSE	45.00	73.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 242410096	P0833585	C5 REUSABLE	24.10	73.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 242410096	P0833585	LABOR	4.00	73.10
			<b>Vendor: V0304090</b>	<b>GODFREY BRAKE SERVICE &amp;</b>	<b>Total:</b>	<u>240.48</u>	<u>240.48</u>
V0305780	GOLDEN WEST	0607-0860-4269	AP 282700	P0833363	Voip phone and cordless for ce	1,484.53	1,484.53
V0305780	GOLDEN WEST	0101-0111-4225	AP 140810345	P0833428	RATES	58.00	565.00
V0305780	GOLDEN WEST	0101-0111-4225	AP 140810345	P0833428	USAGE	507.00	565.00
V0305780	GOLDEN WEST	0101-0111-4225	AP 140810417	P0833429	RATES	63.00	125.50
V0305780	GOLDEN WEST	0101-0111-4225	AP 140810417	P0833429	USAGE	62.50	125.50
V0305780	GOLDEN WEST	0101-6024-4225	AP 282849	P0833434	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0101-6024-4225	AP 280453	P0833814	LABOR MITEL PHONE BACKUP	142.50	162.50
V0305780	GOLDEN WEST	0101-6024-4225	AP 280453	P0833814	SERVICE CALL	20.00	162.50
V0305780	GOLDEN WEST	0101-6024-4225	AP 281809	P0833815	LABOR ASSIST GERRI PUTTING	223.13	223.13
			<b>Vendor: V0305780</b>	<b>GOLDEN WEST</b>	<b>Total:</b>	<u>2,760.66</u>	<u>2,760.66</u>
V0307140	GRAINGER, WW	0101-0201-4261	AP 9544046163	P0834265	CORR-ENVIROCIDE 3VDH4	-29.64	266.96
V0307140	GRAINGER, WW	0101-0201-4261	AP 9544046163	P0834265	CORR-NO SHIPPING	-18.91	266.96
V0307140	GRAINGER, WW	0101-0201-4261	AP 9544046163	P0834265	ENVIROCIDE 3VDH4	296.60	266.96



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V0307140	GRAINGER, WW	0101-0201-4261	AP	9544046163	P0834265	SHIPPING	18.91	266.96
<b>Vendor: V0307140 GRAINGER, WW</b>							<b>Total:</b>	<b>266.96</b>
V0307229	GRANICUS INC	0101-6024-4295	AP	57795	P0834120	MANAGED SERVICE - OCTOBER	1,519.07	1,519.07
<b>Vendor: V0307229 GRANICUS INC</b>							<b>Total:</b>	<b>1,519.07</b>
V0307392	GRAPPLERS INC	0101-0607-4265	AP	13116	P0834474	72" Grappler	298.09	298.09
<b>Vendor: V0307392 GRAPPLERS INC</b>							<b>Total:</b>	<b>298.09</b>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS445229	P0833416	MOUNT TIRES,DISPOSE,BALANCE	208.65	2,263.79
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1445057	P0833416	FLAT RPR BUS 124	27.00	2,263.79
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS445229	P0833416	6 TIRES BUS 123	769.10	2,263.79
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS445070	P0833416	4 TIRES BUS 613	1,051.04	2,263.79
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS445070	P0833416	MOUNT,DISPOSE,BALANCE TIRES	208.00	2,263.79
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4251	AP	1445670	P0833440	TIRE BALANCE UNIT 126	49.95	49.95
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1445115	P0833582	SAILUN 18PLY	867.90	867.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1445565	P0833584	SAILUN 18PLY	433.95	433.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1445439	P0833613	DISTRIBUTOR PICK UP	314.35	1,819.37
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS445544	P0833613	SIX TIRES BUS 109	1,280.52	1,819.37
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS445544	P0833613	MOUNT TIRES,BALANCE BUS 606	224.50	1,819.37
V0310225	GREAT WESTERN TIRE INC.	0609-7401-4267	AP	1GS444891	P0833717	TIRES P2457516	628.50	628.50
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1GS445431	P0834054	4 TIRES,BAL,DISPOSAL/CAR 14	382.82	382.82
V0310225	GREAT WESTERN TIRE INC.	0618-0890-4267	AP	1445699	P0834451	TIRE FLAT REPAIR/M7	21.95	21.95
V0310225	GREAT WESTERN TIRE INC.	0101-0202-4267	AP	1446553	P0834457	ROTATE TIRE/E7	12.50	12.50
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1444670	P0834475	Tire repair	353.65	353.65
<b>Vendor: V0310225 GREAT WESTERN TIRE INC.</b>							<b>Total:</b>	<b>6,834.38</b>
V0311877	GRELL, DOUGLAS	0602-7011-4530	AP	09/10/14	P0834924	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0311877 GRELL, DOUGLAS</b>							<b>Total:</b>	<b>75.00</b>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	52944	P0832666	6" MCAM X MNPT ADAPTER	89.40	89.40
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4259	AP	53031	P0833316	Flag bracket bands	171.92	171.92
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4251	AP	53315	P0834477	FIRE FIT PLUG/Q3	37.89	37.89
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC</b>							<b>Total:</b>	<b>299.21</b>
V0324769	HACH CO	0604-7073-4253	AP	9006768	P0833712	REPLACEMENT PROBE	578.96	620.63
V0324769	HACH CO	0604-7073-4253	AP	9006768	P0833712	SHIPPING & HANDLING	41.67	620.63

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V0324769	HACH CO	0602-7011-4264	AP	9023831	P0834313	SILICONE OIL 3), REAGENT SET 8	474.14	474.14
<b>Vendor: V0324769 HACH CO</b>							<b>Total:</b>	<u>1,094.77</u>
V0324976	HAFFNER, DREW	0618-0890-4270	AP	09/14-09/15/14	P0834431	ADJ MEALS-AMB TRANSF OMAHA	-5.00	71.00
V0324976	HAFFNER, DREW	0618-0890-4270	AP	08/19-08/20/14	P0834394	MEALS-AMB TRANSF BILLINGS	34.00	34.00
V0324976	HAFFNER, DREW	0618-0890-4270	AP	09/14-09/15/14	P0834431	MEALS-AMB TRANSF OMAHA NE	76.00	71.00
<b>Vendor: V0324976 HAFFNER, DREW</b>							<b>Total:</b>	<u>105.00</u>
V0340280	HARDWARE HANK	0101-0607-4266	AP	1920871	P0833318	greenhouse supplies	17.53	17.53
V0340280	HARDWARE HANK	0101-0607-4269	AP	1921141	P0833736	cable ties	10.60	48.38
V0340280	HARDWARE HANK	0101-0607-4269	AP	1921141	P0833736	cell phone holder	8.99	48.38
V0340280	HARDWARE HANK	0101-0607-4269	AP	1921141	P0833736	tool bag	28.79	48.38
V0340280	HARDWARE HANK	0101-0607-4263	AP	1924836	P0833892	gloves - Christy, J	8.09	43.62
V0340280	HARDWARE HANK	0101-0607-4259	AP	1924919	P0833892	diesel can, slotted screwdrive	35.53	43.62
V0340280	HARDWARE HANK	0101-0202-4269	AP	1917904	P0834059	500w HALOGEN BULBS	8.08	8.08
V0340280	HARDWARE HANK	0101-0607-4269	AP	1925186	P0834180	25 ft. tape measure, hardware	10.78	10.78
V0340280	HARDWARE HANK	0613-0604-4269	AP	1926517	P0834260	MOUSE TRAP	2.32	15.77
V0340280	HARDWARE HANK	0613-0604-4264	AP	1926517	P0834260	GLASS CLEANER	8.08	15.77
V0340280	HARDWARE HANK	0613-0604-4269	AP	1926517	P0834260	BAND AIDS	4.48	15.77
V0340280	HARDWARE HANK	0613-0604-4264	AP	1926517	P0834260	AJAX	0.89	15.77
V0340280	HARDWARE HANK	0101-0607-4255	AP	1926695	P0834476	P-trap	3.59	3.59
<b>Vendor: V0340280 HARDWARE HANK</b>							<b>Total:</b>	<u>147.75</u>
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T53729	P0833141	CAR KEYS	73.56	73.56
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T53746	P0833303	KEYS FOR FILE CABINET	39.60	39.60
V0346860	HARVEYS LOCK SHOP	0604-7071-4269	AP	T53825	P0833772	DUPLICATE KEY	7.00	7.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4262	AP	T53760	P0833793	LUBRICANT, 11 OZ. HOUDINI	57.54	67.54
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP	T53760	P0833793	DUPLICATE KEY	10.00	67.54
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T53839	P0834179	duplicate keys	42.00	42.00
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP	T53930	P0834811	DUPLICATE KEYS, KEYCHAIN	11.89	11.89
<b>Vendor: V0346860 HARVEYS LOCK SHOP</b>							<b>Total:</b>	<u>241.59</u>
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3639461	P0833481	HYDROCHLORIC ACID	443.68	443.68
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3639462	P0833482	97 GA HYDROCHLORIC ACID	729.44	789.44
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3639462	P0833482	TUBING	60.00	789.44
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3647461	P0834931	HYDROFLUOSILICIC ACID 7,464.96	3,881.78	4,436.78

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V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3647461	P0834931	CHLORINE 150 LB CYL 091914	555.00	4,436.78
<b>Vendor: V0349315 HAWKINS CHEMICAL</b>						<b>Total:</b>	<b>5,669.90</b>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C983308	P0834551	16" CURB BOX EXT B&T	32.42	135.58
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP C890405	P0833151	MEGA FLANGE WITH STIANLESS	164.72	164.72
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C713727	P0833333	PATCH KIT	15.00	15.00
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP C909753	P0833732	6" MEGA FLANFE	164.72	804.05
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP C909753	P0833732	6" 22 1/2 BEND	72.22	804.05
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP C909753	P0833732	6" MJ 22 1/2 BEND	77.94	804.05
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP C909753	P0833732	6" COUPLER	87.23	804.05
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP C909753	P0833732	6" MJ GASKETS	35.52	804.05
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP C909753	P0833732	6" MEGA LUG	262.74	804.05
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP C909753	P0833732	3/4 X 3 1/2 COR BLUE BOLTS	103.68	804.05
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP C965779	P0833980	IPERL METERS 5/8 INCH	26,968.80	26,968.80
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP C983308	P0834551	CURB BOXES 2)	103.16	135.58
<b>Vendor: V0321990 HD SUPPLY WATERWORKS</b>						<b>Total:</b>	<b>28,088.15</b>
V0322150	HDR ENGINEERING INC	0602-0933-4223/2060-093	AP 00421043H	P0833998	12-2060 MINNEWASTA WATER	2,269.86	3,783.13
V0322150	HDR ENGINEERING INC	0505-8910-4223/2060-891	AP 00421043H	P0833998	12-2060 MINNEWASTA WATER	1,513.27	3,783.13
V0322150	HDR ENGINEERING INC	0612-7101-4223/2057-710	AP 172577B	P0834149	LF15-2057 CITIZEN CAMPUS	7,126.60	7,126.60
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP 00175289B	P0834424	13-2123 WRF TRICKLING FILTER	8,846.99	8,846.99
V0322150	HDR ENGINEERING INC	0604-0831-4223/2095-083	AP 174537B	P0834605	14-2095 SOUTHSIDE DR SANITARY	916.45	916.45
V0322150	HDR ENGINEERING INC	0604-0833-4223/2123-083	AP 420894B	P0834675	13-2123 WRF TRICKLING FILTER A	7,684.59	7,684.59
<b>Vendor: V0322150 HDR ENGINEERING INC</b>						<b>Total:</b>	<b>28,357.76</b>
V0322153	HDRK PROPERTIES LLC	0471-0779-4370	AP 4	P0834384	TID56 CERTIFIED COSTS	28,396.16	28,396.16
<b>Vendor: V0322153 HDRK PROPERTIES LLC</b>						<b>Total:</b>	<b>28,396.16</b>
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP 1140	P0833071	pr13-6109 Skyline Wilderness	5,258.70	5,258.70
V0349553	HEARTLAND OUTDOORS	0107-0125-4223/6109-012	AP 1142	P0834275	P13-6109 Skyline Wilderness Pk	3,472.25	3,472.25
<b>Vendor: V0349553 HEARTLAND OUTDOORS INC</b>						<b>Total:</b>	<b>8,730.95</b>
V0350656	HEILMAN, SHANE	0602-7011-4530	AP 09/02/14	P0833590	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0350656 HEILMAN, SHANE</b>						<b>Total:</b>	<b>125.00</b>
V0355740	HERMANSON EGGE	0604-0831-4223/2127-083	AP 2014246	P0834331	14-2127 COLBALT DR SANITARY	22,715.00	22,715.00
<b>Vendor: V0355740 HERMANSON EGGE</b>						<b>Total:</b>	<b>22,715.00</b>

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V0356809	HEWLETT PACKARD	0614-0605-4295	AP 54792661	P0832397	CORR-COMPUTER FOR EXEC	-17.40	953.60
V0356809	HEWLETT PACKARD	0614-0605-4295	AP 54792661	P0832397	Computer for Exec Golf Course	971.00	953.60
<b>Vendor: V0356809      HEWLETT PACKARD</b>						<b>Total:</b>	<u>953.60</u>
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 15	P0834732	12-1187 W CHICAGO/STATON	-893.48	148,793.18
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 15	P0834732	12-1187 W CHICAGO/STATON	619.26	148,793.18
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 15	P0834732	12-1187 W CHICAGO/STATON OB	274.22	148,793.18
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 15	P0834732	12-1187 W CHICAGO/STATON	-2,591.99	148,793.18
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 15	P0834732	12-1187 W CHICAGO/STATON	2,317.77	148,793.18
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 15	P0834732	12-1187 W CHICAGO/STATON OB	274.22	148,793.18
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 15	P0834732	12-1187 W CHICAGO/STATON	-126,519.74	148,793.18
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 15	P0834732	12-1187 W CHICAGO/STATON	124,763.03	148,793.18
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 15	P0834732	12-1187 W CHICAGO/STATON OB	1,756.71	148,793.18
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 15	P0834732	12-1187 W CHICAGO/STATON	-18,787.97	148,793.18
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 15	P0834732	12-1187 W CHICAGO/STATON	18,195.37	148,793.18
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 15	P0834732	12-1187 W CHICAGO/STATON OB	592.60	148,793.18
V0359280	HIGHMARK INC	0602-0933-4381/1187-093	AP 15	P0834732	12-1187 WEST CHICAGO AND	2,591.99	148,793.18
V0359280	HIGHMARK INC	0604-0833-4380/1187-083	AP 15	P0834732	12-1187 WEST CHICAGO AND	893.48	148,793.18
V0359280	HIGHMARK INC	0505-8910-4370/1187-891	AP 15	P0834732	12-1187 WEST CHICAGO AND	18,787.97	148,793.18
V0359280	HIGHMARK INC	0505-8911-4371/1187-891	AP 15	P0834732	12-1187 WEST CHICAGO AND	126,519.74	148,793.18
<b>Vendor: V0359280      HIGHMARK INC</b>						<b>Total:</b>	<u>148,793.18</u>
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183419	P0833361	chip stone	327.36	981.44
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183419	P0833361	chip stone	94.40	981.44
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183419	P0833361	chip stone	220.32	981.44
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183499	P0833361	chip stone	198.40	981.44
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183553	P0833361	chip stone	140.96	981.44
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183718	P0834254	sand	115.82	954.21
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183718	P0834254	chip stone	33.44	954.21
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183718	P0834254	sand	260.84	954.21
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183800	P0834254	sand	274.07	954.21
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183860	P0834254	sand	173.09	954.21
V0363310	HILLS MATERIALS	0101-0607-4254	AP 183914	P0834254	sand	96.95	954.21
<b>Vendor: V0363310      HILLS MATERIALS</b>						<b>Total:</b>	<u>1,935.65</u>

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V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP 4F		P0834040	12-2060 MINNEWASTA RD RCNST	-59,526.67	121,529.59
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP 4F		P0834040	12-2060 MINNEWASTA RD RCNST	44,697.90	121,529.59
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP 4F		P0834040	12-2060 MINNEWASTA RD RCNST	-96,055.87	121,529.59
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP 4F		P0834040	12-2060 MINNEWASTA RD RCNST	70,579.40	121,529.59
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891 AP 4F		P0834040	12-2060 MINNEWASTA RD RCNST	-7,028.88	121,529.59
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891 AP 4F		P0834040	12-2060 MINNEWASTA RC RCNST	6,252.29	121,529.59
V0363311	HILLS MATERIALS CO	0615-7102-4266 AP 183801		P0834176	ADJ GABION ROCK	-412.58	338.43
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP		P0822520	12-2060 MINNEWASTA RD WTR	6,611.08	8,505.08
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP		P0822520	12-2060 MINNEWASTA RD WTR	2.89	8,505.08
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP		P0822520	12-2060 MINNEWASTA RD WTR	1,618.88	8,505.08
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP		P0822520	12-2060 MINNEWASTA RD WTR	48.35	8,505.08
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891 AP		P0822520	12-6060 MINNEWASTA RD WTR	223.62	8,505.08
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891 AP		P0822520	12-2060 MINNEWASTA RD WTR	0.26	8,505.08
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP		P0824934	12-2060 MINNEWASTA RD WTR	3,239.91	6,856.64
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP		P0824934	12-2060 MINNEWASTA RD WTR	41.81	6,856.64
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891 AP		P0824934	12-2060 MINNEWASTA RD WTR	368.04	6,856.64
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP		P0824934	12-2060 MINNEWASTA RD WTR	3,046.77	6,856.64
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP		P0824934	12-2060 MINNEWASTA RD WTR	160.11	6,856.64
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP		P0828013	12-2060 MINNEWASTA RD WTR	2,683.60	6,364.28
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093 AP		P0828013	12-2060 MINNEWASTA RD WTR	318.46	6,364.28
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891 AP		P0828013	12-2060 MINNEWASTA RD WTR	248.69	6,364.28
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891 AP		P0828013	12-2060 MINNEWASTA RD WTR	11.41	6,364.28
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP		P0828013	12-2060 MINNEWASTA RD WTR	2,508.51	6,364.28
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891 AP		P0828013	12-2060 MINNEWASTA RD WTR	593.61	6,364.28
V0363311	HILLS MATERIALS CO	0615-7102-4266 AP 182843		P0832677	CLEAN BALLAST	249.22	249.22
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183255		P0833139	23.27TN ASPHALT	1,279.85	1,279.85
V0363311	HILLS MATERIALS CO	0602-7014-4269 AP 183913		P0833335	M6 AT 7TH QUINCY	56.50	56.50
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 183719		P0833611	10.21TN 1IN BASE	76.58	2,126.71
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 183721		P0833611	10.23TN 1IN BASE	76.73	2,126.71
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183754		P0833611	1.61TN ASPHALT	88.55	2,126.71
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183753		P0833611	18.38TN ASPHALT	1,010.90	2,126.71
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183815		P0833611	1.58TN ASPHALT	86.90	2,126.71
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183870		P0833611	1.53TN ASPHALT	84.15	2,126.71
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 183929		P0833611	8.17TN ASPHALT	449.35	2,126.71

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	183927	P0833611	2.06TN ASPHALT	113.30	2,126.71
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	183928	P0833611	2.55TN ASPHALT	140.25	2,126.71
V0363311	HILLS MATERIALS CO	0609-7401-4255	AP	183723	P0833765	GABION ROCK	73.82	73.82
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	183816	P0833984	ASPHALT 15.16T	833.80	833.80
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	183817	P0833986	ASPHALT 10.01T	550.55	550.55
V0363311	HILLS MATERIALS CO	0602-0933-4381/2060-093	AP	4F	P0834040	12-2060 MINNEWASTA RD	59,526.67	121,529.59
V0363311	HILLS MATERIALS CO	0505-8910-4370/2060-891	AP	4F	P0834040	12-2060 MINNEWASTA RD	96,055.87	121,529.59
V0363311	HILLS MATERIALS CO	0505-8911-4371/2060-891	AP	4F	P0834040	12-2060 MINNEWASTA RD	7,028.88	121,529.59
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	183915	P0834174	LIMESTONE ROCK	1,033.08	1,033.08
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	183722	P0834175	LIMESTONE ROCK	751.01	751.01
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	183801	P0834176	GABION ROCK	751.01	338.43
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	183558	P0834181	GABION ROCK	1,002.03	1,517.06
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	183558	P0834181	LIMESTONE	515.03	1,517.06
V0363311	HILLS MATERIALS CO	0615-7102-4266	AP	183720	P0834183	LIMESTONE	1,020.72	1,020.72
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184112	P0834309	4.29TN ASPHALT	235.95	663.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184115	P0834309	1.48TN ASPHALT	81.40	663.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184113	P0834309	2.02TN ASPHALT	111.10	663.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184114	P0834309	1.51TN ASPHALT	83.05	663.15
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	183969	P0834309	10.16TN 1IN BASE	76.20	663.15
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	184023	P0834309	10.06TN 1IN BASE	75.45	663.15
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	184022	P0834314	ROADSTONE 30.09T, LIMESTONE	751.29	751.29
V0363311	HILLS MATERIALS CO	0602-0933-4255/2182-093	AP	1	P0834606	14-2182 PAVEMENT REHAB - SAGE	26,848.77	56,921.36
V0363311	HILLS MATERIALS CO	0505-8910-4370/2182-891	AP	1	P0834606	14-2182 PAVEMENT REHAB - SAGE	30,072.59	56,921.36
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	184291	P0834921	ROADSTONE 19.64T, LIMESTONE	566.41	566.41
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184516	P0834941	TACK OIL, BUCKET	46.50	640.74
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	184229	P0834941	9.41TN BASE	70.58	640.74
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	184290	P0834941	10.12TN BASE	75.90	640.74
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	184347	P0834941	9.50TN BASE	71.25	640.74
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	184349	P0834941	9.95TN BASE	74.63	640.74
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	184386	P0834941	10.01TN BASE	75.08	640.74
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	184438	P0834941	30.24TN BASE	226.80	640.74
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184404	P0834942	12.58TN ASPHALT	691.90	3,322.55
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184405	P0834942	5.42TN ASPHALT	298.10	3,322.55
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184359	P0834942	1.58TN ASPHALT	86.90	3,322.55

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184458	P0834942	22.46TN ASPHALT	1,235.30	3,322.55	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184459	P0834942	1.47TN ASPHALT	80.85	3,322.55	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184399	P0834942	10.08TN ASPHALT	554.40	3,322.55	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184400	P0834942	4.82TN ASPHALT	265.10	3,322.55	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	184403	P0834942	2.00TN ASPHALT	110.00	3,322.55	
<b>Vendor: V0363311 HILLS MATERIALS CO</b>							<b>Total:</b>	<u>215,951.84</u>	<u>215,951.84</u>
V0367655	HILLYARD INC.	0101-0607-4264	AP	601289109	P0833290	paper towels	78.24	97.80	
V0367655	HILLYARD INC.	0101-0607-4264	AP	601288833	P0833290	paper towels	19.56	97.80	
V0367655	HILLYARD INC.	0101-0603-4253	AP	700148228	P0833477	INJECTOR CHEMICAL BRASS	24.60	27.28	
V0367655	HILLYARD INC.	0101-0603-4253	AP	700148228	P0833477	SHIPPING	2.68	27.28	
V0367655	HILLYARD INC.	0101-0603-4253	AP	700149983	P0834243	SHIPPING	37.00	639.04	
V0367655	HILLYARD INC.	0101-0603-4253	AP	700149983	P0834243	12V BATTERY	602.04	639.04	
V0367655	HILLYARD INC.	0101-0603-4253	AP	700149652	P0834244	BRUSH	384.40	416.40	
V0367655	HILLYARD INC.	0101-0603-4253	AP	700149652	P0834244	SHIPPING	32.00	416.40	
<b>Vendor: V0367655 HILLYARD INC.</b>							<b>Total:</b>	<u>1,180.52</u>	<u>1,180.52</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	453371	P0834598	MOW TRIM SPRINKLER REPAIR	406.73	406.73	
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J.</b>							<b>Total:</b>	<u>406.73</u>	<u>406.73</u>
V0373383	HORNUNGS PRO GOLF	0614-0605-4520	AP	330140	P0833218	golf merchandise for resale	204.88	204.88	
<b>Vendor: V0373383 HORNUNGS PRO GOLF</b>							<b>Total:</b>	<u>204.88</u>	<u>204.88</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0201-4269	AP	02255744	P0833802	CORR-BOLT CUTTERS	-57.84	231.36	
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4265	AP	02248063	P0832879	BAND SAW	1,190.00	1,269.00	
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4269	AP	02248063	P0832879	BLADE, METAL CUT	79.00	1,269.00	
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4265	AP	02255536	P0833773	HAMMER, 45 OZ.	65.90	254.10	
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4265	AP	02255536	P0833773	HAMMER, 54 OZ.	45.35	254.10	
V0375060	HOUSTON EQUIP CO. INC,	0604-7072-4265	AP	02255536	P0833773	HAMMER, 12#	142.85	254.10	
V0375060	HOUSTON EQUIP CO. INC,	0101-0201-4269	AP	02255744	P0833802	BOLT CUTTERS	289.20	231.36	
V0375060	HOUSTON EQUIP CO. INC,	0101-0108-4269	AP	02253806	P0834126	CASE OF PAINT	70.56	70.56	
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN</b>							<b>Total:</b>	<u>1,825.02</u>	<u>1,825.02</u>
V0375130	HOVE, MITCHELL	0104-0112-4270	AP	08/14/14	P0833266	MEALS-ONC STAGING	56.00	231.00	
V0375130	HOVE, MITCHELL	0104-0112-4270	AP	08/15-09/01/14	P0833266	MEALS-JULY COMPLEX FIRE	111.00	231.00	
V0375130	HOVE, MITCHELL	0104-0112-4270	AP	08/12-08/13/14	P0833266	MEALS-2014 NICC SUPPORT	64.00	231.00	

