

**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         | 08/13-17/12           | P0767966         | POSTAGE 08/13-17/12            | 1.30                 | 1.30               |
| V0139602   | CITY OF RAPID         | 0510-0930-4261                | AP         | 08/20-24/12           | P0767968         | POSTAGE 08/20-24/12            | 27.22                | 27.22              |
| <b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b> |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>28.52</b>       |
| V0139465   | CITY-HEALTH INSURANCE | 0510-0930-4150                | AP         |                       | P0768601         | AUGUST 2012 HEALTH             | 606.00               | 606.00             |
| <b>Vendor: V0139465 CITY-HEALTH INSURANCE</b>      |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>606.00</b>      |
| V0254566   | FIRST ADMINISTRATORS  | 0510-0930-4131                | AP         |                       | P0768656         | AUG 2012 SECTION 125 FEE       | 5.00                 | 5.00               |
| <b>Vendor: V0254566 FIRST ADMINISTRATORS INC</b>   |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>5.00</b>        |
| V0460150   | KNOLOGY               | 0510-0930-4281                | AP         |                       | P0768654         | 1495782 394-4181 AUG12 LD      | 0.09                 | 0.09               |
| <b>Vendor: V0460150 KNOLOGY</b>                    |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>0.09</b>        |
| V0542994   | METROPOLITAN LIFE     | 0510-0930-4155                | AP         |                       | P0768598         | SEP12 LIFE                     | 4.13                 | 4.13               |
| <b>Vendor: V0542994 METROPOLITAN LIFE</b>          |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>4.13</b>        |
| V0597277   | NATIVE SUN NEWS       | 0510-0930-4230                | AP         | 3375                  | P0766322         | Display (1x4) classified ad Vo | 40.00                | 40.00              |
| V0597277   | NATIVE SUN NEWS       | 0510-0930-4230                | AP         | 3524                  | P0767794         | Display Classified Legal Ad fo | 100.00               | 100.00             |
| <b>Vendor: V0597277 NATIVE SUN NEWS</b>            |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>140.00</b>      |
| V0775500   | SERVALL UNIFORM/LINEN | 0510-0930-4264                | AP         | 1826429               | P0767403         | Floor mat 3x5 walnut           | 3.65                 | 16.89              |
| V0775500   | SERVALL UNIFORM/LINEN | 0510-0930-4264                | AP         | 1826429               | P0767403         | Floor mat 3 x 10 walnut        | 6.81                 | 16.89              |
| V0775500   | SERVALL UNIFORM/LINEN | 0510-0930-4264                | AP         | 1826429               | P0767403         | Floor mat 4 x 8 walnut         | 6.43                 | 16.89              |
| <b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO</b>   |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>16.89</b>       |
| V0255377   | 1ST NATIONAL BANK IN  | 0616-7103-4420                | AP         | 08/31/12              | P0768580         | 2008 BOND PYMT                 | 53,972.33            | 105,462.75         |
| V0255377   | 1ST NATIONAL BANK IN  | 0775-4132-4420                | AP         | 08/31/12              | P0768580         | 2008 GROSS RECEIPTS BOND       | 34,796.88            | 105,462.75         |
| V0255377   | 1ST NATIONAL BANK IN  | 0610-0870-4420                | AP         | 08/31/12              | P0768580         | 2008 PKNG BOND PYMT            | 16,693.54            | 105,462.75         |
| V0255377   | 1ST NATIONAL BANK IN  | 0782-0939-4420                | AP         | 08/31/12              | P0768581         | 2011 AIRPORT BOND PYMT         | 80,593.54            | 80,593.54          |
| V0255377   | 1ST NATIONAL BANK IN  | 0734-0909-4420                | AP         | 08/31/12              | P0768582         | 2010B CFC REV BOND PYMT        | 32,533.32            | 32,533.32          |
| V0255377   | 1ST NATIONAL BANK IN  | 0605-0835-4420                | AP         | 08/31/12              | P0768583         | 2005 BOND PYMT                 | 227,906.38           | 227,906.38         |
| V0255377   | 1ST NATIONAL BANK IN  | 0602-0932-4420                | AP         | 08/31/12              | P0768584         | 2009 WTR REV BOND PYMT         | 69,514.77            | 69,514.77          |
| <b>Vendor: V0255377 1ST NATIONAL BANK IN</b>       |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>516,010.76</b>  |
| V0000650   | 3-D SPECIALTIES INC   | 0101-0205-4269                | AP         | 440143                | P0764504         | 28" FDP                        | 415.05               | 415.05             |
| <b>Vendor: V0000650 3-D SPECIALTIES INC</b>        |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>415.05</b>      |
| V0003143   | A T & T MOBILITY      | 0101-0618-4281                | AP         | 287235176771X0P       | P0768001         | SERVICE 7/16/12-8/15/12        | 191.14               | 191.14             |

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|-----------|------------------------|-------------------------------|---------------------------|------------------|--------------------------------------|----------------------|--------------------|
|           |                        |                               | <b>Vendor: V0003143</b>   |                  | <b>A T &amp; T MOBILITY</b>          | <b>Total:</b>        | <u>191.14</u>      |
|           |                        |                               |                           |                  |                                      |                      | <u>191.14</u>      |
| V0000790  | A TO Z SHREDDING       | 0101-0201-4225                | AP 21008                  | P0767994         | POUNDS SHRED                         | 24.75                | 24.75              |
|           |                        |                               | <b>Vendor: V0000790</b>   |                  | <b>A TO Z SHREDDING</b>              | <b>Total:</b>        | <u>24.75</u>       |
|           |                        |                               |                           |                  |                                      |                      | <u>24.75</u>       |
| V0002805  | A&B BUSINESS EQUIPMENT | 0618-0890-4253                | AP CNIN241173             | P0767801         | COPIER MAINT/STN 1/8-16-12 TO        | 92.66                | 280.80             |
| V0002805  | A&B BUSINESS EQUIPMENT | 0101-0202-4253                | AP CNIN241173             | P0767801         | COPIER MAINT/STN 1/8-16-12 TO        | 188.14               | 280.80             |
| V0002805  | A&B BUSINESS EQUIPMENT | 0101-0201-4244                | AP CNIN240409             | P0767850         | COPIES                               | 46.75                | 46.75              |
| V0002805  | A&B BUSINESS EQUIPMENT | 0101-0201-4244                | AP CNIN241483             | P0767876         | LEASE 11277 8/17/12-9/16/12          | 360.00               | 448.93             |
| V0002805  | A&B BUSINESS EQUIPMENT | 0101-0201-4244                | AP CNIN241209             | P0767876         | COPIES 7/17/12-8/16/12               | 88.93                | 448.93             |
|           |                        |                               | <b>Vendor: V0002805</b>   |                  | <b>A&amp;B BUSINESS EQUIPMENT</b>    | <b>Total:</b>        | <u>776.48</u>      |
|           |                        |                               |                           |                  |                                      |                      | <u>776.48</u>      |
| V0002820  | A&B WELDING SUPPLY CO  | 0604-7072-4246                | AP 00019001               | P0766066         | OXY LK TANK RENTAL                   | 14.85                | 54.45              |
| V0002820  | A&B WELDING SUPPLY CO  | 0604-7072-4246                | AP 00019001               | P0766066         | ACET WS TANK RENTAL                  | 9.90                 | 54.45              |
| V0002820  | A&B WELDING SUPPLY CO  | 0604-7072-4246                | AP 00019001               | P0766066         | ARG S TANK RENTAL                    | 14.85                | 54.45              |
| V0002820  | A&B WELDING SUPPLY CO  | 0604-7072-4246                | AP 00019001               | P0766066         | C25 T TANK RENTAL                    | 4.95                 | 54.45              |
| V0002820  | A&B WELDING SUPPLY CO  | 0604-7072-4246                | AP 00019001               | P0766066         | C25 Q TANK RENTAL                    | 9.90                 | 54.45              |
| V0002820  | A&B WELDING SUPPLY CO  | 0101-0305-4269                | AP 00865906               | P0766174         | CUT WHEEL, WHEELS-WELDING            | 56.39                | 56.39              |
| V0002820  | A&B WELDING SUPPLY CO  | 0616-7103-4253                | AP 00866143               | P0767074         | TRIGGER ASBLY                        | 2.30                 | 2.30               |
| V0002820  | A&B WELDING SUPPLY CO  | 0101-0305-4269                | AP 00866537               | P0767297         | OXYGEN-WELDING SUPPLIES              | 15.89                | 15.89              |
| V0002820  | A&B WELDING SUPPLY CO  | 0616-7103-4265                | AP 00866395               | P0767669         | ROUND SOAPSTONE 5" LONG              | 20.03                | 36.01              |
| V0002820  | A&B WELDING SUPPLY CO  | 0616-7103-4265                | AP 00866395               | P0767669         | 2 3/4 CS CUP 00221 5/8-11 BRUS       | 15.98                | 36.01              |
| V0002820  | A&B WELDING SUPPLY CO  | 0101-0305-4225                | AP 00019339               | P0768587         | CYLINDER RENTAL                      | 46.05                | 117.66             |
| V0002820  | A&B WELDING SUPPLY CO  | 0101-0305-4225                | AP 00019423               | P0768587         | CYLINDER RENTAL                      | 71.61                | 117.66             |
|           |                        |                               | <b>Vendor: V0002820</b>   |                  | <b>A&amp;B WELDING SUPPLY CO INC</b> | <b>Total:</b>        | <u>282.70</u>      |
|           |                        |                               |                           |                  |                                      |                      | <u>282.70</u>      |
| V0005640  | ACE HARDWARE           | 0101-0607-4269                | AP K59667                 | P0767354         | CR RTN ID KEY TAG                    | -2.84                | 96.80              |
| V0005640  | ACE HARDWARE           | 0101-0607-4259                | AP K59720                 | P0767354         | CR RTN BODY CONN                     | -13.29               | 96.80              |
| V0005640  | ACE HARDWARE           | 0101-0607-4259                | AP K59580                 | P0767354         | CR RTN BODY PLUG                     | -9.49                | 96.80              |
| V0005640  | ACE HARDWARE           | 0101-0607-4259                | AP K59580                 | P0767354         | 3 WIRE PLUG                          | 2.99                 | 96.80              |
| V0005640  | ACE HARDWARE           | 0101-0202-4269                | AP K58516                 | P0767237         | 3/4" CLEAR TAPE/STN 5                | 3.32                 | 3.32               |
| V0005640  | ACE HARDWARE           | 0101-0607-4269                | AP K59375                 | P0767348         | plastic auger                        | 15.99                | 159.53             |
| V0005640  | ACE HARDWARE           | 0101-0607-4259                | AP K59381                 | P0767348         | paint and supplies                   | 29.57                | 159.53             |
| V0005640  | ACE HARDWARE           | 0101-0607-4269                | AP K59512                 | P0767348         | misc. supplies                       | 52.42                | 159.53             |
| V0005640  | ACE HARDWARE           | 0101-0607-4259                | AP K59421                 | P0767348         | misc. repair item                    | 3.29                 | 159.53             |
| V0005640  | ACE HARDWARE           | 0101-0607-4259                | AP K59481                 | P0767348         | misc. repair items                   | 58.26                | 159.53             |

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|-----------|--------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0005640  | ACE HARDWARE | 0101-0607-4255                | AP         | K59609                | P0767354         | water/sewer supplies         | 9.44                 | 96.80              |
| V0005640  | ACE HARDWARE | 0101-0607-4257                | AP         | K59721                | P0767354         | electrical supplies          | 64.23                | 96.80              |
| V0005640  | ACE HARDWARE | 0101-0607-4265                | AP         | K59656                | P0767354         | minor tools                  | 30.13                | 96.80              |
| V0005640  | ACE HARDWARE | 0101-0607-4269                | AP         | K59668                | P0767354         | id key tag                   | 2.84                 | 96.80              |
| V0005640  | ACE HARDWARE | 0101-0607-4269                | AP         | K59666                | P0767354         | id key tags/master keyblank  | 12.79                | 96.80              |
| V0005640  | ACE HARDWARE | 0607-0860-4259                | AP         | K58315                | P0767563         | spring                       | 5.69                 | 125.02             |
| V0005640  | ACE HARDWARE | 0607-0860-4259                | AP         | K59784                | P0767563         | misc. repair items           | 68.43                | 125.02             |
| V0005640  | ACE HARDWARE | 0607-0860-4259                | AP         | K57600                | P0767563         | tray roller                  | 7.58                 | 125.02             |
| V0005640  | ACE HARDWARE | 0607-0860-4255                | AP         | K57362                | P0767563         | tape                         | 7.10                 | 125.02             |
| V0005640  | ACE HARDWARE | 0607-0860-4265                | AP         | K57362                | P0767563         | rake                         | 17.09                | 125.02             |
| V0005640  | ACE HARDWARE | 0101-0607-4265                | AP         | K59810                | P0767563         | face shield                  | 16.14                | 125.02             |
| V0005640  | ACE HARDWARE | 0101-0607-4265                | AP         | K59758                | P0767563         | hoe                          | 2.99                 | 125.02             |
| V0005640  | ACE HARDWARE | 0101-0301-4269                | AP         | K59977                | P0767704         | NUTS, SCREWS, BOLTS          | 8.00                 | 8.00               |
| V0005640  | ACE HARDWARE | 0101-0601-4269                | AP         | K60007                | P0767759         | supplies for field prep      | 36.66                | 36.66              |
| V0005640  | ACE HARDWARE | 0604-7071-4269                | AP         | K60093                | P0767869         | REWIND SPRING                | 10.00                | 24.39              |
| V0005640  | ACE HARDWARE | 0604-7071-4269                | AP         | K60093                | P0767869         | CAP                          | 3.95                 | 24.39              |
| V0005640  | ACE HARDWARE | 0604-7071-4269                | AP         | K60093                | P0767869         | ABSORBENT OIL DRI, 50 LB.    | 10.44                | 24.39              |
| V0005640  | ACE HARDWARE | 0604-7071-4259                | AP         | K60128                | P0767870         | WASHER                       | 0.75                 | 12.85              |
| V0005640  | ACE HARDWARE | 0604-7071-4259                | AP         | K60128                | P0767870         | SPRING                       | 0.55                 | 12.85              |
| V0005640  | ACE HARDWARE | 0604-7071-4259                | AP         | K60128                | P0767870         | PAWL                         | 1.75                 | 12.85              |
| V0005640  | ACE HARDWARE | 0604-7071-4259                | AP         | K60128                | P0767870         | ROPE ROTOR                   | 9.80                 | 12.85              |
| V0005640  | ACE HARDWARE | 0602-7011-4264                | AP         | K59854                | P0767909         | SHOP VAC, BRUSH,             | 186.56               | 186.56             |
| V0005640  | ACE HARDWARE | 0602-7011-4269                | AP         | K60106                | P0767910         | PACT DFR SCREWDRIVER, BRUSH, | 53.96                | 58.70              |
| V0005640  | ACE HARDWARE | 0602-7011-4269                | AP         | K60106                | P0767910         | DFR WIRE GUIDE               | 4.74                 | 58.70              |
| V0005640  | ACE HARDWARE | 0101-0205-4269                | AP         | K59906                | P0767927         | SPRAY PAINT                  | 7.58                 | 7.58               |
| V0005640  | ACE HARDWARE | 0101-0607-4259                | AP         | K60085                | P0768180         | repair supplies for CL #3    | 37.18                | 109.43             |
| V0005640  | ACE HARDWARE | 0101-0607-4253                | AP         | K59932                | P0768180         | deck lift chain              | 8.95                 | 109.43             |
| V0005640  | ACE HARDWARE | 0101-0607-4253                | AP         | K59994                | P0768180         | washer for hose              | 2.79                 | 109.43             |
| V0005640  | ACE HARDWARE | 0101-0607-4266                | AP         | K60005                | P0768180         | cable ties - tree protectors | 18.04                | 109.43             |
| V0005640  | ACE HARDWARE | 0101-0607-4266                | AP         | K59936                | P0768180         | nylon hose sprayer           | 14.49                | 109.43             |
| V0005640  | ACE HARDWARE | 0101-0607-4253                | AP         | K59984                | P0768180         | picco chain, stihl 14" 3/8   | 27.98                | 109.43             |
| V0005640  | ACE HARDWARE | 0101-0607-4264                | AP         | 160144                | P0768198         | dust pan                     | 16.14                | 38.39              |
| V0005640  | ACE HARDWARE | 0101-0607-4259                | AP         | K60191                | P0768198         | misc. supplies               | 12.31                | 38.39              |
| V0005640  | ACE HARDWARE | 0101-0607-4265                | AP         | 160148                | P0768198         | puller                       | 6.55                 | 38.39              |

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|--------------------------------------|-------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0005640                             | ACE HARDWARE      | 0101-0607-4265                | AP         | K60389                | P0768198         | stihl file                   | 3.39                 | 38.39              |
| V0005640                             | ACE HARDWARE      | 0101-0301-4269                | AP         | K60573                | P0768229         | TRIMMER LINE                 | 36.99                | 36.99              |
| V0005640                             | ACE HARDWARE      | 0604-7071-4265                | AP         | K60527                | P0768231         | CARDED TAP, 10X24            | 3.98                 | 3.98               |
| V0005640                             | ACE HARDWARE      | 0101-0301-4253                | AP         | K60494                | P0768569         | PAWL, SPRING, ROPE-WEEDEATER | 5.50                 | 5.50               |
| <b>Vendor: V0005640 ACE HARDWARE</b> |                   |                               |            |                       |                  |                              | <b>Total:</b>        | <b>913.70</b>      |
| V0005641                             | ACE HARDWARE-EAST | 0101-0202-4266                | AP         | K30992                | P0767238         | IMPULSE SPRINKLER HEAD/STN 4 | 9.49                 | 9.49               |
| V0005641                             | ACE HARDWARE-EAST | 0101-0202-4266                | AP         | K31244                | P0767252         | SPRINKLER HEAD/STN 1         | 20.99                | 20.99              |
| V0005641                             | ACE HARDWARE-EAST | 0618-0890-4251                | AP         | K30492                | P0767446         | VALVE BALL,BARB HOSE/M4      | 22.77                | 22.77              |
| V0005641                             | ACE HARDWARE-EAST | 0101-0202-4269                | AP         | K31726                | P0767554         | TROWEL HANDLE/STN 1          | 5.99                 | 5.99               |
| V0005641                             | ACE HARDWARE-EAST | 0101-0202-4269                | AP         | K31783                | P0767556         | RAID INSECT SPRAY/STN 1      | 4.99                 | 4.99               |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4269                | AP         | K31508                | P0767750         | TEFLON TAPE                  | 1.42                 | 15.05              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4269                | AP         | K31508                | P0767750         | ELBOW, 90 DEGREE PVC         | 1.23                 | 15.05              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4269                | AP         | K31508                | P0767750         | TEE, 1/2"                    | 0.45                 | 15.05              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4269                | AP         | K31508                | P0767750         | BALL VALVE, 1/2" THREADED    | 11.39                | 15.05              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4269                | AP         | K31508                | P0767750         | ADAPTER, PVC                 | 0.56                 | 15.05              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4269                | AP         | K31563                | P0767751         | CLAMP                        | 7.47                 | 11.29              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4269                | AP         | K31563                | P0767751         | CONCRETE, REDDI MIX          | 3.82                 | 11.29              |
| V0005641                             | ACE HARDWARE-EAST | 0602-7012-4269                | AP         | K27666                | P0767907         | ELEC TAPE, BOLTS             | 16.65                | 16.65              |
| V0005641                             | ACE HARDWARE-EAST | 0602-7012-4269                | AP         | K27884                | P0767908         | BOLTS                        | 91.56                | 91.56              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4269                | AP         | K31125                | P0768122         | TAPE, DUCK BRAND 60 YDS.     | 5.69                 | 10.68              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4269                | AP         | K31125                | P0768122         | WASP/HORNET SPRAY            | 4.99                 | 10.68              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4265                | AP         | K32106                | P0768123         | DUST PAN                     | 8.00                 | 30.68              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4264                | AP         | K32106                | P0768123         | RAGS, 200/BOX                | 9.99                 | 30.68              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4269                | AP         | K32106                | P0768123         | NUT COUPLING                 | 5.69                 | 30.68              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7071-4265                | AP         | K32106                | P0768123         | ANGLE BROOM                  | 7.00                 | 30.68              |
| V0005641                             | ACE HARDWARE-EAST | 0604-7072-4269                | AP         | K31774                | P0768128         | TOGGLE BOLT, 50 PACK         | 12.82                | 12.82              |
| V0005641                             | ACE HARDWARE-EAST | 0101-0607-4259                | AP         | K32150                | P0768197         | glue                         | 19.92                | 19.92              |
| V0005641                             | ACE HARDWARE-EAST | 0101-0612-4269                | AP         | K31999                | P0768475         | CLEANER                      | 22.78                | 47.43              |
| V0005641                             | ACE HARDWARE-EAST | 0101-0612-4269                | AP         | K31999                | P0768475         | TAPE                         | 17.07                | 47.43              |
| V0005641                             | ACE HARDWARE-EAST | 0101-0612-4269                | AP         | K31999                | P0768475         | MASKING TAPE                 | 7.58                 | 47.43              |
| V0005641                             | ACE HARDWARE-EAST | 0101-0301-4269                | AP         | K32684                | P0768535         | SPRINKLER POP UPS            | 24.95                | 24.95              |
| V0005641                             | ACE HARDWARE-EAST | 0101-0401-4251                | AP         | K32367                | P0768570         | FILLER/GLUE S070             | 14.98                | 22.47              |
| V0005641                             | ACE HARDWARE-EAST | 0101-0401-4251                | AP         | K32380                | P0768570         | FILLER/GLUE S070             | 7.49                 | 22.47              |