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<b>Vendor: V0375130 HOVE, MITCHELL</b>							<b>Total:</b>	<u>231.00</u>	<u>231.00</u>
V0377156	HUDSON, ANTHONY	0104-0112-4270	AP	08/15-09/02/14	P0833269	MEALS-HAPPY CAMP COMPLEX	157.00	157.00	
<b>Vendor: V0377156 HUDSON, ANTHONY</b>							<b>Total:</b>	<u>157.00</u>	<u>157.00</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0834556	OCT14 HUMANE SOCIETY	20,873.84	20,873.84	
<b>Vendor: V0656770 HUMANE SOCIETY OF THE</b>							<b>Total:</b>	<u>20,873.84</u>	<u>20,873.84</u>
V0386456	IMAGE TREND INC	0618-0890-4295	AP	29411	P0834454	COMPLETION PMT FOR EPCR	12,285.00	35,585.20	
V0386456	IMAGE TREND INC	0618-0890-4295	AP	28275	P0834454	ACCEPTANCE PAYMENT FOR	16,802.80	35,585.20	
V0386456	IMAGE TREND INC	0618-0890-4225	AP	30755	P0834454	ANNUAL MAINT FEES FOR EPCR	6,497.40	35,585.20	
<b>Vendor: V0386456 IMAGE TREND INC</b>							<b>Total:</b>	<u>35,585.20</u>	<u>35,585.20</u>
V0388100	INDOFF INC	0602-7012-4261	AP	2504568	P0833768	CREDIT-RTN COLOR CODING	-1.00	58.65	
V0388100	INDOFF INC	0604-7071-4261	AP	2504568	P0833768	CREDIT-RTN COLOR CODING	-0.99	58.65	
V0388100	INDOFF INC	0609-7401-4261	AP	2504568	P0833768	CREDIT-RTN COLOR CODING	-1.00	58.65	
V0388100	INDOFF INC	0604-7071-4269	AP	2505631	P0833153	CLIPBOARDS, STORAGE	73.74	73.74	
V0388100	INDOFF INC	0101-0618-4261	AP	2477534	P0833417	TONER,CALAENDARS	128.29	183.76	
V0388100	INDOFF INC	0101-0618-4261	AP	2504777	P0833417	BINDERS,PAPER	55.47	183.76	
V0388100	INDOFF INC	0101-0618-4261	AP	2508915	P0833614	STAPLER,STAPLES	28.48	28.48	
V0388100	INDOFF INC	0609-7401-4261	AP	2507589	P0833768	CLIPBOARDS	49.16	58.65	
V0388100	INDOFF INC	0609-7401-4261	AP	2507589	P0833768	LABEL TAPE	7.99	58.65	
V0388100	INDOFF INC	0609-7401-4261	AP	2507589	P0833768	MEMO PADS	4.49	58.65	
V0388100	INDOFF INC	0101-6026-4261	AP	2513643	P0834043	THERMAL PAPER	19.90	19.90	
V0388100	INDOFF INC	0602-7012-4261	AP	2505548	P0834145	OFFICE SUPPLIES	160.58	481.74	
V0388100	INDOFF INC	0609-7401-4261	AP	2505548	P0834145	OFFICE SUPPLIES	160.58	481.74	
V0388100	INDOFF INC	0604-7071-4261	AP	2505548	P0834145	OFFICE SUPPLIES	160.58	481.74	
V0388100	INDOFF INC	0602-7012-4261	AP	2507584	P0834668	CLIPBOARD #303	12.25	36.75	
V0388100	INDOFF INC	0604-7071-4261	AP	2507584	P0834668	CLIPBOARD #303	12.25	36.75	
V0388100	INDOFF INC	0609-7401-4261	AP	2507584	P0834668	CLIPBOARD #303	12.25	36.75	
V0388100	INDOFF INC	0602-7012-4261	AP	2507583	P0834672	CLIPBOARD #347	12.25	36.75	
V0388100	INDOFF INC	0609-7401-4261	AP	2507583	P0834672	CLIPBOARD #347	12.25	36.75	
V0388100	INDOFF INC	0604-7071-4261	AP	2507583	P0834672	CLIPBOARD #347	12.25	36.75	
<b>Vendor: V0388100 INDOFF INC</b>							<b>Total:</b>	<u>919.77</u>	<u>919.77</u>
V0396210	INTERNATIONAL ASSN OF	0101-0201-4270	AP	1001124616	P0834607	LEADERSHIP TRNG - SGTS - PIERR	7,240.40	7,240.40	



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<b>Vendor: V0396210 INTERNATIONAL ASSN OF</b>							<b>Total:</b>	<u>7,240.40</u>	<u>7,240.40</u>
V0396500	INTERNATIONAL ASSN OF	0101-0204-4292	AP	P0833225		ANNUAL MEMBERSHIP - JEFF	102.00	102.00	
<b>Vendor: V0396500 INTERNATIONAL ASSN OF</b>							<b>Total:</b>	<u>102.00</u>	<u>102.00</u>
V0400450	INTERSTATE BATTERIES	0602-7011-4251	AP	1901001002054	P0833336	BATTERY W344	112.00	112.00	
V0400450	INTERSTATE BATTERIES	0602-7011-4269	AP	1901001002115	P0834203	PACT BATTERY	70.70	70.70	
V0400450	INTERSTATE BATTERIES	0618-0890-4251	AP	1901002002340	P0834488	2 BATTERIES/M7	265.50	265.50	
<b>Vendor: V0400450 INTERSTATE BATTERIES INC</b>							<b>Total:</b>	<u>448.20</u>	<u>448.20</u>
V0404305	J & J ASPHALT CO	0101-0301-4254	AP	8836	P0833306	4.36TN ASPHALT	261.60	261.60	
V0404305	J & J ASPHALT CO	0602-7012-4255	AP	8836	P0833337	ASPHALT 20.28T	1,216.80	1,216.80	
<b>Vendor: V0404305 J &amp; J ASPHALT CO</b>							<b>Total:</b>	<u>1,478.40</u>	<u>1,478.40</u>
V0404485	J & J TRUCK & BODY SHOP	0101-0202-4251	AP	23124	P0834579	TAX EXEMPT	-254.42	4,240.25	
V0404485	J & J TRUCK & BODY SHOP	0101-0202-4251	AP	23124	P0834579	RPR RIGHT RIGHT SIDE & REAR/E7	4,494.67	4,240.25	
<b>Vendor: V0404485 J &amp; J TRUCK &amp; BODY SHOP</b>							<b>Total:</b>	<u>4,240.25</u>	<u>4,240.25</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ63384	P0833738	CREDIT-RTN ELEMENT	-38.07	90.05	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ63384	P0833738	CREDIT-RTN AIR FILTER	-20.76	90.05	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	WC30051	P0832499	Repairs to toolcat #66	610.03	610.03	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ63393	P0833319	FILTER S089	25.78	25.78	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ63353	P0833738	Air filter, element #83	58.83	90.05	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ63384	P0833738	Assy element	27.22	90.05	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ63384	P0833738	Inn Element	62.83	90.05	
V0412660	JENNER EQUIPMENT CO	0615-7103-4253	AP	SJ63644	P0833959	FILTERS	347.39	347.39	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ63405	P0834137	SCREW, COVER S089	25.01	25.01	
<b>Vendor: V0412660 JENNER EQUIPMENT CO</b>							<b>Total:</b>	<u>1,098.26</u>	<u>1,098.26</u>
V0412773	JENNIGES UPHOLSTERY	0101-0201-4251	AP	269918	P0833140	SEAT REPAIR UNIT 114	130.00	130.00	
<b>Vendor: V0412773 JENNIGES UPHOLSTERY</b>							<b>Total:</b>	<u>130.00</u>	<u>130.00</u>
V0414541	JIMMY JOHN'S	0101-0202-4263	AP	09/09/14	P0834063	4 SANDWICHES,CHIPS/IN HOUSE	51.00	51.00	
<b>Vendor: V0414541 JIMMY JOHN'S</b>							<b>Total:</b>	<u>51.00</u>	<u>51.00</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	593940	P0833479	14 OZ CHOCOLATE MILK	31.20	102.40	
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	593940	P0833479	14 OZ STRAWBERRY MILK	31.20	102.40	
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	593940	P0833479	8 OZ CHOCOLATE MILK	40.00	102.40	

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<b>Vendor: V0421003      JOHNSON BROS. WESTERN</b>							<b>Total:</b>	<b>102.40</b>
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	403173	P0832526	SILICONE, ULTRA BL	17.49	26.48
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	403173	P0832526	COPPER SPRAY	8.99	26.48
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	510064	P0833291	oil filter - stock	8.28	49.84
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	510225	P0833291	socket - trailer plug in #3	18.58	49.84
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	509427	P0833291	pre-diluted antifreeze	22.98	49.84
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	405434	P0833312	LECTRA-MOTIVE CLE-STOCK	92.16	304.10
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	404210	P0833312	SCREWS S047	3.18	304.10
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	404218	P0833312	BUTT CONNECTORS	28.00	304.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	403575	P0833312	OIL FILTER, AIR FILTER S089	87.76	304.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	405321	P0833312	OIL FILTER, FUEL FILTER S064	93.00	304.10
V0421590	JOHNSON MACHINE INC.	0615-7102-4262	AP	404748	P0833355	RED TAC LUBRICANT	119.80	119.80
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	402929	P0833443	BREAKLEEN UNIT 102	8.07	159.90
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	402918	P0833443	FILTERS UNIT 102	11.35	159.90
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	403237	P0833443	FILTERS UNIT 112	3.06	159.90
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	404079	P0833443	FILTER UNIT 109	2.76	159.90
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	404152	P0833443	FILTERS UNIT 063	24.64	159.90
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	402715	P0833443	WIPER BLADES UNIT 025	45.88	159.90
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	402654	P0833443	FILTERS UNIT 025	11.83	159.90
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	405460	P0833443	HEADLAMP UNIT 126	52.31	159.90
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	406211	P0833489	AA, AAA BATTERIES	33.38	122.04
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	405771	P0833489	OIL FILTER, FUEL FILTERS S040	88.66	122.04
V0421590	JOHNSON MACHINE INC.	0615-7102-4257	AP	405183	P0833566	FUSES	8.97	8.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	403414	P0833569	BATTERY CABLES	18.43	18.43
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	404984	P0833570	BULBS	17.21	17.21
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	405804	P0833571	CABLE TIE	12.42	12.42
V0421590	JOHNSON MACHINE INC.	0615-7103-4265	AP	401625	P0833572	TORQ WRENCH	134.71	134.71
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	394685	P0833576	OIL AIR FILTER, OIL W321	25.92	93.77
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	394682	P0833576	AIR OIL FILTER, OIL W328	33.74	93.77
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	395199	P0833576	AIR OIL FILTER, OIL W345	34.11	93.77
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	407401	P0833600	VAL/TOOL	3.99	71.41
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	407401	P0833600	TOOL	2.99	71.41
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	407401	P0833600	TRAILER BALL	17.99	71.41

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V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	407401	P0833600	INTERLCKTRAILER	23.96	71.41
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	407401	P0833600	GAUGE	22.48	71.41
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	403245	P0833720	AIR FILTER	9.00	165.96
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	403245	P0833720	OIL FILTER	2.99	165.96
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	403245	P0833720	OIL 5W20	18.96	165.96
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	404561	P0833720	BRAKE PADS	39.33	165.96
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	404561	P0833720	OIL SEAL	14.96	165.96
V0421590	JOHNSON MACHINE INC.	0609-7401-4251	AP	404183	P0833720	TIE ROD END	38.71	165.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	403752	P0833720	OIL FILTER	2.99	165.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	403752	P0833720	5W20 MOTOR OIL	18.96	165.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	403752	P0833720	AIR FILTER	9.00	165.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	403752	P0833720	BRAKE FLUID	4.58	165.96
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	403752	P0833720	BATTERY PROTE	6.48	165.96
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	405093	P0833752	BREAKLEEN UNIT 016	5.38	462.52
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	406243	P0833752	BREAKLEEN UNIT 123	7.17	462.52
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	406242	P0833752	FILTERS UNIT 123	11.62	462.52
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	406160	P0833752	BULB UNIT 102	13.65	462.52
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	405793	P0833752	BULB UNIT 102	13.65	462.52
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	406394	P0833752	BREAK PADS UNIT 093	63.80	462.52
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	510776	P0833752	BULB STOCK	52.31	462.52
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	405792	P0833752	HEADLAMP STOCK	104.62	462.52
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	404998	P0833752	BREAK PADS UNIT 016	129.28	462.52
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	405090	P0833752	ROTORS UNIT 016	61.04	462.52
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	407949	P0833894	oil filter	3.06	3.06
V0421590	JOHNSON MACHINE INC.	0615-7103-4253	AP	407862	P0833954	HYD FILTER	58.81	58.81
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	406048	P0833955	BULB	13.00	13.00
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	405139	P0833956	FILTERS	110.43	110.43
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	405842	P0833957	SPARK PLUGS	53.65	53.65
V0421590	JOHNSON MACHINE INC.	0615-7103-4262	AP	405909	P0833958	oil	15.80	24.85
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	405909	P0833958	FILTER	2.99	24.85
V0421590	JOHNSON MACHINE INC.	0615-7103-4251	AP	405909	P0833958	FILTER	6.06	24.85
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	405791	P0833987	OIL AIR FILTER, OIL W315	26.54	26.54
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	512452	P0834182	oil	50.64	50.64
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	409253	P0834315	WINDSHIELD WASH 12), ARMOR	41.10	41.10

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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>
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	512316	P0834410	HOSE CLAMP/Q3	6.10	29.44
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	512284	P0834410	HOSE,ANTI FREEZE/Q3	23.34	29.44
V0421590	JOHNSON MACHINE INC.	0618-0890-4262	AP	510680	P0834447	DIESEL EXHAUST FLUID/M5	27.44	27.44
V0421590	JOHNSON MACHINE INC.	0101-0202-4269	AP	408821	P0834455	FLUX BRUSH,FITTINGS FOR ICE	12.88	12.88
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	408583	P0834485	CLAMP/Q3	8.08	53.75
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	511656	P0834485	LAMPS,BULBS,DIESEL EXHAUST	45.67	53.75
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	407662	P0834506	FILTERS UNIT 094	29.08	315.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	407725	P0834506	FILTER UNIT 094	5.02	315.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	407322	P0834506	DISC PADS UNIT 015	60.29	315.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	407233	P0834506	FILTERS UNIT 015	29.69	315.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	407341	P0834506	ROTORS UNIT 015	104.96	315.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	407661	P0834506	FILTERS UNIT 120	66.84	315.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	407719	P0834506	BULB UNIT 120	3.85	315.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	407833	P0834506	FILTERS UNIT 040	6.56	315.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	408754	P0834506	FILTERS UNIT 105	2.99	315.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	521456	P0834506	FILTERS UNIT 105	5.92	315.20
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	513229	P0834510	shop stock	72.25	112.53
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	512640	P0834510	air filters - shop stock	40.28	112.53
V0421590	JOHNSON MACHINE INC.	0101-0618-4262	AP	409696	P0834517	OIL	19.96	19.96
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	404165	P0834547	LUBRICANT W314	8.29	56.70
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	403300	P0834547	OIL AIR FUEL FILTER W314	48.41	56.70
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	408157	P0834762	OIL, OIL AIR FILTERS, BRAKLEEN	52.42	139.20
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	408159	P0834762	OIL, OIL AIR FILTERS, BRAKLEEN	56.20	139.20
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	406952	P0834762	OIL AIR FILTERS, OIL W301	30.58	139.20
<b>Vendor: V0421590 JOHNSON MACHINE INC. Total:</b>							2,916.74	2,916.74
V0417390	JOHNSON, ALAN	0104-0112-4270	AP	08/01-08/06/14	P0833238	MEALS-HAY CREEK COMPLEX	86.00	460.00
V0417390	JOHNSON, ALAN	0104-0112-4270	AP	08/06-08/17/14	P0833238	MEALS-THOMPSON RIVER	374.00	460.00
<b>Vendor: V0417390 JOHNSON, ALAN Total:</b>							460.00	460.00
V0417400	JOHNSON, BRETT	0104-0112-4270	AP	08/15-09/02/14	P0833270	MEALS-HAPPY CAMP COMPLEX	157.00	157.00
<b>Vendor: V0417400 JOHNSON, BRETT Total:</b>							157.00	157.00
V0426700	JOLLY LANE GREENHOUSE	0602-7012-4255	AP	73995	P0833338	PINE TREE 3)	47.97	47.97
<b>Vendor: V0426700 JOLLY LANE GREENHOUSE Total:</b>							47.97	47.97

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V0428610	JULIUS, JOHN	0602-7011-4530	AP	08/24/14	P0833591	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0428610 JULIUS, JOHN</b>							<b>Total:</b>	<b>125.00</b>
V0428625	JUNGCK, SCOTT	0618-0890-4270	AP	08/29/14	P0834402	MEALS-AMB TRANSF ABERDEEN	28.00	28.00
<b>Vendor: V0428625 JUNGCK, SCOTT</b>							<b>Total:</b>	<b>28.00</b>
V0438625	KADRMAS LEE & JACKSON	0101-0706-4223	AP	10026042	P0833658	HIGH MEADOWS ROAD ACCESS,	5,201.24	5,201.24
<b>Vendor: V0438625 KADRMAS LEE &amp; JACKSON</b>							<b>Total:</b>	<b>5,201.24</b>
V0439000	KCLO TV	0101-0618-4225	AP	645255	P0833615	ADS 7/28/14-8/31/14	260.00	260.00
<b>Vendor: V0439000 KCLO TV</b>							<b>Total:</b>	<b>260.00</b>
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	08/31-09/03/14	P0834296	MEALS-BACKGROUND-WI/IL	396.00	858.45
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	08/31-09/03/14	P0834296	HOTEL-MADISON	240.45	858.45
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	08/31-09/03/14	P0834296	MOTEL-CAROL STREAM/IL	222.00	858.45
<b>Vendor: V0442785 KEEFE, WAYNE</b>							<b>Total:</b>	<b>858.45</b>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009065871	P0832877	2013 AUDIT WORK,ASSISTANCE	19,000.00	19,000.00
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009066546	P0834074	2013 AUDIT WORK, ASSISTANCE	9,825.00	9,825.00
<b>Vendor: V0445325 KETEL THORSTENSON &amp; CO</b>							<b>Total:</b>	<b>28,825.00</b>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11786240	P0833414	CORR-PRICING SERVICE 8/1-31/14	2.00	88.20
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11786636	P0833219	portable toilets	171.00	171.00
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11786240	P0833414	SERVICE 8/1-8/31/14 MBTC	86.20	88.20
V0432530	KIEFFER SANITATION INC	0613-0664-4225	AP	11786635	P0833541	AUG 2014 PORTABLE TOILETS	1,140.00	1,140.00
<b>Vendor: V0432530 KIEFFER SANITATION INC</b>							<b>Total:</b>	<b>1,399.20</b>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0833542	SEPT 1-5, 2014 CONTRACT	1,144.29	1,144.29
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0833950	SEPT 6-10, 2014 CONTRACT	1,560.63	1,560.63
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0834453	SEPT 11-15, 2014 CONTRACT	231.35	231.35
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0834620	SEPT 1-5, 2014 CONTRACT REPAIR	201.00	201.00
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT</b>							<b>Total:</b>	<b>3,137.27</b>
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	801880	P0833747	CREDIT-RTN VINTAGE LANTERN	-1,153.60	2,124.66
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	801509	P0833320	Trex 5"x16'	347.58	347.58
V0459659	KNECHT HOME CENTER	0602-7012-4265	AP	801518	P0833339	WEEDBLOCK FABRIC, SHOVEL	62.96	62.96
V0459659	KNECHT HOME CENTER	0615-7102-4265	AP	800507	P0833371	1-1/2X4 WW LATH	44.78	44.78
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	797732	P0833478	NEUTRA AIR CTRS	11.50	49.15

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V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	797732	P0833478	SPRAY BREEZE	17.52	49.15
V0459659	KNECHT HOME CENTER	0101-0603-4257	AP	797732	P0833478	CABLE TIES	2.87	49.15
V0459659	KNECHT HOME CENTER	0101-0603-4257	AP	797732	P0833478	CALBE TIES	5.75	49.15
V0459659	KNECHT HOME CENTER	0101-0603-4257	AP	797732	P0833478	CALBE TIES	11.51	49.15
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	802747	P0833739	marking paint, flagging tape	21.18	47.64
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	802060	P0833739	spraypaint, primer spray	26.46	47.64
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	801876	P0833747	Misc. bridge repair items-Cany	1,201.78	2,124.66
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	801880	P0833747	Misc. bridge repair items-Cany	2,076.48	2,124.66
V0459659	KNECHT HOME CENTER	0609-7401-4269	AP	792387	P0833764	VINYL CONCRETE PATCH	29.98	29.98
V0459659	KNECHT HOME CENTER	0615-7103-4253	AP	803409	P0833982	CAGE REPAIR	141.15	141.15
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	789135	P0834058	SLIME TIRE SEALANT/STN 6	13.99	13.99
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP	803785	P0834262	SHOP TOWELS	5.27	78.20
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP	803785	P0834262	LIME OUT	4.31	78.20
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP	803785	P0834262	TAPE	6.23	78.20
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP	803785	P0834262	BATTERY	2.20	78.20
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP	803785	P0834262	RAGS	8.99	78.20
V0459659	KNECHT HOME CENTER	0614-0665-4269	AP	797828	P0834262	PLYWOOD	51.20	78.20
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	805436	P0834511	threadlocker, nuts/screws/bolt	41.39	41.39
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	804153	P0834574	STRAP,PEX CLAMPS,ELBOW,BALL	152.32	152.32
<b>Vendor: V0459659 KNECHT HOME CENTER</b>							<b>Total:</b>	<b>3,133.80</b>
V0460640	KNUTSON, DIANE	0101-0608-4530	AP	09/08/14	P0833740	Mtn. Pine beetle reimbursement	188.00	188.00
<b>Vendor: V0460640 KNUTSON, DIANE</b>							<b>Total:</b>	<b>188.00</b>
V0465760	KONE INC	0602-7011-4253	AP	221562146	P0834548	PACT ELEVATOR MAINT SEPT	77.02	137.04
V0465760	KONE INC	0602-7011-4253	AP	221562146	P0834548	ELEVATOR MAINT WTP SEPT 2014	60.02	137.04
<b>Vendor: V0465760 KONE INC</b>							<b>Total:</b>	<b>137.04</b>
V0465992	KOOIKER, SAM	0101-0101-4273	AP		P0833276	ADJ	-52.00	115.40
V0465992	KOOIKER, SAM	0101-0101-4273	AP	08/27/14	P0833276	MILEAGE-PIERRE	35.00	115.40
V0465992	KOOIKER, SAM	0101-0101-4273	AP	08/27/14	P0833276	MEALS-PIERRE	17.00	115.40
V0465992	KOOIKER, SAM	0101-0101-4273	AP		P0833276	ADJ	-63.40	115.40
V0465992	KOOIKER, SAM	0101-0101-4273	AP	08/28/14	P0833276	MILEAGE-CHAMBERLAIN	52.40	115.40
V0465992	KOOIKER, SAM	0101-0101-4273	AP	08/28/14	P0833276	MEALS-CHAMBERLAIN	11.00	115.40
V0465992	KOOIKER, SAM	0101-0101-4270	AP	07/17-07/18/14	P0829640	Reimbursment 350 miles round t	70.00	81.00

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V0465992	KOOIKER, SAM	0101-0101-4270	AP	07/17-07/18/14	P0829640	Lunch per diem	11.00	81.00	
V0465992	KOOIKER, SAM	0101-0101-4273	AP		P0833276	8/27/14 Travel and per Diem to	52.00	115.40	
V0465992	KOOIKER, SAM	0101-0101-4273	AP		P0833276	8/28/14 Travel to Chamberlain	63.40	115.40	
<b>Vendor: V0465992 KOOIKER, SAM</b>							<b>Total:</b>	<b>196.40</b>	<b>196.40</b>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	373129	P0834450	EMS DISPOSABLES	1,440.46	3,184.86	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	374371	P0834450	EMS DISPOSABLES	43.23	3,184.86	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	374851	P0834450	EMS DISPOSABLES	1,701.17	3,184.86	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	378192	P0834498	EMS DISPOSABLES	14.42	14.42	
<b>Vendor: V0469300 KREISER SURGICAL INC</b>							<b>Total:</b>	<b>3,199.28</b>	<b>3,199.28</b>
V0470475	KT CONNECTIONS INC	0614-0605-4295	AP	7529	P0830896	Parallel Adapter Card for EXEC	29.00	29.00	
V0470475	KT CONNECTIONS INC	0618-0890-4225	AP	7570	P0834585	ANNUAL LASERFISCHE	1,690.00	1,690.00	
<b>Vendor: V0470475 KT CONNECTIONS INC</b>							<b>Total:</b>	<b>1,719.00</b>	<b>1,719.00</b>
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0215776IN	P0824982	ADJ-COUNTY TO PAY	-400.00	15,474.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0216515IN	P0824982	RACK SERVER WITH 17TB DUAL	5,396.50	15,474.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0216046IN	P0824982	DVD/BLU RAY BACKUP SYSTEM	4,247.50	15,474.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0215776IN	P0824982	INDOOR ACCESS POINTS	3,580.00	15,474.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0216515IN	P0824982	EOL DATA MIGRATION	375.00	15,474.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0216515IN	P0824982	SOLUTION CONFIGURATION	2,225.00	15,474.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0215776IN	P0824982	SHIPPING	50.00	15,474.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0217084IN	P0834267	L3 BODY MIC	510.00	614.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0217084IN	P0834267	BACKSEAT MIC	90.00	614.00	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0217084IN	P0834267	SHIPPING	14.00	614.00	
<b>Vendor: V0473720 L-3 COMMUNICATIONS</b>							<b>Total:</b>	<b>16,088.00</b>	<b>16,088.00</b>
V0479522	LANGE, JOSH	0104-0112-4270	AP	08/01-08/03/14	P0833243	MEALS-JULY COMPLEX FIRE	82.00	82.00	
V0479522	LANGE, JOSH	0104-0112-4270	AP	08/11-08/18/14	P0833251	MEALS-HAPPY CAMP COMPLEX	112.00	112.00	
<b>Vendor: V0479522 LANGE, JOSH</b>							<b>Total:</b>	<b>194.00</b>	<b>194.00</b>
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J242450009	P0833609	PIPE EXHAUST	483.53	483.53	
<b>Vendor: V0482685 LARSON COMPANIES</b>							<b>Total:</b>	<b>483.53</b>	<b>483.53</b>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP		P0834516	TOWELS 9/16/14	7.00	7.00	
<b>Vendor: V0479715 LAUNDRY WORLD</b>							<b>Total:</b>	<b>7.00</b>	<b>7.00</b>
V0491580	LESEWSKI, SARA	0602-7011-4530	AP	09/04/14	P0834212	WATER CONSV REBATE TOILET	125.00	125.00	

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			<b>Vendor: V0491580</b>	<b>LESEWSKI, SARA</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0493970	LIEN & SONS INC, PETE	0602-7011-4254	AP 14POS106401	P0832826	CEMENT 3 CU YD)	366.00	366.00
V0493970	LIEN & SONS INC, PETE	0602-7011-4254	AP 14POS106425	P0832827	CEMENT 3.5 CU YD)	427.00	427.00
			<b>Vendor: V0493970</b>	<b>LIEN &amp; SONS INC, PETE</b>	<b>Total:</b>	<u>793.00</u>	<u>793.00</u>
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP 67586	P0833503	LIGHT BULBS	60.89	60.89
			<b>Vendor: V0495380</b>	<b>LIGHTING MAINTENANCE CO</b>	<b>Total:</b>	<u>60.89</u>	<u>60.89</u>
V0496340	LINTZ BROS PIZZA	0614-0605-4270	AP 802 09/08/14	P0834231	pizza - Merchant league	136.91	136.91
			<b>Vendor: V0496340</b>	<b>LINTZ BROS PIZZA</b>	<b>Total:</b>	<u>136.91</u>	<u>136.91</u>
V0496500	LIPP, ANDY	0104-0112-4270	AP 08/07-08/22/14	P0833257	MEALS-SNAG CANYON FIRE	134.00	134.00
			<b>Vendor: V0496500</b>	<b>LIPP, ANDY</b>	<b>Total:</b>	<u>134.00</u>	<u>134.00</u>
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP 422699	P0834709	LETTERHEAD	86.80	86.80
			<b>Vendor: V0497300</b>	<b>LITTLE PRINT SHOP</b>	<b>Total:</b>	<u>86.80</u>	<u>86.80</u>
V05804620	LOU'S GLOVES INC	0604-7072-4263	AP 006734	P0833090	STOCK: NITRILE GLOVES, LARGE	83.00	166.00
V05804620	LOU'S GLOVES INC	0604-7072-4263	AP 006734	P0833090	STOCK: NITRILE GLOVES,	83.00	166.00
			<b>Vendor: V05804620</b>	<b>LOU'S GLOVES INC</b>	<b>Total:</b>	<u>166.00</u>	<u>166.00</u>
V0520750	M & B ENTERPRISES	0614-0605-4520	AP 79296	P0833220	Golf concession merchandise fo	63.45	63.45
			<b>Vendor: V0520750</b>	<b>M &amp; B ENTERPRISES</b>	<b>Total:</b>	<u>63.45</u>	<u>63.45</u>
V0520500	M G OIL CO	0615-7103-4262	AP IN231015	P0833010	CORR-SALES TAX ADJ	0.01	237.80
V0520500	M G OIL CO	0615-7103-4262	AP IN231112	P0833603	CORR-PRICING # DSL	0.01	326.97
V0520500	M G OIL CO	0615-7102-4262	AP IN231045	P0833952	CORR-PRICING URSA 15-40	-0.01	567.00
V0520500	M G OIL CO	0615-7103-4262	AP IN231560	P0833979	CORR-PRICING #2 DSL	0.01	731.35
V0520500	M G OIL CO	0615-7102-4262	AP IN231561	P0833981	CORR-SALES TW ADJUSTMENT	0.01	2,631.30
V0520500	M G OIL CO	0615-7103-4262	AP IN231700	P0834198	CORR-SALES TW ADJ	0.01	372.92
V0520500	M G OIL CO	0615-7102-4262	AP IN231014	P0833009	FUEL OIL	2,417.81	2,417.81
V0520500	M G OIL CO	0615-7103-4262	AP IN231015	P0833010	#2 DIESEL	237.79	237.80
V0520500	M G OIL CO	0101-0607-4262	AP IN231002	P0833362	Fuel	367.40	3,499.17
V0520500	M G OIL CO	0101-0607-4262	AP IN230519	P0833362	Fuel	1,753.00	3,499.17
V0520500	M G OIL CO	0607-0860-4262	AP IN230520	P0833362	Fuel	1,378.77	3,499.17
V0520500	M G OIL CO	0101-0607-4253	AP IN230205	P0833365	Shell Rotella	808.50	808.50
V0520500	M G OIL CO	0101-0305-4264	AP IN230484	P0833490	PARTS SOLVENT	281.37	281.37



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V0520500	M G OIL CO	0615-7103-4262	AP	IN231170	P0833601	#2 DIESEL FULE ULS CLEAR	691.52	691.52
V0520500	M G OIL CO	0615-7102-4262	AP	IN231169	P0833602	fuel oil	3,063.60	3,063.60
V0520500	M G OIL CO	0615-7103-4262	AP	IN231112	P0833603	#2 DIESEL FUEL	326.96	326.97
V0520500	M G OIL CO	0615-7102-4262	AP	IN231111	P0833604	FUEL IL	2,694.23	2,694.23
V0520500	M G OIL CO	0602-7014-4251	AP	IN229367	P0833726	OIL 2 GAL 2), OIL 1 GAL 5) W31	134.27	134.27
V0520500	M G OIL CO	0101-0607-4262	AP	IN231159	P0833742	Fuel	976.95	976.95
V0520500	M G OIL CO	0615-7102-4262	AP	IN231196	P0833951	MEGAFLOW	685.35	685.35
V0520500	M G OIL CO	0615-7102-4262	AP	IN231045	P0833952	URSA 15-40	567.01	567.00
V0520500	M G OIL CO	0615-7103-4262	AP	IN231560	P0833979	#2 DIESEL FUE	731.34	731.35
V0520500	M G OIL CO	0615-7102-4262	AP	IN231561	P0833981	FUEL OI #2	2,631.29	2,631.30
V0520500	M G OIL CO	0612-7101-4262	AP	IN231193	P0834162	MEGA FLOW AW HVI	571.12	571.12
V0520500	M G OIL CO	0612-7101-4251	AP	IN227156	P0834187	DIESEL FLUID	130.32	130.32
V0520500	M G OIL CO	0615-7103-4262	AP	IN231700	P0834198	#2 DIESEL FUEL ULS CLEAR	372.91	372.92
V0520500	M G OIL CO	0615-7102-4262	AP	IN231701	P0834199	FUEL OIL #2	2,893.40	2,893.40
V0520500	M G OIL CO	0614-0665-4262	AP	IN229330	P0834266	111.5 GAL UNLEADED	397.78	2,442.83
V0520500	M G OIL CO	0614-0665-4262	AP	IN229330	P0834266	59 GAL DIESEL	212.93	2,442.83
V0520500	M G OIL CO	0613-0664-4262	AP	IN229330	P0834266	334.5 GAL UNLEADED	1,193.33	2,442.83
V0520500	M G OIL CO	0613-0664-4262	AP	IN229330	P0834266	177 GAL DIESEL	638.79	2,442.83
V0520500	M G OIL CO	0613-0664-4269	AP	IN229124	P0834269	55 GAL WASHER FLUID	87.43	87.43
V0520500	M G OIL CO	0101-0607-4262	AP	IN231709	P0834478	Fuel	1,392.24	1,392.24
<b>Vendor: V0520500 M G OIL CO</b>							<b>Total:</b>	<b>27,637.45</b>
V0522050	MAIN STREET SQUARE	0612-7101-4229	AP	10/25/14	P0833804	CORR-SCARE IN THE SQ BOOTH	0.01	28.30
V0522050	MAIN STREET SQUARE	0612-7101-4229	AP	10/25/14	P0833804	SCARE IN THE SQ BOOTH RENTAL	9.43	28.30
V0522050	MAIN STREET SQUARE	0615-7102-4229	AP	10/25/14	P0833804	SCARE IN THE SQ BOOTH RENTAL	9.43	28.30
V0522050	MAIN STREET SQUARE	0615-7103-4229	AP	10/25/14	P0833804	SCARE IN THE SQ BOOTH RENTAL	9.43	28.30
<b>Vendor: V0522050 MAIN STREET SQUARE</b>							<b>Total:</b>	<b>28.30</b>
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP	4	P0834376	14-2161 W CHICAGO UTIL BRKOUT	-45,240.18	213,541.46
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP	4	P0834376	14-2161 W CHICAGO UTIL BRKOUT	44,131.12	213,541.46
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP	4	P0834376	14-2161 W CHICAGO UTIL OB	1,109.06	213,541.46
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP	4	P0834376	14-2161 W CHICAGO UTIL BRKOUT	-34,499.99	213,541.46
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP	4	P0834376	14-2161 W CHICAGO UTIL BRKOUT	33,871.60	213,541.46
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP	15	P0834376	14-2161 W CHICAGO UTIL OB	628.39	213,541.46
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP	4	P0834376	14-2161 W CHICAGO UTIL BRKOUT	-133,801.29	213,541.46

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V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP 4	P0834376	14-2161 W CHICAGO UTIL BRKOUT	123,372.69	213,541.46
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP 4	P0834376	14-2161 W CHICAGO UTIL OB	10,428.60	213,541.46
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2161-093	AP 4	P0834376	14-2161 WEST CHICAGO UTILITIES	133,801.29	213,541.46
V0522045	MAINLINE CONTRACTING	0604-0834-4380/2161-083	AP 4	P0834376	14-2161 WEST CHICAGO UTILITIES	34,499.99	213,541.46
V0522045	MAINLINE CONTRACTING	0604-0833-4380/2161-083	AP 4	P0834376	14-2161 WEST CHICAGO UTILITIES	45,240.18	213,541.46
<b>Vendor: V0522045 MAINLINE CONTRACTING</b>						<b>Total:</b>	<b>213,541.46</b>
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP	P0833237	ADJ	-279.85	279.85
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP 08/12-08/16/14	P0833237	MEALS-DALLAS TX	258.00	279.85
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP 08/12/14	P0833237	CAB-DALLAS TX	21.85	279.85
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP	P0833237	PER DIEM AND TAXI FARE FOR	279.85	279.85
<b>Vendor: V0522950 MALTAVERNE, MIKE</b>						<b>Total:</b>	<b>279.85</b>
V0526424	MARCO INC	0602-7014-4253	AP INV2161181	P0834922	COPIER FAX MAINT 092014 TO 101	155.70	155.70
<b>Vendor: V0526424 MARCO INC</b>						<b>Total:</b>	<b>155.70</b>
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 08/19-08/20/14	P0834393	MEALS-AMB TRANSF BILLINGS	34.00	34.00
V0533642	MASSEY, JIMMY	0618-0890-4270	AP 08/28-08/29/14	P0834400	MEALS-AMB TRANSF ROCHESTER	58.00	58.00
<b>Vendor: V0533642 MASSEY, JIMMY</b>						<b>Total:</b>	<b>92.00</b>
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 09839780	P0833587	DELIVERY CHARGE	10.00	80.80
V0536255	MATHESON TRI-GAS INC	0101-0607-4246	AP 50638351	P0833293	Rental equipment	29.76	29.76
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 50638350	P0833360	WELDING GAS	74.40	94.24
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 50638350	P0833360	WELDING GAS	19.84	94.24
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 09835540	P0833586	ELECT HF	181.68	210.51
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 09835540	P0833586	METAL ALLOY	28.83	210.51
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 09839780	P0833587	HIGH GRADE AWS	70.80	80.80
V0536255	MATHESON TRI-GAS INC	0101-0202-4269	AP 50638355	P0834057	WELD GAS/SHOP/AUG 2014	29.76	29.76
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP 09862738	P0834165	STOCK TILLMAN GLOVES	22.57	77.70
V0536255	MATHESON TRI-GAS INC	0615-7103-4253	AP 09862738	P0834165	DELIVERY	10.00	77.70
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 09862738	P0834165	NITROGEN	41.58	77.70
V0536255	MATHESON TRI-GAS INC	0615-7102-4253	AP 09862738	P0834165	TIP CLEANER	3.55	77.70
V0536255	MATHESON TRI-GAS INC	0615-7103-4263	AP 09660715	P0834193	STOCK WELDING JACKET	26.13	26.13
<b>Vendor: V0536255 MATHESON TRI-GAS INC</b>						<b>Total:</b>	<b>548.90</b>
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50638356	P0833142	BOTTLE RENTALS	34.72	34.72

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<b>Vendor: V0536254 MATHESON-LINWELD</b>						<b>Total:</b>	<u>34.72</u>
							<u>34.72</u>
V0518671	MCGEE, FRANK	0602-7011-4530	AP 07/25/14	P0833592	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0518671 MCGEE, FRANK</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0520190	MCKIE FORD INC	0612-7101-4360	AP F4721	P0833943	VIN: 1FTFX1EF4EFD12738	0.00	22,906.00
V0520190	MCKIE FORD INC	0604-7071-4251	AP 15011493	P0833154	AIR CLEANER	21.23	55.55
V0520190	MCKIE FORD INC	0604-7071-4251	AP 15011493	P0833154	5W20 OIL	29.12	55.55
V0520190	MCKIE FORD INC	0604-7071-4251	AP 15011493	P0833154	OIL FILTER	5.20	55.55
V0520190	MCKIE FORD INC	0101-0302-4251	AP 15011946	P0833491	ELEMENT, OIL FILTER ASY S005	26.43	59.71
V0520190	MCKIE FORD INC	0101-0302-4262	AP 15011946	P0833491	5W20 OIL S005	33.28	59.71
V0520190	MCKIE FORD INC	0602-7014-4251	AP 15011018	P0833577	AC ELEMENT, OIL, OIL FILTER W3	59.71	59.71
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011906	P0833750	SPARK PLUG UNIT 128	39.06	98.77
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011956	P0833750	FILTERS UNIT 136	59.71	98.77
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011764	P0833774	SOCKET AND WIRE ASY TURN	763.58	1,163.93
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011678	P0833774	PUMP UNIT 112	277.71	1,163.93
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011867	P0833774	COIL UNIT 125	72.27	1,163.93
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15011886	P0833774	FILTERS UNIT 126	50.37	1,163.93
V0520190	MCKIE FORD INC	0612-7101-4360	AP F4721	P0833943	F-150 4WD SUPERCAB	22,906.00	22,906.00
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15012088	P0834505	FILTERS UNIT 125	77.02	840.60
V0520190	MCKIE FORD INC	0101-0201-4251	AP 15012057	P0834505	SOCKET ASY TURN SIGNAL	763.58	840.60
V0520190	MCKIE FORD INC	0602-7014-4251	AP 15012068	P0834763	SENSOR, MOTOR ASY W301	155.13	300.49
V0520190	MCKIE FORD INC	0602-7014-4251	AP 15012125	P0834763	FAN AND MOTOR ASY W301	110.76	300.49
V0520190	MCKIE FORD INC	0602-7014-4251	AP 15012131	P0834763	RESISTOR ASY W301	34.60	300.49
<b>Vendor: V0520190 MCKIE FORD INC</b>						<b>Total:</b>	<u>25,484.76</u>
							<u>25,484.76</u>
V0520278	MCPC	0618-0890-4261	AP 6526494	P0834412	1-6001A CYAN CARTRIDGE,1-16002	158.48	158.48
V0520278	MCPC	0618-0890-4261	AP 6522551	P0834439	1 Q6000A LJ2600 CARTRIDGE/EMS	71.15	71.15
<b>Vendor: V0520278 MCPC</b>						<b>Total:</b>	<u>229.63</u>
							<u>229.63</u>
V0540122	MEDICAL WASTE	0618-0890-4264	AP 57489	P0834445	MEDICAL WASTE DISPOSAL/AUG	278.99	278.99
<b>Vendor: V0540122 MEDICAL WASTE TRANSPORT</b>						<b>Total:</b>	<u>278.99</u>
							<u>278.99</u>
V0540950	MEISNER, KENNY	0602-7011-4530	AP 08/28/14	P0834925	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0540950 MEISNER, KENNY</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0541285	MENARDS	0101-0607-4269	AP 3458	P0833741	CREDIT-RTN 4' STEP IN POSTS	-22.68	11.76

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V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	1-1/2" X 4" GALV NIPPLE	6.72	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	1-1/2"X5" GALV NIPPLE	9.18	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	1-1/2"X3" GALV NIPPLE	4.77	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	1-1/2"X2" GALV NIPPLE	3.51	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	1-1/2"XCL GALV NIPPLE	4.64	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	1-1/2X1-1/4 90DEG REDUCER	7.57	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	1-1/2"90DEG GALV ST ELBO	14.97	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	1/2X2-1/2 BLACK NIPPLE	2.92	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	3/4" CLOSE BLACK NIPPLE	2.88	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	1/2" CLOSE BLACK NIPPLE	5.31	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	1/2"X2" BLACK NIPPLE	2.88	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	3/8"X2" BLACK NIPPLE	2.84	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	MIRROR TELESCPNG INSPECT	8.98	83.14
V0541285	MENARDS	0604-7072-4269	AP	98798	P0830894	PERMA LOCK 6ML BLUE	5.97	83.14
V0541285	MENARDS	0604-7072-4253	AP	3030	P0833713	PUMP, CAST UTILITY	169.98	172.66
V0541285	MENARDS	0604-7072-4264	AP	3030	P0833713	BRASSO METAL POLISH	2.68	172.66
V0541285	MENARDS	0101-0607-4269	AP	2723	P0833741	Pigtail sign holder stake	11.76	11.76
V0541285	MENARDS	0101-0607-4269	AP	2723	P0833741	4' stip in posts	22.68	11.76
V0541285	MENARDS	0101-0301-4265	AP	3612	P0833885	DRILL BITS	19.51	217.17
V0541285	MENARDS	0101-0301-4252	AP	3612	P0833885	INSULATION, FURRING STRIPS	197.66	217.17
V0541285	MENARDS	0602-7011-4269	AP	3621	P0833988	CARTRIDGE FILTER 5), VENT FRES	57.73	57.73
V0541285	MENARDS	0604-7072-4253	AP	2539	P0834053	WELL PUMP, 1/2 HP	169.00	169.00
V0541285	MENARDS	0101-0205-4269	AP	4076	P0834279	1 1/2-INCH X 1-INCH BUSHING	1.04	26.30
V0541285	MENARDS	0101-0205-4269	AP	4076	P0834279	1 1/2-INCH X 5-INCH SOLID PVC	3.60	26.30
V0541285	MENARDS	0101-0205-4269	AP	4076	P0834279	1 1/2-INCH PVC CAP	0.77	26.30
V0541285	MENARDS	0101-0205-4269	AP	4076	P0834279	16-OUNCES HEAVY DUTY PVC	8.98	26.30
V0541285	MENARDS	0101-0205-4269	AP	4076	P0834279	4500 WATT COPPER ELEMENT	11.28	26.30
V0541285	MENARDS	0101-0205-4269	AP	4076	P0834279	1 1/2-INCH SCH40 COUPLING	0.63	26.30
V0541285	MENARDS	0101-0202-4597	AP	3932	P0834567	1/4"x100' DIA BRD POLY/WATER R	7.98	105.06
V0541285	MENARDS	0101-0202-4597	AP	3929	P0834567	PVC ELBOW,KEY	97.08	105.06
V0541285	MENARDS	0101-0202-4253	AP	3625	P0834569	HIGH PRESSURE HOSE FOR	57.75	57.75
V0541285	MENARDS	0101-0202-4269	AP	4403	P0834576	CRIMP RINGS	5.98	5.98
V0541285	MENARDS	0602-7011-4269	AP	5483	P0834923	PACT COMPRESSOR OIL	6.98	6.98
V0541285	MENARDS	0101-0304-4269	AP	5005	P0835028	3/8-INCH NM CONNECTOR	2.99	114.87

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V0541285	MENARDS	0101-0304-4269	AP 5005	P0835028		50 AMP RV PANEL	111.88	114.87
<b>Vendor: V0541285      MENARDS</b>							<b>Total:</b>	<b>1,028.40</b>
V0545255	MIDCONTINENT	0101-0607-4281	AP 09/02/14	P0833553		126963801	300.00	8,887.22
V0545255	MIDCONTINENT	0101-0607-4281	AP 09/02/14	P0833553		129974301	316.36	8,887.22
V0545255	MIDCONTINENT	0101-0620-4281	AP 09/02/14	P0833553		141167701	463.00	8,887.22
V0545255	MIDCONTINENT	0101-0615-4281	AP 09/02/14	P0833553		145263401	112.56	8,887.22
V0545255	MIDCONTINENT	0101-0615-4281	AP 09/02/14	P0833553		140004401	125.00	8,887.22
V0545255	MIDCONTINENT	0101-0616-4281	AP 09/02/14	P0833553		145263101	187.58	8,887.22
V0545255	MIDCONTINENT	0101-0616-4281	AP 09/02/14	P0833553		142295701	125.00	8,887.22
V0545255	MIDCONTINENT	0101-0202-4281	AP 09/02/14	P0833553		128483901	150.00	8,887.22
V0545255	MIDCONTINENT	0101-0202-4281	AP 09/02/14	P0833553		114997001	262.50	8,887.22
V0545255	MIDCONTINENT	0101-0202-4281	AP 09/02/14	P0833553		702949102	262.50	8,887.22
V0545255	MIDCONTINENT	0101-0202-4281	AP 09/02/14	P0833553		702597801	262.50	8,887.22
V0545255	MIDCONTINENT	0101-6024-4281	AP 09/02/14	P0833553		127013401	897.25	8,887.22
V0545255	MIDCONTINENT	0101-6024-4281	AP 09/02/14	P0833553		122778901	500.00	8,887.22
V0545255	MIDCONTINENT	0101-6024-4281	AP 09/02/14	P0833553		114813702	1,500.00	8,887.22
V0545255	MIDCONTINENT	0602-7011-4281	AP 09/02/14	P0833553		142258401	270.28	8,887.22
V0545255	MIDCONTINENT	0602-7011-4281	AP 09/02/14	P0833553		140837201	166.67	8,887.22
V0545255	MIDCONTINENT	0618-0890-4281	AP 09/02/14	P0833553		702949102	262.50	8,887.22
V0545255	MIDCONTINENT	0618-0890-4281	AP 09/02/14	P0833553		114997001	262.50	8,887.22
V0545255	MIDCONTINENT	0618-0890-4281	AP 09/02/14	P0833553		128483901	150.00	8,887.22
V0545255	MIDCONTINENT	0618-0890-4281	AP 09/02/14	P0833553		702597801	262.50	8,887.22
V0545255	MIDCONTINENT	0607-0860-4281	AP 09/02/14	P0833553		128365801	125.00	8,887.22
V0545255	MIDCONTINENT	0613-0664-4225	AP 09/02/14	P0833553		139288601	347.25	8,887.22
V0545255	MIDCONTINENT	0613-0664-4225	AP 09/02/14	P0833553		129579901	75.00	8,887.22
V0545255	MIDCONTINENT	0614-0665-4225	AP 09/02/14	P0833553		123303802	108.50	8,887.22
V0545255	MIDCONTINENT	0602-7013-4281	AP 09/02/14	P0833553		140837201	166.67	8,887.22
V0545255	MIDCONTINENT	0604-7072-4281	AP 09/02/14	P0833553		145272001	116.64	8,887.22
V0545255	MIDCONTINENT	0602-7014-4281	AP 09/02/14	P0833553		140837201	166.66	8,887.22
V0545255	MIDCONTINENT	0612-7101-4281	AP 09/02/14	P0833553		115206101	147.60	8,887.22
V0545255	MIDCONTINENT	0615-7102-4281	AP 09/02/14	P0833553		115206101	147.60	8,887.22
V0545255	MIDCONTINENT	0615-7102-4281	AP 09/02/14	P0833553		142848501	500.00	8,887.22
V0545255	MIDCONTINENT	0615-7103-4281	AP 09/02/14	P0833553		115206101	147.60	8,887.22