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| <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> |
|-----------|-----------------------|-------------------------------|---------------------------|--------------------------------|--------------------------------|----------------------|--------------------|
|           |                       |                               | <b>Vendor: V0005641</b>   | <b>ACE HARDWARE-EAST</b>       | <b>Total:</b>                  | <u>367.73</u>        | <u>367.73</u>      |
| V0016290  | ALSCO                 | 0604-7071-4264                | AP 700117                 | P0767199                       | FLOOR MATS & AIR DISPENSER     | 31.77                | 31.77              |
| V0016290  | ALSCO                 | 0615-7102-4264                | AP 691501                 | P0767670                       | JANITORIAL SUPPLIES            | 26.07                | 26.07              |
| V0016290  | ALSCO                 | 0602-7011-4264                | AP 703777                 | P0768074                       | MATS, MOPS 082812              | 39.75                | 39.75              |
| V0016290  | ALSCO                 | 0616-7103-4264                | AP 703034                 | P0768090                       | FACILITY MATS                  | 26.51                | 26.51              |
| V0016290  | ALSCO                 | 0101-0607-4225                | AP 701906                 | P0768181                       | 3x5 mat                        | 6.32                 | 6.32               |
|           |                       |                               | <b>Vendor: V0016290</b>   | <b>ALSCO</b>                   | <b>Total:</b>                  | <u>130.42</u>        | <u>130.42</u>      |
| V0033505  | ARAMARK CAMPUS        | 0101-0603-4520                | AP 4871615737             | P0768474                       | MEALS FOR SKATE AND SPLASH     | 86.25                | 111.25             |
| V0033505  | ARAMARK CAMPUS        | 0101-0603-4520                | AP 4871615737             | P0768474                       | DELIVERY CHARGE                | 25.00                | 111.25             |
|           |                       |                               | <b>Vendor: V0033505</b>   | <b>ARAMARK CAMPUS SERVICES</b> | <b>Total:</b>                  | <u>111.25</u>        | <u>111.25</u>      |
| V0036650  | ARMSTRONG             | 0101-0205-4225                | AP 127068                 | P0767604                       | CHECK & SERVICE FIRE           | 44.00                | 44.00              |
|           |                       |                               | <b>Vendor: V0036650</b>   | <b>ARMSTRONG EXTINGUISHER</b>  | <b>Total:</b>                  | <u>44.00</u>         | <u>44.00</u>       |
| V0036695  | ARNIE'S PRESSURE WASH | 0612-7101-4251                | AP 10112                  | P0768077                       | WASH TOLKENS                   | 200.00               | 200.00             |
|           |                       |                               | <b>Vendor: V0036695</b>   | <b>ARNIE'S PRESSURE WASH</b>   | <b>Total:</b>                  | <u>200.00</u>        | <u>200.00</u>      |
| V0042705  | ATWATER CHEMICAL      | 0101-0301-4225                | AP 09/04/12               | P0768574                       | LAWN CARE 3                    | 48.27                | 144.81             |
| V0042705  | ATWATER CHEMICAL      | 0101-0305-4225                | AP 09/04/12               | P0768574                       | LAWN CARE 3                    | 48.27                | 144.81             |
| V0042705  | ATWATER CHEMICAL      | 0101-0401-4225                | AP 09/04/12               | P0768574                       | LAWN CARE 3                    | 48.27                | 144.81             |
|           |                       |                               | <b>Vendor: V0042705</b>   | <b>ATWATER CHEMICAL</b>        | <b>Total:</b>                  | <u>144.81</u>        | <u>144.81</u>      |
| V0047641  | BADIUK, JENNIFER      | 0101-0608-4530                | AP 03/30/12               | P0768223                       | Mountain Pine Beetle reimburse | 392.20               | 392.20             |
|           |                       |                               | <b>Vendor: V0047641</b>   | <b>BADIUK, JENNIFER</b>        | <b>Total:</b>                  | <u>392.20</u>        | <u>392.20</u>      |
| V0054985  | BASLER PRINTING       | 0101-0201-4261                | AP 48583                  | P0767851                       | CASE REPORT SUPPLEMENT         | 334.00               | 334.00             |
|           |                       |                               | <b>Vendor: V0054985</b>   | <b>BASLER PRINTING COMPANY</b> | <b>Total:</b>                  | <u>334.00</u>        | <u>334.00</u>      |
| V0061285  | BECKER ARENA PRODUCTS | 0101-0603-4259                | AP 00090122               | P0768478                       | TYPE F ZINC                    | 25.00                | 75.50              |
| V0061285  | BECKER ARENA PRODUCTS | 0101-0603-4259                | AP 00090122               | P0768478                       | TYPE F ZINC YELLOW             | 25.00                | 75.50              |
| V0061285  | BECKER ARENA PRODUCTS | 0101-0603-4259                | AP 00090122               | P0768478                       | TYPE F ZINC                    | 15.50                | 75.50              |
| V0061285  | BECKER ARENA PRODUCTS | 0101-0603-4259                | AP 00090122               | P0768478                       | SHIPPING                       | 10.00                | 75.50              |
|           |                       |                               | <b>Vendor: V0061285</b>   | <b>BECKER ARENA PRODUCTS</b>   | <b>Total:</b>                  | <u>75.50</u>         | <u>75.50</u>       |
| V0064376  | BENSON, KAYLA         | 0602-7011-4530                | AP 08/07/12               | P0768409                       | WATER CONSV REBATE WASHER      | 125.00               | 125.00             |
|           |                       |                               | <b>Vendor: V0064376</b>   | <b>BENSON, KAYLA</b>           | <b>Total:</b>                  | <u>125.00</u>        | <u>125.00</u>      |

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| <b>Id</b>  | <b>Name</b>           | <b>GL Account/ JL Account</b> | <b>Div</b> | <b>Invoice Number</b> | <b>PO Number</b> | <b>Description</b>           | <b>Line Item Amt</b> | <b>Invoice Amt</b> |
|--|-----------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0802755   | BEST WESTERN RAMKOTA  | 0604-7071-4270                | AP         | 59549                 | P0767336         | LANY REBER: LODGING          | 236.97               | 473.94             |
| V0802755   | BEST WESTERN RAMKOTA  | 0604-7071-4270                | AP         | 59757                 | P0767336         | RICK LANE: LODGING           | 236.97               | 473.94             |
| <b>Vendor: V0802755      BEST WESTERN RAMKOTA      Total:</b>    |                       |                               |            |                       |                  |                              | <u>473.94</u>        | <u>473.94</u>      |
| V0047123   | BH SERVICES INC       | 0101-0620-4225                | AP         | 23986                 | P0768281         | August Janitorial service    | 254.45               | 254.45             |
| <b>Vendor: V0047123      BH SERVICES INC      Total:</b>         |                       |                               |            |                       |                  |                              | <u>254.45</u>        | <u>254.45</u>      |
| V0068420   | BIERSCHBACH EQUIPMENT | 0101-0205-4269                | AP         | 02555544              | P0766994         | ADJ SHIP                     | -29.00               | 930.00             |
| V0068420   | BIERSCHBACH EQUIPMENT | 0101-0205-4269                | AP         | 02555544              | P0766994         | CARBIDE CUTTER               | 780.00               | 930.00             |
| V0068420   | BIERSCHBACH EQUIPMENT | 0101-0205-4269                | AP         | 02555544              | P0766994         | SHAFT                        | 150.00               | 930.00             |
| V0068420   | BIERSCHBACH EQUIPMENT | 0101-0205-4269                | AP         | 02555544              | P0766994         | SHIPPING                     | 29.00                | 930.00             |
| V0068420   | BIERSCHBACH EQUIPMENT | 0101-0301-4269                | AP         | 02555858              | P0768100         | SLOW/STOP PADDLE SIGN        | 120.00               | 120.00             |
| <b>Vendor: V0068420      BIERSCHBACH EQUIPMENT      Total:</b>   |                       |                               |            |                       |                  |                              | <u>1,050.00</u>      | <u>1,050.00</u>    |
| V0068953   | BILLION AUTOMOTIVE    | 0101-0202-4360                | AP         | 16487                 | P0767697         | VIN:1GNSK2E06DR134348        | 0.00                 | 27,378.00          |
| V0068953   | BILLION AUTOMOTIVE    | 0101-0202-4360                | AP         | 16487                 | P0767697         | 2013 CHEV TAHOE 4WD SUV/UNIT | 27,378.00            | 27,378.00          |
| <b>Vendor: V0068953      BILLION AUTOMOTIVE      Total:</b>      |                       |                               |            |                       |                  |                              | <u>27,378.00</u>     | <u>27,378.00</u>   |
| V0072050   | BLACK HAWK VANS       | 0101-0618-4251                | AP         | 10181                 | P0767827         | R/R LIFT SP6                 | 80.00                | 80.00              |
| V0072050   | BLACK HAWK VANS       | 0101-0618-4251                | AP         | 10188                 | P0768104         | ROTRIG SWITCH,LIFT POWER     | 294.77               | 294.77             |
| <b>Vendor: V0072050      BLACK HAWK VANS      Total:</b>         |                       |                               |            |                       |                  |                              | <u>374.77</u>        | <u>374.77</u>      |
| V0074730   | BLACK HILLS CHEMICAL  | 0101-0601-4264                | AP         | 040531                | P0767745         | disinfectant - Tennis        | 121.85               | 121.85             |
| V0074730   | BLACK HILLS CHEMICAL  | 0101-0603-4264                | AP         | 041098                | P0767757         | HAND SANITIZER               | 67.24                | 235.08             |
| V0074730   | BLACK HILLS CHEMICAL  | 0101-0603-4264                | AP         | 041098                | P0767757         | DISINFECTANT CLEANER         | 66.48                | 235.08             |
| V0074730   | BLACK HILLS CHEMICAL  | 0101-0603-4264                | AP         | 041098                | P0767757         | TOILET TISSUE                | 41.14                | 235.08             |
| V0074730   | BLACK HILLS CHEMICAL  | 0101-0603-4264                | AP         | 041098                | P0767757         | MULTI-FOLD TOWELS            | 60.22                | 235.08             |
| V0074730   | BLACK HILLS CHEMICAL  | 0616-7103-4264                | AP         | 041326                | P0768063         | TOILET TISSUE                | 82.28                | 150.82             |
| V0074730   | BLACK HILLS CHEMICAL  | 0616-7103-4264                | AP         | 041326                | P0768063         | BLEACHED MULTI-FOLD TOWELS   | 68.54                | 150.82             |
| V0074730   | BLACK HILLS CHEMICAL  | 0101-0301-4264                | AP         | 041551                | P0768230         | GRUB SCRUB, ROLL             | 56.47                | 169.39             |
| V0074730   | BLACK HILLS CHEMICAL  | 0101-0305-4264                | AP         | 041551                | P0768230         | GRUB SCRUB, ROLL TOWELS,     | 56.46                | 169.39             |
| V0074730   | BLACK HILLS CHEMICAL  | 0101-0401-4264                | AP         | 041551                | P0768230         | GRUB SCRUB, ROLL TOWELS,     | 56.46                | 169.39             |
| <b>Vendor: V0074730      BLACK HILLS CHEMICAL CO      Total:</b> |                       |                               |            |                       |                  |                              | <u>677.14</u>        | <u>677.14</u>      |
| V0324600   | BLACK HILLS GOLF      | 0613-0604-4292                | AP         | 08/21/12              | P0768379         | 2012 DUES                    | 100.00               | 100.00             |
| <b>Vendor: V0324600      BLACK HILLS GOLF      Total:</b>        |                       |                               |            |                       |                  |                              | <u>100.00</u>        | <u>100.00</u>      |
| V0077038   | BLACK HILLS INSURANCE | 0101-0201-4214                | AP         | 69450                 | P0767993         | NOTARY INSURANCE BECKER      | 60.00                | 60.00              |

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|--|---------------------|------------------------|-----|----------------|-----------|---------------------------|---------------|--------------|
|  |                     |                        |     |                |           |                           |               |              |
| <b>Vendor: V0077038      BLACK HILLS INSURANCE</b> |                     |                        |     |                |           |                           | <b>Total:</b> | <b>60.00</b> |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768358  | 4732222558 13175297 492   | 69.55         | 94.66        |
| V0078490   | BLACK HILLS POWER & | 0101-0607-4283         | AP  | 08/28/12       | P0768358  | 5317547020 12228099 19    | 13.27         | 94.66        |
| V0078490   | BLACK HILLS POWER & | 0101-0607-4283         | AP  | 08/29/12       | P0768358  | 1999720940 12393538 7     | 11.84         | 94.66        |
| V0078490   | BLACK HILLS POWER & | 0101-0202-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12767088 20070 | 2,074.36      | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0618-0890-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12767088 6690  | 691.46        | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12424808 145   | 20.98         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12302693 97    | 16.74         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12378767 263   | 31.37         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12376000 121   | 18.86         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12218452 123   | 19.05         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12228086 690   | 68.99         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12229387 618   | 62.65         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12775850 260   | 31.11         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12261161 1213  | 115.06        | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12774965 139   | 20.44         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12375979 161   | 22.39         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12102754 1415  | 132.87        | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12568527 1451  | 136.03        | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12569043 139   | 27.53         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12488998 155   | 21.85         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12568565 667   | 66.96         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/30/12       | P0768435  | 3499378386 12302716 110   | 17.90         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/30/12       | P0768435  | 3499378386 12774342 128   | 19.47         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0205-4283         | AP  | 08/30/12       | P0768435  | 3499378386 12569237 129   | 26.35         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-6062-4283         | AP  | 08/30/12       | P0768435  | 3499378386 12327687 48300 | 4,949.10      | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0607-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12739795 68    | 19.09         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0607-4283         | AP  | 08/29/12       | P0768435  | 3499378386 12326141 24    | 13.86         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0607-4283         | AP  | 08/30/12       | P0768435  | 3499378386 12568498 9     | 12.08         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0607-4283         | AP  | 08/30/12       | P0768435  | 3499378386 12569502 800   | 106.20        | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0607-4283         | AP  | 08/30/12       | P0768435  | 3499378386 NONE PRORATED  | 17.65         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0607-4283         | AP  | 08/30/12       | P0768435  | 3499378386 12770413 395   | 58.02         | 15,695.49    |
| V0078490   | BLACK HILLS POWER & | 0101-0607-4283         | AP  | 08/30/12       | P0768435  | 3499378386 12773952 894   | 117.40        | 15,695.49    |

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|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|---------------------------|----------------------|--------------------|
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12227614 9     | 12.08                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 08/29/12              | P0768435         | 4383420493 12329188 3520  | 493.17               | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 08/29/12              | P0768435         | 3499378386 13244986 20613 | 1,787.23             | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 08/30/12              | P0768435         | 3499378386 12775080 184   | 32.89                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 08/30/12              | P0768435         | 3499378386 12489001 23    | 13.74                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 08/30/12              | P0768435         | 2554998136 12816623 227   | 38.01                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0608-0840-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12766844 13140 | 1,513.59             | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0610-0870-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12262272 272   | 43.37                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0610-0870-4283                | AP         | 08/30/12              | P0768435         | 3499378386 NONE PRORATED  | 87.01                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0610-0870-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12774636 273   | 43.49                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0610-0870-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12195716 0     | 11.00                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0610-0870-4283                | AP         | 08/30/12              | P0768435         | 3499378386 NONE PRORATED  | 116.95               | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0610-0870-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12764135 3735  | 453.05               | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12261001 97    | 33.42                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12229283 56    | 17.65                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0101-0305-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12766097 71    | 19.45                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0101-0305-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12767138 3120  | 360.48               | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0602-7012-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12767138 6240  | 720.95               | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 08/30/12              | P0768435         | 3499378386 12549899 755   | 74.71                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0604-7071-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12767138 6240  | 720.96               | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0602-7012-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12236921 82    | 15.26                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0604-7071-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12236921 82    | 15.26                | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0101-0401-4283                | AP         | 08/29/12              | P0768435         | 3499378386 12776189 1057  | 135.95               | 15,695.49          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/04/12              | P0768759         | 1952058938 12488946 1     | 8.28                 | 8.28               |
| V0078490  | BLACK HILLS POWER & | 0101-0202-4283                | AP         | 09/05/12              | P0768799         | 4996961426 12767152 6240  | 708.54               | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0202-4283                | AP         | 09/04/12              | P0768799         | 4996961426 12313258 5040  | 604.26               | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 08/31/12              | P0768799         | 4996961426 12731825 368   | 40.62                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 08/31/12              | P0768799         | 4996961426 12570142 76    | 14.89                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 08/31/12              | P0768799         | 4996961426 12655563 131   | 19.73                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 08/31/12              | P0768799         | 4996961426 12807195 131   | 19.73                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 08/31/12              | P0768799         | 4996961426 12773436 0     | 8.20                 | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/05/12              | P0768799         | 4996961426 12768025 232   | 28.64                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/05/12              | P0768799         | 4996961426 12772075 111   | 17.99                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/04/12              | P0768799         | 4996961426 12262333 715   | 71.20                | 62,738.02          |



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|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/05/12              | P0768799         | 4996961426 12229194 351    | 39.12                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/05/12              | P0768799         | 4996961426 12227686 511    | 53.23                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/05/12              | P0768799         | 4996961426 12237769 212    | 26.88                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0304-4283                | AP         | 09/05/12              | P0768799         | 4996961426 NONE PRORATED   | 24,783.68            | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0304-4283                | AP         | 09/05/12              | P0768799         | 4996961426 NONE PRORATED   | 30,548.81            | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/05/12              | P0768799         | 4996961426 NONE PRORATED   | 54.28                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/05/12              | P0768799         | 4996961426 NONE PRORATED   | 56.79                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/05/12              | P0768799         | 4996961426 NONE PRORATED   | 160.24               | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/04/12              | P0768799         | 4996961426 12304137 208    | 35.75                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/04/12              | P0768799         | 4996961426 12304139 241    | 39.67                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/04/12              | P0768799         | 4996961426 12218414 1      | 11.11                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/05/12              | P0768799         | 1334936502 13622465 259    | 41.83                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 09/04/12              | P0768799         | 4996961426 12806303 386    | 57.28                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 09/04/12              | P0768799         | 4996961426 12770367 26     | 14.10                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 09/05/12              | P0768799         | 4996961426 12770057 265    | 42.54                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 09/04/12              | P0768799         | 4996961426 12329189 34800  | 2,754.72             | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 09/05/12              | P0768799         | 4996961426 12303207 23     | 13.74                | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 09/05/12              | P0768799         | 4996961426 12227287 19140  | 2,183.08             | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0602-7011-4283                | AP         | 09/05/12              | P0768799         | 4996961426 12227286 360    | 287.37               | 62,738.02          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/06/12              | P0768879         | 0416314894 12767071 1520   | 241.80               | 587.80             |
| V0078490  | BLACK HILLS POWER & | 0604-7071-4283                | AP         | 09/06/12              | P0768879         | 3252804549 13175223 580    | 80.01                | 587.80             |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/06/12              | P0768879         | 5661031352 12375836 144    | 28.15                | 587.80             |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/06/12              | P0768879         | 6759890350 12192045 2035   | 237.84               | 587.80             |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12806356 144    | 28.15                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12806357 430    | 62.17                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/07/12              | P0769129         | 6264309020 NONE PRORATED   | 17.65                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/07/12              | P0769129         | 6264309020 NONE PRORATED   | 17.14                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0604-7071-4283                | AP         | 09/05/12              | P0769129         | 6264309020 12775195 141    | 27.77                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0604-7072-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12775556 126560 | 9,648.11             | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0604-7072-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12775557 141720 | 10,914.20            | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0604-7072-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12775558 25360  | 2,305.42             | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/07/12              | P0769129         | 6264309020 NONE PRORATED   | 9.95                 | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0604-7072-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12775379 62080  | 4,711.48             | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12817992 2817   | 350.05               | 54,397.18          |

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|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12806359 161    | 30.17                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12225888 1206   | 151.45               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12767233 3480   | 688.05               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0777-0914-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12766227 41760  | 2,590.94             | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0615-7102-4283                | AP         | 09/07/12              | P0769129         | 6264309020 NONE PRORATED   | 22.88                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0604-7071-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12766508 1201   | 152.22               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0604-7071-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12766507 289    | 45.38                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0604-7072-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12227262 142400 | 10,894.76            | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0775-4134-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12775762 200    | 73.20                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0775-4134-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12571628 7101   | 777.33               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0775-4134-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12775761 1280   | 159.16               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0775-4134-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12818009 0      | 11.00                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0775-4134-4283                | AP         | 09/06/12              | P0769129         | 6264309020 13146259 26     | 14.10                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0775-4134-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12306654 327    | 254.07               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-6064-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12571723 306    | 47.40                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12571627 3995   | 469.01               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12568393 2      | 11.23                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12749837 2185   | 253.48               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/07/12              | P0769129         | 0005599901 NONE PRORATED   | 48.03                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/07/12              | P0769129         | 0005599901 12227510 893    | 117.26               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/07/12              | P0769129         | 2553293094 NONE PRORATED   | 41.64                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/07/12              | P0769129         | 6264309020 NONE PRORATED   | 9.66                 | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/07/12              | P0769129         | 2553293094 12153254 3220   | 378.78               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0607-4283                | AP         | 09/07/12              | P0769129         | 0005599901 12236601 743    | 99.41                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0615-4283                | AP         | 09/05/12              | P0769129         | 6264309020 12227335 14680  | 1,766.78             | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0618-4283                | AP         | 09/07/12              | P0769129         | 2553293094 12312004 9680   | 1,156.49             | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 2553293094 12312004 4840   | 578.24               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0201-4283                | AP         | 09/06/12              | P0769129         | 2553293094 12312004 4840   | 578.24               | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0775-4134-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12775335 13800  | 1,448.44             | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0775-4134-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12775389 17900  | 2,321.65             | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0775-4134-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12227235 1000   | 51.90                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12568395 296    | 34.28                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 13152075 210    | 26.71                | 54,397.18          |
| V0078490  | BLACK HILLS POWER & | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12805576 151    | 21.50                | 54,397.18          |

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|---|------------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12805516 133    | 19.92                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12805611 553    | 76.80                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12770139 147    | 21.15                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12571716 172    | 23.36                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12570116 165    | 22.74                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12818316 213    | 26.96                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0302-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12768588 0      | 11.00                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0201-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12806358 262    | 42.18                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0202-4283                | AP         | 09/07/12              | P0769129         | 0903764355 12767125 2760   | 487.20               | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12568392 176    | 23.70                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12768508 141    | 20.62                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/07/12              | P0769129         | 0005599901 12237846 178    | 23.88                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/07/12              | P0769129         | 0005599901 12237883 130    | 19.65                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/07/12              | P0769129         | 0903764355 12218465 160    | 22.30                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12488973 381    | 41.75                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12489000 152    | 21.59                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/07/12              | P0769129         | 0005599901 12489041 119    | 18.70                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12488959 145    | 20.98                | 54,397.18          |
| V0078490  | BLACK HILLS POWER &    | 0101-0205-4283                | AP         | 09/06/12              | P0769129         | 6264309020 12571629 313    | 35.77                | 54,397.18          |
| <b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b> |                        |                               |            |                       |                  |                            | <b>Total:</b>        | <b>133,521.43</b>  |
| V0080410  | BLACK HILLS ROOFING &  | 0604-7072-4269                | AP         |                       | P0763520         | ADJ                        | -1,200.00            | 1,182.76           |
| V0080410  | BLACK HILLS ROOFING &  | 0604-7072-4269                | AP         | 16279                 | P0763520         | CROSSGRIP WALKWAY          | 1,182.76             | 1,182.76           |
| V0080410  | BLACK HILLS ROOFING &  | 0604-7072-4225                | AP         | 16296                 | P0750522         | ANNUAL INSPECTION OF ROOFS | 850.00               | 850.00             |
| V0080410  | BLACK HILLS ROOFING &  | 0604-7072-4269                | AP         |                       | P0763520         | CROSSGRIP WALKWAY          | 1,200.00             | 1,182.76           |
| <b>Vendor: V0080410 BLACK HILLS ROOFING &amp;</b>     |                        |                               |            |                       |                  |                            | <b>Total:</b>        | <b>2,032.76</b>    |
| V0081985  | BLACK HILLS WINDOW     | 0604-7072-4225                | AP         | 33772                 | P0767175         | WINDOW CLEANING, JULY 23   | 374.00               | 374.00             |
| <b>Vendor: V0081985 BLACK HILLS WINDOW</b>            |                        |                               |            |                       |                  |                            | <b>Total:</b>        | <b>374.00</b>      |
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4253                | AP         | 904498787             | P0768196         | CR RTN GARDTEC             | -141.21              | -27.26             |
| V0087400  | BORDER STATES ELECTRIC | 0616-7103-4257                | AP         | 904470926             | P0766706         | 340' 1/04 TY PEG CABLE     | 4,723.99             | 4,723.99           |
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4253                | AP         | 904429742             | P0767741         | CONTACTOR                  | 131.45               | 348.41             |
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4253                | AP         | 904429742             | P0767741         | FREIGHT                    | 4.50                 | 348.41             |
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4265                | AP         | 904433131             | P0767741         | ARCFault 3-BUTTON TESTER   | 195.86               | 348.41             |