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<b>Vendor: V0545255 MIDCONTINENT</b>						<b>Total:</b>	<u>8,887.22</u>
V0545370	MIDCONTINENT TESTING	0604-7072-4269	AP 71155	P0833714	OIL ANALYSIS BOTTLES	306.00	306.00
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP 71042	P0834245	WATER TESTING FOR AUGUST	240.00	240.00
V0545370	MIDCONTINENT TESTING	0101-0302-4225	AP 70550	P0834940	OIL ANALYSIS 7/17/14	228.00	684.00
V0545370	MIDCONTINENT TESTING	0101-0301-4225	AP 70548	P0834940	OIL ANALYSIS 7/17/14	228.00	684.00
V0545370	MIDCONTINENT TESTING	0101-0401-4225	AP 70549	P0834940	OIL ANALYSIS 7/17/14	228.00	684.00
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>						<b>Total:</b>	<u>1,230.00</u>
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4267	AP 32965	P0833743	Loose flat repair	10.00	10.00
<b>Vendor: V0551507 MIDWEST TIRE &amp; MUFFLER</b>						<b>Total:</b>	<u>10.00</u>
V0551955	MIDWEST TURF	0101-0607-4253	AP 366732200	P0834186	FREIGHT	13.12	260.68
V0551955	MIDWEST TURF	0613-0664-4253	AP 366222701	P0833543	TIMER DELAY	62.34	359.62
V0551955	MIDWEST TURF	0613-0664-4253	AP 366510700	P0833543	BUSHING	9.28	359.62
V0551955	MIDWEST TURF	0613-0664-4253	AP 366510700	P0833543	BALLJOINT	18.16	359.62
V0551955	MIDWEST TURF	0613-0664-4253	AP 366510700	P0833543	SWITCH	14.15	359.62
V0551955	MIDWEST TURF	0613-0664-4253	AP 366510700	P0833543	O SEAL	5.65	359.62
V0551955	MIDWEST TURF	0613-0664-4253	AP 366510700	P0833543	BEARING	30.84	359.62
V0551955	MIDWEST TURF	0613-0664-4253	AP 366560500	P0833543	RING	190.44	359.62
V0551955	MIDWEST TURF	0613-0664-4253	AP 366222701	P0833543	SHIPPING	8.17	359.62
V0551955	MIDWEST TURF	0613-0664-4253	AP 366510700	P0833543	SHIPPING	11.02	359.62
V0551955	MIDWEST TURF	0613-0664-4253	AP 366560500	P0833543	SHIPPING	9.57	359.62
V0551955	MIDWEST TURF	0101-0607-4253	AP 366732200	P0834186	ball joints #M1	247.56	260.68
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION</b>						<b>Total:</b>	<u>620.30</u>
V0562350	MONEY HANDLING	0101-6026-4261	AP 303538	P0834383	PENNY ROLLS	28.69	28.69
<b>Vendor: V0562350 MONEY HANDLING MACHINES</b>						<b>Total:</b>	<u>28.69</u>
V0565675	MORTON, BRETT J	0104-0112-4270	AP 08/12-08/17/14	P0833240	PER DIEM FOR SOUTH CLE ELUM	123.00	123.00
<b>Vendor: V0565675 MORTON, BRETT J</b>						<b>Total:</b>	<u>123.00</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01060310	P0833079	CREDIT-RTN WRONG MATERIALS	-456.85	-252.00
V0566440	MOTION INDUSTRIES INC.	0101-0201-4261	AP SD01060977	P0833150	FREIGHT	24.39	522.63
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01060825	P0833963	CORR-PRICING THERMO COUPLE	100.00	586.67
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP SD01060825	P0833963	FREIGHT	13.91	586.67
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01060741	P0833079	NORGREN MICRON FILTER	194.64	-252.00

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V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01060741	P0833079	FREIGHT	10.21	-252.00
V0566440	MOTION INDUSTRIES INC.	0101-0201-4261	AP	SD01060977	P0833150	PAINT STICKS ORANGE 82834	249.12	522.63
V0566440	MOTION INDUSTRIES INC.	0101-0201-4261	AP	SD01060977	P0833150	PAINTSTICKS GREEN 82836	249.12	522.63
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060752	P0833356	NEOPRENE INSERT	10.63	10.63
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01060818	P0833811	NOZZLE REPAIR	171.54	198.83
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01060818	P0833811	FREIGHT	27.29	198.83
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060825	P0833963	THERMO COUPLE	407.12	586.67
V0566440	MOTION INDUSTRIES INC.	0615-7103-4253	AP	SD01060825	P0833963	FEMALE CONNECT	65.64	586.67
<b>Vendor: V0566440 MOTION INDUSTRIES INC. Total:</b>							<u>1,066.76</u>	<u>1,066.76</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0202-4298	AP	109918	P0834577	WELLNESS CHECK FOR CISCO	229.08	229.08
<b>Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total:</b>							<u>229.08</u>	<u>229.08</u>
V0575365	MVTL LABORATORIES INC	0615-7103-4225	AP	718196	P0832239	JULY 2014 COCOMOST	280.00	280.00
<b>Vendor: V0575365 MVTL LABORATORIES INC Total:</b>							<u>280.00</u>	<u>280.00</u>
V0591263	NATIONAL FIRE	0101-0202-4292	AP	6224884X	P0834060	ANNUAL	165.00	165.00
<b>Vendor: V0591263 NATIONAL FIRE PROTECTION Total:</b>							<u>165.00</u>	<u>165.00</u>
V0591260	NATIONAL FIRE	0101-0202-4261	AP	6222014X	P0834582	ANNUAL NATL FIRE CODE PRINT	1,165.50	1,165.50
<b>Vendor: V0591260 NATIONAL FIRE PROTECTION Total:</b>							<u>1,165.50</u>	<u>1,165.50</u>
V0597277	NATIVE SUN NEWS	0101-0101-4230	AP	6931	P0833228	Advertising for "Mayor's E	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0706-4230	AP	6999	P0833567	LEGAL AD FOR THE SEPT 2014 EPC	25.20	25.20
V0597277	NATIVE SUN NEWS	0101-0401-4230	AP	7036	P0834127	SMO1 AD 9/5/14	40.00	40.00
<b>Vendor: V0597277 NATIVE SUN NEWS Total:</b>							<u>105.20</u>	<u>105.20</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	31951	P0834308	53.475TN SALT	3,946.99	3,946.99
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	32008	P0834809	29.340TN ICE SLICER	4,511.61	14,791.50
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	32008	P0834809	139.275TN SAL	10,279.89	14,791.50
<b>Vendor: V0599050 NEBRASKA SALT &amp; GRAIN CO Total:</b>							<u>18,738.49</u>	<u>18,738.49</u>
V0601392	NETWORK DISTRIBUTION	0604-7072-4269	AP	592960	P0832111	403-0081: 8 OZ. FOAM CUPS	56.54	99.25
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	592960	P0832111	450-16880: TOILET PAPER	42.71	99.25
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	608310	P0832511	TRASH CAN LINERS, 33 GAL	62.61	109.56
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	608410	P0832511	TRASH CAN LINERS, 10 GAL	46.95	109.56
V0601392	NETWORK DISTRIBUTION	0604-7072-4264	AP	661000	P0833888	4501705: MULTIFOLD PAPER	32.48	32.48
V0601392	NETWORK DISTRIBUTION	0613-0664-4269	AP	575280	P0834261	TOWELS	16.24	196.42

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V0601392	NETWORK DISTRIBUTION	0613-0664-4269	AP	575280	P0834261	CONE CUPS	180.18	196.42
<b>Vendor: V0601392      NETWORK DISTRIBUTION BY Total:</b>							<u>437.71</u>	<u>437.71</u>
V0601401	NETWORKFLEET INC	0101-0618-4281	AP	OSV0000001622	P0834159	5010896070	29.95	59.90
V0601401	NETWORKFLEET INC	0101-0618-4281	AP	OSV0000001622	P0834159	5010893802	29.95	59.90
<b>Vendor: V0601401      NETWORKFLEET INC      Total:</b>							<u>59.90</u>	<u>59.90</u>
V0601529	NEUMILLER, JOELLA	0602-7011-4530	AP	09/03/14	P0834210	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0601529      NEUMILLER, JOELLA      Total:</b>							<u>75.00</u>	<u>75.00</u>
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP032964	P0832816	2 SETS COLLAR BRASS/NICOLAI	13.90	55.60
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP032964	P0832816	2 SETS EACH COLLAR BRASS/M	41.70	55.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033004	P0832940	PANTS NEISEN	175.90	175.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033031	P0833748	FLASHLIGHT AND HOLDER	164.94	164.94
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033018	P0833884	SHIRTS AND PANTS MANSUR	475.70	475.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032880	P0834007	RADIO ADAPTER MCCABE	99.95	1,385.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032944	P0834007	SHIRTS AND STRIPES PHILLIPS	146.75	1,385.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032804	P0834007	FLASHLIGHT SHYNE	124.95	1,385.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032816	P0834007	SHIRTS AND PANTS GLASS	153.80	1,385.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032843	P0834007	SHIRTS HEINSZMAN	85.95	1,385.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032846	P0834007	SHIRTS AND STRIPES FLETCHER	338.35	1,385.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP033085	P0834007	LS SHIRTS AND JACKET WEYER	321.80	1,385.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032966	P0834007	MAG POUCH AND HOLSTER	91.90	1,385.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032967	P0834007	HOLSTER ARNESON	9.95	1,385.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP032864	P0834007	SR STRIPES OWCZERAK	11.80	1,385.20
V0601545	NEVE'S UNIFORM	0101-0201-4298	AP	RP033041	P0834302	K9 VEST DOYLE	1,149.00	1,149.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033017	P0834562	27 POLO SHIRTS/STOCK	342.80	589.50
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP033017	P0834562	2 SS WHITE SHIRTS, 1 LS WHITE	77.85	589.50
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP033017	P0834562	27 POLO SHIRTS/STOCK	168.85	589.50
<b>Vendor: V0601545      NEVE'S UNIFORM      Total:</b>							<u>3,995.84</u>	<u>3,995.84</u>
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0277636	P0834747	36-INCH X 50-YARD ROLL BLACK	432.00	432.00
<b>Vendor: V0601410      NEWMAN TRAFFIC SIGNS      Total:</b>							<u>432.00</u>	<u>432.00</u>
V0602075	NEWNUM, STEVE	0602-7011-4530	AP	09/05/14	P0834211	WATER CONSV REBATE - TOILET	75.00	75.00
<b>Vendor: V0602075      NEWNUM, STEVE      Total:</b>							<u>75.00</u>	<u>75.00</u>



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V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 50		P0834288	CITY V. BIG SKY LLC & DOYLE ES	384.00	1,579.14
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 52		P0834288	CITY V. BIG SKY LLC & DOYLE ES	1,195.14	1,579.14
<b>Vendor: V0604908 NOONEY SOLAY &amp; VAN Total:</b>							<u>1,579.14</u>	<u>1,579.14</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0612-4252	AP 004669		P0833483	1460 HD CORBIN ML2055	885.00	885.00
<b>Vendor: V0610060 NORTH CENTRAL SUPPLY INC Total:</b>							<u>885.00</u>	<u>885.00</u>
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP		P0833711	ADJ	-592.70	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 1226571		P0833711	BUTTERFLY VALVE	296.35	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 122657		P0833711	BUTTERFLY VALVE	296.35	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4253	AP 1985751		P0818611	SHELL CUTTER REPAIR	929.50	929.50
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP 118898		P0827741	REPAIR COUPLINGS	1,371.06	1,371.06
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP 123692		P0833340	ADAPTER, GASKET	21.98	21.98
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP 123625		P0833366	plumbing supplies	632.70	632.70
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP 123794		P0833412	CURB STOP	132.64	132.64
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 122657		P0833711	FLANGE	194.07	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 122657		P0833711	FLANGE SLIP	98.36	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 122657		P0833711	ADAPTER	45.18	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 122657		P0833711	90 DEGREE ELL SLIP	64.86	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 122657		P0833711	90 DEGREE ELL SLIP	34.37	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 122657		P0833711	BUSHING	16.25	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP		P0833711	BUTTERFLY VALVE W/HANDLE	592.70	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 122657		P0833711	HUB ADAPTER	13.44	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP 1226571		P0833711	PVC CEMENT	16.01	1,075.24
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 123447		P0833808	BUSHING	4.20	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 123447		P0833808	ADAPTER	2.44	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 123447		P0833808	PLUG	0.27	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 123447		P0833808	NO. 5 RECTOR SEAL	6.48	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP 123447		P0833808	CLEAR PRIMER	9.66	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP 123447		P0833808	PVC CEMENT	11.69	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 123447		P0833808	CLOSE NIPPLE	1.71	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 123447		P0833808	UNION 150#	18.57	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 123447		P0833808	CLOSE NIPPLE	1.37	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 123447		P0833808	UNION SLIP	20.52	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP 123447		P0833808	90 DEGREE ELL SLIP	3.96	86.30

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V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	123447	P0833808	90 DEGREE ELL SLIP	2.24	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	123447	P0833808	UNION SLIP	3.19	86.30
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	123593	P0833809	BUSHING	16.80	85.36
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	123593	P0833809	BELL REDUCER	10.80	85.36
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	123593	P0833809	PVC ADAPTER	4.88	85.36
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	123593	P0833809	BUSHING	13.24	85.36
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	123593	P0833809	MALE ADAPTER	39.64	85.36
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	124631	P0833896	plumbing supplies	30.80	237.22
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	124613	P0833896	plumbing supplies	191.80	237.22
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	124592	P0833896	plumbing supplies	14.62	237.22
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	124503	P0833989	CURB BOX LID, PLUG	18.62	18.62
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	124668	P0834204	RISER	13.65	13.65
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	123590	P0834271	PIPE	107.20	519.48
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	123590	P0834271	BAND CLAMP	315.20	519.48
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	123590	P0834271	TEE	53.99	519.48
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	123590	P0834271	BUSHING	16.25	519.48
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	123590	P0834271	BUSHING	6.56	519.48
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	123590	P0834271	COUPLING	2.19	519.48
V0612410	NORTHWEST PIPE FITTINGS	S0614-0665-4255	AP	123590	P0834271	COUPLING	18.09	519.48
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	125093	P0834479	Plumbing supplies	41.14	57.83
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	124921	P0834479	Plumbing supplies	16.69	57.83
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	125510	P0834512	plumbing supplies	98.19	98.19
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	115899	P0834552	COUPLINGS 2)	795.01	795.01
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	125675	P0834553	COMP UNION COUPLINGS 9)	199.35	199.35
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	125678	P0834554	ADAPTERS 7), GASKET 3)	199.01	199.01
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4259	AP	125474	P0834932	COUPLING, BRASS STR ELL 8)	49.21	49.21
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>6,522.35</u>	<u>6,522.35</u>
V0634566	O'REILLY AUTO PARTS	0602-7013-4251	AP	3749104036	P0834358	WIPER BLADES W320	22.70	22.70
<b>Vendor: V0634566 O'REILLY AUTO PARTS Total:</b>							<u>22.70</u>	<u>22.70</u>
V0618600	OFFICEMAX	0101-0205-4261	AP	942826	P0833533	CORR COST 4 PACK ZEBRA	-0.70	21.57
V0618600	OFFICEMAX	0101-0205-4261	AP	942826	P0833533	CREDIT-DISCOUNT	-5.00	21.57
V0618600	OFFICEMAX	0101-0612-4261	AP	849583	P0832295	INK	77.76	77.76
V0618600	OFFICEMAX	0101-0612-4261	AP	293694	P0832297	BUS CARD PERF LSR 250	15.34	15.34

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V0618600	OFFICEMAX	0101-0608-4261	AP	973808	P0833325	mailing supplies	4.66	4.66	
V0618600	OFFICEMAX	0101-0204-4261	AP	004146	P0833407	NETWORK BATTERY BACKUP	54.99	54.99	
V0618600	OFFICEMAX	0101-0205-4261	AP	942826	P0833533	4-PACK ZEBRA F-301	10.99	21.57	
V0618600	OFFICEMAX	0101-0205-4261	AP	942826	P0833533	PACKAGE OF 100 AVERY	6.29	21.57	
V0618600	OFFICEMAX	0101-0205-4261	AP	942826	P0833533	WIRELESS OPTICAL MOUSE	9.99	21.57	
V0618600	OFFICEMAX	0101-0620-4261	AP	973804	P0834129	poster matt, lamination	126.36	126.36	
V0618600	OFFICEMAX	0614-0605-4261	AP	187816	P0834255	printer ink	46.46	46.46	
V0618600	OFFICEMAX	0101-0204-4261	AP	253481	P0834380	NATURAL ERGO KEYBOARD 4000	24.98	24.98	
V0618600	OFFICEMAX	0101-0202-4261	AP	942827	P0834561	PENS, GLUE, MEMO	37.31	55.69	
V0618600	OFFICEMAX	0618-0890-4261	AP	942827	P0834561	PENS, GLUE, MEMO	18.38	55.69	
<b>Vendor: V0618600 OFFICEMAX</b>							<b>Total:</b>	<u>427.81</u>	<u>427.81</u>
V0631852	OLSON TOWING	0101-0618-4251	AP	33830	P0834012	TOW TROLLEY	150.00	225.00	
V0631852	OLSON TOWING	0101-0618-4251	AP	33753	P0834012	TOW SP8	75.00	225.00	
V0631852	OLSON TOWING	0101-0618-4251	AP	33469	P0834518	TOW SP5	115.00	115.00	
<b>Vendor: V0631852 OLSON TOWING</b>							<b>Total:</b>	<u>340.00</u>	<u>340.00</u>
V0631970	OLSON'S PEST	0101-0612-4225	AP	18992	P0834246	BI-MONTHLY SERVICE	75.00	75.00	
<b>Vendor: V0631970 OLSON'S PEST</b>							<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0634966	OTIS ELEVATOR COMPANY	0101-6062-4253	AP	CLH16982001	P0833502	RPR ELEVATOR	764.38	764.38	
<b>Vendor: V0634966 OTIS ELEVATOR COMPANY</b>							<b>Total:</b>	<u>764.38</u>	<u>764.38</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0401-4252	AP	64603	P0834706	2 DOOR REPAIRS	255.30	510.61	
V0639670	OVERHEAD DOOR CO. OF	0101-0305-4252	AP	64603	P0834706	1 DOOR REPAIR	255.31	510.61	
<b>Vendor: V0639670 OVERHEAD DOOR CO. OF RC</b>							<b>Total:</b>	<u>510.61</u>	<u>510.61</u>
V0639825	OWCZAREK, MATT	0101-0201-4270	AP	09/12/14	P0834377	MEALS-ATTEND FUNERAL IN	53.00	250.06	
V0639825	OWCZAREK, MATT	0101-0201-4270	AP	09/12/14	P0834377	CAR WASH FOR FUNERAL	8.00	250.06	
V0639825	OWCZAREK, MATT	0101-0201-4270	AP	09/12/14	P0834377	MOTEL-WATERTOWN	189.06	250.06	
<b>Vendor: V0639825 OWCZAREK, MATT</b>							<b>Total:</b>	<u>250.06</u>	<u>250.06</u>
V0643650	PACIFIC STEEL &	0604-7072-4269	AP	573814	P0833084	FLAT BAR, 3" X 1/4"	131.00	131.00	
V0643650	PACIFIC STEEL &	0101-0202-4269	AP	573644	P0834069	20'SQ TUBE/STN 5 WEIGHT RACK	43.78	43.78	
V0643650	PACIFIC STEEL &	0602-7012-4269	AP	574461	P0834205	ROUND PIECES 7), SQ TUBE 4)	257.44	257.44	
<b>Vendor: V0643650 PACIFIC STEEL &amp; RECYCLING</b>							<b>Total:</b>	<u>432.22</u>	<u>432.22</u>
V0644609	PALLI, MARIA	0602-7011-4530	AP	08-20-14	P0833593	WATER CONSV REBATE WASHER	125.00	125.00	

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<b>Vendor: V0644609 PALLI, MARIA</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP 20596	P0833902	CAR WASH G013	8.50	8.50
V0648605	PARKWAY CAR WASH	0602-7011-4251	AP 20582	P0834206	VEHICLE CAR WASH	8.00	8.00
<b>Vendor: V0648605 PARKWAY CAR WASH</b>						<b>Total:</b>	<u>16.50</u>
							<u>16.50</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 292976	P0831975	CORR COST & QTY EVD TAPE	34.20	645.95
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 292793	P0831975	CORR COST HANDGUN	-13.75	645.95
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 292793	P0831975	ADJUSTABLE TUBE 06301	157.50	645.95
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 292793	P0831975	HANDGUN BOXES 05853	137.50	645.95
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 292976	P0831975	EVD TAPE 88884 BLUE WITH	291.00	645.95
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 292793	P0831975	SHIPPING	39.50	645.95
<b>Vendor: V0651070 PEAVEY COMPANY, LYNN</b>						<b>Total:</b>	<u>645.95</u>
							<u>645.95</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2014	P0833296	ADJ PARK RAMP GEN R&M	-0.01	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2014	P0833296	ADJ EVIDENCE CLEANING	-0.01	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2014	P0833296	GEN R&M PSB PARK LOT	737.82	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2014	P0833296	LANDSCAPE PSB PARKING LOT	320.12	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2014	P0833296	GEN R&M PARKING RAMP	112.36	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2014	P0833296	LANDSCAPE PARKING RAMP	7.86	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP AUG 2014	P0833296	BHP PARKING RAMP	177.25	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP AUG 2014	P0833296	PHONE PARKING RAMP	2.05	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2014	P0833296	CLEANING PSB COMMONS	3,668.92	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2014	P0833296	GEN R&M PSB COMMONS	615.90	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2014	P0833296	SPEC SERVICE PSB COMMONS	392.56	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP AUG 2014	P0833296	BHP PSB COMMONS	3,126.77	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP AUG 2014	P0833296	MDU PSB COMMONS	625.13	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP AUG 2014	P0833296	WATER PSB COMMONS	168.24	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP AUG 2014	P0833296	GARBAGE PSB COMMONS	38.00	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP AUG 2014	P0833296	PHONE PSB COMMONS	15.08	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2014	P0833296	CLEANING PD	56.76	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2014	P0833296	GEN R&M PD	50.49	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2014	P0833296	CLEANING CID/DCI	139.04	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2014	P0833296	CLEANING EVIDENCE	446.81	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2014	P0833296	GEN R&M EVIDENCE	754.34	14,981.64

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V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2014	P0833296	PEST CONTROL EVIDENCE	91.50	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP AUG 2014	P0833296	BHP EVIDENCE	2,971.38	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP AUG 2014	P0833296	MDU EVIDENCE	44.93	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP AUG 2014	P0833296	WATER EVIDENCE	325.28	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP AUG 2014	P0833296	GARBAGE EVIDENCE	45.43	14,981.64
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP AUG 2014	P0833296	PHONE EVIDENCE	47.64	14,981.64
<b>Vendor: V0656120 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>14,981.64</u>
V0656820	PENNINGTON COUNTY	0101-0108-4270	AP 10/02/14	P0834969	REGISTRATION MARY BOSWORTH	75.00	600.00
V0656820	PENNINGTON COUNTY	0101-0108-4270	AP 10/02/14	P0834969	REGISTRATION ROD JOHNSON	75.00	600.00
V0656820	PENNINGTON COUNTY	0101-0108-4270	AP 10/02/14	P0834969	REGISTRATION LARRY NOBLE	75.00	600.00
V0656820	PENNINGTON COUNTY	0101-0108-4270	AP 10/02/14	P0834969	REGISTRATION SARA ODDEN	75.00	600.00
V0656820	PENNINGTON COUNTY	0101-0108-4270	AP 10/02/14	P0834969	REGISTRATION TODD PECKOSH	75.00	600.00
V0656820	PENNINGTON COUNTY	0101-0108-4270	AP 10/02/14	P0834969	REGISTRATION BOB REISS	75.00	600.00
V0656820	PENNINGTON COUNTY	0101-0108-4270	AP 10/02/14	P0834969	REGISTRATION RICK SCHURGER	75.00	600.00
V0656820	PENNINGTON COUNTY	0101-0108-4270	AP 10/02/14	P0834969	REGISTRATION STACEY TITUS	75.00	600.00
V0656820	PENNINGTON COUNTY	0101-0108-4270	AP 10/02/14	P0834969	REGISTRATION LOUIE ARGUELLO	0.00	600.00
V0656820	PENNINGTON COUNTY	0101-0108-4270	AP 10/02/14	P0834969	REGISTRATION NICOLE LECY	0.00	600.00
<b>Vendor: V0656820 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>600.00</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	P0833202	CORR 9/2/14 STMT	-1,960.00	1,304.00
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	P0833202	9/2/14 STMT	3,264.00	1,304.00
<b>Vendor: V0656925 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>1,304.00</u>
V0662761	PHILLIPE, NICK	0104-0112-4270	AP 08/15-09/02/14	P0833271	MEALS-HAPPY CAMP COMPLEX	157.00	157.00
<b>Vendor: V0662761 PHILLIPE, NICK</b>						<b>Total:</b>	<u>157.00</u>
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 08-29-14	P0834017	CREDIT CARD FEES BLDG	628.32	5,442.03
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 08-29-14	P0834017	CREDIT CARD FEES BLDG	135.40	5,442.03
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP 08-29-14	P0834017	CREDIT CARD FEES POLICE	19.80	5,442.03
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 08-29-14	P0834017	CREDIT CARD FEES RECREATION	379.05	5,442.03
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP 08-29-14	P0834017	CREDIT CARD FEES ICE ARENA	379.05	5,442.03
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP 08-29-14	P0834017	CREDIT CARD FEES PARKS	126.36	5,442.03
V0666565	PIONEER BANK & TRUST	0101-0618-4530	AP 08-29-14	P0834017	CREDIT CARD FEES TRANSIT	152.40	5,442.03
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP 08-29-14	P0834017	CREDIT CARD FEES SWIM CENTER	379.05	5,442.03
V0666565	PIONEER BANK & TRUST	0606-2074-4530	AP 08-29-14	P0834017	CREDIT CARD FEES AIRPORT	0.40	5,442.03

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V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	08-29-14	P0834017	CREDIT CARD FEES LIBRARY	221.94	5,442.03
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	08-29-14	P0834017	CREDIT CARD FEES PARKING	45.80	5,442.03
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	08-29-14	P0834017	CREDIT CARD FEES AMBULANCE	389.03	5,442.03
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	08-29-14	P0834017	CREDIT CARD FEES	572.32	5,442.03
V0666565	PIONEER BANK & TRUST	0604-7072-4530	AP	08-29-14	P0834017	CREDIT CARD FEES	572.31	5,442.03
V0666565	PIONEER BANK & TRUST	0615-7103-4530	AP	08-29-14	P0834017	CREDIT CARD FEES	190.77	5,442.03
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	08-29-14	P0834017	CREDIT CARD FEES	190.77	5,442.03
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	08-29-14	P0834017	CREDIT CARD FEES LANDFILL	868.49	5,442.03
V0666565	PIONEER BANK & TRUST	0612-7101-4530	AP	08-29-14	P0834017	CREDIT CARD FEES	190.77	5,442.03
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST</b>							<b>Total:</b>	<b>5,442.03</b>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	S32716	P0832273	CORR SAFETY VEST	-94.72	337.92
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	S32716	P0832273	CORR 2XL VEST	44.64	337.92
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	S32716	P0832273	SAFETY VEST STOCK	320.00	337.92
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	S32716	P0832273	2XL SAFETRY VEST STOCK	68.00	337.92
V0678735	PONDEROSA SPORTSWEAR	0604-7071-4263	AP	E33751	P0833159	CHARLIE BARNES: SAFETY	18.24	18.24
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR</b>							<b>Total:</b>	<b>356.16</b>
V0678911	POTTER, JOHN	0101-0202-4270	AP	08/16-08/22/14	P0833262	MEALS-SIOUX FALLS	176.00	176.00
V0678911	POTTER, JOHN	0618-0890-4270	AP	08/27/14	P0834398	MEALS-AMB TRANSF BILLINGS	34.00	34.00
<b>Vendor: V0678911 POTTER, JOHN</b>							<b>Total:</b>	<b>210.00</b>
V0679896	POWELL, TYLER	0104-0112-4270	AP	08/12-08/17/14	P0833239	MEALS-SOUTH CLE ELUM RIDGE	123.00	123.00
<b>Vendor: V0679896 POWELL, TYLER</b>							<b>Total:</b>	<b>123.00</b>
V0678973	POWER HOUSE HONDA	0613-0664-4253	AP	150511	P0833544	REPAIR SAW	23.42	23.42
V0678973	POWER HOUSE HONDA	0614-0665-4253	AP	150527	P0833545	REPAIR SAW	16.46	16.46
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	150906	P0834188	catch, carburetor assy, muffle	92.48	92.48
<b>Vendor: V0678973 POWER HOUSE HONDA</b>							<b>Total:</b>	<b>132.36</b>
V0678988	POWERHOUSE PHOTO	0604-7072-4269	AP	9914	P0833767	PHOTO, 5X7	150.00	150.00
<b>Vendor: V0678988 POWERHOUSE PHOTO</b>							<b>Total:</b>	<b>150.00</b>
V0679575	PRECISION FORMS &	0101-6026-4261	AP	5097	P0834655	CORR OFFICIAL RECEIPTS	11.01	561.51
V0679575	PRECISION FORMS &	0101-6026-4261	AP	5097	P0834655	10,000 OFFICIAL RECEIPTS S#359	550.50	561.51
<b>Vendor: V0679575 PRECISION FORMS &amp;</b>							<b>Total:</b>	<b>561.51</b>
V0679760	PRECISION MECHANICAL	0604-7072-4253	AP	16886	P0833812	REPAIR UV AIR CONDITIONING	719.51	734.51

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V0679760	PRECISION MECHANICAL	0604-7072-4253	AP	16886	P0833812	TRIP CHARGE	15.00	734.51
<b>Vendor: V0679760      PRECISION MECHANICAL LLPTotal:</b>							<u>734.51</u>	<u>734.51</u>
V0690280	PRINT MARK-ET	0604-7071-4261	AP	50969	P0833730	SIGNATURE STAMP	25.95	25.95
<b>Vendor: V0690280      PRINT MARK-ET      Total:</b>							<u>25.95</u>	<u>25.95</u>
V0697172	PUTTER'S GOLF CARS	0614-0665-4253	AP	8209	P0834272	SHIPPING	12.50	74.63
V0697172	PUTTER'S GOLF CARS	0614-0665-4253	AP	8209	P0834272	ARM ASSY	62.13	74.63
<b>Vendor: V0697172      PUTTER'S GOLF CARS      Total:</b>							<u>74.63</u>	<u>74.63</u>
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	28439	P0834996	CUTTER KIT	518.00	1,450.52
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	28439	P0834996	IMPELLER	328.00	1,450.52
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	28439	P0834996	SUCTION COVER	219.00	1,450.52
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	28439	P0834996	BEARING KIT	58.00	1,450.52
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	28439	P0834996	MECHANICAL SEAL KIT	231.00	1,450.52
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	28439	P0834996	O-RING KIT	60.00	1,450.52
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	28439	P0834996	SHIPPING CHARGE	36.52	1,450.52
<b>Vendor: V0698191      QUALITY FLOW SYSTEMS INC Total:</b>							<u>1,450.52</u>	<u>1,450.52</u>
V0698181	QUALITY INN	0101-0201-4270	AP	09/07-09/12/14	P0834295	MOTEL-GANSER-TRAINING	250.00	500.00
V0698181	QUALITY INN	0101-0201-4270	AP	09/07-09/12/14	P0834295	MOTEL-GANSER/BAKER/TRNG	250.00	500.00
<b>Vendor: V0698181      QUALITY INN      Total:</b>							<u>500.00</u>	<u>500.00</u>
V0700458	RAMKOTA	0602-7011-4270	AP	93397	P0834845	ADJ LODG-WEBER T	-7.56	545.94
V0700458	RAMKOTA	0602-7011-4270	AP	93396	P0834845	ADJ LODG-WAGNER J	-7.56	545.94
V0700458	RAMKOTA	0602-7011-4270	AP	93397	P0834845	LODG-WEBER T	280.53	545.94
V0700458	RAMKOTA	0602-7013-4270	AP	93396	P0834845	LODG-WAGNER J	280.53	545.94
V0700458	RAMKOTA	0101-0108-4270	AP	93395	P0834968	NIGHTS LODGING MORGAN	266.97	818.91
V0700458	RAMKOTA	0101-0108-4270	AP	93399	P0834968	NIGHTS LODGING GALE SCHIPKE	266.97	818.91
V0700458	RAMKOTA	0101-0108-4270	AP	93399	P0834968	CITY OCCUPANCY TAX GALE	6.00	818.91
V0700458	RAMKOTA	0101-0108-4270	AP	93398	P0834968	NIGHTS LODGING STACEY TITUS	266.97	818.91
V0700458	RAMKOTA	0101-0108-4270	AP	93398	P0834968	CITY OCCUPANCY STACEY TITUS	6.00	818.91
V0700458	RAMKOTA	0101-0108-4270	AP	93395	P0834968	CITY OCCUPANCY TAX MORGAN	6.00	818.91
<b>Vendor: V0700458      RAMKOTA INN-WATERTOWN Total:</b>							<u>1,364.85</u>	<u>1,364.85</u>
V0701470	RAPID AUTO GLASS	0613-0664-4251	AP	IRA091007704	P0834281	LABOR	45.00	165.00
V0701470	RAPID AUTO GLASS	0613-0664-4251	AP	IRA091007704	P0834281	DOOR GLASS	120.00	165.00

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<b>Vendor: V0701470 RAPID AUTO GLASS</b>						<b>Total:</b>	<u>165.00</u>
							<u>165.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 691907	P0833442	REPLACE PURGE VALVE UNIT 025	265.59	763.21
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 425122	P0833442	TAIL PIPE UNIT 102	497.62	763.21
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 693500	P0834595	REPLACE CV JOINT UNIT 132	80.95	80.95
<b>Vendor: V0701710 RAPID CHEVROLET CO INC.</b>						<b>Total:</b>	<u>844.16</u>
							<u>844.16</u>
V0705940	RAPID CITY AREA	0101-0101-4292	AP	P0831646	ADJ AUG CHAMBER MIXER	-15.00	50.00
V0705940	RAPID CITY AREA	0101-0101-4273	AP 58424	P0829644	Ag Tour	30.00	30.00
V0705940	RAPID CITY AREA	0101-0204-4292	AP 58564	P0831333	YPG ANNUAL MEMBERSHIP -	50.00	50.00
V0705940	RAPID CITY AREA	0101-0101-4292	AP 58564	P0831646	Young Professionals Group memb	50.00	50.00
V0705940	RAPID CITY AREA	0101-0101-4292	AP	P0831646	August Chamber Mixer for Ritch	15.00	50.00
<b>Vendor: V0705940 RAPID CITY AREA CHAMBER</b>						<b>Total:</b>	<u>130.00</u>
							<u>130.00</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP 09-04-14	P0833504	FLOOR SCRAPER, WEEDEATER	52.17	130.27
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP 08-07-14	P0833504	FIRE EXTINGUISHER, ROOF TAPE	78.10	130.27
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 091514	P0834662	SALARY-BOWMAN S FACILITY	268.39	1,880.49
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 091514	P0834662	SALARY-WOOLETT S FACILITY	430.80	1,880.49
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 083114	P0834662	SALARY-BOWMAN S FACILITY	307.77	1,880.49
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 083114	P0834662	SALARY-WOOLETT S FACILITY	873.53	1,880.49
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP 07-15-14	P0834663	JANITORIAL SUPPLIES 7/15	37.97	37.97
<b>Vendor: V0703445 RAPID CITY ARTS COUNCIL</b>						<b>Total:</b>	<u>2,048.73</u>
							<u>2,048.73</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP 07-31-14	P0833556	JUL14 OCCUPANCY TAX	218,587.05	218,587.05
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 09-04-14	P0834024	25% GROSS RECEIPTS TAX	23,284.59	23,284.59
<b>Vendor: V0705945 RAPID CITY CONVENTION &amp;</b>						<b>Total:</b>	<u>241,871.64</u>
							<u>241,871.64</u>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20883520	P0832441	LEGAL AD IN THE RCJ FOR THE 8/	33.60	33.60
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20887724	P0833598	PC 9/4/14 14UR018	42.42	42.42
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20888446	P0833650	CITY COUNCIL 8/18/14	1,506.12	1,648.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20887226	P0833650	SEPT 9, 2014 BIDS	45.36	1,648.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20886531	P0833650	SEPT 9, 2014 BIDS	56.28	1,648.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20886220	P0833650	UTILITY MAIN. AD	40.32	1,648.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20886441	P0834026	CLEAN UP ASSESSMENT	100.80	100.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20890020	P0834226	ORD 6001	104.16	439.74
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20890018	P0834226	ORD 5999	211.26	439.74
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20890023	P0834226	ALCOHOL HEARING 9/15/14	28.56	439.74



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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20890033	P0834226	14RZ008	28.98	439.74	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20890025	P0834226	RES 2014-072B	66.78	439.74	
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20889500	P0834365	LEGAL AD FOR THE SEPTEMBER	28.98	28.98	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20890898	P0834664	COUNCIL 9/2/14	1,261.68	1,261.68	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20892483	P0834946	SET FOR HEARING	26.88	26.88	
<b>Vendor: V0711110 RAPID CITY JOURNAL</b>							<b>Total:</b>	<b>3,582.18</b>	<b>3,582.18</b>
V0714404	RAPID CITY REGIONAL	0618-0890-4269	AP	10800000	P0834411	3 AHA CARDS/7-29-14	15.00	15.00	
<b>Vendor: V0714404 RAPID CITY REGIONAL</b>							<b>Total:</b>	<b>15.00</b>	<b>15.00</b>
V0717765	RAPID ROOTER	0101-0607-4225	AP	58122	P0834480	Plumbing service - Founders Pa	75.00	75.00	
<b>Vendor: V0717765 RAPID ROOTER</b>							<b>Total:</b>	<b>75.00</b>	<b>75.00</b>
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	12879	P0833485	SALT	98.00	98.00	
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE</b>							<b>Total:</b>	<b>98.00</b>	<b>98.00</b>
V0700596	RASMUSSEN, ALEX	0104-0112-4270	AP	08/01-08/03/14	P0833244	MEALS-JULY COMPLEX FIRE	82.00	82.00	
V0700596	RASMUSSEN, ALEX	0104-0112-4270	AP	08/11-08/18/14	P0833250	MEALS-HAPPY CAMP COMPLEX	112.00	112.00	
V0700596	RASMUSSEN, ALEX	0618-0890-4270	AP	08/27/14	P0834399	MEALS-AMB TRANSF BILLINGS	34.00	34.00	
<b>Vendor: V0700596 RASMUSSEN, ALEX</b>							<b>Total:</b>	<b>228.00</b>	<b>228.00</b>
V0720900	RAUE, RANDY	0618-0890-4270	AP	09/03-09/05/14	P0834406	MEALS-MONTREAL CANADA	215.00	215.00	
<b>Vendor: V0720900 RAUE, RANDY</b>							<b>Total:</b>	<b>215.00</b>	<b>215.00</b>
V0721665	RAY ALLEN	0101-0202-4298	AP	308691	P0834062	CANINE ACCESSORIES	214.95	338.91	
V0721665	RAY ALLEN	0101-0202-4298	AP		P0834062	ADJ	-338.91	338.91	
V0721665	RAY ALLEN	0101-0202-4298	AP	3086912	P0834062	CANINE ACCESSORIES	123.96	338.91	
V0721665	RAY ALLEN	0101-0202-4298	AP		P0834062	CANINE ACCESSORIES	338.91	338.91	
<b>Vendor: V0721665 RAY ALLEN MANUFACTURING</b>							<b>Total:</b>	<b>338.91</b>	<b>338.91</b>
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 2		P0834776	12-2012 TWILIGHT ANDERSON	-183,916.98	183,916.98	
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 2		P0834776	12-2012 TWILIGHT ANDERSON	183,242.53	183,916.98	
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 2		P0834776	12-2012 TWILIGHT ANDERSON OB	674.45	183,916.98	
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/2102-093	AP 3		P0834680	13-2102 GRANDVIEW AND	98,950.53	186,770.96	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/2102-083	AP 3		P0834680	13-2102 GRANDVIEW AND	24,858.68	186,770.96	
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/2102-891	AP 3		P0834680	13-2102 GRANDVIEW AND	17,703.08	186,770.96	
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/2102-891	AP 3		P0834680	13-2102 GRANDVIEW AND	45,258.67	186,770.96	
V0698700	RCS CONSTRUCTION INC.	0602-0941-4381/2012-094	AP 2		P0834776	12-2012 TWILIGHT ANDERSON	183,916.98	183,916.98	

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<b>Vendor: V0698700 RCS CONSTRUCTION INC.</b>						<b>Total:</b>	<u>370,687.94</u>
							<u>370,687.94</u>
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P12267	P0833314	CREDIT RTN MAINT KIT	-57.55	46.39
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P12267	P0833314	CORR TURF GARD FILTERS PLUGS	46.39	46.39
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P12259	P0833314	MAINT KIT LAWN S104	57.55	46.39
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P12630	P0833326	latch, skid plate #55	199.08	199.08
V0698810	RDO EQUIPMENT CO	0615-7102-4243	AP R01676	P0833354	LOADER RENTAL	4,200.00	4,200.00
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP W17274	P0833803	ENGINE REPAIR	692.69	692.69
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P12536	P0834138	SHIM S031	5.46	5.46
V0698810	RDO EQUIPMENT CO	0607-0860-4253	AP P13013	P0834189	Tooth	101.22	101.22
<b>Vendor: V0698810 RDO EQUIPMENT CO</b>						<b>Total:</b>	<u>5,244.84</u>
							<u>5,244.84</u>
V0721805	RE/SPEC INC.	0602-0933-4223/2034-093	AP INV0814068	P0834297	12-2034 IRRIGATION DIVERSION P	13,015.31	13,015.31
V0721805	RE/SPEC INC.	0602-0933-4223/1933-093	AP INV0814048	P0834298	11-1933 SOUTH SIDE DITCH	8,967.50	8,967.50
<b>Vendor: V0721805 RE/SPEC INC.</b>						<b>Total:</b>	<u>21,982.81</u>
							<u>21,982.81</u>
V0722757	RECORD STORAGE	0101-0111-4225	AP 024298	P0833583	1.15 FILE BOX	29.28	29.67
V0722757	RECORD STORAGE	0101-0111-4225	AP 024298	P0833583	1.9 FILE BOX	0.39	29.67
V0722757	RECORD STORAGE	0101-0204-4242	AP 024281	P0833599	ACCESS WORK ORDER	1.10	239.83
V0722757	RECORD STORAGE	0101-0204-4242	AP 024281	P0833599	REFILE 5.2 CTN	3.29	239.83
V0722757	RECORD STORAGE	0101-0204-4242	AP 024281	P0833599	ADD NEW FILE ORDER	2.53	239.83
V0722757	RECORD STORAGE	0101-0204-4242	AP 024281	P0833599	ACCE3SS 5.2 CUFT CTN	3.29	239.83
V0722757	RECORD STORAGE	0101-0204-4242	AP 024281	P0833599	STORAGE 1.15 FILE BOX	0.72	239.83
V0722757	RECORD STORAGE	0101-0204-4242	AP 024281	P0833599	STORE 5.2 CUFT CTN	38.90	239.83
V0722757	RECORD STORAGE	0101-0204-4242	AP 024281	P0833599	STORE FILE DRAWER	190.00	239.83
V0722757	RECORD STORAGE	0101-0201-4225	AP 024305	P0833757	STORAGE	22.00	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 024282	P0834236	Minimum Storage	10.58	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 024282	P0834236	Storage 1.15 File Box	9.12	22.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 024282	P0834236	Storage 2.34 File Box	2.30	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP 024287	P0834443	AMB RECORD STORAGE/AUG 2014	31.17	31.17
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>						<b>Total:</b>	<u>344.67</u>
							<u>344.67</u>
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915067118	P0833160	DAVE HANSON: SAFETY BOOTS	165.71	165.71
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915067135	P0833327	Safety boots - Young, R	191.21	191.21
V0723000	RED WING SHOE STORE	0614-0665-4263	AP 00915066982	P0833547	STEEL TOE BOOTS ARLIN	161.46	161.46
V0723000	RED WING SHOE STORE	0602-7011-4263	AP 00915067294	P0834359	FOOTWEAR S. MATHENY	200.00	200.00

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<b>Vendor: V0723000 RED WING SHOE STORE</b>						<b>Total:</b>	<u>718.38</u>
V0729650	REIMANN, ERWIN	0101-0608-4530	AP 09-02-14	P0833367	Hazardous Fuel removal reimbur	1,425.00	1,425.00
<b>Vendor: V0729650 REIMANN, ERWIN</b>						<b>Total:</b>	<u>1,425.00</u>
V0729799	REITZ, JASON	0618-0890-4270	AP 08/28-08/29/14	P0834401	MEALS-AMB TRANSF ROCHESTER	58.00	58.00
<b>Vendor: V0729799 REITZ, JASON</b>						<b>Total:</b>	<u>58.00</u>
V0731384	RENO A & E	0101-0205-4253	AP 13564	P0834746	REPAIR MONITOR	150.00	160.00
V0731384	RENO A & E	0101-0205-4253	AP 13564	P0834746	FREIGHT CHARGES	10.00	160.00
<b>Vendor: V0731384 RENO A &amp; E</b>						<b>Total:</b>	<u>160.00</u>
V0732079	RICKE, RYAN	0104-0112-4270	AP	P0833242	ADJ	-1,681.33	1,878.44
V0732079	RICKE, RYAN	0104-0112-4270	AP 08/02-08/17/14	P0833242	MEALS-UPPER FALLS FIRE	59.00	1,878.44
V0732079	RICKE, RYAN	0104-0112-4270	AP 08/02-08/17/14	P0833242	BAGGAGE FEES-UPPER FALLS	170.00	1,878.44
V0732079	RICKE, RYAN	0104-0112-4270	AP 08/02-08/17/14	P0833242	RENTAL CAR-UPPER FALLS FIRE	1,452.33	1,878.44
V0732079	RICKE, RYAN	0104-0112-4270	AP	P0833242	PER DIEM, LUGGAGE FOR	1,681.33	1,878.44
V0732079	RICKE, RYAN	0101-0202-4262	AP 08/02-08/17/14	P0833242	RENTAL CAR FUEL-UPPER FALLS	197.11	1,878.44
<b>Vendor: V0732079 RICKE, RYAN</b>						<b>Total:</b>	<u>1,878.44</u>
V0732102	RICOH USA	0101-0101-4253	AP 93146002	P0834020	AUG14 COPIER	4.02	296.97
V0732102	RICOH USA	0101-6026-4253	AP 93146002	P0834020	AUG14 COPIER	5.02	296.97
V0732102	RICOH USA	0101-6021-4253	AP 93146002	P0834020	AUG14 COPIER	108.63	296.97
V0732102	RICOH USA	0101-6022-4253	AP 93146002	P0834020	AUG14 COPIER	179.30	296.97
<b>Vendor: V0732102 RICOH USA</b>						<b>Total:</b>	<u>296.97</u>
T7809	ROBERT SHARP &	0101-0618-4225	AP 12217	P0833419	DESIGN BROCHURES,REPRINT	3,335.00	5,314.00
T7809	ROBERT SHARP &	0101-0618-4225	AP 12214	P0833419	WEBSITE DEVELOPMENT	1,979.00	5,314.00
<b>Vendor: T7809 ROBERT SHARP &amp; ASSOCIATES</b>						<b>Total:</b>	<u>5,314.00</u>
V0740382	ROSBY, WAYNE	0602-7011-4530	AP 09/04/14	P0834213	WATER CONSV REBATE - TOILET	125.00	125.00
<b>Vendor: V0740382 ROSBY, WAYNE</b>						<b>Total:</b>	<u>125.00</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0263410	P0833546	SEPT SERVICE	254.20	254.20
<b>Vendor: V0698870 RR WASTE SOLUTION</b>						<b>Total:</b>	<u>254.20</u>
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP 3525524	P0832530	DUCT TAPE	15.96	250.93
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP 3525541	P0832530	SPOT LIGHT	59.99	250.93
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP 3525541	P0832530	HEADLAMP	39.99	250.93