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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> |
|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4253                | AP         | 904433131             | P0767741         | FUSES                          | 4.60                 | 348.41             |
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4253                | AP         | 904433131             | P0767741         | INLINE FUSE HOLDER             | 12.00                | 348.41             |
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4253                | AP         | 904467527             | P0767816         | HINGED J BOX                   | 53.17                | 53.17              |
| V0087400  | BORDER STATES ELECTRIC | 0616-7103-4257                | AP         | 904422631             | P0767902         | CONTROLLER -ORIGINAL MANUF     | 2,283.61             | 2,283.61           |
| V0087400  | BORDER STATES ELECTRIC | 0616-7103-4257                | AP         | 904468539             | P0768079         | CODING TAPE                    | 43.10                | 43.10              |
| V0087400  | BORDER STATES ELECTRIC | 0616-7103-4257                | AP         | 904461038             | P0768082         | 3 WAY 20A 277V GRY             | 3.86                 | 9.93               |
| V0087400  | BORDER STATES ELECTRIC | 0616-7103-4257                | AP         | 904461038             | P0768082         | 1/2 IN-EF-LIQ-TITE-FLX GRY 500 | 6.07                 | 9.93               |
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4262                | AP         | 904480866             | P0768126         | WIRE PULLING LUBRICANT         | 8.01                 | 8.01               |
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4257                | AP         | 904489371             | P0768127         | CONDUIT CONNECTOR, 3/4"        | 5.96                 | 5.96               |
| V0087400  | BORDER STATES ELECTRIC | 0602-7011-4265                | AP         | 904475569             | P0768151         | HEX DRIVE-ELECTRICIANS         | 4.97                 | 14.92              |
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4265                | AP         | 904475569             | P0768151         | HEX DRIVE-ELECTRICIANS         | 4.97                 | 14.92              |
| V0087400  | BORDER STATES ELECTRIC | 0616-7103-4265                | AP         | 904475569             | P0768151         | HEX DRIVE-ELECTRICIANS         | 4.98                 | 14.92              |
| V0087400  | BORDER STATES ELECTRIC | 0604-7072-4253                | AP         | 904349157             | P0768196         | SHIPPING FOR FIBER TO          | 113.95               | -27.26             |
| V0087400  | BORDER STATES ELECTRIC | 0101-0607-4257                | AP         | 904469511             | P0768199         | trippers                       | 2.69                 | 2.69               |
| V0087400  | BORDER STATES ELECTRIC | 0101-0612-4269                | AP         | 904470925             | P0768477         | ED 18 LAMP                     | 306.70               | 306.70             |
| <b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b> |                        |                               |            |                       |                  |                                | <u>7,773.23</u>      | <u>7,773.23</u>    |
| V0088185  | BOUND TREE MEDICAL INC | 0618-0890-4297                | AP         | 80841185              | P0767440         | EMS DISPOSABLES                | 260.44               | 260.44             |
| V0088185  | BOUND TREE MEDICAL INC | 0618-0890-4297                | AP         | 80847171              | P0767807         | EMS DISPOSABLES                | 26.59                | 1,299.58           |
| V0088185  | BOUND TREE MEDICAL INC | 0618-0890-4297                | AP         | 80850136              | P0767807         | EMS DISPOSABLES                | 85.28                | 1,299.58           |
| V0088185  | BOUND TREE MEDICAL INC | 0618-0890-4265                | AP         | 80847170              | P0767807         | 3 STETHOSCOPES                 | 80.43                | 1,299.58           |
| V0088185  | BOUND TREE MEDICAL INC | 0618-0890-4265                | AP         | 80847170              | P0767807         | EMS DISPOSABLES                | 1,107.28             | 1,299.58           |
| <b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b> |                        |                               |            |                       |                  |                                | <u>1,560.02</u>      | <u>1,560.02</u>    |
| V0093919  | BRENNAN, RUTH          | 0101-0608-4530                | AP         | 08/20/12              | P0768222         | Hazardous Fuel Removal reimbur | 156.00               | 156.00             |
| <b>Vendor: V0093919 BRENNAN, RUTH Total:</b>          |                        |                               |            |                       |                  |                                | <u>156.00</u>        | <u>156.00</u>      |
| V0094832  | BREWER CONSTRUCTION    | 0602-7012-4254                | AP         | 2690                  | P0768075         | PAVEMENT, CURB GUTTER,         | 7,670.73             | 7,670.73           |
| V0094832  | BREWER CONSTRUCTION    | 0602-7012-4254                | AP         | 2693                  | P0768081         | PAVEMENT, CURB GUTTER          | 2,421.28             | 2,421.28           |
| V0094832  | BREWER CONSTRUCTION    | 0602-7012-4254                | AP         | 2694                  | P0768084         | PAVEMENT, CURB GUTTER,         | 1,758.04             | 1,758.04           |
| <b>Vendor: V0094832 BREWER CONSTRUCTION Total:</b>    |                        |                               |            |                       |                  |                                | <u>11,850.05</u>     | <u>11,850.05</u>   |
| V0099800  | BROWN TRAFFIC          | 0101-0205-4269                | AP         | 034456                | P0765678         | ADJ NO SHIPPING                | -50.00               | 1,634.25           |
| V0099800  | BROWN TRAFFIC          | 0101-0205-4269                | AP         | 034456                | P0765678         | 1100W NOVUS BATTERY BACK UP    | 1,050.00             | 1,634.25           |
| V0099800  | BROWN TRAFFIC          | 0101-0205-4269                | AP         | 034456                | P0765678         | ALPHA GUARD                    | 130.00               | 1,634.25           |
| V0099800  | BROWN TRAFFIC          | 0101-0205-4269                | AP         | 034456                | P0765678         | CABLE KIT                      | 195.00               | 1,634.25           |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0099800  | BROWN TRAFFIC        | 0101-0205-4269                | AP         | 034456                | P0765678         | BYPASS SWITCH                  | 220.00               | 1,634.25           |
| V0099800  | BROWN TRAFFIC        | 0101-0205-4269                | AP         | 034456                | P0765678         | WALL MOUNT KIT                 | 39.25                | 1,634.25           |
| V0099800  | BROWN TRAFFIC        | 0101-0205-4269                | AP         | 034456                | P0765678         | SHIPPING                       | 50.00                | 1,634.25           |
| <b>Vendor: V0099800 BROWN TRAFFIC PRODUCTS Total:</b> |                      |                               |            |                       |                  |                                | <u>1,634.25</u>      | <u>1,634.25</u>    |
| V0100100  | BROWN'S REPAIR       | 0101-0301-4253                | AP         | 38067                 | P0767859         | SERV ASM MANDREL, IDLER        | 124.67               | 124.67             |
| <b>Vendor: V0100100 BROWN'S REPAIR Total:</b>         |                      |                               |            |                       |                  |                                | <u>124.67</u>        | <u>124.67</u>      |
| V0114290  | BURDICK BROS INC     | 0604-7072-4225                | AP         | 1801                  | P0766795         | VIBRATION TEST                 | 703.88               | 703.88             |
| <b>Vendor: V0114290 BURDICK BROS INC Total:</b>       |                      |                               |            |                       |                  |                                | <u>703.88</u>        | <u>703.88</u>      |
| V0118000  | BURNS & MCDONNELL    | 0604-0833-4223/1919-083       | AP         | 6088415               | P0767976         | SS10-1919 INFLOW AND           | 17,739.63            | 17,739.63          |
| <b>Vendor: V0118000 BURNS &amp; MCDONNELL Total:</b>  |                      |                               |            |                       |                  |                                | <u>17,739.63</u>     | <u>17,739.63</u>   |
| V0120555  | BUSSELL, JAMES       | 0101-0202-4270                | AP         |                       | P0767621         | ADJ                            | -86.97               | 86.97              |
| V0120555  | BUSSELL, JAMES       | 0101-0202-4270                | AP         | 07/31-08/07/12        | P0767621         | MEALS-BKF NAT'L SEVERITY FIRE  | 75.00                | 86.97              |
| V0120555  | BUSSELL, JAMES       | 0101-0202-4270                | AP         | 07/31-08/07/12        | P0767621         | HEADLIGHT BULB-BKF NAT'L       | 11.97                | 86.97              |
| V0120555  | BUSSELL, JAMES       | 0101-0202-4270                | AP         |                       | P0767621         | REIMBURSE FOR MEALS AND        | 86.97                | 86.97              |
| <b>Vendor: V0120555 BUSSELL, JAMES Total:</b>         |                      |                               |            |                       |                  |                                | <u>86.97</u>         | <u>86.97</u>       |
| V0120470  | BUTLER MACHINERY CO. | 0604-7072-4253                | AP         | 06PS0362156           | P0767450         | THERMOSTAT                     | 208.94               | 208.94             |
| V0120470  | BUTLER MACHINERY CO. | 0101-0301-4253                | AP         | 06PS0363211           | P0768555         | KNOB S059                      | 18.80                | 18.80              |
| <b>Vendor: V0120470 BUTLER MACHINERY CO. Total:</b>   |                      |                               |            |                       |                  |                                | <u>227.74</u>        | <u>227.74</u>      |
| V0124452  | CABELA'S RETAIL INC  | 0101-0201-4263                | AP         | 4616                  | P0767264         | HAT TERRI                      | 44.99                | 44.99              |
| <b>Vendor: V0124452 CABELA'S RETAIL INC Total:</b>    |                      |                               |            |                       |                  |                                | <u>44.99</u>         | <u>44.99</u>       |
| V0131400  | CARQUEST AUTO PARTS  | 0101-0201-4251                | AP         | 2590328600            | P0767999         | CR RTN BRAKE PAD               | -45.42               | 55.46              |
| V0131400  | CARQUEST AUTO PARTS  | 0101-0201-4251                | AP         | 2590329119            | P0767999         | CR CORE RTN                    | -17.00               | 55.46              |
| V0131400  | CARQUEST AUTO PARTS  | 0101-0201-4251                | AP         | 2590329119            | P0767999         | ADJ COST                       | 17.00                | 55.46              |
| V0131400  | CARQUEST AUTO PARTS  | 0101-0201-4251                | AP         | 2590328991            | P0767999         | CR BATTERY RTN                 | -105.98              | 55.46              |
| V0131400  | CARQUEST AUTO PARTS  | 0101-0201-4251                | AP         | 2590328991            | P0767999         | AUTO BATTERY                   | 82.79                | 55.46              |
| V0131400  | CARQUEST AUTO PARTS  | 0604-7071-4253                | AP         | 2590328231            | P0766903         | INCANDESCENT SEALED BEAM       | 22.38                | 22.38              |
| V0131400  | CARQUEST AUTO PARTS  | 0604-7072-4253                | AP         | 2590328373            | P0767019         | COOLANT FILTER, #89071         | 4.93                 | 118.68             |
| V0131400  | CARQUEST AUTO PARTS  | 0604-7072-4253                | AP         | 2590328373            | P0767019         | OIL FILTER, #85970             | 25.11                | 118.68             |
| V0131400  | CARQUEST AUTO PARTS  | 0604-7072-4253                | AP         | 2590328373            | P0767019         | OIL FILTER, #85970 SPECIAL ORD | 8.37                 | 118.68             |
| V0131400  | CARQUEST AUTO PARTS  | 0604-7072-4253                | AP         | 2590328373            | P0767019         | OIL FILTER, #85792             | 24.99                | 118.68             |
| V0131400  | CARQUEST AUTO PARTS  | 0604-7072-4253                | AP         | 2590328373            | P0767019         | OIL FILTER, #85792 SPECIAL ORD | 8.33                 | 118.68             |

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|-----------|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0131400  | CARQUEST AUTO PARTS | 0604-7072-4253                | AP         | 2590328373            | P0767019         | FUEL FILTER, #86780 SPECIAL OR | 46.95                | 118.68             |
| V0131400  | CARQUEST AUTO PARTS | 0604-7071-4253                | AP         | 2590328451            | P0767189         | INCANDESCENT SEALED BEAM       | 8.39                 | 30.77              |
| V0131400  | CARQUEST AUTO PARTS | 0604-7071-4253                | AP         | 2590328451            | P0767189         | INCANDESCENT SEALED BEAM       | 22.38                | 30.77              |
| V0131400  | CARQUEST AUTO PARTS | 0604-7071-4253                | AP         | 2590328364            | P0767193         | 3-WAY PLUG                     | 1.44                 | 9.92               |
| V0131400  | CARQUEST AUTO PARTS | 0604-7071-4253                | AP         | 2590328364            | P0767193         | TURN/TAIL LAMP                 | 8.48                 | 9.92               |
| V0131400  | CARQUEST AUTO PARTS | 0604-7072-4251                | AP         | 2590328474            | P0767349         | FUEL INJECTOR                  | 147.19               | 210.32             |
| V0131400  | CARQUEST AUTO PARTS | 0604-7072-4269                | AP         | 2590328474            | P0767349         | FUEL FILTER                    | 6.24                 | 210.32             |
| V0131400  | CARQUEST AUTO PARTS | 0604-7072-4269                | AP         | 2590328474            | P0767349         | FUEL FILTER                    | 27.16                | 210.32             |
| V0131400  | CARQUEST AUTO PARTS | 0604-7072-4269                | AP         | 2590328474            | P0767349         | FUEL FILTER                    | 20.66                | 210.32             |
| V0131400  | CARQUEST AUTO PARTS | 0604-7072-4269                | AP         | 2590328474            | P0767349         | FUEL FILTER                    | 9.07                 | 210.32             |
| V0131400  | CARQUEST AUTO PARTS | 0101-0202-4251                | AP         | 2590327370            | P0767443         | OIL & AIR FILTER/UNIT 14       | 6.98                 | 280.59             |
| V0131400  | CARQUEST AUTO PARTS | 0101-0202-4251                | AP         | 2590327384            | P0767443         | OIL FILTER/UNIT 14             | 2.19                 | 280.59             |
| V0131400  | CARQUEST AUTO PARTS | 0101-0202-4251                | AP         | 2590327933            | P0767443         | OIL & AIR FILTER/E5            | 63.55                | 280.59             |
| V0131400  | CARQUEST AUTO PARTS | 0101-0202-4251                | AP         | 2590326931            | P0767443         | OIL FILTER, AIR FILTERS/B7     | 55.33                | 280.59             |
| V0131400  | CARQUEST AUTO PARTS | 0618-0890-4251                | AP         | 2590327586            | P0767443         | OIL & AIR FILTER/M3            | 25.69                | 280.59             |
| V0131400  | CARQUEST AUTO PARTS | 0101-0202-4262                | AP         | 2590325889            | P0767443         | 10W-30 OIL/STOCK               | 36.36                | 280.59             |
| V0131400  | CARQUEST AUTO PARTS | 0101-0202-4251                | AP         | 2590326517            | P0767443         | OIL FILTER/AIR FILTER/E3       | 56.14                | 280.59             |
| V0131400  | CARQUEST AUTO PARTS | 0101-0202-4251                | AP         | 2590325890            | P0767443         | OIL FILTER/CAR 15              | 2.59                 | 280.59             |
| V0131400  | CARQUEST AUTO PARTS | 0101-0202-4251                | AP         | 2590326360            | P0767443         | OIL & AIR FILTER/CAR 2         | 6.07                 | 280.59             |
| V0131400  | CARQUEST AUTO PARTS | 0618-0890-4251                | AP         | 2590325431            | P0767443         | AIR AND OIL FILTER/M1          | 25.69                | 280.59             |
| V0131400  | CARQUEST AUTO PARTS | 0604-7072-4251                | AP         | 2590329040            | P0767740         | OXYGEN SENSOR                  | 18.37                | 61.73              |
| V0131400  | CARQUEST AUTO PARTS | 0604-7072-4251                | AP         | 2590329040            | P0767740         | MAP SENSOR                     | 43.36                | 61.73              |
| V0131400  | CARQUEST AUTO PARTS | 0101-0202-4251                | AP         | 2590328281            | P0767806         | AIR FILTER/CAF5                | 18.80                | 61.61              |
| V0131400  | CARQUEST AUTO PARTS | 0618-0890-4251                | AP         | 2590328582            | P0767806         | ANTIFREEZE,AIR FILTER,OIL FILT | 31.38                | 61.61              |
| V0131400  | CARQUEST AUTO PARTS | 0101-0202-4251                | AP         | 2590328652            | P0767806         | 12V TRIPLE SOCKET/CAR 1        | 11.43                | 61.61              |
| V0131400  | CARQUEST AUTO PARTS | 0101-0201-4251                | AP         | 2590328599            | P0767838         | BREAK PADS UNIT 112            | 45.42                | 45.42              |
| V0131400  | CARQUEST AUTO PARTS | 0602-7014-4251                | AP         | 2590328345            | P0767911         | OIL, V BELT, OIL AIR FILTER, B | 64.29                | 64.29              |
| V0131400  | CARQUEST AUTO PARTS | 0101-0201-4251                | AP         | 2590329119            | P0767999         | BATTERY UNIT 049               | 68.81                | 55.46              |
| V0131400  | CARQUEST AUTO PARTS | 0101-0201-4251                | AP         | 2590329270            | P0767999         | VALVE UNIT 054                 | 45.97                | 55.46              |
| V0131400  | CARQUEST AUTO PARTS | 0101-0201-4251                | AP         | 2590328501            | P0767999         | FILTER UNIT 101                | 9.29                 | 55.46              |
| V0131400  | CARQUEST AUTO PARTS | 0612-7101-4251                | AP         | 2590328705            | P0768069         | FLASHER                        | 8.49                 | 8.49               |
| V0131400  | CARQUEST AUTO PARTS | 0612-7101-4251                | AP         | 2590328601            | P0768070         | POP OIL FILTER-HD              | 16.97                | 16.97              |
| V0131400  | CARQUEST AUTO PARTS | 0604-7072-4253                | AP         | 2590329929            | P0768332         | EXHAUST RAIN CAP               | 5.38                 | 5.38               |
| V0131400  | CARQUEST AUTO PARTS | 0604-7072-4251                | AP         | 2590329777            | P0768398         | POWER STEERING ASSEMBLY        | 18.64                | 18.64              |

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|---|-------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| <b>Vendor: V0131400 CARQUEST AUTO PARTS</b>       |                   |                               |                           |                  |                                | <b>Total:</b>        | <u>1,010.65</u>    |
|   |                   |                               |                           |                  |                                |                      | <u>1,010.65</u>    |
| V0121554  | CBH COOPERATIVE   | 0101-0205-4269                | AP 105243                 | P0767605         | PROPANE                        | 61.75                | 66.75              |
| V0121554  | CBH COOPERATIVE   | 0101-0205-4269                | AP 105243                 | P0767605         | HOSE END                       | 5.00                 | 66.75              |
| V0121554  | CBH COOPERATIVE   | 0101-0603-4262                | AP 0002410                | P0767760         | 128# PROPANE                   | 83.20                | 95.20              |
| V0121554  | CBH COOPERATIVE   | 0101-0603-4262                | AP 0002410                | P0767760         | DELIVERY CHARGE                | 12.00                | 95.20              |
| V0121554  | CBH COOPERATIVE   | 0616-7103-4262                | AP 0002407                | P0767891         | PROPANE                        | 145.60               | 166.60             |
| V0121554  | CBH COOPERATIVE   | 0616-7103-4262                | AP 0002407                | P0767891         | DELIVERY                       | 21.00                | 166.60             |
| V0121554  | CBH COOPERATIVE   | 0604-7072-4285                | AP 228735                 | P0768378         | PROPANE                        | 1,155.75             | 1,156.75           |
| V0121554  | CBH COOPERATIVE   | 0604-7072-4285                | AP 228735                 | P0768378         | HAZMAT FEE                     | 1.00                 | 1,156.75           |
| V0121554  | CBH COOPERATIVE   | 0101-0603-4262                | AP 0002417                | P0768479         | 128# PROPANE                   | 83.20                | 95.20              |
| V0121554  | CBH COOPERATIVE   | 0101-0603-4262                | AP 0002417                | P0768479         | DELIVERY CHARGE                | 12.00                | 95.20              |
| <b>Vendor: V0121554 CBH COOPERATIVE</b>           |                   |                               |                           |                  |                                | <b>Total:</b>        | <u>1,580.50</u>    |
|   |                   |                               |                           |                  |                                |                      | <u>1,580.50</u>    |
| V0133311  | CEDAR CANYON CAMP | 0101-0601-4225                | AP 08/09/12               | P0767546         | paintball - 24 parcipants 8/9/ | 600.00               | 1,200.00           |
| V0133311  | CEDAR CANYON CAMP | 0101-0601-4225                | AP 08/09/12               | P0767546         | zipline - 24 participants 8/9/ | 600.00               | 1,200.00           |
| <b>Vendor: V0133311 CEDAR CANYON CAMP</b>         |                   |                               |                           |                  |                                | <b>Total:</b>        | <u>1,200.00</u>    |
|   |                   |                               |                           |                  |                                |                      | <u>1,200.00</u>    |
| V0134268  | CENTURY BUSINESS  | 0101-0111-4253                | AP 136721                 | P0767506         | MAINTENANCE AGREEMENT          | 87.63                | 87.63              |
| <b>Vendor: V0134268 CENTURY BUSINESS PRODUCTS</b> |                   |                               |                           |                  |                                | <b>Total:</b>        | <u>87.63</u>       |
|   |                   |                               |                           |                  |                                |                      | <u>87.63</u>       |
| V0134678  | CENTURYLINK       | 0602-7012-4255                | AP A236639                | P0767912         | REPAIR OF SERVICE WIRE DYESS   | 216.97               | 216.97             |
| <b>Vendor: V0134678 CENTURYLINK</b>               |                   |                               |                           |                  |                                | <b>Total:</b>        | <u>216.97</u>      |
|   |                   |                               |                           |                  |                                |                      | <u>216.97</u>      |
| V0134679  | CENTURYLINK       | 0606-2073-4281                | AP Z220064                | P0768238         | E38-0017 DATA LINE CHARGES     | 3.96                 | 3,101.52           |
| V0134679  | CENTURYLINK       | 0604-7071-4281                | AP Z220064                | P0768238         | E38-0023 DATA LINE CHARGES     | 165.36               | 3,101.52           |
| V0134679  | CENTURYLINK       | 0604-7071-4281                | AP Z220064                | P0768238         | E38-0025 DATA LINE CHARGES     | 198.43               | 3,101.52           |
| V0134679  | CENTURYLINK       | 0606-2073-4281                | AP Z220064                | P0768238         | E38-0030 DATA LINE CHARGES     | 1.98                 | 3,101.52           |
| V0134679  | CENTURYLINK       | 0606-2073-4281                | AP Z220064                | P0768238         | E38-0037 DATA LINE CHARGES     | 119.39               | 3,101.52           |
| V0134679  | CENTURYLINK       | 0101-0202-4281                | AP Z220064                | P0768238         | E38-0061 DATA LINE CHARGES     | 165.36               | 3,101.52           |
| V0134679  | CENTURYLINK       | 0604-7071-4281                | AP Z220064                | P0768238         | E38-0073 DATA LINE CHARGES     | 198.43               | 3,101.52           |
| V0134679  | CENTURYLINK       | 0604-7071-4281                | AP Z220064                | P0768238         | E38-0116 DATA LINE CHARGES     | 165.36               | 3,101.52           |
| V0134679  | CENTURYLINK       | 0606-2073-4281                | AP Z220064                | P0768238         | E38-0141 DATA LINE CHARGES     | 119.39               | 3,101.52           |
| V0134679  | CENTURYLINK       | 0101-0609-4281                | AP Z220064                | P0768238         | E38-0164 DATA LINE CHARGES     | 165.36               | 3,101.52           |
| V0134679  | CENTURYLINK       | 0101-0201-4281                | AP Z220064                | P0768238         | E38-0166 DATA LINE CHARGES     | 165.36               | 3,101.52           |
| V0134679  | CENTURYLINK       | 0606-2073-4281                | AP Z220064                | P0768238         | E38-0336 DATA LINE CHARGES     | 86.32                | 3,101.52           |
| V0134679  | CENTURYLINK       | 0604-7071-4281                | AP Z220064                | P0768238         | E38-0349 DATA LINE CHARGES     | 165.36               | 3,101.52           |

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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> |
|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0134679  | CENTURYLINK           | 0604-7071-4281                | AP         | Z220064               | P0768238         | E38-0390 DATA LINE CHARGES     | 165.36               | 3,101.52           |
| V0134679  | CENTURYLINK           | 0101-0609-4281                | AP         | Z220064               | P0768238         | E38-2022 DATA LINE CHARGES     | 83.20                | 3,101.52           |
| V0134679  | CENTURYLINK           | 0606-2073-4281                | AP         | Z220064               | P0768238         | E38-2103 DATA LINE CHARGES     | 3.96                 | 3,101.52           |
| V0134679  | CENTURYLINK           | 0606-2079-4281                | AP         | Z220064               | P0768238         | E38-2158 SVC CHARGES           | 85.28                | 3,101.52           |
| V0134679  | CENTURYLINK           | 0604-7071-4281                | AP         | Z220064               | P0768238         | E38-2235 DATA LINE CHARGES     | 198.43               | 3,101.52           |
| V0134679  | CENTURYLINK           | 0101-0201-4281                | AP         | Z220064               | P0768238         | E38-5089 DATA LINE CHAREGS     | 187.20               | 3,101.52           |
| V0134679  | CENTURYLINK           | 0101-0201-4281                | AP         | Z220064               | P0768238         | E38-5173 DATA LINE CHARGES     | 85.28                | 3,101.52           |
| V0134679  | CENTURYLINK           | 0604-7071-4281                | AP         | Z220064               | P0768238         | E38-5617 DATA LINE CHARGES     | 118.35               | 3,101.52           |
| V0134679  | CENTURYLINK           | 0606-2076-4281                | AP         | Z220064               | P0768238         | E38-5663 DATA LINE CHARGES     | 3.96                 | 3,101.52           |
| V0134679  | CENTURYLINK           | 0606-2079-4281                | AP         | Z220064               | P0768238         | E38-5665 DATA LINE CHARGES     | 3.96                 | 3,101.52           |
| V0134679  | CENTURYLINK           | 0101-0201-4281                | AP         | Z220064               | P0768238         | E38-8575 DATA LINE CHARGES     | 85.28                | 3,101.52           |
| V0134679  | CENTURYLINK           | 0101-0201-4281                | AP         | Z220064               | P0768238         | E38-8576 DATA LINE CHARGES     | 85.28                | 3,101.52           |
| V0134679  | CENTURYLINK           | 0101-0201-4281                | AP         | Z220064               | P0768238         | E38-8582 DATA LINE CHARGES     | 85.28                | 3,101.52           |
| V0134679  | CENTURYLINK           | 0101-0201-4281                | AP         | Z220064               | P0768238         | E38-8596 DATA LINE CHARGES     | 159.12               | 3,101.52           |
| V0134679  | CENTURYLINK           | 0101-0603-4281                | AP         | Z220064               | P0768238         | 399-9031 SVC CHARGES           | 31.52                | 3,101.52           |
| V0134679  | CENTURYLINK           | 0602-7011-4281                | AP         | 342-3696              | P0768579         | 08/25 SVC CHARGES              | 58.57                | 58.57              |
| <b>Vendor: V0134679 CENTURYLINK</b>               |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>3,160.09</b>    |
| V0135100  | CETEC ENGINEERING SVC | 0602-0933-4223/1845-093       | AP         | 6                     | P0768361         | W10-1845 KEPPS RESERVOIR       | 1,258.50             | 1,258.50           |
| V0135100  | CETEC ENGINEERING SVC | 0602-0933-4223/1702-093       | AP         | 12                    | P0768433         | W08-1702 KEPPS WATER MAIN      | 6,195.75             | 12,391.50          |
| V0135100  | CETEC ENGINEERING SVC | 0602-0934-4223/1702-093       | AP         | 12                    | P0768433         | W08-1702 KEPPS WATER MAIN      | 6,195.75             | 12,391.50          |
| <b>Vendor: V0135100 CETEC ENGINEERING SVC INC</b> |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>13,650.00</b>   |
| V0135979  | CHAMPION WATER        | 0602-7011-4264                | AP         | 5014                  | P0767913         | SALT 50)                       | 338.50               | 338.50             |
| <b>Vendor: V0135979 CHAMPION WATER SYSTEMS</b>    |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>338.50</b>      |
| V0136019  | CHAPEL VALLEY         | 0101-0608-4530                | AP         | 08/08/12              | P0768218         | Hazardous Fuel Removal reimbur | 1,000.00             | 1,000.00           |
| <b>Vendor: V0136019 CHAPEL VALLEY</b>             |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>1,000.00</b>    |
| V0137240  | CHRIS SUPPLY COMPANY  | 0604-7072-4253                | AP         | 673770                | P0767872         | ADJ COST                       | -0.05                | 18.53              |
| V0137240  | CHRIS SUPPLY COMPANY  | 0616-7103-4253                | AP         | 673222                | P0768085         | ADJ COST/UNIT                  | -30.32               | 30.32              |
| V0137240  | CHRIS SUPPLY COMPANY  | 0604-7072-4265                | AP         | 673024                | P0767176         | SCREWDRIVER SET, 6 PC FOR      | 28.68                | 28.68              |
| V0137240  | CHRIS SUPPLY COMPANY  | 0604-7072-4253                | AP         | 671973                | P0767195         | CAT5 CABLE, 14 FT              | 4.30                 | 10.18              |
| V0137240  | CHRIS SUPPLY COMPANY  | 0604-7072-4253                | AP         | 671973                | P0767195         | CAT5 CABLE, 20 FT              | 5.88                 | 10.18              |
| V0137240  | CHRIS SUPPLY COMPANY  | 0618-0890-4269                | AP         | 672148                | P0767454         | SPIRAL WRAP/CULBERSON          | 10.00                | 10.00              |
| V0137240  | CHRIS SUPPLY COMPANY  | 0602-7011-4269                | AP         | 672955                | P0767533         | RADIO, CHARGE STAND            | 44.23                | 44.23              |



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|---|------------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0137240  | CHRIS SUPPLY COMPANY   | 0604-7072-4253                | AP         | 673770                | P0767872         | SHIELDED WIRE              | 16.30                | 18.53              |
| V0137240  | CHRIS SUPPLY COMPANY   | 0604-7072-4253                | AP         | 673770                | P0767872         | TERMINAL STRIP             | 2.28                 | 18.53              |
| V0137240  | CHRIS SUPPLY COMPANY   | 0602-7011-4269                | AP         | 673616                | P0767914         | VOLT OHM METER             | 49.95                | 49.95              |
| V0137240  | CHRIS SUPPLY COMPANY   | 0616-7103-4253                | AP         | 673222                | P0768085         | SNAP ACTION W/LEVER        | 60.64                | 30.32              |
| <b>Vendor: V0137240    CHRIS SUPPLY COMPANY    Total:</b>   |                        |                               |            |                       |                  |                            | <u>191.89</u>        | <u>191.89</u>      |
| V0138248  | CIOCARLAN, CHRISTOPHER | 0101-0202-4270                | AP         | 08/13-08/20/12        | P0767627         | MEALS-PAYSON, AZ           | 182.00               | 182.00             |
| <b>Vendor: V0138248    CIOCARLAN, CHRISTOPHER    Total:</b> |                        |                               |            |                       |                  |                            | <u>182.00</u>        | <u>182.00</u>      |
| V0139120  | CITY OF RAPID CITY     | 0618-0890-4410                | AP         |                       | P0768315         | PRINC-AMBULANCE LOAN       | 53,634.68            | 189,075.95         |
| V0139120  | CITY OF RAPID CITY     | 0618-0890-4420                | AP         |                       | P0768315         | INT-AMBULANCE LOAN         | 5,216.32             | 189,075.95         |
| V0139120  | CITY OF RAPID CITY     | 0730-0904-4410                | AP         |                       | P0768315         | PRINC-CLUBHOUSE LOAN       | 26,602.84            | 189,075.95         |
| V0139120  | CITY OF RAPID CITY     | 0730-0904-4420                | AP         |                       | P0768315         | INT-CLUBHOUSE LOAN         | 3,288.11             | 189,075.95         |
| V0139120  | CITY OF RAPID CITY     | 0604-0834-4410                | AP         |                       | P0768315         | PRINC-WASTEWATER LOAN      | 60,000.00            | 189,075.95         |
| V0139120  | CITY OF RAPID CITY     | 0604-0834-4420                | AP         |                       | P0768315         | INT-WASTEWATER LOAN        | 17,713.30            | 189,075.95         |
| V0139120  | CITY OF RAPID CITY     | 0613-0604-4410                | AP         |                       | P0768315         | PRINC-GOLF RESTAURANT LOAN | 9,185.35             | 189,075.95         |
| V0139120  | CITY OF RAPID CITY     | 0613-0604-4420                | AP         |                       | P0768315         | INT-GOLF RESTAURANT LOAN   | 2,125.00             | 189,075.95         |
| V0139120  | CITY OF RAPID CITY     | 0613-0604-4410                | AP         |                       | P0768315         | PRINC-GOLF RESTAURANT LOAN | 9,575.73             | 189,075.95         |
| V0139120  | CITY OF RAPID CITY     | 0613-0604-4420                | AP         |                       | P0768315         | INT-GOLF RESTAURANT LOAN   | 1,734.62             | 189,075.95         |
| <b>Vendor: V0139120    CITY OF RAPID CITY    Total:</b>     |                        |                               |            |                       |                  |                            | <u>189,075.95</u>    | <u>189,075.95</u>  |
| V0139602  | CITY OF RAPID          | 0101-6022-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE                    | 0.08                 | 1,080.15           |
| V0139602  | CITY OF RAPID          | 0101-0101-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 82.90                | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-6021-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 8.91                 | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-6022-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 69.94                | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-0106-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 8.32                 | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-0108-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 33.76                | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-0111-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 15.50                | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-0201-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 33.84                | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-0202-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 0.42                 | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-0204-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 11.11                | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-0612-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 27.14                | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-0618-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 2.54                 | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0101-0711-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 19.09                | 1,217.33           |
| V0139602  | CITY OF RAPID          | 0607-0860-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE                    | 2.97                 | 1,217.33           |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0139602  | CITY OF RAPID         | 0606-2073-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE            | 45.44                | 1,217.33           |
| V0139602  | CITY OF RAPID         | 0602-7014-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE            | 420.62               | 1,217.33           |
| V0139602  | CITY OF RAPID         | 0612-7101-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE            | 1.90                 | 1,217.33           |
| V0139602  | CITY OF RAPID         | 0616-7103-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE            | 0.42                 | 1,217.33           |
| V0139602  | CITY OF RAPID         | 0101-0603-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE            | 0.42                 | 1,217.33           |
| V0139602  | CITY OF RAPID         | 0618-0890-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE            | 393.59               | 1,217.33           |
| V0139602  | CITY OF RAPID         | 0101-0620-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE            | 9.67                 | 1,217.33           |
| V0139602  | CITY OF RAPID         | 0604-7074-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE            | 28.83                | 1,217.33           |
| V0139602  | CITY OF RAPID         | 0604-7074-4261                | AP         | 08/27-31/12           | P0768964         | POSTAGE            | 0.00                 | 1,217.33           |
| V0139602  | CITY OF RAPID         | 0101-0101-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 38.59                | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-6021-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 1.70                 | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-6022-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 190.77               | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-0106-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 1.09                 | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-0108-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 13.99                | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-0111-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 10.71                | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-0201-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 28.91                | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-0202-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 8.90                 | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-0204-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 18.97                | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-0612-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 7.63                 | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-0706-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 66.57                | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-0711-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 120.42               | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0610-0870-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 6.36                 | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0613-0604-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 4.90                 | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0602-7014-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 261.26               | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0604-7072-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 0.85                 | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0618-0890-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 274.88               | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0101-0620-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 4.66                 | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0793-0968-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 1.10                 | 1,080.15           |
| V0139602  | CITY OF RAPID         | 0604-7074-4261                | AP         | 09/03-07/12           | P0768966         | POSTAGE            | 17.81                | 1,080.15           |
| <b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:</b> |                       |                               |            |                       |                  |                    | 2,297.48             | 2,297.48           |
| V0139250  | CITY-DENTAL INSURANCE | 0702-0922-4546                | AP         |                       | P0768614         | AUG 2012 DENTAL    | 11,702.00            | 11,702.00          |
| <b>Vendor: V0139250 CITY-DENTAL INSURANCE Total:</b>      |                       |                               |            |                       |                  |                    | 11,702.00            | 11,702.00          |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0101-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,690.00             | 486,566.92         |

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|-----------|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0139465  | CITY-HEALTH INSURANCE | 0101-6021-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 2,619.20             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-6022-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 3,716.80             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-6024-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 6,616.16             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-6026-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,414.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-6031-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 404.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0105-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 808.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0106-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 2,840.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0108-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 18,682.22            | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0111-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 3,746.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0201-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 85,820.12            | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0202-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 73,024.00            | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0204-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 8,948.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0205-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 3,042.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0207-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,224.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0301-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 11,370.71            | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0305-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 6,333.19             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0401-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 5,469.29             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0601-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,224.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0603-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,286.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0607-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 9,690.50             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0608-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,265.50             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0609-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 12,762.00            | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0610-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,818.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0612-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,224.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0615-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 505.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0616-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 707.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0617-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 404.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0618-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 9,798.30             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0620-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 3,318.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0706-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 2,032.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0708-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 404.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0711-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,622.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0712-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 404.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0101-0713-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 410.00               | 486,566.92         |

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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> |
|-----------|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0139465  | CITY-HEALTH INSURANCE | 0101-0714-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 202.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0270-0270-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 404.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0253-0761-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 303.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0602-7011-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 7,023.30             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0602-7012-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 5,525.92             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0602-7013-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,640.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0602-7014-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 6,916.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0604-7071-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 5,204.08             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0604-7072-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 7,875.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0604-7073-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 2,828.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0606-2073-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 2,966.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0606-2075-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 404.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0606-2076-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 3,452.50             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0606-2077-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,432.50             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0606-2078-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 909.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0606-2079-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 6,795.95             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0607-0860-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 808.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0618-0890-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 14,763.47            | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0612-7101-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 7,154.26             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0615-7102-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 4,850.75             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0616-7103-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 9,825.20             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0613-0604-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 707.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0613-0654-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 606.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0614-0605-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 101.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0775-0911-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 1,212.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0775-4132-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 5,086.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0775-4133-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 2,094.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0775-4134-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 8,116.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0775-4137-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 2,222.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0775-0917-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 404.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0777-0914-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 3,986.00             | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0793-0968-4150                | AP         |                       | P0768600         | AUGUST 2012 HEALTH | 404.00               | 486,566.92         |
| V0139465  | CITY-HEALTH INSURANCE | 0702-0922-4545                | AP         |                       | P0768600         | P/R W/H AUG HEALTH | 83,704.00            | 486,566.92         |

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|--|-----------------------|-------------------------------|---------------------------|------------------|---------------------------|----------------------|--------------------|
| <b>Vendor: V0139465 CITY-HEALTH INSURANCE Total:</b>     |                       |                               |                           |                  |                           | <u>486,566.92</u>    | <u>486,566.92</u>  |
| V0139590   | CITY-PETTY            | 0101-0201-4225                | AP 08/27                  | P0768143         | NOTARY ANDY BECKER        | 30.00                | 45.00              |
| V0139590   | CITY-PETTY            | 0101-0202-4225                | AP 08/24                  | P0768143         | TITLE REG PLATES SN134348 | 15.00                | 45.00              |
| <b>Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:</b>   |                       |                               |                           |                  |                           | <u>45.00</u>         | <u>45.00</u>       |
| V0141335   | CITY-WATER DEPARTMENT | 0101-0607-4284                | AP 07/30/12               | P0767653         | 09010315 30               | 222.28               | 222.28             |
| V0141335   | CITY-WATER DEPARTMENT | 0101-0601-4284                | AP 08/17                  | P0767883         | 05997070 11440            | 60.89                | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0607-0860-4284                | AP 08/27                  | P0767883         | 09001000 PRORATED         | 401.99               | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0613-0604-4284                | AP 08/07                  | P0767883         | 09010370 42               | 295.48               | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0613-0604-4284                | AP 08/07                  | P0767883         | 00822100 77               | 611.21               | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0613-0604-4284                | AP 08/20                  | P0767883         | 05990001 18424            | 6,796.54             | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0614-0605-4284                | AP 08/17                  | P0767883         | 05990025 4020             | 1,627.17             | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0614-0606-4284                | AP 08/17                  | P0767883         | 05990022 3822             | 10,930.16            | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0602-7011-4284                | AP 08/20                  | P0767883         | 05997320 512              | 182.64               | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0604-7072-4284                | AP 08/21                  | P0767883         | 05990475 PRORATED         | 36.03                | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0616-7103-4284                | AP 08/20                  | P0767883         | 05994490 140              | 1,037.13             | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0616-7103-4284                | AP 08/17                  | P0767883         | 05994495 1                | 28.23                | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0616-7103-4284                | AP 08/17                  | P0767883         | 05994500 40               | 427.13               | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0616-7103-4284                | AP 08/17                  | P0767883         | 05994501 160              | 775.02               | 23,209.62          |
| V0141335   | CITY-WATER DEPARTMENT | 0613-0604-4225                | AP 08/31/12               | P0768585         | 06999208 LANDFILL         | 30.09                | 1,226.89           |
| V0141335   | CITY-WATER DEPARTMENT | 0602-7011-4225                | AP 08/31/12               | P0768585         | 09008345 LANDFILL         | 1,196.80             | 1,226.89           |
| V0141335   | CITY-WATER DEPARTMENT | 0101-0201-4284                | AP 08/20/12               | P0768586         | 00210750 10               | 90.44                | 2,795.82           |
| V0141335   | CITY-WATER DEPARTMENT | 0101-0603-4284                | AP 08/17/12               | P0768586         | 00293050 156              | 1,046.45             | 2,795.82           |
| V0141335   | CITY-WATER DEPARTMENT | 0101-0607-4284                | AP 08/17/12               | P0768586         | 09005975 147              | 631.82               | 2,795.82           |
| V0141335   | CITY-WATER DEPARTMENT | 0777-0914-4284                | AP 08/16/12               | P0768586         | 00306656 247              | 811.41               | 2,795.82           |
| V0141335   | CITY-WATER DEPARTMENT | 0614-0605-4284                | AP 08/17/12               | P0768586         | 00046350 5                | 60.52                | 2,795.82           |
| V0141335   | CITY-WATER DEPARTMENT | 0101-0618-4284                | AP 08/17/12               | P0768586         | 00280780 10               | 77.59                | 2,795.82           |
| V0141335   | CITY-WATER DEPARTMENT | 0101-0205-4284                | AP 08/17/12               | P0768586         | 00280780 5                | 38.80                | 2,795.82           |
| V0141335   | CITY-WATER DEPARTMENT | 0101-0201-4284                | AP 08/17/12               | P0768586         | 00280780 5                | 38.79                | 2,795.82           |
| <b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>     |                       |                               |                           |                  |                           | <u>27,454.61</u>     | <u>27,454.61</u>   |
| V0142000   | CIVIL AIR PATROL      | 0101-0201-4230                | AP DK1903666              | P0767254         | POLICE AD                 | 395.00               | 395.00             |
| <b>Vendor: V0142000 CIVIL AIR PATROL MAGAZINE Total:</b> |                       |                               |                           |                  |                           | <u>395.00</u>        | <u>395.00</u>      |
| V0147470   | CLIMATE CONTROL       | 0101-0205-4225                | AP 10311                  | P0767609         | LABOR & MATERIALS, HVAC   | 302.71               | 308.89             |

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|--|------------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0147470   | CLIMATE CONTROL        | 0101-0205-4269                | AP         | 10311                 | P0767609         | TAX                           | 6.18                 | 308.89             |
| V0147470   | CLIMATE CONTROL        | 0101-0603-4253                | AP         | 10299                 | P0768193         | SERVICE COOLING TOWER LABOR   | 308.00               | 1,596.31           |
| V0147470   | CLIMATE CONTROL        | 0101-0603-4253                | AP         | 10299                 | P0768193         | TWO 9143 TREATMENTS           | 1,142.38             | 1,596.31           |
| V0147470   | CLIMATE CONTROL        | 0101-0603-4253                | AP         | 10299                 | P0768193         | FREIGHT                       | 114.00               | 1,596.31           |
| V0147470   | CLIMATE CONTROL        | 0101-0603-4253                | AP         | 10299                 | P0768193         | EXCISE TAX                    | 31.93                | 1,596.31           |
| <b>Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:</b> |                        |                               |            |                       |                  |                               | <u>1,905.20</u>      | <u>1,905.20</u>    |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4284                | AP         | 0012656975            | P0766996         | CR RTN BOTTLED WATER          | -45.00               | 59.65              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4284                | AP         | 0012656975            | P0766996         | CR EMPTIES                    | -60.00               | 59.65              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4284                | AP         | 0012656975            | P0766996         | ADJ DEP AMT                   | 45.00                | 59.65              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4284                | AP         | 0012657230            | P0768333         | DEP                           | 55.00                | 66.35              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4284                | AP         | 0012657230            | P0768333         | EMPTIES                       | -55.00               | 66.35              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4246                | AP         | 107153                | P0766135         | COOLER RENTAL: AUGUST 2012    | 9.00                 | 27.00              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4246                | AP         | 107154                | P0766135         | COOLER RENTAL: AUGUST 2012    | 9.00                 | 27.00              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4246                | AP         | 107155                | P0766135         | COOLER RENTAL: AUGUST 2012    | 9.00                 | 27.00              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4284                | AP         | 0012656975            | P0766996         | BOTTLED WATER (9 RECEIVED, 12 | 52.65                | 59.65              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4284                | AP         | 0012656975            | P0766996         | BOTTLE DEPOSIT                | 45.00                | 59.65              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4269                | AP         | 0012656975            | P0766996         | CUPS, 7 OZ.                   | 20.00                | 59.65              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4284                | AP         | 0012656975            | P0766996         | FUEL SURCHARGE                | 2.00                 | 59.65              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4284                | AP         | 0012657230            | P0768333         | BOTTLED WATER (11 RECEIVED,   | 64.35                | 66.35              |
| V0149580   | COCA-COLA OF THE BLACK | 0604-7072-4284                | AP         | 0012657230            | P0768333         | FUEL SURCHARGE                | 2.00                 | 66.35              |
| <b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>  |                        |                               |            |                       |                  |                               | <u>153.00</u>        | <u>153.00</u>      |
| V0149673   | CODY, ROSE             | 0101-0202-4270                | AP         | 08/11-08/21/12        | P0767814         | MEALS-SHIVWITS FIRE           | 213.00               | 213.00             |
| <b>Vendor: V0149673 CODY, ROSE Total:</b>              |                        |                               |            |                       |                  |                               | <u>213.00</u>        | <u>213.00</u>      |
| V0155103   | CONNECTIONS INC        | 0101-0111-4225                | AP         |                       | P0768415         | AUG12 EAP                     | 1,211.57             | 1,211.57           |
| <b>Vendor: V0155103 CONNECTIONS INC Total:</b>         |                        |                               |            |                       |                  |                               | <u>1,211.57</u>      | <u>1,211.57</u>    |
| V0155561   | CONRAD'S BIG C SIGNS   | 0101-0304-4225                | AP         | 21606                 | P0768306         | INSTALL POLE, EGLIN BY        | 271.25               | 439.90             |
| V0155561   | CONRAD'S BIG C SIGNS   | 0101-0304-4269                | AP         | 21606                 | P0768306         | MATERIAL CHARGES              | 159.85               | 439.90             |
| V0155561   | CONRAD'S BIG C SIGNS   | 0101-0304-4269                | AP         | 21606                 | P0768306         | TAX                           | 8.80                 | 439.90             |
| <b>Vendor: V0155561 CONRAD'S BIG C SIGNS Total:</b>    |                        |                               |            |                       |                  |                               | <u>439.90</u>        | <u>439.90</u>      |
| V0158390   | CONTRACTOR'S SUPPLY    | 0101-0607-4263                | AP         | 185584                | P0766459         | leather gloves - stock supply | 72.00                | 72.00              |
| V0158390   | CONTRACTOR'S SUPPLY    | 0101-0607-4265                | AP         | 185727                | P0767355         | minor tools                   | 186.61               | 186.61             |
| V0158390   | CONTRACTOR'S SUPPLY    | 0101-0301-4265                | AP         | 185926                | P0767705         | SPRAYER                       | 94.00                | 94.00              |