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V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP	3525541	P0832530	C SIZE BATTERIES	9.99	250.93
V0745570	RUNNINGS SUPPLY INC	0609-7401-4263	AP	3525846	P0832530	ROBERT FIEDLER: WORKHORSE	125.00	250.93
V0745570	RUNNINGS SUPPLY INC	0604-7071-4253	AP	3527563	P0833152	TRAILER KEEL ROLLERS	19.98	19.98
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP	3532370	P0833295	Drill, drill bits, impact sock	348.77	348.77
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP	3527221	P0833723	GREASE GUN	29.99	66.89
V0745570	RUNNINGS SUPPLY INC	0609-7401-4265	AP	3527221	P0833723	GREASE	36.90	66.89
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3535140	P0833973	KEY SET	21.99	123.91
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3535140	P0833973	MAGNETIC HOLDER	25.98	123.91
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3535140	P0833973	FUEL SHUT OF FVALVE	13.99	123.91
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3535140	P0833973	TIRE SPOON	21.98	123.91
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3535140	P0833973	WELDING MAGNET	7.99	123.91
V0745570	RUNNINGS SUPPLY INC	0615-7103-4265	AP	3535140	P0833973	MAGNETIC HOLDER	31.98	123.91
V0745570	RUNNINGS SUPPLY INC	0101-0608-4269	AP	3539872	P0834190	Diesel Fuel tank supplies - BL	454.93	454.93
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	3544133	P0834943	2014 3 WORKPANTS-L PENA	90.00	90.00
<b>Vendor: V0745570      RUNNINGS SUPPLY INC      Total:</b>							<u>1,355.41</u>	<u>1,355.41</u>
V0757235	SAM'S CLUB	0101-0612-4520	AP		P0830750	CORR-CONCESSION	-26.90	2,862.67
V0757235	SAM'S CLUB	0101-0612-4520	AP	006396	P0830750	CONCESSION MERCHANDISE FOR	19.82	2,862.67
V0757235	SAM'S CLUB	0101-0612-4520	AP	006393	P0830750	CORR-CONCESSION	6.68	2,862.67
V0757235	SAM'S CLUB	0101-0612-4520	AP	008008	P0830750	CREDIT-TAX	-1.12	2,862.67
V0757235	SAM'S CLUB	0101-0612-4520	AP	006393	P0830750	Concession merchandise for res	371.36	2,862.67
V0757235	SAM'S CLUB	0101-0612-4520	AP		P0830750	Concession merchandise for res	26.90	2,862.67
V0757235	SAM'S CLUB	0101-0612-4520	AP	000990	P0830750	Concession merchandise for res	458.25	2,862.67
V0757235	SAM'S CLUB	0101-0615-4520	AP	000989	P0830750	Concession merchandise for res	304.28	2,862.67
V0757235	SAM'S CLUB	0101-0615-4520	AP	006394	P0830750	Concession merchandise for res	690.62	2,862.67
V0757235	SAM'S CLUB	0101-0616-4520	AP	000991	P0830750	Concession merchandise for res	263.98	2,862.67
V0757235	SAM'S CLUB	0101-0616-4520	AP	006395	P0830750	Concession merchandise for res	437.44	2,862.67
V0757235	SAM'S CLUB	0101-0616-4520	AP	000425	P0830750	Concession merchandise for res	311.36	2,862.67
V0757235	SAM'S CLUB	0101-0607-4266	AP	008764	P0832387	greenhouse supplies	72.78	72.78
V0757235	SAM'S CLUB	0101-0618-4264	AP	001665	P0832434	TOWELS,GLOVES	144.16	245.58
V0757235	SAM'S CLUB	0101-0618-4261	AP	001665	P0832434	PAPER CLIPS	3.98	245.58
V0757235	SAM'S CLUB	0101-0618-4269	AP	001665	P0832434	DEF,ANTIFRZ	97.44	245.58
V0757235	SAM'S CLUB	0101-0202-4264	AP	008135	P0832810	TOWELS,SIMPLE	287.50	429.10
V0757235	SAM'S CLUB	0618-0890-4264	AP	008135	P0832810	TOWELS,SIMPLE	141.60	429.10

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V0757235	SAM'S CLUB	0101-0601-4264	AP	009553	P0832817	bath tissue - tennis	23.48	91.92
V0757235	SAM'S CLUB	0614-0605-4520	AP	009553	P0832817	concession merchandise for res	55.96	91.92
V0757235	SAM'S CLUB	0614-0605-4269	AP	009553	P0832817	coffee cups	12.48	91.92
V0757235	SAM'S CLUB	0101-0108-4261	AP	008524	P0833000	DUSTOFF, ENVELOPES, FILE	114.07	114.07
V0757235	SAM'S CLUB	0101-0603-4520	AP	005120	P0833486	CONCESSION FOODS	680.99	680.99
V0757235	SAM'S CLUB	0101-0616-4520	AP	004779	P0833487	CONCESSION FOODS	216.40	216.40
V0757235	SAM'S CLUB	0101-0204-4261	AP	009131	P0833882	PAPER TOWELS	14.98	77.03
V0757235	SAM'S CLUB	0101-0204-4261	AP	009131	P0833882	FOAM CUPS 8 OZ	17.96	77.03
V0757235	SAM'S CLUB	0101-0204-4261	AP	009131	P0833882	PAPER PLATE 8 1/2	15.68	77.03
V0757235	SAM'S CLUB	0101-0204-4261	AP	009131	P0833882	PAPER PLATE 6 7/8 PLATE	10.94	77.03
V0757235	SAM'S CLUB	0101-0204-4261	AP	009131	P0833882	4" X 6" NOTES	17.47	77.03
V0757235	SAM'S CLUB	0615-7103-4264	AP	002306	P0833972	JANITORIAL SUPPLIES	132.36	132.36
V0757235	SAM'S CLUB	0101-0101-4261	AP	007555	P0834119	Camera for Mayor's office	179.88	179.88
V0757235	SAM'S CLUB	0101-0101-4261	AP	008032	P0834121	Coffee, office supplies,	213.03	213.03
V0757235	SAM'S CLUB	0101-0108-4263	AP	000000 09/08/14	P0834124	COFFEE CREAMER AND SUGAR	35.01	35.01
V0757235	SAM'S CLUB	0607-0860-4269	AP	009987	P0834191	folding chairs	119.88	305.03
V0757235	SAM'S CLUB	0607-0860-4261	AP	009987	P0834191	office supplies	45.17	305.03
V0757235	SAM'S CLUB	0607-0860-4269	AP	009987	P0834191	office chair	139.98	305.03
V0757235	SAM'S CLUB	0101-0616-4520	AP	000516	P0834247	CONCESSION FOODS	599.30	599.30
V0757235	SAM'S CLUB	0613-0664-4269	AP	007383	P0834282	FLAVOR PACK	10.48	28.44
V0757235	SAM'S CLUB	0613-0664-4264	AP	007383	P0834282	DETERGENT	13.98	28.44
V0757235	SAM'S CLUB	0613-0664-4264	AP	007383	P0834282	CLEANER	3.98	28.44
V0757235	SAM'S CLUB	0101-0607-4269	AP	000326	P0834481	janitorial supplies	591.59	591.59
V0757235	SAM'S CLUB	0101-0202-4269	AP	000000 07/24/14	P0834565	ICE CUBE MACHINE/STN 1	1,995.26	2,978.00
V0757235	SAM'S CLUB	0618-0890-4269	AP	000000 07/24/14	P0834565	ICE CUBE MACHINE/STN 1	982.74	2,978.00
<b>Vendor: V0757235 SAM'S CLUB</b>							<b>Total:</b>	<b>9,853.18</b>
V0757252	SAM'S TRAILER SALES LLC	0101-0608-4269	AP	111270	P0831973	Tilt bed trailer	8,689.95	8,689.95
<b>Vendor: V0757252 SAM'S TRAILER SALES LLC</b>							<b>Total:</b>	<b>8,689.95</b>
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	033297	P0833718	RELAY	75.18	575.15
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	033297	P0833718	SHIPPING COST	24.00	575.15
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	033308	P0833718	DEBRIS HOSE	432.97	575.15
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	033308	P0833718	SHIPPING COST	43.00	575.15

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			<b>Vendor: V0758405</b>		<b>SANITATION PRODUCTS</b>	<b>Total:</b>	<u>575.15</u>
V0762945	SCHIPKE, GALE	0101-0108-4270	AP 09/16-09/19/14	P0834841	MEALS-WATERTOWN	55.00	55.00
			<b>Vendor: V0762945</b>		<b>SCHIPKE, GALE</b>	<b>Total:</b>	<u>55.00</u>
V0770550	SCHOON, DONAVON	0602-7011-4270	AP 09/16-09/19/14	P0834849	MEALS-WATERTOWN	66.00	66.00
			<b>Vendor: V0770550</b>		<b>SCHOON, DONAVON</b>	<b>Total:</b>	<u>66.00</u>
V0773016	SCULL CONSTRUCTION	0610-0871-4320/2041-087	AP 3	P0833779	12-2041 BLOCK 75 PARKING STRUC	24,936.15	24,936.15
			<b>Vendor: V0773016</b>		<b>SCULL CONSTRUCTION SVC.</b>	<b>Total:</b>	<u>24,936.15</u>
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 2161174	P0834618	ADJ-FIN CHARGE	-0.13	18.28
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 2154992	P0833172	Rugs for Office - Split 50/50	18.28	18.28
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4264	AP 2147980	P0833370	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 2154991	P0833415	MATS MBTC	33.44	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 2156125	P0833415	MOPS BUS BARN	18.55	51.99
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2151971	P0833508	JANITORIAL SUPPLIES	30.00	165.67
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2154994	P0833508	JANITORIAL SUPPLIES	135.67	165.67
V0775500	SERVALL UNIFORM/LINEN	0612-7101-4263	AP 2157230	P0833574	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2157257	P0834071	SHOP TOWELS, FLOOR MATS,	45.11	88.48
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 2160322	P0834071	SHOP TOWELS, FLOOR MATS,	43.37	88.48
V0775500	SERVALL UNIFORM/LINEN	0615-7103-4263	AP 2160291	P0834164	COVERALL LAUNDRY SERVICE	33.00	33.00
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 2161173	P0834519	MATS @ mbtc	34.77	53.32
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 2162150	P0834519	MOPS @ BAUS BARN	18.55	53.32
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2156144	P0834563	TOWEL & LINEN SERVICE/AMB	79.94	79.94
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2159107	P0834568	TOWEL & LINEN SERVICE/AMB	82.24	82.24
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 2162168	P0834572	TOWEL AND LINEN SERVICE/AMB	78.80	78.80
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 2161174	P0834618	Rugs for Office - Split 50/50	18.41	18.28
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 2158436	P0834730	JANITORIAL SUPPLIES	28.26	28.26
			<b>Vendor: V0775500</b>		<b>SERVALL UNIFORM/LINEN CO</b>	<b>Total:</b>	<u>764.26</u>
V0776741	SEVERN TRENT SERVICE	0602-7011-4264	AP 1128825	P0834360	SHIPPING	9.00	242.08
V0776741	SEVERN TRENT SERVICE	0602-7011-4264	AP 1128825	P0834360	HARDNESS, CHLORINE TEST KITS	233.08	242.08
			<b>Vendor: V0776741</b>		<b>SEVERN TRENT SERVICE</b>	<b>Total:</b>	<u>242.08</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4243	AP R13526	P0832918	LOADER	4,300.00	4,300.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R31192	P0832920	MOTOR AND RADIATOR REPAIR	27,887.66	27,887.66

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V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C86043	P0833324	DRIVE DO S042	58.04	318.68	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C86138	P0833324	DRIVE, DO, DRIVEN D-STOCK	260.64	318.68	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C86024	P0833595	SWITCH	81.87	81.87	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C85936	P0833800	O RING AND SEALING	187.90	187.90	
V0780210	SHEEHAN MACK SALES &	0615-7103-4253	AP	C86403	P0833964	SLEEVE	100.83	100.83	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C86506	P0833965	MIRRORS	264.93	264.93	
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C86529	P0833967	MUDGUARDS	515.57	515.57	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C83125	P0834128	WIDESWEE VAN-STOCK	333.27	984.54	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C86266	P0834128	TRUNKING S046	445.10	984.54	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C86386	P0834128	PLATE-DR S047	172.57	984.54	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C86900	P0834128	REAR WIN S077	33.60	984.54	
<b>Vendor: V0780210 SHEEHAN MACK SALES &amp;</b>							<b>Total:</b>	<u>34,641.98</u>	<u>34,641.98</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	70182	P0833329	paint and paint supplies	370.21	370.21	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	74424	P0833897	paint	188.77	188.77	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	73863	P0834192	paint	188.77	188.77	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	78177	P0834513	paint, supplies	41.48	41.48	
<b>Vendor: V0781610 SHERWIN-WILLIAMS</b>							<b>Total:</b>	<u>789.23</u>	<u>789.23</u>
V0782950	SHOENER MACHINE &	0604-7071-4265	AP	079048	P0832529	4 1/2" HOLE SAW	43.00	64.00	
V0782950	SHOENER MACHINE &	0604-7071-4265	AP	079048	P0832529	6" HOLE SAW	21.00	64.00	
V0782950	SHOENER MACHINE &	0101-0305-4265	AP	079199	P0834944	GRINDING WHEEL	74.15	74.15	
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL</b>							<b>Total:</b>	<u>138.15</u>	<u>138.15</u>
V0784535	SIERRA RESCUE	0101-0202-4269	AP	0010191	P0834067	TECHNICAL ROPE RESCUE TECH	1,370.00	1,370.00	
<b>Vendor: V0784535 SIERRA RESCUE</b>							<b>Total:</b>	<u>1,370.00</u>	<u>1,370.00</u>
V0785560	SIGNCRAFT PUBLISHING	0101-0204-4293	AP	2015	P0833900	ANNUAL SUBSCRIPTION 158503	39.00	39.00	
<b>Vendor: V0785560 SIGNCRAFT PUBLISHING CO</b>							<b>Total:</b>	<u>39.00</u>	<u>39.00</u>
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	346185RI	P0833376	8.02TN ASPHALT	641.60	641.60	
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	352255RI	P0834215	3.5TN ASPHALT	280.00	280.00	
V0786783	SIMON CONTRACTORS OF	0602-7012-4254	AP	352255RI	P0834217	ASPHALT 8.02T	641.60	641.60	
<b>Vendor: V0786783 SIMON CONTRACTORS OF SD</b>							<b>Total:</b>	<u>1,563.20</u>	<u>1,563.20</u>
V0786878	SIMONSON, TED	0602-7011-4530	AP	09/12/14	P0834926	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0786878 SIMONSON, TED</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>

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V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 48140	P0833755	CARDS ARNESON, STAUFFACHER	40.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 48234	P0834364	CARDS RUD	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 48305	P0834555	WHITE PERFORATED PAPER	356.00	851.00
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 48306	P0834555	PAYMENT STUBS YELLOW 30,000)	495.00	851.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT</b>						<b>Total:</b>	<b>911.00</b>
V0789689	SITTS, AMBER	0602-7011-4530	AP 09/09/14	P0834927	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0789689 SITTS, AMBER</b>						<b>Total:</b>	<b>125.00</b>
V0790090	SKYLINE ENGINEERING	0254-0760-4223/2160-076	AP 5436	P0833460	14-2160 BID DOWNTOWN	4,134.42	4,134.42
<b>Vendor: V0790090 SKYLINE ENGINEERING</b>						<b>Total:</b>	<b>4,134.42</b>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 09171420128	P0834514	socket set - shop	271.00	271.00
V0790462	SNAP ON TOOLS	0602-7011-4265	AP 09161420069	P0834933	TORQUE WRENCH	275.00	275.00
<b>Vendor: V0790462 SNAP ON TOOLS</b>						<b>Total:</b>	<b>546.00</b>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7860	P0833143	INSTALL UNIT 144	4,892.50	4,892.50
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7865	P0833756	PARTS REMOVAL UNIT 019	319.00	319.00
<b>Vendor: V0791427 SONNEL TECHNOLOGIES</b>						<b>Total:</b>	<b>5,211.50</b>
V0791702	SORENSEN, BRYAN	0602-7011-4530	AP 09/12/14	P0834928	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0791702 SORENSEN, BRYAN</b>						<b>Total:</b>	<b>125.00</b>
V0791429	SOSA, KEVIN	0104-0112-4270	AP 08/15-09/02/14	P0833268	MEALS-HAPPY CAMP COMPLEX	157.00	157.00
<b>Vendor: V0791429 SOSA, KEVIN</b>						<b>Total:</b>	<b>157.00</b>
V0791796	SOURCE EQUIPMENT	0602-7011-4253	AP 00003664	P0831567	FREIGHT	20.13	2,592.13
V0791796	SOURCE EQUIPMENT	0602-7011-4253	AP 00003664	P0831567	SPARE PARTS KIT NEPTUNE PUMP	2,572.00	2,592.13
<b>Vendor: V0791796 SOURCE EQUIPMENT</b>						<b>Total:</b>	<b>2,592.13</b>
V0801028	SOUTH DAKOTA	0104-0112-4265	AP 140912009	P0834571	WILDLAND TOOLS FOR STOCK	1,680.00	1,680.00
<b>Vendor: V0801028 SOUTH DAKOTA DEPARTMENT</b>						<b>Total:</b>	<b>1,680.00</b>
V0816436	SOUTH DAKOTA	0101-0615-4225	AP 106961	P0833881	BOILER CERT FEE	40.00	60.00
V0816436	SOUTH DAKOTA	0101-0615-4225	AP 106961	P0833881	HEATING BOILER INSPECTION	20.00	60.00
<b>Vendor: V0816436 SOUTH DAKOTA DEPARTMENT</b>						<b>Total:</b>	<b>60.00</b>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0833342	AUG14 SOLID WASTE FEE	10,193.95	10,193.95
<b>Vendor: V0802725 SOUTH DAKOTA DEPT ENV &amp;</b>						<b>Total:</b>	<b>10,193.95</b>



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V0808300	SOUTH DAKOTA DIV OF	0101-0609-4225	AP 09/09/14	P0834015	BACKGROUND CHECK-SLOCUM S	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0101-0103-4225	AP 09/09/14	P0834015	BACKGROUND	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0775-4132-4225	AP 09/09/14	P0834015	BACKGROUND CHECK-STEARN S	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0775-4132-4225	AP 09/09/14	P0834015	BACKGROUND CHECK-NORTON M	43.25	216.25
V0808300	SOUTH DAKOTA DIV OF	0775-4132-4225	AP 09/09/14	P0834015	BACKGROUND CHECK-BALTZER	43.25	216.25
<b>Vendor: V0808300 SOUTH DAKOTA DIV OF</b>						<b>Total:</b>	<b>216.25</b>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP 08/31/14	P0833227	AUGUST, 2014 AFFIDAVIT FEE	560.00	560.00
<b>Vendor: V0808500 SOUTH DAKOTA ELEC</b>						<b>Total:</b>	<b>560.00</b>
V0808503	SOUTH DAKOTA	0101-0204-4292	AP 2015	P0833224	ANNUAL MEMBERSHIP - LARUS	40.00	120.00
V0808503	SOUTH DAKOTA	0101-0204-4292	AP 2015	P0833224	ANNUAL MEMBERSHIP - HALL	40.00	120.00
V0808503	SOUTH DAKOTA	0101-0204-4292	AP 2015	P0833224	ANNUAL MEMBERSHIP -	40.00	120.00
V0808503	SOUTH DAKOTA	0602-7011-4292	AP 09/12/14	P0834207	MEMBERSHIP JIM HERRON	40.00	40.00
<b>Vendor: V0808503 SOUTH DAKOTA ELECTRICAL</b>						<b>Total:</b>	<b>160.00</b>
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 10/09/14	P0834972	REGISTRATION TED JOHNSON	130.00	650.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 10/09/14	P0834972	REGISTRATION NICOLE LECY	130.00	650.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 10/09/14	P0834972	REGISTRATION SARA ODDEN	130.00	650.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 10/09/14	P0834972	REGISTRARION KLARE	130.00	650.00
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 10/09/14	P0834972	REGISTRATION TERRY	130.00	650.00
<b>Vendor: V0809500 SOUTH DAKOTA ENGINEERING</b>						<b>Total:</b>	<b>650.00</b>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL508214	P0833552	JUL14 PHONE	18.81	20.98
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL508214	P0833552	JUL14 PHONE	2.17	20.98
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE</b>						<b>Total:</b>	<b>20.98</b>
V0811880	SOUTH DAKOTA GOLF	0613-0604-4292	AP 020091	P0833549	SDGA MEN DUES	1,020.00	1,240.00
V0811880	SOUTH DAKOTA GOLF	0613-0604-4292	AP 020092	P0833549	SDGA WOMEN DUES	220.00	1,240.00
<b>Vendor: V0811880 SOUTH DAKOTA GOLF</b>						<b>Total:</b>	<b>1,240.00</b>
V0816390	SOUTH DAKOTA	0101-0201-4270	AP 3735	P0833656	REGISTRATION-CONFERENCE FEE	65.00	65.00
<b>Vendor: V0816390 SOUTH DAKOTA MUNICIPAL</b>						<b>Total:</b>	<b>65.00</b>
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD142282	P0834661	211 LOCATES	218.58	874.32
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD142282	P0834661	211 LOCATES	218.58	874.32
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD142282	P0834661	211 LOCATES	218.58	874.32
V0816451	SOUTH DAKOTA ONE CALL	0609-7401-4225	AP SD142282	P0834661	211 LOCATES	218.58	874.32

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<b>Vendor: V0816451 SOUTH DAKOTA ONE CALL</b>						<b>Total:</b>	<u>874.32</u>
							<u>874.32</u>
V0820490	SOUTH DAKOTA STATE	0602-7011-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	257.00	4,678.81
V0820490	SOUTH DAKOTA STATE	0775-4136-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	132.24	4,678.81
V0820490	SOUTH DAKOTA STATE	0702-0922-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	4.13	4,678.81
V0820490	SOUTH DAKOTA STATE	0775-0911-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	361.76	4,678.81
V0820490	SOUTH DAKOTA STATE	0775-0911-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	49.75	4,678.81
V0820490	SOUTH DAKOTA STATE	0777-0914-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	25.18	4,678.81
V0820490	SOUTH DAKOTA STATE	0618-0890-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	1,335.56	4,678.81
V0820490	SOUTH DAKOTA STATE	0101-0609-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	181.00	4,678.81
V0820490	SOUTH DAKOTA STATE	0101-0612-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	508.89	4,678.81
V0820490	SOUTH DAKOTA STATE	0613-0654-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	7.22	4,678.81
V0820490	SOUTH DAKOTA STATE	0613-0664-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	0.27	4,678.81
V0820490	SOUTH DAKOTA STATE	0101-0603-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	160.85	4,678.81
V0820490	SOUTH DAKOTA STATE	0614-0605-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	93.00	4,678.81
V0820490	SOUTH DAKOTA STATE	0101-0305-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	5.00	4,678.81
V0820490	SOUTH DAKOTA STATE	0101-0603-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	123.00	4,678.81
V0820490	SOUTH DAKOTA STATE	0101-0601-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	388.85	4,678.81
V0820490	SOUTH DAKOTA STATE	0101-0601-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	30.00	4,678.81
V0820490	SOUTH DAKOTA STATE	0101-0201-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	100.00	4,678.81
V0820490	SOUTH DAKOTA STATE	0101-0202-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	90.00	4,678.81
V0820490	SOUTH DAKOTA STATE	0602-7014-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	520.22	4,678.81
V0820490	SOUTH DAKOTA STATE	0604-7073-4530	AP 2012-2013	P0834523	UNCLAIMED PROPERTY	304.89	4,678.81
<b>Vendor: V0820490 SOUTH DAKOTA STATE</b>						<b>Total:</b>	<u>4,678.81</u>
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 09/17-09/19/14	P0834039	REGISTRATION MORGAN	20.00	20.00
<b>Vendor: V0822075 SOUTH DAKOTA WATER &amp;</b>						<b>Total:</b>	<u>20.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1770063	P0834158	GP06301538 INTEREST	-0.25	119.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1770063	P0834158	RIENTS, J 711	13.25	119.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1770063	P0834158	EPIC OUTDOOR ADV 204	106.00	119.00
<b>Vendor: V0756845 ST PAUL TRAVELERS</b>						<b>Total:</b>	<u>119.00</u>
V0824486	STADEL, TAMARA	0104-0112-4270	AP	P0833258	ADJ	-246.52	246.52
V0824486	STADEL, TAMARA	0104-0112-4270	AP 0675291249	P0833258	LODG-UPPER FALLS FIRE	122.52	246.52
V0824486	STADEL, TAMARA	0104-0112-4270	AP 08/07-08/22/14	P0833258	BAGGAGE FEE-UPPER FALLS FIRE	60.00	246.52