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|---|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| <b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>  |                      |                               |                           |                  |                                | <u>352.61</u>        | <u>352.61</u>      |
| V0170790  | CORWIN, BERT         | 0101-0608-4530                | AP 08/20/12               | P0768221         | Hazardous Fuel Removal reimbur | 1,000.00             | 1,000.00           |
| <b>Vendor: V0170790 CORWIN, BERT Total:</b>             |                      |                               |                           |                  |                                | <u>1,000.00</u>      | <u>1,000.00</u>    |
| V0178720  | CREDIT COLLECTION    | 0618-0890-4225                | AP JULY 2012              | P0767451         | COLLECTION OF UNPAID AMB       | 632.95               | 632.95             |
| V0178720  | CREDIT COLLECTION    | 0602-7014-4225                | AP 082712                 | P0768086         | COLLECTION FEES JULY           | 759.44               | 759.44             |
| <b>Vendor: V0178720 CREDIT COLLECTION BUREAU Total:</b> |                      |                               |                           |                  |                                | <u>1,392.39</u>      | <u>1,392.39</u>    |
| V0179540  | CRESCENT ELECTRIC    | 0101-0205-4269                | AP 01575877501            | P0767611         | SHIPPING                       | 5.93                 | 12.05              |
| V0179540  | CRESCENT ELECTRIC    | 0101-0304-4269                | AP 01575877500            | P0766714         | TAP CONN                       | 25.10                | 42.03              |
| V0179540  | CRESCENT ELECTRIC    | 0101-0304-4269                | AP 01575877500            | P0766714         | CONN BLOCK                     | 16.93                | 42.03              |
| V0179540  | CRESCENT ELECTRIC    | 0101-0607-4257                | AP 01575815600            | P0767376         | softball field lights          | 12.19                | 12.19              |
| V0179540  | CRESCENT ELECTRIC    | 0101-0205-4269                | AP 01575877501            | P0767611         | STROBE GLASS                   | 6.12                 | 12.05              |
| V0179540  | CRESCENT ELECTRIC    | 0101-0401-4264                | AP 01575959400            | P0767871         | CLEAR LAMP BULB                | 18.03                | 18.03              |
| V0179540  | CRESCENT ELECTRIC    | 0101-0612-4257                | AP 01576006600            | P0768480         | ELTRN BLST                     | 162.80               | 174.25             |
| V0179540  | CRESCENT ELECTRIC    | 0101-0612-4257                | AP 01576006600            | P0768480         | WIRE STRIPPER                  | 11.45                | 174.25             |
| V0179540  | CRESCENT ELECTRIC    | 0101-0612-4257                | AP 01575961800            | P0768481         | 6 PIPE HANGER                  | 5.52                 | 5.52               |
| <b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:</b> |                      |                               |                           |                  |                                | <u>264.07</u>        | <u>264.07</u>      |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3744                   | P0767708         | ADJ COST                       | 60.00                | 165.00             |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3745                   | P0768018         | ADJ AMOUNT                     | -720.00              | 80.00              |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3739                   | P0767707         | Mow and trim lawn at 4209 West | 140.00               | 140.00             |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3744                   | P0767708         | Pickup debris and haul to land | 105.00               | 165.00             |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3740                   | P0767709         | Mow and trim weeds at 730 Wood | 80.00                | 80.00              |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3741                   | P0767710         | Mow and trim lawn at 924 Haine | 130.00               | 130.00             |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3743                   | P0767743         | Mow and trim yard including hi | 160.00               | 160.00             |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3742                   | P0767744         | Mow and trim weeds inside of f | 120.00               | 120.00             |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3745                   | P0768018         | Mow and trim yard at 1108 Raci | 800.00               | 80.00              |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3746                   | P0768019         | Mow and trim lawn at 1021 Will | 100.00               | 100.00             |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3747                   | P0768020         | Mow and trim lawn at 3715 Chie | 120.00               | 120.00             |
| V0180010  | CRICKET LAWN SERVICE | 0260-0927-4225                | AP 3748                   | P0768059         | Mow and trim lawn at 3624 Jack | 120.00               | 120.00             |
| <b>Vendor: V0180010 CRICKET LAWN SERVICE Total:</b>     |                      |                               |                           |                  |                                | <u>1,215.00</u>      | <u>1,215.00</u>    |
| V0182145  | CRUM ELECTRIC        | 0101-0607-4257                | AP 135875400              | P0767375         | keyed switches for SP tennis l | 165.80               | 165.80             |
| V0182145  | CRUM ELECTRIC        | 0602-7011-4252                | AP 136641800              | P0767394         | LIGHT OUTSIDE WELL 11          | 116.18               | 116.18             |
| V0182145  | CRUM ELECTRIC        | 0602-7012-4252                | AP 136540400              | P0768022         | RPR PARTS-SHOP GARAGE DOOR     | 18.86                | 37.72              |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0182145  | CRUM ELECTRIC         | 0604-7071-4252                | AP         | 136540400             | P0768022         | RPR PARTS-SHOP GARAGE DOOR    | 18.86                | 37.72              |
| V0182145  | CRUM ELECTRIC         | 0604-7071-4252                | AP         | 136561500             | P0768149         | RPR PARTS-GARAGE DOOR         | 16.31                | 32.62              |
| V0182145  | CRUM ELECTRIC         | 0602-7012-4252                | AP         | 136561500             | P0768149         | RPR PARTS-GARAGE DOOR         | 16.31                | 32.62              |
| V0182145  | CRUM ELECTRIC         | 0602-7011-4265                | AP         | 136811200             | P0768357         | STEEL FISH TAPE-HARTFORD D    | 19.71                | 59.13              |
| V0182145  | CRUM ELECTRIC         | 0604-7072-4265                | AP         | 136811200             | P0768357         | STEEL FISH TAPE-HARTFORD D    | 19.71                | 59.13              |
| V0182145  | CRUM ELECTRIC         | 0616-7103-4265                | AP         | 136811200             | P0768357         | STEEL FISH TAPE-HARTFORD D    | 19.71                | 59.13              |
| <b>Vendor: V0182145 CRUM ELECTRIC</b>           |                       |                               |            |                       |                  |                               | <b>Total:</b>        | <b>411.45</b>      |
| V0186385  | DAHL FINE ARTS CENTER | 0101-6062-4560                | AP         |                       | P0768418         | SEPT12 DAHL                   | 8,041.66             | 8,041.66           |
| <b>Vendor: V0186385 DAHL FINE ARTS CENTER</b>   |                       |                               |            |                       |                  |                               | <b>Total:</b>        | <b>8,041.66</b>    |
| V0188080  | DAKOTA                | 0101-0202-4251                | AP         | 14741                 | P0767242         | ALT REPAIR/E3                 | 89.54                | 89.54              |
| V0188080  | DAKOTA                | 0101-0607-4251                | AP         | 15183                 | P0767356         | starter                       | 15.59                | 52.18              |
| V0188080  | DAKOTA                | 0101-0607-4251                | AP         | 15183                 | P0767356         | bushing                       | 2.92                 | 52.18              |
| V0188080  | DAKOTA                | 0101-0607-4251                | AP         | 15183                 | P0767356         | shop supplies                 | 3.75                 | 52.18              |
| V0188080  | DAKOTA                | 0101-0607-4251                | AP         | 15183                 | P0767356         | repair starter                | 29.92                | 52.18              |
| V0188080  | DAKOTA                | 0612-7101-4251                | AP         | 14501                 | P0767676         | BRUSH HOLDER ASSY DR          | 7.05                 | 113.49             |
| V0188080  | DAKOTA                | 0612-7101-4251                | AP         | 14501                 | P0767676         | REG D/R 14.1V                 | 17.99                | 113.49             |
| V0188080  | DAKOTA                | 0612-7101-4251                | AP         | 14501                 | P0767676         | RECTIFIER DR CS144            | 22.94                | 113.49             |
| V0188080  | DAKOTA                | 0612-7101-4251                | AP         | 14501                 | P0767676         | NEEDLE BEARING                | 8.04                 | 113.49             |
| V0188080  | DAKOTA                | 0612-7101-4251                | AP         | 14501                 | P0767676         | BEARING                       | 11.94                | 113.49             |
| V0188080  | DAKOTA                | 0612-7101-4251                | AP         | 14501                 | P0767676         | DIODE                         | 3.70                 | 113.49             |
| V0188080  | DAKOTA                | 0612-7101-4251                | AP         | 14501                 | P0767676         | LABOR                         | 38.08                | 113.49             |
| V0188080  | DAKOTA                | 0612-7101-4251                | AP         | 14501                 | P0767676         | SHOP SUPPLIES                 | 3.75                 | 113.49             |
| V0188080  | DAKOTA                | 0101-0401-4253                | AP         | 15260                 | P0767858         | DC MOTOR S047                 | 203.90               | 203.90             |
| V0188080  | DAKOTA                | 0612-7101-4251                | AP         | 15131                 | P0767899         | HD STARTER                    | 284.28               | 284.28             |
| V0188080  | DAKOTA                | 0101-0607-4253                | AP         | 15318                 | P0768200         | shop supplies                 | 79.94                | 79.94              |
| V0188080  | DAKOTA                | 0101-0401-4253                | AP         | 15332                 | P0768571         | REPAIR ALTERNATOR S047        | 85.76                | 85.76              |
| <b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC</b> |                       |                               |            |                       |                  |                               | <b>Total:</b>        | <b>909.09</b>      |
| V0188480  | DAKOTA BUSINESS       | 0607-0860-4253                | AP         | IN226943              | P0767357         | copier maintenance            | 44.70                | 44.70              |
| V0188480  | DAKOTA BUSINESS       | 0101-0106-4261                | AP         | IN227978              | P0768054         | Canned Air                    | 7.75                 | 32.71              |
| V0188480  | DAKOTA BUSINESS       | 0101-0106-4261                | AP         | IN227978              | P0768054         | Fan Fold Post It Notes        | 24.96                | 32.71              |
| V0188480  | DAKOTA BUSINESS       | 0101-0106-4253                | AP         | IN227715              | P0768300         | Contract base rate charge for | 61.21                | 61.21              |
| <b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>  |                       |                               |            |                       |                  |                               | <b>Total:</b>        | <b>138.62</b>      |



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|--|---------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0190864   | DAKOTA PANEL        | 0602-7012-4530                | AP 06/25/12               | P0768326         | WATER BREAK 1651 CULVERT ST    | 9,396.81             | 9,396.81           |
| <b>Vendor: V0190864 DAKOTA PANEL</b>                 |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>9,396.81</b>    |
| V0191920   | DAKOTA SUPPLY GROUP | 0604-7072-4253                | AP 7488332                | P0767667         | VARIOUS HARDWARE: CLAMPS,      | 158.92               | 158.92             |
| V0191920   | DAKOTA SUPPLY GROUP | 0602-7011-4253                | AP 7483578                | P0767915         | JACUZZI JET PUMP PARTS         | 36.34                | 36.34              |
| <b>Vendor: V0191920 DAKOTA SUPPLY GROUP</b>          |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>195.26</b>      |
| V0194580   | DALE'S TIRE &       | 0101-0202-4267                | AP 501252                 | P0767240         | FLAT REPAIR/CAR 2              | 15.00                | 15.00              |
| V0194580   | DALE'S TIRE &       | 0618-0890-4267                | AP 501900                 | P0767803         | 2 TIRES/M3                     | 211.58               | 423.16             |
| V0194580   | DALE'S TIRE &       | 0618-0890-4267                | AP 502982                 | P0767803         | 2 TIRES/M6                     | 211.58               | 423.16             |
| <b>Vendor: V0194580 DALE'S TIRE &amp; RETREADING</b> |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>438.16</b>      |
| V0194590   | DALE'S TIRE &       | 0615-7102-4267                | AP 057638                 | P0765847         | FLAT REPAIR                    | 147.00               | 147.00             |
| V0194590   | DALE'S TIRE &       | 0615-7102-4253                | AP 057809                 | P0766224         | FLAT REPAIR                    | 169.00               | 169.00             |
| V0194590   | DALE'S TIRE &       | 0602-7012-4267                | AP 057858                 | P0766335         | TUBE W316                      | 59.72                | 59.72              |
| V0194590   | DALE'S TIRE &       | 0101-0202-4267                | AP 057916                 | P0766556         | FLAT REPAIR/TRT TRAILER        | 16.00                | 16.00              |
| V0194590   | DALE'S TIRE &       | 0602-7012-4267                | AP 058091                 | P0767029         | REAR TIRES #316                | 1,392.00             | 1,392.00           |
| V0194590   | DALE'S TIRE &       | 0616-7103-4253                | AP 058032                 | P0767081         | LABOR                          | 80.00                | 1,060.00           |
| V0194590   | DALE'S TIRE &       | 0616-7103-4253                | AP 057908                 | P0767081         | SKID STEER WHEELS              | 980.00               | 1,060.00           |
| V0194590   | DALE'S TIRE &       | 0613-0604-4267                | AP 057995                 | P0767482         | TIRE                           | 53.20                | 130.85             |
| V0194590   | DALE'S TIRE &       | 0613-0604-4267                | AP 057995                 | P0767482         | TUBE                           | 13.82                | 130.85             |
| V0194590   | DALE'S TIRE &       | 0613-0604-4267                | AP 057995                 | P0767482         | TIRE                           | 63.83                | 130.85             |
| <b>Vendor: V0194590 DALE'S TIRE &amp; RETREADING</b> |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>2,974.57</b>    |
| V0197213   | DAUGHTERS, DAVID    | 0101-0608-4530                | AP 08/18/12               | P0768216         | Hazardous fuel removal reimbur | 712.00               | 712.00             |
| <b>Vendor: V0197213 DAUGHTERS, DAVID</b>             |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>712.00</b>      |
| V0197405   | DAVIS SUN TURF      | 0604-7072-4253                | AP MI02370                | P0767665         | MOWER BLADES                   | 41.52                | 54.89              |
| V0197405   | DAVIS SUN TURF      | 0604-7072-4253                | AP MI02370                | P0767665         | FREIGHT                        | 13.37                | 54.89              |
| <b>Vendor: V0197405 DAVIS SUN TURF</b>               |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>54.89</b>       |
| V0199280   | DAY TIMERS INC      | 0604-7072-4261                | AP 61661164               | P0765050         | DESK PLANNER REFILL            | 35.99                | 44.98              |
| V0199280   | DAY TIMERS INC      | 0604-7072-4261                | AP 61661164               | P0765050         | SHIPPING & HANDLING            | 8.99                 | 44.98              |
| V0199280   | DAY TIMERS INC      | 0101-0601-4261                | AP 61635270               | P0767449         | office supplies                | 36.48                | 72.96              |
| V0199280   | DAY TIMERS INC      | 0101-0620-4261                | AP 61635270               | P0767449         | office supplies                | 36.48                | 72.96              |
| <b>Vendor: V0199280 DAY TIMERS INC</b>               |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>117.94</b>      |
| V0199295   | DAY, WILLIAM H      | 0618-0890-4270                | AP 08/21/12               | P0767790         | MEAL-AMB TRANSF SIOUX FALLS    | 28.00                | 28.00              |

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|-----------|-----------------------|-------------------------------|---------------------------|----------------------------------|-----------------------------|----------------------|--------------------|
|           |                       |                               | <b>Vendor: V0199295</b>   | <b>DAY, WILLIAM H</b>            | <b>Total:</b>               | <u>28.00</u>         | <u>28.00</u>       |
| V0200458  | DELL MARKETING LP     | 0101-0201-4261                | AP XFWNN15W6              | P0767875                         | IMAGING DRUM                | 172.39               | 172.39             |
|           |                       |                               | <b>Vendor: V0200458</b>   | <b>DELL MARKETING LP</b>         | <b>Total:</b>               | <u>172.39</u>        | <u>172.39</u>      |
| V0200700  | DENNIS SUPPLY         | 0602-7011-4253                | AP 745494RC               | P0767916                         | PRESSURE CONTROL            | 260.20               | 260.20             |
| V0200700  | DENNIS SUPPLY         | 0101-0603-4255                | AP 745480RC               | P0768482                         | BELL AND GOSSET DOOSTER     | 408.00               | 428.00             |
| V0200700  | DENNIS SUPPLY         | 0101-0603-4255                | AP 745480RC               | P0768482                         | FREIGHT CHARGE              | 20.00                | 428.00             |
|           |                       |                               | <b>Vendor: V0200700</b>   | <b>DENNIS SUPPLY</b>             | <b>Total:</b>               | <u>688.20</u>        | <u>688.20</u>      |
| V0202805  | DIAMOND VOGEL PAINT   | 0101-0607-4252                | AP 775126553              | P0768182                         | paint supplies              | 32.98                | 32.98              |
| V0202805  | DIAMOND VOGEL PAINT   | 0101-0607-4259                | AP 775126821              | P0768282                         | paint supplies              | 133.69               | 133.69             |
|           |                       |                               | <b>Vendor: V0202805</b>   | <b>DIAMOND VOGEL PAINT CTR</b>   | <b>Total:</b>               | <u>166.67</u>        | <u>166.67</u>      |
| V0203186  | DIGITAL RECORDERS     | 0101-0618-4225                | AP 32027583               | P0765684                         | DATABASR SERVICES FOR ROUTE | 1,260.00             | 1,260.00           |
|           |                       |                               | <b>Vendor: V0203186</b>   | <b>DIGITAL RECORDERS</b>         | <b>Total:</b>               | <u>1,260.00</u>      | <u>1,260.00</u>    |
| V0210651  | DRAIN MASTERS         | 0101-0612-4225                | AP 685                    | P0768375                         | CLEANED OUT FLOOR DRAIN     | 60.00                | 60.00              |
|           |                       |                               | <b>Vendor: V0210651</b>   | <b>DRAIN MASTERS</b>             | <b>Total:</b>               | <u>60.00</u>         | <u>60.00</u>       |
| V0221830  | EAGLE SALES OF THE BH | 0613-0654-4520                | AP 309051                 | P0768380                         | ADJ COST                    | 90.00                | 472.30             |
| V0221830  | EAGLE SALES OF THE BH | 0613-0654-4520                | AP 309051                 | P0768380                         | CR RTN                      | -90.00               | 472.30             |
| V0221830  | EAGLE SALES OF THE BH | 0614-0605-4520                | AP 308610                 | P0768381                         | ADJ COST                    | 16.95                | 103.15             |
| V0221830  | EAGLE SALES OF THE BH | 0614-0605-4520                | AP 308610                 | P0768381                         | CR RTN                      | -16.95               | 103.15             |
| V0221830  | EAGLE SALES OF THE BH | 0613-0654-4520                | AP 309558                 | P0768489                         | ADJ COST                    | 60.00                | 477.70             |
| V0221830  | EAGLE SALES OF THE BH | 0613-0654-4520                | AP 309558                 | P0768489                         | CR RTN                      | -60.00               | 477.70             |
| V0221830  | EAGLE SALES OF THE BH | 0613-0654-4520                | AP 308748                 | P0768380                         | BEER FOR RESALE             | 203.45               | 472.30             |
| V0221830  | EAGLE SALES OF THE BH | 0613-0654-4520                | AP 309051                 | P0768380                         | BEER FOR RESALE             | 268.85               | 472.30             |
| V0221830  | EAGLE SALES OF THE BH | 0614-0605-4520                | AP 307842                 | P0768381                         | BEER FOR RESALE             | 48.20                | 103.15             |
| V0221830  | EAGLE SALES OF THE BH | 0614-0605-4520                | AP 308610                 | P0768381                         | BEER FOR RESALE             | 54.95                | 103.15             |
| V0221830  | EAGLE SALES OF THE BH | 0613-0654-4520                | AP 309558                 | P0768489                         | BEER FOR RESALE             | 477.70               | 477.70             |
|           |                       |                               | <b>Vendor: V0221830</b>   | <b>EAGLE SALES OF THE BH INC</b> | <b>Total:</b>               | <u>1,053.15</u>      | <u>1,053.15</u>    |
| V0221899  | EARTHGRAINS BAKING    | 0613-0654-4520                | AP 31740524046            | P0768383                         | ADJ COST                    | 3.09                 | 149.18             |
| V0221899  | EARTHGRAINS BAKING    | 0613-0654-4520                | AP 31740524046            | P0768383                         | CR RTN                      | -3.09                | 149.18             |
| V0221899  | EARTHGRAINS BAKING    | 0613-0654-4520                | AP 31740524342            | P0768490                         | ADJ COST                    | 6.11                 | 61.67              |
| V0221899  | EARTHGRAINS BAKING    | 0613-0654-4520                | AP 31740524342            | P0768490                         | CR RTN                      | -6.11                | 61.67              |
| V0221899  | EARTHGRAINS BAKING    | 0613-0654-4520                | AP 31740523645            | P0768383                         | BREAD FOR RESALE            | 65.02                | 149.18             |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0221899  | EARTHGRAINS BAKING   | 0613-0654-4520                | AP         | 31740524046           | P0768383         | BREAD FOR RESALE               | 84.16                | 149.18             |
| V0221899  | EARTHGRAINS BAKING   | 0613-0654-4520                | AP         | 31740524342           | P0768490         | BREAD FOR RESALE               | 61.67                | 61.67              |
| <b>Vendor: V0221899      EARTHGRAINS BAKING      Total:</b>       |                      |                               |            |                       |                  |                                | <u>210.85</u>        | <u>210.85</u>      |
| V0225660  | EDDIES TRUCK SALES & | 0612-7101-4251                | AP         | 1221910087            | P0768107         | ADJ COST                       | -0.03                | 4,462.04           |
| V0225660  | EDDIES TRUCK SALES & | 0616-7103-4251                | AP         | 1222230064            | P0767821         | THROTTLE REPAIR                | 104.94               | 104.94             |
| V0225660  | EDDIES TRUCK SALES & | 0101-0301-4251                | AP         | 1222070045            | P0767864         | SERVICE CALL, LABOR S020       | 205.53               | 205.53             |
| V0225660  | EDDIES TRUCK SALES & | 0612-7101-4251                | AP         | 1221880011            | P0767900         | ABS LIRHGT REPAIR              | 232.71               | 232.71             |
| V0225660  | EDDIES TRUCK SALES & | 0612-7101-4251                | AP         | 1221910087            | P0768107         | DIAGNOSTICE/PUMP REPAIR        | 4,462.07             | 4,462.04           |
| V0225660  | EDDIES TRUCK SALES & | 0101-0401-4253                | AP         | 1222280005            | P0768573         | DOOR PULL S049                 | 34.30                | 281.58             |
| V0225660  | EDDIES TRUCK SALES & | 0101-0401-4253                | AP         | 1222000084            | P0768573         | AIR FILTER S044                | 38.74                | 281.58             |
| V0225660  | EDDIES TRUCK SALES & | 0101-0301-4251                | AP         | 1222330031            | P0768573         | TANK FILL CAP S074             | 13.10                | 281.58             |
| V0225660  | EDDIES TRUCK SALES & | 0101-0301-4251                | AP         | 1222350054            | P0768573         | TANK-SURGE S074                | 195.44               | 281.58             |
| <b>Vendor: V0225660      EDDIES TRUCK SALES &amp;      Total:</b> |                      |                               |            |                       |                  |                                | <u>5,286.80</u>      | <u>5,286.80</u>    |
| V0232229  | ELLSWORTH TASK FORCE | 0101-0715-4618                | AP         |                       | P0768426         | SEPT12 EAFB TASK FORCE         | 6,250.00             | 6,250.00           |
| <b>Vendor: V0232229      ELLSWORTH TASK FORCE      Total:</b>     |                      |                               |            |                       |                  |                                | <u>6,250.00</u>      | <u>6,250.00</u>    |
| V0232330  | EMERGENCY MEDICAL    | 0618-0890-4297                | AP         | 1484491               | P0767441         | EMS DISPOSABLES                | 564.90               | 564.90             |
| V0232330  | EMERGENCY MEDICAL    | 0618-0890-4297                | AP         | 1486341               | P0767810         | EMS DISPOSABLES                | 392.09               | 392.09             |
| <b>Vendor: V0232330      EMERGENCY MEDICAL      Total:</b>        |                      |                               |            |                       |                  |                                | <u>956.99</u>        | <u>956.99</u>      |
| V0232737  | ENERGY LABORATORIES  | 0604-7072-4225                | AP         | C32032141             | P0768179         | ADDITION OF METALS             | -115.00              | 5.00               |
| V0232737  | ENERGY LABORATORIES  | 0604-7073-4225                | AP         | 320670206             | P0760234         | IPT SCREEN, JUN 2012           | 3,510.00             | 3,510.00           |
| V0232737  | ENERGY LABORATORIES  | 0604-7073-4225                | AP         | 320670102             | P0760235         | EFFLUENT NO3, JUN 2012         | 20.00                | 20.00              |
| V0232737  | ENERGY LABORATORIES  | 0604-7073-4225                | AP         | 320770118             | P0762539         | EFFLUENT NITRATE TESTING       | 20.00                | 20.00              |
| V0232737  | ENERGY LABORATORIES  | 0604-7073-4225                | AP         | 320870080             | P0767748         | EFFLUENT NITRATE TESTING AUG   | 20.00                | 20.00              |
| V0232737  | ENERGY LABORATORIES  | 0604-7072-4225                | AP         | 320870072             | P0767796         | OIL & GREASE TEST ON SEPTAGE   | 90.00                | 90.00              |
| V0232737  | ENERGY LABORATORIES  | 0602-7011-4225                | AP         | 320870199             | P0768134         | FLUORIDE BACTE 18) 080112, RES | 308.00               | 308.00             |
| V0232737  | ENERGY LABORATORIES  | 0602-7011-4225                | AP         | 320870200             | P0768135         | FLUORIDE BACTE 17) 080812, NO3 | 300.50               | 300.50             |
| V0232737  | ENERGY LABORATORIES  | 0602-7011-4225                | AP         | 320870201             | P0768136         | IOC AND VOC 081412             | 728.00               | 728.00             |
| V0232737  | ENERGY LABORATORIES  | 0602-7011-4225                | AP         | 320870202             | P0768137         | FLUORIDE BACTE 18) 081512, ALK | 293.00               | 293.00             |
| V0232737  | ENERGY LABORATORIES  | 0602-7011-4225                | AP         | 320870203             | P0768138         | FLUORIDE BACTE 17) 082212, EAF | 308.00               | 308.00             |
| V0232737  | ENERGY LABORATORIES  | 0604-7073-4225                | AP         | 320670142             | P0768179         | SEPTAGE MONITORING WRI         | 120.00               | 5.00               |
| <b>Vendor: V0232737      ENERGY LABORATORIES INC      Total:</b>  |                      |                               |            |                       |                  |                                | <u>5,602.50</u>      | <u>5,602.50</u>    |
| V0234045  | ENTENMANN-ROVIN CO   | 0101-0201-4263                | AP         | 0083236IN             | P0767873         | BADGES STOCK                   | 405.00               | 417.55             |