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V0824486	STADEL, TAMARA	0104-0112-4270	AP	08/07-08/22/14	P0833258	MEALS-UPPER FALLS FIRE	64.00	246.52
V0824486	STADEL, TAMARA	0104-0112-4270	AP		P0833258	PER DIEM, LODGING, LUGGAGE	246.52	246.52
<b>Vendor: V0824486 STADEL, TAMARA</b>							<b>Total:</b>	<b>246.52</b>
T7957	STANLEY STEAMER	0101-0612-4225	AP	62490	P0833495	TILE AND GROUT CLEANING	3,405.00	3,405.00
T7957	STANLEY STEAMER	0101-0612-4225	AP	62489	P0833496	CARPET CLEANING	780.00	780.00
<b>Vendor: T7957 STANLEY STEAMER</b>							<b>Total:</b>	<b>4,185.00</b>
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP		P0834123	ADJ	-211.72	211.72
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP	3242426019	P0834123	MINI BINDERS	39.08	211.72
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP	3242426018	P0834123	BINDERS,HIGHLIGHTERS	164.75	211.72
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP	3242998333	P0834123	POWER CHARGER	7.89	211.72
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3235017125	P0827288	LOGITECH COMPUTER MOUSE	38.54	111.07
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3240832017	P0827288	ERGONOMIC KEYBOARD	39.95	111.07
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3235017125	P0827288	8GB FLASH DRIVES	32.58	111.07
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3240832018	P0832692	TONER FOR FAX MACHINE	59.80	59.80
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3241923896	P0833304	HP15 INK	28.38	69.16
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3241923896	P0833304	SCREEN FILTER	40.78	69.16
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3242426017	P0833749	BOOK BINDERS AND COVERS	50.19	50.19
V0827279	STAPLES ADVANTAGE	0101-0108-4261	AP		P0834123	MINI VIEW BINDERS,	211.72	211.72
V0827279	STAPLES ADVANTAGE	0101-6021-4261	AP	3242426021	P0834320	BLUE,BLACK PENS	29.72	39.95
V0827279	STAPLES ADVANTAGE	0101-6022-4261	AP	3242426021	P0834320	GLUE STICKS	1.04	39.95
V0827279	STAPLES ADVANTAGE	0101-6022-4261	AP	3242426020	P0834320	MOUSE-TAMMY	9.19	39.95
V0827279	STAPLES ADVANTAGE	0101-0201-4261	AP	3242998335	P0834503	BLACK TONER	97.98	97.98
<b>Vendor: V0827279 STAPLES ADVANTAGE</b>							<b>Total:</b>	<b>639.87</b>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP	96941300	P0833297	State 999	407.18	407.18
<b>Vendor: V0827580 STATE CHEMICAL MFG CO</b>							<b>Total:</b>	<b>407.18</b>
V0828375	STATON, BRAD	0101-0202-4270	AP	08/17-08/23/14	P0833263	MEALS-GRAND JUNCTION CO	264.00	264.00
<b>Vendor: V0828375 STATON, BRAD</b>							<b>Total:</b>	<b>264.00</b>
V0831645	STOPTECH LTD	0101-0201-4261	AP	T004246IN	P0834268	SHIPPING	32.00	527.00
V0831645	STOPTECH LTD	0101-0201-4269	AP	T004246IN	P0834268	REPLACEMENT STOP STICKS	495.00	527.00
<b>Vendor: V0831645 STOPTECH LTD</b>							<b>Total:</b>	<b>527.00</b>
V0835195	STRYKER SALES	0618-0890-4253	AP	1564034M	P0834581	BEARING KIT/COT #7	686.72	686.72

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			<b>Vendor: V0835195</b>	<b>STRYKER SALES</b>	<b>Total:</b>	<u>686.72</u>	<u>686.72</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33686581	P0833744	shop stock items	79.27	79.27
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33687396	P0833898	shop stock - filters	154.03	154.03
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33688452	P0834515	shop stock	232.93	232.93
			<b>Vendor: V0835829</b>	<b>STURDEVANT'S AUTO PARTS</b>	<b>Total:</b>	<u>466.23</u>	<u>466.23</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 35009	P0834482	"Caution High Water" signs	540.00	540.00
			<b>Vendor: V0838010</b>	<b>SUMMIT SIGNS &amp; SUPPLY INC</b>	<b>Total:</b>	<u>540.00</u>	<u>540.00</u>
V0840038	SYMBOLARTS	0101-0202-4597	AP 0125451IN	P0834573	MERIT PINS/WATER RESCUE	48.40	48.40
			<b>Vendor: V0840038</b>	<b>SYMBOLARTS</b>	<b>Total:</b>	<u>48.40</u>	<u>48.40</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP 013569	P0834274	MONTHLY VOICE RECOVERY	165.00	165.00
			<b>Vendor: V0843620</b>	<b>TELECOM RECOVERY</b>	<b>Total:</b>	<u>165.00</u>	<u>165.00</u>
V0843630	TELEDYNE ISCO INC	0604-7073-4253	AP S020049839	P0833088	SHIPPING & HANDLING	16.25	121.55
V0843630	TELEDYNE ISCO INC	0604-7073-4253	AP S020049839	P0833088	EXTENSION CABLE FOR 3010	105.30	121.55
			<b>Vendor: V0843630</b>	<b>TELEDYNE ISCO INC</b>	<b>Total:</b>	<u>121.55</u>	<u>121.55</u>
V0727901	TERBORG, RON	0602-7011-4530	AP 08/23/14	P0833594	WATER CONSV REBATE - WASHER	125.00	125.00
			<b>Vendor: V0727901</b>	<b>TERBORG, RON</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0846010	TESSIER'S INC.	0604-7072-4252	AP 034675	P0832933	REPAIR AC UNIT UPSTAIRS	250.29	255.40
V0846010	TESSIER'S INC.	0604-7072-4252	AP 034675	P0832933	EXCISE TAX	5.11	255.40
			<b>Vendor: V0846010</b>	<b>TESSIER'S INC.</b>	<b>Total:</b>	<u>255.40</u>	<u>255.40</u>
V0847258	THAYER, JEFF	0101-0201-4225	AP 101	P0833232	DEFENSIVE TACTICS	200.00	200.00
			<b>Vendor: V0847258</b>	<b>THAYER, JEFF</b>	<b>Total:</b>	<u>200.00</u>	<u>200.00</u>
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP 08/16-08/22/14	P0833261	MEALS-SIOUX FALLS	176.00	176.00
			<b>Vendor: V0489123</b>	<b>THOMPSON, ROBERT</b>	<b>Total:</b>	<u>176.00</u>	<u>176.00</u>
V0850191	THRIFTY CAR RENTAL	0104-0112-4251	AP 1135185	P0834570	DAMAGE REPAIR TO RENTAL	2,182.91	2,182.91
			<b>Vendor: V0850191</b>	<b>THRIFTY CAR RENTAL</b>	<b>Total:</b>	<u>2,182.91</u>	<u>2,182.91</u>
V0856372	TITUS, STACEY	0101-0108-4270	AP 09/16-09/19/14	P0834840	MEALS-WATERTOWN	55.00	55.00
			<b>Vendor: V0856372</b>	<b>TITUS, STACEY</b>	<b>Total:</b>	<u>55.00</u>	<u>55.00</u>
V0867042	TRANSUNION RISK AND	0101-0201-4225	AP	P0833301	ADJ	-7.00	7.00

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V0867042	TRANSUNION RISK AND	0101-0201-4225	AP	09/01/14 267368	P0833301	PEOPLE LOCATOR	6.50	7.00	
V0867042	TRANSUNION RISK AND	0101-0201-4225	AP	08/01/14 267368	P0833301	PEOPLE LOCATOR	0.25	7.00	
V0867042	TRANSUNION RISK AND	0101-0201-4225	AP	07/01/14 267368	P0833301	PEOPLE LOCATOR	0.25	7.00	
V0867042	TRANSUNION RISK AND	0101-0201-4225	AP		P0833301	PEOPLE LOCATER	7.00	7.00	
<b>Vendor: V0867042      TRANSUNION RISK AND</b>							<b>Total:</b>	<u>7.00</u>	<u>7.00</u>
V0867308	TRASH CONTAINER	0101-0607-4269	AP	TC00000935	P0834483	Trash receptacles	2,738.12	2,996.26	
V0867308	TRASH CONTAINER	0101-0607-4269	AP	TC00000935	P0834483	shipping/handling	258.14	2,996.26	
<b>Vendor: V0867308      TRASH CONTAINER COMPANY</b>							<b>Total:</b>	<u>2,996.26</u>	<u>2,996.26</u>
V0862948	TRAVEL INN	0602-7011-4270	AP	09/16-09/18/14	P0834846	LODG-SCHOON D	185.85	185.85	
<b>Vendor: V0862948      TRAVEL INN</b>							<b>Total:</b>	<u>185.85</u>	<u>185.85</u>
V0871977	TRUENORTH STEEL	0101-0607-4259	AP	RCCR00000080	P0834484	CREDIT-RTN	-68.00	22.40	
V0871977	TRUENORTH STEEL	0101-0607-4259	AP	RC0000005533	P0832741	Bridge decking supplies	1,270.00	1,270.00	
V0871977	TRUENORTH STEEL	0101-0607-4269	AP	RC0000005605	P0834484	Lumber - Canyon Lake	90.40	22.40	
<b>Vendor: V0871977      TRUENORTH STEEL</b>							<b>Total:</b>	<u>1,292.40</u>	<u>1,292.40</u>
V0840709	TSP INC	0602-0933-4223/1980-093	AP	47797	P0834677	12-1980 MINNEKAHTA DR AREA	4,345.52	9,446.70	
V0840709	TSP INC	0604-0833-4223/1980-083	AP	47797	P0834677	12-1980 MINNEKAHTA DR AREA	3,589.77	9,446.70	
V0840709	TSP INC	0505-8911-4223/1980-891	AP	47797	P0834677	12-1980 MINNEKAHTA DR AREA	188.91	9,446.70	
V0840709	TSP INC	0505-8910-4223/1980-891	AP	47797	P0834677	12-1980 MINNEKAHTA DR AREA	1,322.50	9,446.70	
V0840709	TSP INC	0101-0301-4223/2119-030	AP	47796	P0834678	13-2119 ASPEN AVE BRIDGE REPAI	60.00	60.00	
V0840709	TSP INC	0101-0301-4223/2171-030	AP	47795	P0834775	14-2171 2014 BRIDGE REPAIR PRO	3,999.20	3,999.20	
<b>Vendor: V0840709      TSP INC</b>							<b>Total:</b>	<u>13,505.90</u>	<u>13,505.90</u>
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP	115428	P0834208	FIRST AID SUPPLIES REFILL	115.03	230.05	
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP	115428	P0834208	REFILL FIRST AID	115.02	230.05	
<b>Vendor: V0874200      TWILIGHT FIRST AID &amp;</b>							<b>Total:</b>	<u>230.05</u>	<u>230.05</u>
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP	045117415	P0833509	TRAINING-HAYNER N	3,525.00	5,226.80	
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP	045117415	P0833509	TRAVEL EXP-HAYNER N	1,701.80	5,226.80	
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP	045118172	P0834150	TRAINING-DOWNEY A 8/26-28	3,525.00	10,123.36	
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4225	AP	045118172	P0834150	TRAINING-TAYLOR K 9/3-5	2,937.50	10,123.36	
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP	045118172	P0834150	TRAVEL-DOWNEY A 8/26-28	1,937.47	10,123.36	
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4270	AP	045118172	P0834150	TRAVEL-TAYLOR K 9/3-5	1,723.39	10,123.36	
V0875693	TYLER TECHNOLOGIES INC	0505-8919-4295	AP	045117588	P0834816	CONTRACT MGMT MODULE	8,800.00	8,800.00	

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<b>Vendor: V0875693 TYLER TECHNOLOGIES INC</b>						<b>Total:</b>	<b>24,150.16</b>
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E354	P0834019	8110954784,CHARGES	23.43	61.66
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E354	P0834019	8110954784,CAHRGES	38.23	61.66
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E364	P0834151	8110954795,CHARGES	52.12	52.12
V0880250	UNITED PARCEL SERVICE	0602-7011-4261	AP 000055958E374	P0834521	8110954821,CHARGES	10.78	95.24
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E374	P0834521	8110954806,CHARGES	14.52	95.24
V0880250	UNITED PARCEL SERVICE	0101-0601-4261	AP 000055958E374	P0834521	8110954810,CHARGES	41.82	95.24
V0880250	UNITED PARCEL SERVICE	0101-0607-4261	AP 000055958E374	P0834521	8110954806,CHARGES	15.24	95.24
V0880250	UNITED PARCEL SERVICE	0615-7102-4261	AP 000055958E374	P0834521	8110954821,CHARGES	12.88	95.24
<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>						<b>Total:</b>	<b>209.02</b>
V0884338	UPPER DECK ARCHITECTS	0602-0933-4223/2120-093	AP 1661	P0833511	13-2120 UTILITY MAINTENANCE	36,402.41	72,804.81
V0884338	UPPER DECK ARCHITECTS	0604-0833-4223/2120-083	AP 1661	P0833511	13-2120 UTILITY MAINTENANCE	36,402.40	72,804.81
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP 1664	P0833512	12-2016 STORM DAMAGE REPAIR	9,059.70	9,059.70
<b>Vendor: V0884338 UPPER DECK ARCHITECTS INC</b>						<b>Total:</b>	<b>81,864.51</b>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0020216	P0833488	MEMBERSHIPS	144.00	168.30
V0881098	US FIGURE SKATING	0101-0603-4292	AP 0020216	P0833488	FREIGHT	24.30	168.30
<b>Vendor: V0881098 US FIGURE SKATING</b>						<b>Total:</b>	<b>168.30</b>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 22696	P0833616	AUGUST 2014 SERVICE PARKING	180.00	180.00
<b>Vendor: V0885609 VALLEY SWEEPING</b>						<b>Total:</b>	<b>180.00</b>
V0885614	VAN BERGEN & MARKSON	0604-7072-4253	AP 314132	P0833212	CUTTER #14	843.60	1,751.05
V0885614	VAN BERGEN & MARKSON	0604-7072-4253	AP 314132	P0833212	CUTTER SPACER	843.60	1,751.05
V0885614	VAN BERGEN & MARKSON	0604-7072-4253	AP 314132	P0833212	WEAR PLATE	54.44	1,751.05
V0885614	VAN BERGEN & MARKSON	0604-7072-4253	AP 314132	P0833212	FREIGHT	9.41	1,751.05
<b>Vendor: V0885614 VAN BERGEN &amp; MARKSON INC</b>						<b>Total:</b>	<b>1,751.05</b>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP 84307	P0832939	NAMES PLATES BECKER	10.90	10.90
V0886420	VANWAY TROPHY &	0101-0202-4263	AP 84007	P0834452	NAMETAGS-ALDRIDGE,SCHROED	22.50	78.70
V0886420	VANWAY TROPHY &	0618-0890-4263	AP 84007	P0834452	NAMETAGS-ROSSUM,DEMPSEY,SI	56.20	78.70
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD</b>						<b>Total:</b>	<b>89.60</b>
V0890180	VERIZON WIRELESS	0604-7072-4281	AP 9731817987	P0834671	858-0614 SEPT PHONE	38.52	77.04
V0890180	VERIZON WIRELESS	0604-7071-4281	AP 9731817987	P0834671	939-1125 SEPT PHONE	38.52	77.04

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			<b>Vendor: V0890180</b>		<b>VERIZON WIRELESS</b>	<b>Total:</b>	<u>77.04</u>	<u>77.04</u>
V0890200	VERMEER EQUIPMENT OF	0609-7401-4360	AP WGBH001396B	P0832590	BRUSH CHIPPER	36,365.00	36,365.00	
			<b>Vendor: V0890200</b>		<b>VERMEER EQUIPMENT OF</b>	<b>Total:</b>	<u>36,365.00</u>	<u>36,365.00</u>
V0892285	VESSCO	0604-7072-4253	AP 61170	P0833966	INSERT, BUNA-N	261.00	270.49	
V0892285	VESSCO	0604-7072-4253	AP 61170	P0833966	FREIGHT	9.49	270.49	
			<b>Vendor: V0892285</b>		<b>VESSCO</b>	<b>Total:</b>	<u>270.49</u>	<u>270.49</u>
V0892468	VIHER, JASON & MINDI	0602-7011-4530	AP 08/29/14	P0834214	WATER CONSV REBATE TOILET	125.00	125.00	
			<b>Vendor: V0892468</b>		<b>VIHER, JASON &amp; MINDI</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0895115	WAGNER, JOHN	0602-7013-4270	AP 09/16-09/19/14	P0834847	MEALS-WATERTOWN	66.00	66.00	
			<b>Vendor: V0895115</b>		<b>WAGNER, JOHN</b>	<b>Total:</b>	<u>66.00</u>	<u>66.00</u>
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	P0832691	ADJ	-26.10	26.10	
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 004636	P0832691	SUPPLIES FOR PARKING	20.32	26.10	
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 004636	P0832691	ORANGE JUICE PRESS CONF	5.78	26.10	
V0899601	WALMART COMMUNITY	0602-7011-4269	AP 008176	P0831570	STAPLER, PAPER, FILTER, DISC	40.93	40.93	
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 009910	P0831653	SPRAY PAINT AND SUPPLIES FOR	53.76	53.76	
V0899601	WALMART COMMUNITY	0615-7103-4229	AP 006501	P0831744	BOOTH SUPPLIES	9.56	9.56	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	MED GLOSS	3.97	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	PAINTS	11.88	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	MIXING TRAYS	9.94	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	6PC TRAYSET	5.00	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	PAINT TRAY	0.97	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	PAINT	8.94	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	PAINT FOR PARTY ROOM WALLS	77.91	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	PAINT	13.97	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	MP MATTE	27.97	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	BRUSH SET	9.97	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	ACRYL PAINT	14.97	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	CR 3PK	8.88	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	BRUSH SETS	4.47	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	PALET KNIVES	2.97	204.28	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP 000938	P0832133	BRUSH	2.47	204.28	
V0899601	WALMART COMMUNITY	0101-0601-4269	AP 009770	P0832300	REPEL MAX	19.30	41.06	

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V0899601	WALMART COMMUNITY	0101-0601-4269	AP	009770	P0832300	WHISTLES	19.84	41.06
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	009770	P0832300	NEEDLES	1.92	41.06
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009093	P0832301	10 PC BRUSH SET	4.47	53.50
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009093	P0832301	MEDMATTE 250	3.97	53.50
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009093	P0832301	PAINT	8.91	53.50
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009093	P0832301	PAINT	3.54	53.50
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009093	P0832301	PLASTIC TRAY	1.87	53.50
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009093	P0832301	GLAD WRAP	2.36	53.50
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009093	P0832301	GESSO	9.47	53.50
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009093	P0832301	PAINT	13.97	53.50
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009093	P0832301	ARTIST BRUSH	3.97	53.50
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009093	P0832301	FOAM BRUSHES	0.97	53.50
V0899601	WALMART COMMUNITY	0101-0201-4261	AP		P0832691	SUPPLIES FOR PARKING	26.10	26.10
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	003907	P0832828	Latch Tote	19.94	19.94
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	003219	P0833001	BINDER CLIPS, WINDSHIELD	59.22	59.22
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	000889	P0833106	BIC WHITEOUT	4.44	34.35
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	000889	P0833106	5-COUNT CLEAR SHEET	2.94	34.35
V0899601	WALMART COMMUNITY	0101-0205-4261	AP	000889	P0833106	HP INK CARTRIDGE	26.97	34.35
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009503	P0833135	PAINT	8.91	15.35
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009503	P0833135	BRUSH	1.97	15.35
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009503	P0833135	LH SET	4.47	15.35
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	003960	P0833136	PAINT	17.82	47.17
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	003960	P0833136	BRUSHES	11.91	47.17
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	003960	P0833136	ACRYSET	7.97	47.17
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	003960	P0833136	GESSO	9.47	47.17
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	007637	P0833137	PALETTES	3.47	33.29
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	007637	P0833137	PAINTS	14.85	33.29
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	007637	P0833137	ACRYL PAINT	14.97	33.29
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009150	P0833436	TOTES	38.94	38.94
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004713	P0833492	8PC TRAY SET	13.97	28.41
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004713	P0833492	MOD PODGE	11.97	28.41
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004713	P0833492	BRUSH SET	2.47	28.41
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009966	P0833883	TONER	71.08	71.08
V0899601	WALMART COMMUNITY	0602-7014-4264	AP	006248	P0833990	LYSOL, SWIFTERS 3), WIPES	46.32	46.32



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V0899601	WALMART COMMUNITY	0101-0202-4261	AP	000348	P0834068	PENS,PENCILS	15.91	15.91
V0899601	WALMART COMMUNITY	0101-0201-4295	AP	006880	P0834238	PRINTER AND INK	247.92	247.92
<b>Vendor: V0899601 WALMART COMMUNITY Total:</b>							<u>1,087.09</u>	<u>1,087.09</u>
V0899785	WAMCO LAB INC	0604-7073-4225	AP	12523	P0833078	WET TESTING, AUG 2014	1,000.00	1,000.00
<b>Vendor: V0899785 WAMCO LAB INC Total:</b>							<u>1,000.00</u>	<u>1,000.00</u>
V0906159	WARNE CHEMICAL &	0609-7401-4266	AP	30413	P0833722	TORADON RTU	33.80	33.80
V0906159	WARNE CHEMICAL &	0614-0665-4266	AP	31431	P0834273	50 LB SEED	134.50	134.50
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP. Total:</b>							<u>168.30</u>	<u>168.30</u>
V0908250	WATER ENVIRONMENT	0609-7401-4253	AP	9000278067	P0832194	WEF/ABC/C2EP COLLECTION	50.00	101.00
V0908250	WATER ENVIRONMENT	0609-7401-4253	AP	9000278067	P0832194	SHIPPING	0.50	101.00
V0908250	WATER ENVIRONMENT	0604-7071-4253	AP	9000278067	P0832194	WEF/ABC/C2EP COLLECTION	50.00	101.00
V0908250	WATER ENVIRONMENT	0604-7071-4253	AP	9000278067	P0832194	SHIPPING	0.50	101.00
<b>Vendor: V0908250 WATER ENVIRONMENT Total:</b>							<u>101.00</u>	<u>101.00</u>
V0908400	WATERTREE INC	0101-0620-4269	AP	SER6887431	P0831596	water delivery - admin	5.30	41.30
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6873361	P0831596	Dispenser rental 8/1	8.00	41.30
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6832821	P0831596	Dispenser rental 7/1	8.00	41.30
V0908400	WATERTREE INC	0101-0607-4246	AP	SER6833701	P0831596	Softener rental 7/1	20.00	41.30
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6880481	P0831651	5 Gallon Water bottles	17.25	17.25
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6880491	P0833093	5 GALLON Water bottles	17.25	17.25
V0908400	WATERTREE INC	0101-0620-4246	AP	SER6912721	P0834194	Dispenser rental	8.00	8.00
<b>Vendor: V0908400 WATERTREE INC Total:</b>							<u>83.80</u>	<u>83.80</u>
V0913160	WEBER, TIM	0602-7011-4270	AP	09/16-09/19/14	P0834848	MEALS-WATERTOWN	66.00	66.00
<b>Vendor: V0913160 WEBER, TIM Total:</b>							<u>66.00</u>	<u>66.00</u>
V0916356	WEIMER, LORRAINE	0101-0608-4530	AP	09/12/14	P0834486	Hazardous Fuel Removal reimbur	328.00	328.00
<b>Vendor: V0916356 WEIMER, LORRAINE Total:</b>							<u>328.00</u>	<u>328.00</u>
V0916393	WEISHAUPL, FRED	0101-0608-4530	AP	09/09/14	P0834256	Hazardous Fuel Removal reimbur	1,100.00	1,100.00
<b>Vendor: V0916393 WEISHAUPL, FRED Total:</b>							<u>1,100.00</u>	<u>1,100.00</u>
V0916572	WELLS FARGO EQUIPMENT	0101-0302-4410	AP	00000000955231	P0835856	2-TANDEM DUMP TRUCKS PRINC	58,444.34	65,371.85
V0916572	WELLS FARGO EQUIPMENT	0101-0302-4420	AP	00000000955231	P0835856	2-TANDEM DUMP TRUCKS INT	6,927.51	65,371.85
<b>Vendor: V0916572 WELLS FARGO EQUIPMENT Total:</b>							<u>65,371.85</u>	<u>65,371.85</u>