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|--|-------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0234045   | ENTENMANN-ROVIN CO      | 0101-0201-4263                | AP 0083236IN              | P0767873         | SHIPPING                       | 8.05                 | 417.55             |
| V0234045   | ENTENMANN-ROVIN CO      | 0101-0201-4263                | AP 0083236IN              | P0767873         | PACKING                        | 4.50                 | 417.55             |
| <b>Vendor: V0234045 ENTENMANN-ROVIN CO Total:</b>      |                         |                               |                           |                  |                                | <u>417.55</u>        | <u>417.55</u>      |
| V0234700   | ENVIRONMENTAL           | 0101-0607-4269                | AP 48728                  | P0767359         | furnace filter                 | 272.40               | 272.40             |
| <b>Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:</b>  |                         |                               |                           |                  |                                | <u>272.40</u>        | <u>272.40</u>      |
| V0235700   | EVANS PLUNGE INC        | 0101-0601-4225                | AP 07/20/12               | P0765318         | admission for recreation progr | 127.50               | 127.50             |
| <b>Vendor: V0235700 EVANS PLUNGE INC Total:</b>        |                         |                               |                           |                  |                                | <u>127.50</u>        | <u>127.50</u>      |
| V0237350   | EVERGREEN OFFICE        | 0101-0111-4261                | AP 4577890                | P0767505         | HOLDER                         | 36.39                | 36.39              |
| V0237350   | EVERGREEN OFFICE        | 0101-0101-4261                | AP 4579790                | P0767700         | Pop up post it notes           | 10.99                | 46.75              |
| V0237350   | EVERGREEN OFFICE        | 0101-0101-4261                | AP 4579420                | P0767700         | Dymo Labels                    | 35.76                | 46.75              |
| V0237350   | EVERGREEN OFFICE        | 0101-6021-4261                | AP 4581610                | P0768025         | PENS                           | 11.28                | 11.28              |
| V0237350   | EVERGREEN OFFICE        | 0604-7072-4261                | AP 4580030                | P0768330         | DRY ERASE MARKER, BLACK        | 1.17                 | 11.06              |
| V0237350   | EVERGREEN OFFICE        | 0604-7072-4261                | AP 4580031                | P0768330         | UNI-BALL PENS, BLACK FINE      | 9.89                 | 11.06              |
| V0237350   | EVERGREEN OFFICE        | 0613-0604-4261                | AP 4582140                | P0768382         | PAPER                          | 12.53                | 32.49              |
| V0237350   | EVERGREEN OFFICE        | 0613-0604-4261                | AP 4582140                | P0768382         | COPIER CABLE                   | 17.98                | 32.49              |
| V0237350   | EVERGREEN OFFICE        | 0613-0604-4261                | AP 4582140                | P0768382         | PENCILS                        | 1.98                 | 32.49              |
| <b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>        |                         |                               |                           |                  |                                | <u>137.97</u>        | <u>137.97</u>      |
| V0238780   | EXCEL DRYER INC         | 0101-0607-4257                | AP 93434                  | P0768183         | Optics assembly                | 23.00                | 23.00              |
| <b>Vendor: V0238780 EXCEL DRYER INC Total:</b>         |                         |                               |                           |                  |                                | <u>23.00</u>         | <u>23.00</u>       |
| V0240175   | EXHAUST PROS OF RC INC. | 0101-0607-4251                | AP 171541                 | P0767564         | repair parts for Nissan pickup | 236.38               | 236.38             |
| <b>Vendor: V0240175 EXHAUST PROS OF RC INC. Total:</b> |                         |                               |                           |                  |                                | <u>236.38</u>        | <u>236.38</u>      |
| V0246281   | FAMILY THRIFT CTR-WEST  | 0613-0654-4520                | AP 47 08/26/12            | P0768384         | FOOD FOR REASALE               | 48.33                | 72.84              |
| V0246281   | FAMILY THRIFT CTR-WEST  | 0613-0654-4520                | AP 22 08/29/12            | P0768384         | FOOD FOR RESALE                | 6.70                 | 72.84              |
| V0246281   | FAMILY THRIFT CTR-WEST  | 0613-0654-4264                | AP 22 08/29/12            | P0768384         | SOAP                           | 5.98                 | 72.84              |
| V0246281   | FAMILY THRIFT CTR-WEST  | 0613-0654-4520                | AP 19 08/25/12            | P0768384         | FOOD FOR RESALE                | 11.83                | 72.84              |
| V0246281   | FAMILY THRIFT CTR-WEST  | 0613-0654-4520                | AP 31 09/02/12            | P0768491         | FOOD FOR RESALE                | 10.76                | 13.55              |
| V0246281   | FAMILY THRIFT CTR-WEST  | 0613-0654-4520                | AP 131 08/30/12           | P0768491         | FOOD FOR RESALE                | 2.79                 | 13.55              |
| <b>Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:</b>  |                         |                               |                           |                  |                                | <u>86.39</u>         | <u>86.39</u>       |
| V0247880   | FARMER BROTHERS CO      | 0604-7072-4263                | AP 56909956               | P0767022         | COFFEE                         | 110.16               | 115.16             |
| V0247880   | FARMER BROTHERS CO      | 0604-7072-4263                | AP 56909956               | P0767022         | ENERGY SURCHARGE               | 5.00                 | 115.16             |
| V0247880   | FARMER BROTHERS CO      | 0613-0654-4520                | AP 56908903               | P0768492         | COFFEE FOR RESALE              | 239.64               | 239.64             |

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|---|-----------------------|-----------------------------------|-----------------------|------------------|-----------------------|----------------------|--------------------|
| <b>Vendor: V0247880 FARMER BROTHERS CO</b>    |                       |                                   |                       |                  |                       | <b>Total:</b>        | <u>354.80</u>      |
|   |                       |                                   |                       |                  |                       |                      | <u>354.80</u>      |
| V0248950                                      | FASTENAL COMPANY, THE | 0616-7103-4253                    | AP SDRA116513         | P0768089         | ADJ COST/UNIT         | -18.30               | 6.10               |
| V0248950                                      | FASTENAL COMPANY, THE | 0604-7072-4269                    | AP SDRA116228         | P0767144         | SCREWS                | 20.24                | 70.42              |
| V0248950                                      | FASTENAL COMPANY, THE | 0604-7072-4269                    | AP SDRA116228         | P0767144         | CABLE TIES            | 16.94                | 70.42              |
| V0248950                                      | FASTENAL COMPANY, THE | 0604-7072-4269                    | AP SDRA116228         | P0767144         | FENDER WASHERS        | 15.93                | 70.42              |
| V0248950                                      | FASTENAL COMPANY, THE | 0604-7072-4269                    | AP SDRA116228         | P0767144         | FENDER WASHERS        | 17.31                | 70.42              |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0205-4269                    | AP SDRA116363         | P0767391         | CORDED PLUG           | 23.00                | 23.45              |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0205-4269                    | AP SDRA116363         | P0767391         | ROUND OFF             | 0.45                 | 23.45              |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0607-4266                    | AP SDRA116374         | P0767577         | UV Black Cabletie     | 7.86                 | 7.86               |
| V0248950                                      | FASTENAL COMPANY, THE | 0615-7102-4253                    | AP SDRA116171         | P0767678         | LENOX LAZER           | 30.76                | 49.63              |
| V0248950                                      | FASTENAL COMPANY, THE | 0615-7102-4253                    | AP SDRA116171         | P0767678         | LENOX 618R            | 18.87                | 49.63              |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0205-4269                    | AP SDRA116450         | P0767712         | 3/4 LAG BOLT          | 48.00                | 48.35              |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0205-4269                    | AP SDRA116450         | P0767712         | ROUND OFF             | 0.35                 | 48.35              |
| V0248950                                      | FASTENAL COMPANY, THE | 0616-7103-4253                    | AP SDRA116471         | P0768080         | 5/16-18 X 7/8 SHCS    | 11.32                | 14.49              |
| V0248950                                      | FASTENAL COMPANY, THE | 0616-7103-4253                    | AP SDRA116471         | P0768080         | 5/16" HIGH COLLAR     | 3.17                 | 14.49              |
| V0248950                                      | FASTENAL COMPANY, THE | 0616-7103-4253                    | AP SDRA116513         | P0768089         | S/S HCS 1/2-13X 4 1/2 | 24.40                | 6.10               |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0607-4259                    | AP SDRAP191488        | P0768184         | blk cabletie          | 2.28                 | 2.28               |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0607-4259                    | AP SDRAP191515        | P0768201         | picnic table hardware | 7.02                 | 7.02               |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0607-4259                    | AP SDRAP191708        | P0768283         | cabletie              | 17.50                | 248.50             |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0607-4259                    | AP SDRAP191693        | P0768283         | misc repair supplies  | 231.00               | 248.50             |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0205-4269                    | AP SDRA116651         | P0768303         | 3/4X3/4X1/4 WASHER    | 10.74                | 10.76              |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0205-4269                    | AP SDRA116651         | P0768303         | ROUND OFF             | 0.02                 | 10.76              |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0205-4269                    | AP SDRA116669         | P0768305         | 3/8 WASHERS           | 8.00                 | 8.60               |
| V0248950                                      | FASTENAL COMPANY, THE | 0101-0205-4269                    | AP SDRA116669         | P0768305         | ROUND OFF             | 0.60                 | 8.60               |
| <b>Vendor: V0248950 FASTENAL COMPANY, THE</b> |                       |                                   |                       |                  |                       | <b>Total:</b>        | <u>497.46</u>      |
|   |                       |                                   |                       |                  |                       |                      | <u>497.46</u>      |
| V0249445                                      | FEDERAL EXPRESS       | 0101-0201-4261                    | AP                    | P0767267         | ADJ PAID PREVIOUSLY   | -74.53               | 68.50              |
| V0249445                                      | FEDERAL EXPRESS       | 0101-0201-4261                    | AP 797771419          | P0767267         | SHIPPING              | 68.50                | 68.50              |
| V0249445                                      | FEDERAL EXPRESS       | 0101-0201-4261                    | AP                    | P0767267         | SHIPPING              | 74.53                | 68.50              |
| V0249445                                      | FEDERAL EXPRESS       | 0101-0201-4261                    | AP 798514770          | P0767845         | SHIPPING              | 145.39               | 145.39             |
| V0249445                                      | FEDERAL EXPRESS       | 0101-0201-4261                    | AP 799275220          | P0768015         | SHIPPING              | 142.57               | 142.57             |
| V0249445                                      | FEDERAL EXPRESS       | 0606-2073-4261                    | AP 200084236          | P0768434         | 798772367840,CHARGES  | 22.55                | 312.37             |
| V0249445                                      | FEDERAL EXPRESS       | 0604-7073-4261                    | AP 200084236          | P0768434         | 800352630338,CHARGES  | 115.16               | 312.37             |
| V0249445                                      | FEDERAL EXPRESS       | 0604-7073-4261                    | AP 200084236          | P0768434         | 800352630349,CHARGES  | 157.20               | 312.37             |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0249445  | FEDERAL EXPRESS      | 0604-7073-4261                | AP         | 200084236             | P0768434         | 800352630350,CHARGES           | 17.46                | 312.37             |
| <b>Vendor: V0249445      FEDERAL EXPRESS</b>    |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <b>668.83</b>      |
| V0250183  | FENNELL DESIGN INC   | 0505-8915-4223                | AP         | 557                   | P0767977         | FIRE STN PRELIMINARY DESIGN    | 21,925.13            | 21,925.13          |
| <b>Vendor: V0250183      FENNELL DESIGN INC</b> |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <b>21,925.13</b>   |
| V0250245  | FERBER ENGINEERING   | 0604-0834-4223/1946-083       | AP         | J1111016              | P0768364         | SSW11-1946 SEGER DRIVE / DYESS | 1,552.79             | 1,870.83           |
| V0250245  | FERBER ENGINEERING   | 0602-0934-4223/1946-093       | AP         | J1111016              | P0768364         | SSW11-1946 SEGER DRIVE / DYESS | 318.04               | 1,870.83           |
| V0250245  | FERBER ENGINEERING   | 0604-0833-4223/0878-083       | AP         | J1110418              | P0768515         | WTP10-878 CANYON LAKE DRIVE    | 1,036.10             | 7,970.00           |
| V0250245  | FERBER ENGINEERING   | 0602-0932-4223/0878-093       | AP         | J1110418              | P0768515         | WTP10-878 CANYON LAKE DRIVE    | 5,897.80             | 7,970.00           |
| V0250245  | FERBER ENGINEERING   | 0602-0933-4223/0878-093       | AP         | J1110418              | P0768515         | WTP10-878 CANYON LAKE DRIVE    | 1,036.10             | 7,970.00           |
| <b>Vendor: V0250245      FERBER ENGINEERING</b> |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <b>9,840.83</b>    |
| V0250418  | FERLEY, BETH-ANNE    | 0612-7101-4229                | AP         | 08/22/12              | P0768061         | ADJ                            | 0.52                 | 24.06              |
| V0250418  | FERLEY, BETH-ANNE    | 0615-7102-4229                | AP         | 08/22/12              | P0768061         | ADJ                            | 0.52                 | 24.06              |
| V0250418  | FERLEY, BETH-ANNE    | 0616-7103-4229                | AP         | 08/22/12              | P0768061         | ADJ                            | 0.52                 | 24.06              |
| V0250418  | FERLEY, BETH-ANNE    | 0612-7101-4229                | AP         | 08/22/12              | P0768061         | PIZZA FOR CAMP STUDENTS        | 7.50                 | 24.06              |
| V0250418  | FERLEY, BETH-ANNE    | 0615-7102-4229                | AP         | 08/22/12              | P0768061         | PIZZA FOR CAMP STUDENTS        | 7.50                 | 24.06              |
| V0250418  | FERLEY, BETH-ANNE    | 0616-7103-4229                | AP         | 08/22/12              | P0768061         | PIZZA FOR CAMP STUDENTS        | 7.50                 | 24.06              |
| <b>Vendor: V0250418      FERLEY, BETH-ANNE</b>  |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <b>24.06</b>       |
| V0254566  | FIRST ADMINISTRATORS | 0101-0101-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 10.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-6021-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 9.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-6022-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 16.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-6024-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 15.25                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-6026-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 10.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0105-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 10.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0108-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 50.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0111-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 15.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0201-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 174.75               | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0202-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 155.41               | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0204-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 25.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0205-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 12.50                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0207-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0301-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 20.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0305-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE       | 5.00                 | 845.00             |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|--------------------|
| V0254566  | FIRST ADMINISTRATORS | 0101-0603-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0607-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 18.75                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0608-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 1.25                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0609-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 18.75                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0610-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 1.25                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0615-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 1.25                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0616-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 3.75                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0620-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0706-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0711-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0101-0714-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0253-0761-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0602-7011-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 16.65                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0602-7012-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 2.50                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0602-7013-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0602-7014-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 10.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0604-7072-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 36.65                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0604-7073-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0606-2073-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0606-2076-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 6.25                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0606-2077-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 3.75                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0606-2079-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 18.74                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0618-0890-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 30.85                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0612-7101-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 4.15                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0615-7102-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 4.15                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0616-7103-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 23.40                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0775-4132-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 25.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0775-4134-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 15.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0777-0914-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 20.00                | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0793-0968-4131                | AP         |                       | P0768655         | AUG 2012 SECTION 125 FEE   | 5.00                 | 845.00             |
| V0254566  | FIRST ADMINISTRATORS | 0789-0963-4150                | AP         | SEPT 2012             | P0768657         | HEALTH ADMINISTRATION FEES | 50,818.95            | 51,676.95          |
| V0254566  | FIRST ADMINISTRATORS | 0790-0964-4153                | AP         | SEPT 2012             | P0768657         | DENTAL ADMINISTRATION FEES | 858.00               | 51,676.95          |
| <b>Vendor: V0254566 FIRST ADMINISTRATORS INC Total:</b> |                      |                               |            |                       |                  |                            | <u>52,521.95</u>     | <u>52,521.95</u>   |

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|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|------------------|
| V0255390   | FISHER BEVERAGE        | 0613-0654-4520                | AP         | W831930               | P0768385         | ADJ COST                       | 30.00                | 33.00              |                  |
| V0255390   | FISHER BEVERAGE        | 0613-0654-4520                | AP         | W831930               | P0768385         | CR RTN EMPTY BARRELL           | -30.00               | 33.00              |                  |
| V0255390   | FISHER BEVERAGE        | 0614-0605-4520                | AP         | W830551               | P0768386         | ADJ                            | 0.20                 | 37.20              |                  |
| V0255390   | FISHER BEVERAGE        | 0613-0654-4520                | AP         | W831930               | P0768385         | BEER FOR RESALE                | 33.00                | 33.00              |                  |
| V0255390   | FISHER BEVERAGE        | 0614-0605-4520                | AP         | W830551               | P0768386         | BEER FOR RESALE                | 37.00                | 37.20              |                  |
| <b>Vendor: V0255390 FISHER BEVERAGE COMPANY</b>  |                        |                               |            |                       |                  |                                | <b>Total:</b>        | <b>70.20</b>       | <b>70.20</b>     |
| V0257860   | FLEX-O-LITE            | 0101-0205-4269                | AP         | 90810127              | P0766883         | GLASS BEADS, STATE CONTRACT    | 1,336.00             | 1,336.00           |                  |
| <b>Vendor: V0257860 FLEX-O-LITE</b>              |                        |                               |            |                       |                  |                                | <b>Total:</b>        | <b>1,336.00</b>    | <b>1,336.00</b>  |
| V0242035   | FMG INC.               | 0505-8910-4223/1998-891       | AP         | 24966                 | P0768359         | 12-2021 2012 MICROSURFACING    | 134.80               | 134.80             |                  |
| V0242035   | FMG INC.               | 0505-8910-4223/1998-891       | AP         | 24967                 | P0768360         | PW12-1998 2012 CITYWIDE        | 521.50               | 521.50             |                  |
| V0242035   | FMG INC.               | 0602-0933-4223/1936-093       | AP         | 24982                 | P0768362         | W11-1936 ELLSWORTH AIR FORCE   | 472.50               | 472.50             |                  |
| V0242035   | FMG INC.               | 0604-0833-4223/1473-083       | AP         | 24981                 | P0768363         | ST07-1473 ANAMOSA STREET       | 1,136.07             | 4,537.50           |                  |
| V0242035   | FMG INC.               | 0602-0933-4223/1473-093       | AP         | 24981                 | P0768363         | ST07-1473 ANAMOSA STREET       | 2,154.56             | 4,537.50           |                  |
| V0242035   | FMG INC.               | 0505-8910-4223/1473-891       | AP         | 24981                 | P0768363         | ST07-1473 ANAMOSA STREET       | 1,246.87             | 4,537.50           |                  |
| <b>Vendor: V0242035 FMG INC.</b>                 |                        |                               |            |                       |                  |                                | <b>Total:</b>        | <b>5,666.30</b>    | <b>5,666.30</b>  |
| V0259941   | FOLSLAND, RICHARD      | 0602-7011-4530                | AP         | 08/14/12              | P0768406         | WATER CONSV REBATE TOILET      | 75.00                | 75.00              |                  |
| <b>Vendor: V0259941 FOLSLAND, RICHARD</b>        |                        |                               |            |                       |                  |                                | <b>Total:</b>        | <b>75.00</b>       | <b>75.00</b>     |
| V0262619   | FORWARD DISTRIBUTING   | 0612-7101-4267                | AP         | 249752                | P0768068         | TIRE REPAIR KIT                | 159.93               | 159.93             |                  |
| <b>Vendor: V0262619 FORWARD DISTRIBUTING</b>     |                        |                               |            |                       |                  |                                | <b>Total:</b>        | <b>159.93</b>      | <b>159.93</b>    |
| V0263771   | FOUNDER'S PARK NORTH   | 0602-0934-4383                | AP         |                       | P0768027         | OVERSIZE REIMBURSEMENT -       | 17,206.68            | 17,206.68          |                  |
| <b>Vendor: V0263771 FOUNDER'S PARK NORTH LLC</b> |                        |                               |            |                       |                  |                                | <b>Total:</b>        | <b>17,206.68</b>   | <b>17,206.68</b> |
| V0263778   | FOURFRONT DESIGN INC   | 0604-0833-4223/2005-083       | AP         | 6                     | P0767689         | 12-2005 KANSAS CITY ST RECONST | 1,584.82             | 18,131.91          |                  |
| V0263778   | FOURFRONT DESIGN INC   | 0602-0933-4223/2005-093       | AP         | 6                     | P0767689         | 12-2005 KANSAS CITY ST RECONST | 4,754.46             | 18,131.91          |                  |
| V0263778   | FOURFRONT DESIGN INC   | 0505-8910-4223/2005-891       | AP         | 6                     | P0767689         | 12-2005 KANSAS CITY ST RECONST | 10,207.81            | 18,131.91          |                  |
| V0263778   | FOURFRONT DESIGN INC   | 0505-8911-4223/2005-891       | AP         | 6                     | P0767689         | 12-2005 KANSAS CITY ST RECONST | 1,584.82             | 18,131.91          |                  |
| <b>Vendor: V0263778 FOURFRONT DESIGN INC</b>     |                        |                               |            |                       |                  |                                | <b>Total:</b>        | <b>18,131.91</b>   | <b>18,131.91</b> |
| V0272575   | FRONTIER WATER SERVICE | 0604-7072-4284                | AP         | 08/06/12              | P0766422         | LOAD OF WATER 8/6/12           | 65.00                | 210.00             |                  |
| V0272575   | FRONTIER WATER SERVICE | 0604-7072-4284                | AP         | 08/09/12              | P0766422         | LOAD OF WATER 8/9/12           | 130.00               | 210.00             |                  |
| V0272575   | FRONTIER WATER SERVICE | 0604-7072-4284                | AP         | 08/09/12              | P0766422         | SPLIT LOAD 8/9/12              | 15.00                | 210.00             |                  |
| V0272575   | FRONTIER WATER SERVICE | 0604-7072-4284                | AP         | 08/14/12              | P0767666         | LOAD OF WATER & SPLIT LOAD     | 80.00                | 210.00             |                  |
| V0272575   | FRONTIER WATER SERVICE | 0604-7072-4284                | AP         | 08/16/12              | P0767666         | LOAD OF WATER 8/16/12          | 65.00                | 210.00             |                  |



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|--|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0272575   | FRONTIER WATER SERVICE | 0604-7072-4284                | AP         | 08/21/12              | P0767666         | LOAD OF WATER 8/21/12          | 65.00                | 210.00             |
| V0272575   | FRONTIER WATER SERVICE | 0604-7072-4284                | AP         | 08/24/12              | P0768121         | LOAD OF WATER & SPLIT LOAD     | 80.00                | 290.00             |
| V0272575   | FRONTIER WATER SERVICE | 0604-7072-4284                | AP         | 08/24/12              | P0768121         | LOAD OF WATER 8/24/12          | 65.00                | 290.00             |
| V0272575   | FRONTIER WATER SERVICE | 0604-7072-4284                | AP         | 08/28/12              | P0768121         | LOAD OF WATER 8/28/12          | 65.00                | 290.00             |
| V0272575   | FRONTIER WATER SERVICE | 0604-7072-4284                | AP         | 08/29/12              | P0768121         | LOAD OF WATER & SPLIT LOAD     | 80.00                | 290.00             |
| <b>Vendor: V0272575 FRONTIER WATER SERVICE Total:</b>    |                        |                               |            |                       |                  |                                | <u>710.00</u>        | <u>710.00</u>      |
| V0282080   | G&H DISTRIBUTING INC.  | 0615-7102-4253                | AP         | 00093241              | P0767824         | CORR PRICING #20 FLANGE CODE   | 0.22                 | 348.64             |
| V0282080   | G&H DISTRIBUTING INC.  | 0615-7102-4253                | AP         | 00093222              | P0767823         | 9/16' FEMALE SWIVEL JIC- 3/8'  | 5.42                 | 61.78              |
| V0282080   | G&H DISTRIBUTING INC.  | 0615-7102-4253                | AP         | 00093222              | P0767823         | SAE 100R2 4000PSI TYPE AT 3/8  | 56.36                | 61.78              |
| V0282080   | G&H DISTRIBUTING INC.  | 0615-7102-4253                | AP         | 00093241              | P0767824         | 1" CODE 62 FLANGE STR-1" HOSE  | 36.85                | 348.64             |
| V0282080   | G&H DISTRIBUTING INC.  | 0615-7102-4253                | AP         | 00093241              | P0767824         | 20 FLANGE CODE 62 90 DEG-1     | 51.36                | 348.64             |
| V0282080   | G&H DISTRIBUTING INC.  | 0615-7102-4253                | AP         | 00093241              | P0767824         | 100R15 6000 PSU GISE-1"        | 258.67               | 348.64             |
| V0282080   | G&H DISTRIBUTING INC.  | 0615-7102-4253                | AP         | 00093241              | P0767824         | 16 FLANGE O RING               | 0.71                 | 348.64             |
| V0282080   | G&H DISTRIBUTING INC.  | 0615-7102-4253                | AP         | 00093241              | P0767824         | 20 FLANGE O RING               | 0.83                 | 348.64             |
| V0282080   | G&H DISTRIBUTING INC.  | 0604-7072-4269                | AP         | 00093515              | P0767837         | T-BOLT CLAMP                   | 109.44               | 109.44             |
| V0282080   | G&H DISTRIBUTING INC.  | 0604-7072-4269                | AP         | 00093573              | P0767922         | NITRILE GLOVES                 | 150.00               | 150.00             |
| V0282080   | G&H DISTRIBUTING INC.  | 0616-7103-4253                | AP         | 00093552              | P0768109         | TOUGH COVER                    | 24.64                | 57.54              |
| V0282080   | G&H DISTRIBUTING INC.  | 0616-7103-4253                | AP         | 00093552              | P0768109         | 1/2 FEMALE JIC 37 SWIVEL 1/2 H | 20.68                | 57.54              |
| V0282080   | G&H DISTRIBUTING INC.  | 0616-7103-4253                | AP         | 00093552              | P0768109         | 3/4 MALE TUBE 90DEG TO 3/4 O R | 8.85                 | 57.54              |
| V0282080   | G&H DISTRIBUTING INC.  | 0616-7103-4253                | AP         | 00093552              | P0768109         | 3/4 MALE TUBE TO 3/4 MALE O RI | 1.17                 | 57.54              |
| V0282080   | G&H DISTRIBUTING INC.  | 0616-7103-4253                | AP         | 00093552              | P0768109         | CAP NUT                        | 1.14                 | 57.54              |
| V0282080   | G&H DISTRIBUTING INC.  | 0616-7103-4253                | AP         | 00093552              | P0768109         | PLUG FOR TUBE                  | 1.06                 | 57.54              |
| V0282080   | G&H DISTRIBUTING INC.  | 0604-7071-4253                | AP         | 00093026              | P0768224         | PIPE SWIVEL                    | 19.01                | 19.01              |
| <b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b> |                        |                               |            |                       |                  |                                | <u>746.41</u>        | <u>746.41</u>      |
| V0296005   | GERHARDT, KIM          | 0101-0201-4270                | AP         | 08/17/12              | P0767784         | REGISTRATION-CANADA            | 350.00               | 350.00             |
| <b>Vendor: V0296005 GERHARDT, KIM Total:</b>             |                        |                               |            |                       |                  |                                | <u>350.00</u>        | <u>350.00</u>      |
| V0301681   | GLACIER CONSTRUCTION   | 0604-0833-4380/1928-083       | AP         | 6                     | P0768517         | WRF11-1928 WRF PRETREATMENT    | 209,959.81           | 209,959.81         |
| <b>Vendor: V0301681 GLACIER CONSTRUCTION CO Total:</b>   |                        |                               |            |                       |                  |                                | <u>209,959.81</u>    | <u>209,959.81</u>  |
| V0304090   | GODFREY BRAKE SERVICE  | 0101-0302-4251                | AP         | 222130050             | P0766386         | TAIL SPOUT S014                | 41.17                | 459.12             |
| V0304090   | GODFREY BRAKE SERVICE  | 0101-0302-4251                | AP         | 222140048             | P0766386         | LOW LASH U-JOINT S014          | 15.45                | 459.12             |
| V0304090   | GODFREY BRAKE SERVICE  | 0101-0302-4251                | AP         | 222150049             | P0766386         | RELIN SHOE, DRUM STR AXL       | 402.50               | 459.12             |
| V0304090   | GODFREY BRAKE SERVICE  | 0602-7012-4251                | AP         | 222220054             | P0766776         | MUD FLAP W314                  | 14.38                | 14.38              |

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|--|-------------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0304090   | GODFREY BRAKE SERVICE   | 0101-0302-4251                | AP         | 222270052             | P0767172         | UJT SPIC S011                | 15.00                | 38.40              |
| V0304090   | GODFREY BRAKE SERVICE   | 0101-0302-4251                | AP         | 222280025             | P0767172         | UJT SPIC S011                | 7.50                 | 38.40              |
| V0304090   | GODFREY BRAKE SERVICE   | 0101-0302-4251                | AP         | 222280064             | P0767172         | SEALS S011                   | 15.90                | 38.40              |
| V0304090   | GODFREY BRAKE SERVICE   | 0618-0890-4251                | AP         | 222210014             | P0767444         | AXLE GASKET/M1               | 4.32                 | 37.88              |
| V0304090   | GODFREY BRAKE SERVICE   | 0101-0202-4251                | AP         | 222080079             | P0767444         | NUT COVER/E3                 | 33.56                | 37.88              |
| V0304090   | GODFREY BRAKE SERVICE   | 0101-0302-4251                | AP         | 222330048             | P0767861         | THREADED ROD, BOLT, WASHER   | 132.18               | 132.18             |
| V0304090   | GODFREY BRAKE SERVICE   | 0612-7101-4251                | AP         | 222210016             | P0768065         | threaded rod                 | 56.64                | 86.48              |
| V0304090   | GODFREY BRAKE SERVICE   | 0612-7101-4251                | AP         | 222210016             | P0768065         | PARTS LABOR                  | 16.00                | 86.48              |
| V0304090   | GODFREY BRAKE SERVICE   | 0612-7101-4251                | AP         | 222210016             | P0768065         | DEEP NUT                     | 9.36                 | 86.48              |
| V0304090   | GODFREY BRAKE SERVICE   | 0612-7101-4251                | AP         | 222210016             | P0768065         | U BOLT WASHER                | 4.48                 | 86.48              |
| V0304090   | GODFREY BRAKE SERVICE   | 0612-7101-4251                | AP         | 222260015             | P0768066         | RUBBER BUSHING               | 189.24               | 368.98             |
| V0304090   | GODFREY BRAKE SERVICE   | 0612-7101-4251                | AP         | 222260015             | P0768066         | BOLT                         | 47.34                | 368.98             |
| V0304090   | GODFREY BRAKE SERVICE   | 0612-7101-4251                | AP         | 222260015             | P0768066         | SHOCK                        | 132.40               | 368.98             |
| V0304090   | GODFREY BRAKE SERVICE   | 0612-7101-4251                | AP         | 222290002             | P0768067         | TORQUE ROD NUT               | 13.48                | 20.88              |
| V0304090   | GODFREY BRAKE SERVICE   | 0612-7101-4251                | AP         | 222290002             | P0768067         | U BOLT WASHER                | 7.40                 | 20.88              |
| V0304090   | GODFREY BRAKE SERVICE   | 0101-0301-4253                | AP         | 222350002             | P0768568         | UJOINT SPICER S037           | 65.80                | 645.52             |
| V0304090   | GODFREY BRAKE SERVICE   | 0101-0301-4253                | AP         | 222400054             | P0768568         | TUB, STUB, SLIP YOKE S037    | 579.72               | 645.52             |
| <b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp; Total:</b> |                         |                               |            |                       |                  |                              | <u>1,803.82</u>      | <u>1,803.82</u>    |
| V0305780   | GOLDEN WEST             | 0101-6024-4225                | AP         | 258711                | P0767702         | SONIC WALL GATEWAY           | 3,630.00             | 3,630.00           |
| V0305780   | GOLDEN WEST             | 0793-0968-4253                | AP         | 258442                | P0767954         | TELEPHONE LABOR              | 60.00                | 80.00              |
| V0305780   | GOLDEN WEST             | 0793-0968-4253                | AP         | 258442                | P0767954         | SERVICE CALL CHARGE          | 20.00                | 80.00              |
| <b>Vendor: V0305780 GOLDEN WEST Total:</b>                 |                         |                               |            |                       |                  |                              | <u>3,710.00</u>      | <u>3,710.00</u>    |
| V0307016   | GOVERNMENT FINANCE      | 0101-6022-4270                | AP         | 2706368               | P0768031         | ANNUAL GAAP UPDATE           | 135.00               | 270.00             |
| V0307016   | GOVERNMENT FINANCE      | 0101-6022-4270                | AP         | 2706367               | P0768031         | ANNUAL GAAP UPDATE           | 135.00               | 270.00             |
| <b>Vendor: V0307016 GOVERNMENT FINANCE Total:</b>          |                         |                               |            |                       |                  |                              | <u>270.00</u>        | <u>270.00</u>      |
| V0307229   | GRANICUS INC            | 0101-6024-4295                | AP         | 38188                 | P0767696         | MANAGED SERVICE-SEPT 2012    | 1,419.07             | 1,419.07           |
| <b>Vendor: V0307229 GRANICUS INC Total:</b>                |                         |                               |            |                       |                  |                              | <u>1,419.07</u>      | <u>1,419.07</u>    |
| V0310225   | GREAT WESTERN TIRE INC. | 0101-0607-4267                | AP         | 1399663               | P0767360         | tire repair                  | 293.55               | 293.55             |
| V0310225   | GREAT WESTERN TIRE INC. | 0101-0618-4251                | AP         | 1401211               | P0768106         | BATTERY CABLE BUS 107        | 11.45                | 32.90              |
| V0310225   | GREAT WESTERN TIRE INC. | 0101-0618-4251                | AP         | 1401406               | P0768106         | REPLACE LEFT FRONT TIRE WITH | 21.45                | 32.90              |
| V0310225   | GREAT WESTERN TIRE INC. | 0101-0301-4267                | AP         | 1401453               | P0768572         | ST20575R15 TIRE S71T         | 359.80               | 359.80             |
| <b>Vendor: V0310225 GREAT WESTERN TIRE INC. Total:</b>     |                         |                               |            |                       |                  |                              | <u>686.25</u>        | <u>686.25</u>      |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0312550  | GRIMM'S PUMP SERVICE | 0604-7072-4269                | AP         | 38646                 | P0767165         | QUICK COUPLER, 3/8" F SS       | 16.96                | 43.61              |
| V0312550  | GRIMM'S PUMP SERVICE | 0604-7072-4269                | AP         | 38646                 | P0767165         | PLUG, 3/8" FNPT STEEL          | 4.96                 | 43.61              |
| V0312550  | GRIMM'S PUMP SERVICE | 0604-7072-4269                | AP         | 38646                 | P0767165         | 4" PLUG                        | 21.69                | 43.61              |
| V0312550  | GRIMM'S PUMP SERVICE | 0604-7072-4253                | AP         | 38713                 | P0767353         | PRESSURE RELIEF VALVE          | 7.15                 | 7.15               |
| <b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b> |                      |                               |            |                       |                  |                                | <u>50.76</u>         | <u>50.76</u>       |
| V0318875  | GUNDERSON, KELLY L   | 0101-0202-4270                | AP         | 08/13-08/20/12        | P0767602         | MEALS-PAYSON AZ                | 182.00               | 182.00             |
| <b>Vendor: V0318875 GUNDERSON, KELLY L Total:</b>       |                      |                               |            |                       |                  |                                | <u>182.00</u>        | <u>182.00</u>      |
| V0324709  | HABICHT, DAVID       | 0101-0608-4530                | AP         | 08-14-12              | P0767370         | Reimbursement for Hazardous Fu | 900.00               | 900.00             |
| <b>Vendor: V0324709 HABICHT, DAVID Total:</b>           |                      |                               |            |                       |                  |                                | <u>900.00</u>        | <u>900.00</u>      |
| V0324769  | HACH CO              | 0602-7011-4264                | AP         | 7905821               | P0768091         | REFILL VIAL 6), BULK DISPENSER | 473.90               | 473.90             |
| <b>Vendor: V0324769 HACH CO Total:</b>                  |                      |                               |            |                       |                  |                                | <u>473.90</u>        | <u>473.90</u>      |
| V0326325  | HAGEN GLASS CO       | 0101-0607-4252                | AP         | 41210                 | P0768284         | stainless steel mirror         | 281.30               | 713.30             |
| V0326325  | HAGEN GLASS CO       | 0101-0607-4252                | AP         | 41211                 | P0768284         | dome skylite                   | 432.00               | 713.30             |
| <b>Vendor: V0326325 HAGEN GLASS CO Total:</b>           |                      |                               |            |                       |                  |                                | <u>713.30</u>        | <u>713.30</u>      |
| V0326802  | HAGEN, JASON         | 0602-7012-4530                | AP         | 08-27-12              | P0768233         | CORR PRICING                   | -32.26               | 117.74             |
| V0326802  | HAGEN, JASON         | 0602-7012-4530                | AP         | 08-27-12              | P0768233         | PRV INSTALLATION 608 FIELD VIE | 150.00               | 117.74             |
| <b>Vendor: V0326802 HAGEN, JASON Total:</b>             |                      |                               |            |                       |                  |                                | <u>117.74</u>        | <u>117.74</u>      |
| V0340280  | HARDWARE HANK        | 0101-0607-4257                | AP         | 1637804               | P0767361         | electrical supplies            | 14.01                | 14.01              |
| V0340280  | HARDWARE HANK        | 0101-0607-4269                | AP         | 1639856               | P0768185         | knife sharpener                | 7.64                 | 7.64               |
| V0340280  | HARDWARE HANK        | 0101-0607-4269                | AP         | 1644353               | P0768285         | misc. supplies                 | 23.37                | 23.37              |
| <b>Vendor: V0340280 HARDWARE HANK Total:</b>            |                      |                               |            |                       |                  |                                | <u>45.02</u>         | <u>45.02</u>       |
| V0340496  | HARN, KATHY          | 0602-7011-4530                | AP         | 8-6-12                | P0768410         | WATER CONSV REBATE - WASHER    | 125.00               | 125.00             |
| <b>Vendor: V0340496 HARN, KATHY Total:</b>              |                      |                               |            |                       |                  |                                | <u>125.00</u>        | <u>125.00</u>      |
| V0344558  | HARRIS, BETTY        | 0602-7011-4530                | AP         | 8-5-12                | P0768411         | WATER CONSV REBATE WASHER      | 125.00               | 125.00             |
| <b>Vendor: V0344558 HARRIS, BETTY Total:</b>            |                      |                               |            |                       |                  |                                | <u>125.00</u>        | <u>125.00</u>      |
| V0344120  | HARRY'S UPHOLSTERY   | 0101-0302-4251                | AP         | 325072                | P0767856         | REPAIR BUCKET SEAT S005        | 135.00               | 135.00             |
| V0344120  | HARRY'S UPHOLSTERY   | 0101-0301-4251                | AP         | 325079                | P0768558         | REPAIR BOTTOM SEAT S009        | 155.00               | 155.00             |
| <b>Vendor: V0344120 HARRY'S UPHOLSTERY Total:</b>       |                      |                               |            |                       |                  |                                | <u>290.00</u>        | <u>290.00</u>      |
| V0346860  | HARVEYS LOCK SHOP    | 0604-7072-4225                | AP         | S66476                | P0767866         | CORR-PRICING                   | -0.50                | 108.00             |

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|--|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-------------------|
| V0346860                                     | HARVEYS LOCK SHOP    | 0604-7072-4262                | AP         | T46922                | P0767020         | LOCK LUBRICANT, HOUDINI 11     | 57.54                | 57.54              |                   |
| V0346860                                     | HARVEYS LOCK SHOP    | 0101-0607-4269                | AP         | T46953                | P0767362         | duplicate key                  | 7.98                 | 7.98               |                   |
| V0346860                                     | HARVEYS LOCK SHOP    | 0101-0601-4269                | AP         | S66084                | P0767749         | lock repair @ Sioux Park       | 40.00                | 40.00              |                   |
| V0346860                                     | HARVEYS LOCK SHOP    | 0101-0201-4251                | AP         | T46146                | P0767848         | KEY TAGS                       | 3.36                 | 22.16              |                   |
| V0346860                                     | HARVEYS LOCK SHOP    | 0101-0201-4251                | AP         | T46688                | P0767848         | BRASS KEY TAGS                 | 18.80                | 22.16              |                   |
| V0346860                                     | HARVEYS LOCK SHOP    | 0604-7072-4225                | AP         | S66476                | P0767866         | DOOR LOCK REPAIR               | 108.50               | 108.00             |                   |
| V0346860                                     | HARVEYS LOCK SHOP    | 0101-0607-4269                | AP         | T47079                | P0768286         | duplicate keys                 | 12.60                | 12.60              |                   |
| <b>Vendor: V0346860 HARVEYS LOCK SHOP</b>    |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <u>248.28</u>      | <u>248.28</u>     |
| V0346952                                     | HATZENBUHLER, FRED   | 0602-7012-4530                | AP         | 08-07-12              | P0768234         | PRV INSTALLATION 408 FIELD VIE | 150.00               | 150.00             |                   |
| <b>Vendor: V0346952 HATZENBUHLER, FRED</b>   |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <u>150.00</u>      | <u>150.00</u>     |
| V0348995                                     | HAUSWALD, STEVEN     | 0602-7011-4530                | AP         | 08/10/12              | P0768407         | WATER CONSV REBATE - TOILET    | 75.00                | 75.00              |                   |
| <b>Vendor: V0348995 HAUSWALD, STEVEN</b>     |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <u>75.00</u>       | <u>75.00</u>      |
| V0349315                                     | HAWKINS CHEMICAL     | 0101-0616-4264                | AP         | 3375947               | P0767585         | AZONE 15                       | 1,722.50             | 2,870.91           |                   |
| V0349315                                     | HAWKINS CHEMICAL     | 0101-0616-4264                | AP         | 3375947               | P0767585         | 1 BT BLEACH AND ALKALI         | 41.00                | 2,870.91           |                   |
| V0349315                                     | HAWKINS CHEMICAL     | 0101-0616-4264                | AP         | 3375947               | P0767585         | 153 GA HYDROCHLORIC ACID       | 1,107.41             | 2,870.91           |                   |
| V0349315                                     | HAWKINS CHEMICAL     | 0604-7071-4264                | AP         | 3376286RI             | P0767901         | AQUA HAWK HSX BIOXIDE          | 11,236.23            | 11,236.23          |                   |
| <b>Vendor: V0349315 HAWKINS CHEMICAL</b>     |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <u>14,107.14</u>   | <u>14,107.14</u>  |
| V0321990                                     | HD SUPPLY WATERWORKS | 0602-7012-4255                | AP         | 5240144               | P0766071         | REPAIR CLAMPS 6)               | 1,913.04             | 1,913.04           |                   |
| <b>Vendor: V0321990 HD SUPPLY WATERWORKS</b> |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <u>1,913.04</u>    | <u>1,913.04</u>   |
| V0322150                                     | HDR ENGINEERING INC  | 0615-7102-4223/2057-710       | AP         | 6062H                 | P0767692         | LF12-2057 CITIZEN CAMPUS DESIG | 20,881.44            | 20,881.44          |                   |
| V0322150                                     | HDR ENGINEERING INC  | 0615-7102-4223/2057-710       | AP         | 8897B                 | P0767693         | LF12-2057 CITIZEN CAMPUS DESIG | 39,154.45            | 39,154.45          |                   |
| V0322150                                     | HDR ENGINEERING INC  | 0604-0833-4223/1928-083       | AP         | 385866H               | P0767969         | WRF11-1928 WRF IMPROVEMENTS    | 28,679.86            | 28,679.86          |                   |
| V0322150                                     | HDR ENGINEERING INC  | 0604-0833-4223/1928-083       | AP         | 5981B                 | P0767970         | WRF11-1928 WRF IMPROVEMENTS    | 10,259.63            | 10,259.63          |                   |
| V0322150                                     | HDR ENGINEERING INC  | 0604-0833-4223/1928-083       | AP         | 8875B                 | P0767971         | WRF11-1928 WRF IMPROVEMENTS    | 15,304.84            | 15,304.84          |                   |
| V0322150                                     | HDR ENGINEERING INC  | 0604-0833-4223/1928-083       | AP         | 18639B                | P0767974         | WRF11-1928 WRF IMPROVEMENTS    | 15,147.71            | 15,147.71          |                   |
| V0322150                                     | HDR ENGINEERING INC  | 0101-0301-4223/1945-030       | AP         | 15938B                | P0768413         | 11-1945 JACKSON BLVD / WEST    | 1,880.48             | 3,195.90           |                   |
| V0322150                                     | HDR ENGINEERING INC  | 0602-0933-4223/1945-093       | AP         | 15938B                | P0768413         | 11-1945 JACKSON BLVD / WEST    | 540.26               | 3,195.90           |                   |
| V0322150                                     | HDR ENGINEERING INC  | 0604-0833-4223/1945-083       | AP         | 15938B                | P0768413         | 11-1945 JACKSON BLVD / WEST    | 540.26               | 3,195.90           |                   |
| V0322150                                     | HDR ENGINEERING INC  | 0505-8911-4223/1945-891       | AP         | 15938B                | P0768413         | 11-1945 JACKSON BLVD / WEST    | 234.90               | 3,195.90           |                   |
| <b>Vendor: V0322150 HDR ENGINEERING INC</b>  |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <u>132,623.83</u>  | <u>132,623.83</u> |
| V0349550                                     | HEARTLAND PAPER CO,  | 0604-7072-4264                | AP         | G2078691              | P0767844         | 450-16880: TOILET PAPER        | 140.57               | 265.11             |                   |