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V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23259	P0833493	NEUTRAL BASE	192.00	529.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23259	P0833493	FLAVOR	26.00	529.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23259	P0833493	CHIPS	48.00	529.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23259	P0833493	CHEESE	236.00	529.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23259	P0833493	LIDS	13.50	529.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	23259	P0833493	CUPS	13.50	529.00
<b>Vendor: V0927675 WEST RIVER BEVERAGE INC Total:</b>							<u>529.00</u>	<u>529.00</u>
V0927960	WEST RIVER	0101-0618-4251	AP	C49842	P0833418	RPR ANTIFRZ	133.33	1,273.80
V0927960	WEST RIVER	0101-0618-4251	AP	C49929	P0833418	LOF, REPLACE CARRIER BEARING	698.08	1,273.80
V0927960	WEST RIVER	0101-0618-4251	AP	C49971	P0833418	LOF,FILTERS BUS 713	362.41	1,273.80
V0927960	WEST RIVER	0101-0618-4251	AP	C49937	P0833418	FUEL LEVEL WARNING LIGHT	79.98	1,273.80
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL Total:</b>							<u>1,273.80</u>	<u>1,273.80</u>
V0928720	WEST RIVER MONUMENT	0607-0860-4269	AP	RS1421	P0833745	Re-set Vintage Marker	225.00	225.00
<b>Vendor: V0928720 WEST RIVER MONUMENT CO Total:</b>							<u>225.00</u>	<u>225.00</u>
V0931805	WESTERN	0101-0201-4269	AP	14704363	P0830244	SPEAKER MICS STOCK	5,474.00	7,780.60
V0931805	WESTERN	0101-0201-4269	AP	14704363	P0830244	EARPIECES STOCK	1,983.60	7,780.60
V0931805	WESTERN	0101-0201-4269	AP	14704363	P0830244	EARBUDS STOCK	323.00	7,780.60
<b>Vendor: V0931805 WESTERN COMMUNICATIONS Total:</b>							<u>7,780.60</u>	<u>7,780.60</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	38412	P0833413	BILLING POSTAGE 5,727 090314	2,554.33	2,554.33
V0933099	WESTERN MAILERS	0101-6022-4261	AP	38398	P0833506	POSTAGE REJECTS	17.78	17.78
V0933099	WESTERN MAILERS	0602-7014-4261	AP	38470	P0834209	BILLING POSTAGE 4,910 090914	2,180.36	2,180.36
V0933099	WESTERN MAILERS	0602-7014-4261	AP	38507	P0834764	BILLING POSTAGE 6,265 091614	2,783.09	2,783.09
<b>Vendor: V0933099 WESTERN MAILERS Total:</b>							<u>7,535.56</u>	<u>7,535.56</u>
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	C5246780	P0833230	CREDIT-RTN	-25.80	419.46
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5365560	P0833230	CORR-HP12A TONER CARTRIDGE	0.15	419.46
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5365550	P0833309	CORR-HP 950XL, HP932XL	0.10	87.27
V0934830	WESTERN STATIONERS	0101-0204-4261	AP		P0833887	ADJ	-146.25	210.23
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5370420	P0833887	LEGAL SIZE MANILLA FILE	58.50	210.23
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5370421	P0833887	LEGAL SIZE MANILLA FILE	87.75	210.23
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5358540	P0832651	Paper	34.40	203.90
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5358540	P0832651	HP Printer Toner	169.50	203.90
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5361570	P0833003	CALCULATOR PAPER	65.00	237.20

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V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5361570	P0833003	6X9 ENVELOPES	30.00	237.20	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	5361570	P0833003	STORAGE BOXES	142.20	237.20	
V0934830	WESTERN STATIONERS	0101-0302-4261	AP	5363580	P0833161	LAMNTE RFL	73.00	73.00	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5365560	P0833230	F301 MEDIUM RETRACTABLE	26.28	419.46	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5365560	P0833230	HP12A TONER CARTRIDGE	69.50	419.46	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5365560	P0833230	HP C9731A CYAN TONER	349.33	419.46	
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	5365550	P0833309	HP 564 INK CRG	13.93	87.27	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	5365550	P0833309	HP 950XL, HP932XL	73.24	87.27	
V0934830	WESTERN STATIONERS	0101-0302-4261	AP	5367260	P0833610	BINDER	30.43	30.43	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	5365360	P0833754	OFFICE SUPPLIES	124.03	124.03	
V0934830	WESTERN STATIONERS	0615-7103-4261	AP	5364380	P0833805	OFFICE SUPPLIES	9.48	28.44	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	5364380	P0833805	OFFICE SUPPLIES	9.48	28.44	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5364380	P0833805	OFFICE SUPPLIES	9.48	28.44	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	5357132	P0833806	OFFICE SUPPLIES	36.66	36.66	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	5370420	P0833887	LETTER SIZE MANILLA FILE	63.98	210.23	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP		P0833887	LEGAL SIZE MANILLA FILE	146.25	210.23	
V0934830	WESTERN STATIONERS	0101-0302-4261	AP	5370210	P0833992	SHEET PROTECTORS	8.50	8.50	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	5366270	P0834195	copy paper	41.39	41.39	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	5371410	P0834237	Name Tents	14.63	14.63	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5366280	P0834248	PAPER	68.80	110.49	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5366280	P0834248	INK	21.63	110.49	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	5366280	P0834248	PORTFOLIO	20.06	110.49	
<b>Vendor: V0934830 WESTERN STATIONERS</b>							<b>Total:</b>	<u>1,625.63</u>	<u>1,625.63</u>
V0935979	WEX BANK	0101-0609-4262	AP	38008891	P0834142	22.357G UNL	78.83	133,314.59	
V0935979	WEX BANK	0101-0612-4262	AP	38008891	P0834142	65.942G UNL+	220.58	133,314.59	
V0935979	WEX BANK	0101-0612-4262	AP	38008891	P0834142	5.149G UNL	17.80	133,314.59	
V0935979	WEX BANK	0101-0607-4262	AP	38008891	P0834142	199.234G DSL	732.39	133,314.59	
V0935979	WEX BANK	0101-0607-4262	AP	38008891	P0834142	977.96G UNL+	3,261.59	133,314.59	
V0935979	WEX BANK	0101-0607-4262	AP	38008891	P0834142	18.974G U+A	69.05	133,314.59	
V0935979	WEX BANK	0101-0607-4262	AP	38008891	P0834142	485.014G UNL	1,674.26	133,314.59	
V0935979	WEX BANK	0101-0607-4262	AP	38008891	P0834142	58.69G SUPER UNL	218.10	133,314.59	
V0935979	WEX BANK	0101-0302-4262	AP	38008891	P0834142	585.81G DSL	2,153.46	133,314.59	
V0935979	WEX BANK	0101-0301-4262	AP	38008891	P0834142	28.421G FARM	107.40	133,314.59	

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V0935979	WEX BANK	0101-0301-4262	AP	38008891	P0834142	1546.053G DSL	5,683.29	133,314.59
V0935979	WEX BANK	0101-0301-4262	AP	38008891	P0834142	286.087G UNL+	963.24	133,314.59
V0935979	WEX BANK	0101-0301-4262	AP	38008891	P0834142	96.832G UNL	335.43	133,314.59
V0935979	WEX BANK	0101-0301-4262	AP	38008891	P0834142	25.135G SUPER UNL	94.41	133,314.59
V0935979	WEX BANK	0101-0305-4262	AP	38008891	P0834142	61.925G UNL+	206.58	133,314.59
V0935979	WEX BANK	0101-0401-4262	AP	38008891	P0834142	4509.507G DSL	16,576.95	133,314.59
V0935979	WEX BANK	0101-0401-4262	AP	38008891	P0834142	119.49G UNL+	398.84	133,314.59
V0935979	WEX BANK	0101-0601-4262	AP	38008891	P0834142	75.029G UNL+	253.62	133,314.59
V0935979	WEX BANK	0101-0101-4262	AP	38008891	P0834142	20.29G UNL+	68.09	133,314.59
V0935979	WEX BANK	0101-0108-4251	AP	38008891	P0834142	CAR WASH	12.62	133,314.59
V0935979	WEX BANK	0101-0108-4262	AP	38008891	P0834142	437.601G UNL+	1,482.48	133,314.59
V0935979	WEX BANK	0101-0108-4262	AP	38008891	P0834142	343.655G UNL	1,156.75	133,314.59
V0935979	WEX BANK	0101-0108-4262	AP	38008891	P0834142	8.999G SUP UNL	36.14	133,314.59
V0935979	WEX BANK	0101-0201-4251	AP	38008891	P0834142	CAR WASH	67.31	133,314.59
V0935979	WEX BANK	0101-0201-4251	AP	38008891	P0834142	GEN MERCH	285.00	133,314.59
V0935979	WEX BANK	0101-0201-4251	AP	38008891	P0834142	GEN MERCH	85.00	133,314.59
V0935979	WEX BANK	0101-0201-4262	AP	38008891	P0834142	13.106G METHANOL/LEADED	48.48	133,314.59
V0935979	WEX BANK	0101-0201-4262	AP	38008891	P0834142	16.897G SUP UNLALC10	63.47	133,314.59
V0935979	WEX BANK	0101-0201-4262	AP	38008891	P0834142	45.669G UNL	171.09	133,314.59
V0935979	WEX BANK	0101-0201-4262	AP	38008891	P0834142	10.763G UNLALC10	34.40	133,314.59
V0935979	WEX BANK	0101-0201-4262	AP	38008891	P0834142	4297.006G UNL+	14,461.60	133,314.59
V0935979	WEX BANK	0101-0201-4262	AP	38008891	P0834142	96.592G UNL+ALC10	327.24	133,314.59
V0935979	WEX BANK	0101-0201-4262	AP	38008891	P0834142	157.932G U+A	573.85	133,314.59
V0935979	WEX BANK	0101-0201-4262	AP	38008891	P0834142	2735.35G UNL	9,337.83	133,314.59
V0935979	WEX BANK	0101-0201-4262	AP	38008891	P0834142	527.138G SUPER UNL	1,978.29	133,314.59
V0935979	WEX BANK	0101-0204-4262	AP	38008891	P0834142	11.738G SUPER UNLALC57	43.62	133,314.59
V0935979	WEX BANK	0101-0204-4262	AP	38008891	P0834142	189.714G UNL+	639.02	133,314.59
V0935979	WEX BANK	0101-0204-4262	AP	38008891	P0834142	201.458G UNL	683.62	133,314.59
V0935979	WEX BANK	0101-0205-4262	AP	38008891	P0834142	121.448G UNL+	409.34	133,314.59
V0935979	WEX BANK	0101-0205-4262	AP	38008891	P0834142	119.15G UNL	420.04	133,314.59
V0935979	WEX BANK	0101-0205-4262	AP	38008891	P0834142	324.424G DSL	1,192.60	133,314.59
V0935979	WEX BANK	0101-0202-4262	AP	38008891	P0834142	238.4G E-85	986.05	133,314.59
V0935979	WEX BANK	0101-0202-4262	AP	38008891	P0834142	372.977G PREM DSL	1,371.06	133,314.59
V0935979	WEX BANK	0101-0202-4262	AP	38008891	P0834142	1112.731G DSL	4,136.37	133,314.59

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V0935979	WEX BANK	0101-0202-4262	AP 38008891	P0834142	25.177G UNLALC10	85.25	133,314.59
V0935979	WEX BANK	0101-0202-4262	AP 38008891	P0834142	309.534G UNL+	1,082.62	133,314.59
V0935979	WEX BANK	0101-0202-4262	AP 38008891	P0834142	37.164G UN+ALC10	125.26	133,314.59
V0935979	WEX BANK	0101-0202-4262	AP 38008891	P0834142	28.054G U+A	102.09	133,314.59
V0935979	WEX BANK	0101-0202-4262	AP 38008891	P0834142	1005.838G UNL	3,507.59	133,314.59
V0935979	WEX BANK	0101-0202-4262	AP 38008891	P0834142	48.613G SUPER UNL	184.25	133,314.59
V0935979	WEX BANK	0101-6021-4262	AP 38008891	P0834142	21.305G UNL+	69.58	133,314.59
V0935979	WEX BANK	0775-4132-4262	AP 38008891	P0834142	19.717G UNL+	62.62	133,314.59
V0935979	WEX BANK	0775-4132-4262	AP 38008891	P0834142	35.697G UNL	107.65	133,314.59
V0935979	WEX BANK	0602-7011-4262	AP 38008891	P0834142	2.566G PREM DSL	9.44	133,314.59
V0935979	WEX BANK	0602-7011-4262	AP 38008891	P0834142	345.165G UNL+	1,167.31	133,314.59
V0935979	WEX BANK	0602-7011-4262	AP 38008891	P0834142	309.722G UNL	1,048.86	133,314.59
V0935979	WEX BANK	0101-6024-4262	AP 38008891	P0834142	16.671G UNL	55.95	133,314.59
V0935979	WEX BANK	0618-0890-4262	AP 38008891	P0834142	1782.532G DSL	6,475.13	133,314.59
V0935979	WEX BANK	0618-0890-4262	AP 38008891	P0834142	12.022G UNL	47.80	133,314.59
V0935979	WEX BANK	0618-0890-4262	AP 38008891	P0834142	44.277G UNL	149.95	133,314.59
V0935979	WEX BANK	0618-0890-4251	AP 38008891	P0834142	4.486G EXHAUST FLUID	12.02	133,314.59
V0935979	WEX BANK	0618-0890-4262	AP 38008891	P0834142	487.374G PREM DSL	1,792.75	133,314.59
V0935979	WEX BANK	0618-0890-4262	AP 38008891	P0834142	6.17G UNL+	21.32	133,314.59
V0935979	WEX BANK	0777-0914-4262	AP 38008891	P0834142	13.774G UNL+	47.05	133,314.59
V0935979	WEX BANK	0618-0890-4262	AP 38008891	P0834142	36.846G SUPER UNL	138.40	133,314.59
V0935979	WEX BANK	0101-0713-4262	AP 38008891	P0834142	50.3G UNL+	167.81	133,314.59
V0935979	WEX BANK	0101-0708-4262	AP 38008891	P0834142	19.064G UNL+	63.98	133,314.59
V0935979	WEX BANK	0101-0711-4262	AP 38008891	P0834142	13.96G UNL+	47.55	133,314.59
V0935979	WEX BANK	0101-0711-4262	AP 38008891	P0834142	41.46G UNL	143.66	133,314.59
V0935979	WEX BANK	0602-7012-4262	AP 38008891	P0834142	13.522G FARM	51.10	133,314.59
V0935979	WEX BANK	0602-7012-4262	AP 38008891	P0834142	29.147G PREM DSL	107.15	133,314.59
V0935979	WEX BANK	0602-7012-4262	AP 38008891	P0834142	263.89G DSL	968.46	133,314.59
V0935979	WEX BANK	0602-7012-4262	AP 38008891	P0834142	408.288G UNL+	1,367.28	133,314.59
V0935979	WEX BANK	0602-7012-4262	AP 38008891	P0834142	73.808G UNL	249.05	133,314.59
V0935979	WEX BANK	0612-7101-4262	AP 38008891	P0834142	40.091G PREM DSL	147.36	133,314.59
V0935979	WEX BANK	0612-7101-4262	AP 38008891	P0834142	7713.046G DSL	28,298.32	133,314.59
V0935979	WEX BANK	0612-7101-4262	AP 38008891	P0834142	201.881G UNL+	673.47	133,314.59
V0935979	WEX BANK	0612-7101-4262	AP 38008891	P0834142	8.067G UNL	28.52	133,314.59

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V0935979	WEX BANK	0615-7102-4262	AP	38008891	P0834142	18.582G PREM DSL	68.30	133,314.59	
V0935979	WEX BANK	0615-7102-4262	AP	38008891	P0834142	238.519G DSL	875.06	133,314.59	
V0935979	WEX BANK	0615-7102-4262	AP	38008891	P0834142	107.596G UNL+	360.38	133,314.59	
V0935979	WEX BANK	0615-7102-4262	AP	38008891	P0834142	19.472G U+A	70.86	133,314.59	
V0935979	WEX BANK	0615-7102-4262	AP	38008891	P0834142	15.481G UNL	51.96	133,314.59	
V0935979	WEX BANK	0615-7103-4262	AP	38008891	P0834142	26.798G FARM	101.27	133,314.59	
V0935979	WEX BANK	0615-7103-4262	AP	38008891	P0834142	53.439G DSL	196.45	133,314.59	
V0935979	WEX BANK	0615-7103-4262	AP	38008891	P0834142	249.527G UNL+	833.66	133,314.59	
V0935979	WEX BANK	0615-7103-4262	AP	38008891	P0834142	24.19G U+A	88.03	133,314.59	
V0935979	WEX BANK	0615-7103-4262	AP	38008891	P0834142	208.397G UNL	705.61	133,314.59	
V0935979	WEX BANK	0609-7401-4262	AP	38008891	P0834142	42.302G FARM	159.86	133,314.59	
V0935979	WEX BANK	0609-7401-4262	AP	38008891	P0834142	34.91G DSL	136.81	133,314.59	
V0935979	WEX BANK	0609-7401-4262	AP	38008891	P0834142	123.909G UNL+	439.13	133,314.59	
V0935979	WEX BANK	0609-7401-4262	AP	38008891	P0834142	26.193G UNL	97.41	133,314.59	
V0935979	WEX BANK	0602-7014-4262	AP	38008891	P0834142	310.609G UNL+	1,048.01	133,314.59	
V0935979	WEX BANK	0602-7014-4262	AP	38008891	P0834142	408.692G UNL	1,392.68	133,314.59	
V0935979	WEX BANK	0604-7071-4262	AP	38008891	P0834142	683.63G DSL	2,513.05	133,314.59	
V0935979	WEX BANK	0604-7071-4262	AP	38008891	P0834142	342.0G UNL+	1,140.91	133,314.59	
V0935979	WEX BANK	0604-7071-4262	AP	38008891	P0834142	40.248G UN+ALC10	135.07	133,314.59	
V0935979	WEX BANK	0604-7071-4262	AP	38008891	P0834142	76.731G UNL	257.50	133,314.59	
V0935979	WEX BANK	0604-7071-4262	AP	38008891	P0834142	77.646G SUPER UNL	291.63	133,314.59	
V0935979	WEX BANK	0604-7071-4262	AP	38008891	P0834142	83.368G UNL+	281.05	133,314.59	
V0935979	WEX BANK	0604-7071-4262	AP	38008891	P0834142	58.662G UNL+	195.70	133,314.59	
V0935979	WEX BANK	0604-7072-4262	AP	38008891	P0834142	44.821G UNL	150.42	133,314.59	
<b>Vendor: V0935979      WEX BANK</b>							<b>Total:</b>	<u>133,314.59</u>	<u>133,314.59</u>
V0936710	WHISLER BEARING	0613-0664-4253	AP	198360	P0833548	COUPLING	6.70	20.28	
V0936710	WHISLER BEARING	0613-0664-4253	AP	198360	P0833548	FERRULE	13.58	20.28	
V0936710	WHISLER BEARING	0615-7103-4253	AP	197913	P0833560	BUSHINGS AND SPROCKETS	118.91	118.91	
V0936710	WHISLER BEARING	0615-7103-4253	AP	198549	P0833608	HOSE	141.92	141.92	
V0936710	WHISLER BEARING	0101-0607-4259	AP	198700	P0833899	Sheave	6.00	6.00	
V0936710	WHISLER BEARING	0615-7103-4253	AP	198307	P0833969	BELT	9.52	9.52	
V0936710	WHISLER BEARING	0101-0612-4253	AP	198563	P0834249	BELTS	161.20	171.20	
V0936710	WHISLER BEARING	0101-0612-4253	AP	198563	P0834249	FREIGHT	10.00	171.20	

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<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>						<b>Total:</b>	<b>467.83</b>
						<b>467.83</b>	<b>467.83</b>
V0940616	WILSON SPORTING GOODS	0101-0601-4269	AP 4516238991	P0833298	Tennis merchandise for resale	588.00	1,263.52
V0940616	WILSON SPORTING GOODS	0101-0601-4269	AP 4516232443	P0833298	Tennis Merchandise for resale	675.52	1,263.52
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4516288422	P0834257	tennis merchandise for resale	87.98	430.40
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4516312392	P0834257	tennis merchandise for resale	342.42	430.40
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4516340650	P0834487	Tennis merchandise for resale	268.05	268.05
<b>Vendor: V0940616 WILSON SPORTING GOODS</b>						<b>Total:</b>	<b>1,961.97</b>
						<b>1,961.97</b>	<b>1,961.97</b>
V0948612	WOW!	0101-0601-4281	AP 09/06/14	P0834083	1895769 SEPT LD	3.10	687.54
V0948612	WOW!	0101-0603-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE	8.21	687.54
V0948612	WOW!	0101-0301-4281	AP 09/06/14	P0834083	1895769 SEPT LD	0.56	687.54
V0948612	WOW!	0101-0618-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	28.72	687.54
V0948612	WOW!	0101-0612-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE	16.42	687.54
V0948612	WOW!	0101-0205-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	10.41	687.54
V0948612	WOW!	0101-0204-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	103.52	687.54
V0948612	WOW!	0101-0201-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	4.66	687.54
V0948612	WOW!	0101-0101-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	48.96	687.54
V0948612	WOW!	0101-0106-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	28.70	687.54
V0948612	WOW!	0101-0105-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	27.28	687.54
V0948612	WOW!	0101-0108-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	103.66	687.54
V0948612	WOW!	0101-0111-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	59.70	687.54
V0948612	WOW!	0101-0711-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	16.87	687.54
V0948612	WOW!	0101-0706-4281	AP 09/06/14	P0834083	1895769 SEPT LD	1.85	687.54
V0948612	WOW!	0101-0708-4281	AP 09/06/14	P0834083	1895769 SEPT LD	0.30	687.54
V0948612	WOW!	0101-0712-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE	8.21	687.54
V0948612	WOW!	0777-0914-4281	AP 09/06/14	P0834083	1895769 SEPT LD	1.87	687.54
V0948612	WOW!	0610-0870-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE	8.21	687.54
V0948612	WOW!	0101-6031-4281	AP 09/04/14	P0834083	2268889 716-6496 SEPT PHONE	20.50	687.54
V0948612	WOW!	0101-6031-4281	AP 09/04/14	P0834083	2268889 716-6498 SEPT PHONE	20.50	687.54
V0948612	WOW!	0101-6061-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE	8.20	687.54
V0948612	WOW!	0101-6026-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE	8.20	687.54
V0948612	WOW!	0101-6024-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	67.38	687.54
V0948612	WOW!	0101-6021-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	29.74	687.54
V0948612	WOW!	0101-6022-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE,LD	35.39	687.54

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0948612	WOW!	0793-0968-4281	AP 09/06/14	P0834083	1895769 SEPT PHONE	16.42	687.54
V0948612	WOW!	0607-0860-4281	AP 09/08/14	P0834147	1513857 394-4189 SEPT PHONE,LD	24.01	119.49
V0948612	WOW!	0607-0860-4281	AP 09/08/14	P0834147	1513857 394-6736 SEPT PHONE,LD	20.45	119.49
V0948612	WOW!	0607-0860-4281	AP 09/08/14	P0834147	1513857 394-6959 SEPT PHONE	17.13	119.49
V0948612	WOW!	0101-0201-4281	AP 09/08/14	P0834147	1521655 719-9626 SEPT PHONE	3.45	119.49
V0948612	WOW!	0101-0201-4281	AP 09/08/14	P0834147	1521655 719-9791 SEPT PHONE	3.45	119.49
V0948612	WOW!	0101-0205-4281	AP 09/08/14	P0834147	1521655 719-9626 SEPT PHONE	3.45	119.49
V0948612	WOW!	0101-0205-4281	AP 09/08/14	P0834147	1521655 719-9791 SEPT PHONE	3.45	119.49
V0948612	WOW!	0101-0202-4281	AP 09/08/14	P0834147	1521655 716-5490 SEPT PHONE	16.58	119.49
V0948612	WOW!	0101-0202-4281	AP 09/08/14	P0834147	1521655 716-5497 SEPT PHONE	13.70	119.49
V0948612	WOW!	0101-0618-4281	AP 09/08/14	P0834147	1521655 719-9626 SEPT PHONE	6.91	119.49
V0948612	WOW!	0101-0618-4281	AP 09/08/14	P0834147	1521655 719-9791 SEPT PHONE	6.91	119.49
<b>Vendor: V0948612 WOW!</b>						<b>Total:</b>	
						807.03	807.03
V0950120	WRIGHT, JEROME	0101-0101-4622	AP 09/08/14	P0834583	Framed print for Apolda German	26.50	26.50
<b>Vendor: V0950120 WRIGHT, JEROME</b>						<b>Total:</b>	
						26.50	26.50
V0958590	WYSS INCORPORATED	0505-8912-4223/6022-891	AP 20358	P0833074	Sweet Creek Trail Design	150.00	150.00
<b>Vendor: V0958590 WYSS INCORPORATED</b>						<b>Total:</b>	
						150.00	150.00
V0960326	XTREME MOBILE	0615-7102-4253	AP 297	P0833561	PRESSURE WASHING	125.00	125.00
V0960326	XTREME MOBILE	0615-7102-4253	AP 296	P0833562	PRESSURE WASHING	100.00	100.00
V0960326	XTREME MOBILE	0615-7102-4225	AP 301	P0833795	CLEANED BOMAG	110.00	110.00
V0960326	XTREME MOBILE	0615-7102-4253	AP 305	P0834185	DOZER WASH	75.00	75.00
<b>Vendor: V0960326 XTREME MOBILE PRESSURE</b>						<b>Total:</b>	
						410.00	410.00
V0961620	ZENON ENVIRONMENTAL	0602-0933-4381/1689-093	AP 97389750	P0834681	07-1689 JACKSON SPRINGS WTP	1,017,695.00	1,017,695.00
<b>Vendor: V0961620 ZENON ENVIRONMENTAL</b>						<b>Total:</b>	
						1,017,695.00	1,017,695.00
V0961750	ZEP MFG CO	0604-7072-4264	AP 9001182288	P0833158	167801: ZEP DRAIN AID	141.86	263.34
V0961750	ZEP MFG CO	0604-7072-4264	AP 9001182288	P0833158	14401: ZEP 40 CLEANER	121.48	263.34
<b>Vendor: V0961750 ZEP MFG CO</b>						<b>Total:</b>	
						263.34	263.34
<b>Grand Total:</b>						<b>4,486,596.93</b>	<b>4,486,596.93</b>