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|--|---------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0349550   | HEARTLAND PAPER CO, | 0604-7072-4264                | AP G2078691               | P0767844         | 450-1705: MULTIFOLD PAPER      | 63.17                | 265.11             |
| V0349550   | HEARTLAND PAPER CO, | 0604-7072-4264                | AP G2078701               | P0767844         | 460-0785: KITCHEN ROLL PAPER T | 61.37                | 265.11             |
| <b>Vendor: V0349550 HEARTLAND PAPER CO, THE</b>  |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>265.11</b>      |
| V0349995   | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1946-083       | AP 5F                     | P0757206         | SS11-1946 SEGER/DYESS SSWR     | -88,848.10           | 69,865.90          |
| V0349995   | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1946-083       | AP 5F                     | P0757206         | SS11-1946 SEGER/DYESS SSWR     | 69,865.90            | 69,865.90          |
| V0349995   | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1946-083       | AP                        | P0746062         | SS11-1946 SEGER DR/DYESS AVE S | 9,546.50             | 9,547.85           |
| V0349995   | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1946-083       | AP                        | P0746062         | SS11-1946 SEGER DR/DYESS AVE S | 1.35                 | 9,547.85           |
| V0349995   | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1946-083       | AP                        | P0749275         | SS11-1946 SEGER DR/DYESS AVE S | 2,207.99             | 2,207.99           |
| V0349995   | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1946-083       | AP                        | P0751768         | SS11-1946 SEGER DR/DYESS AVE S | 4,844.60             | 4,844.60           |
| V0349995   | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1946-083       | AP                        | P0754652         | SS11-1946 SEGER DR/DYESS AVE S | 2,381.76             | 2,381.76           |
| V0349995   | HEAVY CONSTRUCTOR'S | 0604-0834-4380/1946-083       | AP 5F                     | P0757206         | SS11-1946 SEGER DR/DYESS AVE S | 88,848.10            | 69,865.90          |
| <b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC</b>  |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>88,848.10</b>   |
| V0350762   | HEINLE, TARA        | 0602-7012-4530                | AP 08-16-12               | P0767917         | PRV INSTALLATION 4453 DAVIN    | 150.00               | 150.00             |
| <b>Vendor: V0350762 HEINLE, TARA</b>             |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>150.00</b>      |
| V0355063   | HENRY, JASON        | 0101-0601-4225                | AP 08-16-12               | P0767565         | Basketball Camp instructor     | 1,240.00             | 1,240.00           |
| <b>Vendor: V0355063 HENRY, JASON</b>             |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>1,240.00</b>    |
| V0355407   | HERICKS, CHARLES    | 0604-7073-4263                | AP 2826734                | P0767196         | GLOVES                         | 18.01                | 18.01              |
| <b>Vendor: V0355407 HERICKS, CHARLES (CHUCK)</b> |                     |                               |                           |                  |                                | <b>Total:</b>        | <b>18.01</b>       |
| V0363311   | HILLS MATERIALS CO  | 0505-8910-4370/1989-891       | AP 3F                     | P0767973         | 12-1989 STREET REHAB-E DENVER  | -15,370.75           | 315.89             |
| V0363311   | HILLS MATERIALS CO  | 0505-8910-4370/1989-891       | AP 3F                     | P0767973         | 12-1989 STREET REHAB-DENVER    | 315.89               | 315.89             |
| V0363311   | HILLS MATERIALS CO  | 0602-0933-4381/1908-093       | AP 3                      | P0768321         | 11-1908 E ST JOSEPH OVERLAY    | -254,805.98          | 349,431.35         |
| V0363311   | HILLS MATERIALS CO  | 0602-0933-4381/1908-093       | AP 3                      | P0768321         | 11-1908 E ST JOSEPH OVERLAY    | 253,479.49           | 349,431.35         |
| V0363311   | HILLS MATERIALS CO  | 0602-0933-4381/1908-093       | AP 3                      | P0768321         | 11-1908 E ST JOSEPH OVRLY OB   | 1,326.49             | 349,431.35         |
| V0363311   | HILLS MATERIALS CO  | 0505-8910-4370/1989-891       | AP                        | P0761611         | 12-1989 STREET REHAB-E DENVER  | 8,379.48             | 8,379.48           |
| V0363311   | HILLS MATERIALS CO  | 0505-8910-4370/1989-891       | AP                        | P0767523         | 12-1989 STREET REHAB-E DENVER  | 6,600.63             | 6,675.38           |
| V0363311   | HILLS MATERIALS CO  | 0505-8910-4370/1989-891       | AP                        | P0767523         | 12-1989 STREET REHAB-E DENVER  | 74.75                | 6,675.38           |
| V0363311   | HILLS MATERIALS CO  | 0602-7012-4254                | AP 161257                 | P0767918         | ROADSTONE 9.4T, LIMESTONE 46.1 | 541.24               | 732.79             |
| V0363311   | HILLS MATERIALS CO  | 0602-7012-4254                | AP 161323                 | P0767918         | LIMESTONE 18.78T               | 191.55               | 732.79             |
| V0363311   | HILLS MATERIALS CO  | 0505-8910-4370/1989-891       | AP 3F                     | P0767973         | 12-1989 STREET REHABILITATION  | 15,370.75            | 315.89             |
| V0363311   | HILLS MATERIALS CO  | 0101-0301-4259                | AP 161478                 | P0767984         | 10.62TN 1IN BASE               | 79.65                | 409.05             |
| V0363311   | HILLS MATERIALS CO  | 0101-0301-4259                | AP 161586                 | P0767984         | 10.25TN 1IN BASE               | 76.88                | 409.05             |
| V0363311   | HILLS MATERIALS CO  | 0101-0301-4254                | AP 161529                 | P0767984         | 10.53TN 3IN BALLAST            | 100.04               | 409.05             |

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|--|--------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4259                | AP         | 161475                | P0767984         | 10.25 1IN BASE                 | 76.88                | 409.05             |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4259                | AP         | 161477                | P0767984         | 10.08TN 1IN BASE               | 75.60                | 409.05             |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161727                | P0768000         | 3.52TN E1 ASPHALT              | 180.75               | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161688                | P0768000         | 6.06TN 2R ASPHALT              | 372.69               | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161726                | P0768000         | 2.67TN E1 ASPHALT              | 137.10               | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161464                | P0768000         | 1.09TN 1R ASPHALT              | 55.97                | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161465                | P0768000         | 23.35TN 1R ASPHALT             | 1,199.03             | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161571                | P0768000         | 2.62TN 2R ASPHALT              | 161.13               | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161572                | P0768000         | 29.30TN 2R ASPHALT             | 1,801.96             | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161687                | P0768000         | 10.12TN 2R ASPHALT             | 622.38               | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161686                | P0768000         | 2.66TN 2R ASPHALT              | 163.59               | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161627                | P0768000         | 15.60TN 1R ASPHALT             | 801.06               | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161628                | P0768000         | 2.09TN 1R ASPHALT              | 107.32               | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0101-0301-4254                | AP         | 161685                | P0768000         | 4.05TN 2R ASPHALT              | 249.08               | 5,852.06           |
| V0363311   | HILLS MATERIALS CO       | 0602-7012-4254                | AP         | 161202                | P0768139         | LIMESTONE 8.35T                | 85.17                | 524.91             |
| V0363311   | HILLS MATERIALS CO       | 0602-7012-4254                | AP         | 161530                | P0768139         | ROADSTONE 29.52T, LIMESTONE    | 343.25               | 524.91             |
| V0363311   | HILLS MATERIALS CO       | 0602-7012-4254                | AP         | 161638                | P0768139         | LIMESTONE 9.46T                | 96.49                | 524.91             |
| V0363311   | HILLS MATERIALS CO       | 0602-0933-4381/1908-093       | AP 3       |                       | P0768321         | 11-1908 E ST JOSEPH ST OVERLAY | 254,805.98           | 349,431.35         |
| V0363311   | HILLS MATERIALS CO       | 0505-8910-4370/1908-891       | AP 3       |                       | P0768321         | 11-1908 E ST JOSEPH ST OVERLAY | 88,092.87            | 349,431.35         |
| V0363311   | HILLS MATERIALS CO       | 0101-0205-4254/1908-020       | AP 3       |                       | P0768321         | 11-1908 E ST JOSEPH ST OVERLAY | 6,532.50             | 349,431.35         |
| V0363311   | HILLS MATERIALS CO       | 0505-8910-4370/1984-891       | AP 2       |                       | P0768516         | 12-1984 PAVEMENT               | 116,817.22           | 116,817.22         |
| <b>Vendor: V0363311 HILLS MATERIALS CO</b>           |                          |                               |            |                       |                  |                                | <b>Total:</b>        | <b>489,138.13</b>  |
| V0367540   | HILLS TIRE & SUPPLY INC. | 0101-0201-4267                | AP         | 27266                 | P0767255         | WHEEL ALIGNMENT UNIT 118       | 49.95                | 49.95              |
| V0367540   | HILLS TIRE & SUPPLY INC. | 0101-0201-4267                | AP         | 27562                 | P0767995         | ALIGNMENT UNIT 101             | 59.95                | 59.95              |
| <b>Vendor: V0367540 HILLS TIRE &amp; SUPPLY INC.</b> |                          |                               |            |                       |                  |                                | <b>Total:</b>        | <b>109.90</b>      |
| V0367655   | HILLYARD INC.            | 0101-0607-4264                | AP         | 600360749             | P0768186         | janitorial supplies            | 78.18                | 78.18              |
| <b>Vendor: V0367655 HILLYARD INC.</b>                |                          |                               |            |                       |                  |                                | <b>Total:</b>        | <b>78.18</b>       |
| V0373550   | HORTON, PATSY            | 0101-0706-4270                | AP         | 08/21-08/23/12        | P0767937         | MEALS-PIERRE, SD               | 56.00                | 56.00              |
| <b>Vendor: V0373550 HORTON, PATSY</b>                |                          |                               |            |                       |                  |                                | <b>Total:</b>        | <b>56.00</b>       |
| V0375060   | HOUSTON EQUIP CO. INC,   | 0101-0607-4265                | AP         | 59686                 | P0767574         | broom and rakes                | 103.35               | 103.35             |
| <b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN</b>  |                          |                               |            |                       |                  |                                | <b>Total:</b>        | <b>103.35</b>      |
| V0377116   | HUBER TECHNOLOGY INC     | 0604-0833-4380/1928-083       | AP         | J1006183              | P0767888         | WRF11-1928 WRF PRETREATMENT    | 18,500.10            | 18,500.10          |

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|--|------------------------|-------------------------------|---------------------------|------------------|-----------------------------|----------------------|--------------------|
| <b>Vendor: V0377116 HUBER TECHNOLOGY INC</b>       |                        |                               |                           |                  |                             | <b>Total:</b>        | <u>18,500.10</u>   |
| V0398500   | ICE HOUSE, THE         | 0604-7073-4269                | AP 127001489              | P0766244         | ICE                         | 25.50                | 25.50              |
| <b>Vendor: V0398500 ICE HOUSE, THE</b>             |                        |                               |                           |                  |                             | <b>Total:</b>        | <u>25.50</u>       |
| V0385395   | IMAGINE THAT SCREEN    | 0612-7101-4229                | AP 2422                   | P0767603         | CORR PRICING                | 0.01                 | 181.12             |
| V0385395   | IMAGINE THAT SCREEN    | 0612-7101-4229                | AP 2422                   | P0767603         | KIDS CAMP T-SHIRTS          | 60.37                | 181.12             |
| V0385395   | IMAGINE THAT SCREEN    | 0615-7102-4229                | AP 2422                   | P0767603         | KIDS CAMP T-SHIRTS          | 60.37                | 181.12             |
| V0385395   | IMAGINE THAT SCREEN    | 0616-7103-4229                | AP 2422                   | P0767603         | KIDS CAMP T-SHIRTS          | 60.37                | 181.12             |
| <b>Vendor: V0385395 IMAGINE THAT SCREEN</b>        |                        |                               |                           |                  |                             | <b>Total:</b>        | <u>181.12</u>      |
| V0388100   | INDOFF INC             | 0602-7014-4261                | AP 2139515                | P0767379         | HEADSET                     | 299.00               | 299.00             |
| V0388100   | INDOFF INC             | 0101-0618-4261                | AP 2138499                | P0768002         | STAPLES                     | 21.54                | 21.54              |
| V0388100   | INDOFF INC             | 0101-0108-4261                | AP 2138416                | P0768402         | CORRECTION FLUID, PENS,     | 161.35               | 161.35             |
| <b>Vendor: V0388100 INDOFF INC</b>                 |                        |                               |                           |                  |                             | <b>Total:</b>        | <u>481.89</u>      |
| V0393980   | INDUSTRIAL SUPPLY CO.  | 0101-0302-4251                | AP 4571813                | P0767986         | CR RTN GATE HOSES           | -35.96               | 356.77             |
| V0393980   | INDUSTRIAL SUPPLY CO.  | 0616-7103-4251                | AP 4572288                | P0767671         | OR-70NBR-1.375X3/32-C/S     | 4.69                 | 4.69               |
| V0393980   | INDUSTRIAL SUPPLY CO.  | 0616-7103-4251                | AP 4572288                | P0767893         | OR-75V-1-3/8X3/-C/S         | 12.24                | 46.54              |
| V0393980   | INDUSTRIAL SUPPLY CO.  | 0616-7103-4251                | AP 4572288                | P0767893         | BU-TFE-1.375X3/32-C/S 3     | 34.30                | 46.54              |
| V0393980   | INDUSTRIAL SUPPLY CO.  | 0616-7103-4253                | AP 12003920               | P0767905         | TEARDOWN OF HYD CLINDER     | 91.00                | 93.73              |
| V0393980   | INDUSTRIAL SUPPLY CO.  | 0616-7103-4253                | AP 12003920               | P0767905         | SHOP SUPPLIES               | 2.73                 | 93.73              |
| V0393980   | INDUSTRIAL SUPPLY CO.  | 0101-0301-4253                | AP 4572342                | P0767986         | HOSE, COUPLINGS-MILL        | 94.54                | 356.77             |
| V0393980   | INDUSTRIAL SUPPLY CO.  | 0101-0302-4251                | AP 4571812                | P0767986         | COUPLING HOSE, ADAPTER S019 | 298.19               | 356.77             |
| V0393980   | INDUSTRIAL SUPPLY CO.  | 0101-0618-4251                | AP 11003735               | P0768116         | R/R BIKE HINGE              | 13.39                | 13.39              |
| V0393980   | INDUSTRIAL SUPPLY CO.  | 0101-0302-4251                | AP 4572343                | P0768556         | RIVETED CHAIN S011          | 35.83                | 35.83              |
| <b>Vendor: V0393980 INDUSTRIAL SUPPLY CO.</b>      |                        |                               |                           |                  |                             | <b>Total:</b>        | <u>550.95</u>      |
| V0394800   | INLAND TRUCK PARTS CO. | 0101-0607-4253                | AP 1424687                | P0767363         | CORR TAX EXEMPT             | -17.09               | 465.94             |
| V0394800   | INLAND TRUCK PARTS CO. | 0101-0607-4253                | AP 1424687                | P0767363         | parts for woods mower #51   | 483.03               | 465.94             |
| <b>Vendor: V0394800 INLAND TRUCK PARTS CO.</b>     |                        |                               |                           |                  |                             | <b>Total:</b>        | <u>465.94</u>      |
| V0396610   | INTERNATIONAL ASSN OF  | 0101-0202-4292                | AP 96531                  | P0767813         | ANNUAL MEMBERSHIP-REICHERT  | 204.00               | 204.00             |
| <b>Vendor: V0396610 INTERNATIONAL ASSN OF FIRE</b> |                        |                               |                           |                  |                             | <b>Total:</b>        | <u>204.00</u>      |
| V0398451   | INTERNATIONAL CODE     | 0101-0204-4292                | AP 2907362                | P0768017         | ANNUAL CITY MEMBERSHIP      | 225.00               | 225.00             |
| <b>Vendor: V0398451 INTERNATIONAL CODE</b>         |                        |                               |                           |                  |                             | <b>Total:</b>        | <u>225.00</u>      |

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|---|------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0400450  | INTERSTATE BATTERIES   | 0616-7103-4252                | AP         | 096982                | P0767078         | FASTON                         | 14.95                | 14.95              |
| V0400450  | INTERSTATE BATTERIES   | 0101-0202-4251                | AP         | 096753                | P0767243         | BATTERY 31-MHD/T1              | 647.70               | 647.70             |
| V0400450  | INTERSTATE BATTERIES   | 0618-0890-4251                | AP         | 097064                | P0767805         | BATTERY/M15                    | 211.90               | 211.90             |
| V0400450  | INTERSTATE BATTERIES   | 0101-0205-4269                | AP         | 097318                | P0768113         | BATTERY, 12V                   | 52.95                | 52.95              |
| <b>Vendor: V0400450 INTERSTATE BATTERIES INC Total:</b>   |                        |                               |            |                       |                  |                                | <u>927.50</u>        | <u>927.50</u>      |
| V0404120  | J & D PRECAST INC.     | 0604-7071-4255                | AP         | 39664                 | P0768132         | MANHOLE ADJUSTING RING, 7"     | 25.00                | 90.00              |
| V0404120  | J & D PRECAST INC.     | 0604-7071-4255                | AP         | 39664                 | P0768132         | MANHOLE ADJUSTING RING,        | 20.00                | 90.00              |
| V0404120  | J & D PRECAST INC.     | 0604-7071-4255                | AP         | 39664                 | P0768132         | MANHOLE ADJUSTING RING, 2"     | 45.00                | 90.00              |
| <b>Vendor: V0404120 J &amp; D PRECAST INC. Total:</b>     |                        |                               |            |                       |                  |                                | <u>90.00</u>         | <u>90.00</u>       |
| V0404305  | J & J ASPHALT CO       | 0505-8910-4370/1987-891       | AP         | 1F                    | P0767688         | 12-1987 PVMT REHAB-E           | -168,980.25          | 170,286.65         |
| V0404305  | J & J ASPHALT CO       | 0602-0933-4381/1987-093       | AP         | 1                     | P0767688         | 12-1987 PVMT REHAB-E           | -1,306.40            | 170,286.65         |
| V0404305  | J & J ASPHALT CO       | 0505-8910-4370/1987-891       | AP         | 1F                    | P0767688         | 12-1987 PVMT REHAB-E           | 166,831.22           | 170,286.65         |
| V0404305  | J & J ASPHALT CO       | 0602-0933-4381/1987-093       | AP         | 1F                    | P0767688         | 12-1987 PVMT REHAB-E           | 3,455.43             | 170,286.65         |
| V0404305  | J & J ASPHALT CO       | 0505-8910-4370/1987-891       | AP         | 1F                    | P0767688         | 12-1987 PAVEMENT REHAB - E CEN | 168,980.25           | 170,286.65         |
| V0404305  | J & J ASPHALT CO       | 0602-0933-4381/1987-093       | AP         | 1F                    | P0767688         | 12-1987 PAVEMENT REHAB - E CEN | 1,306.40             | 170,286.65         |
| <b>Vendor: V0404305 J &amp; J ASPHALT CO Total:</b>       |                        |                               |            |                       |                  |                                | <u>170,286.65</u>    | <u>170,286.65</u>  |
| V0412660  | JENNER EQUIPMENT CO    | 0607-0860-4259                | AP         | SJ39547               | P0767566         | blade                          | 60.48                | 60.48              |
| V0412660  | JENNER EQUIPMENT CO    | 0101-0607-4253                | AP         | SJ39850               | P0768288         | parts for M15                  | 50.33                | 219.85             |
| V0412660  | JENNER EQUIPMENT CO    | 0101-0607-4253                | AP         | SJ39862               | P0768288         | wheel stud M15                 | 8.40                 | 219.85             |
| V0412660  | JENNER EQUIPMENT CO    | 0101-0607-4253                | AP         | SJ39696               | P0768288         | tie rod end, rear axle bottom  | 161.12               | 219.85             |
| <b>Vendor: V0412660 JENNER EQUIPMENT CO Total:</b>        |                        |                               |            |                       |                  |                                | <u>280.33</u>        | <u>280.33</u>      |
| V0416070  | JIRDON AGRI CHEMICALS  | 0101-0607-4266                | AP         | 82265                 | P0768202         | weed spray for Fall 2012       | 1,631.40             | 1,631.40           |
| <b>Vendor: V0416070 JIRDON AGRI CHEMICALS Total:</b>      |                        |                               |            |                       |                  |                                | <u>1,631.40</u>      | <u>1,631.40</u>    |
| V0404625  | JJ'S ENGRAVING & SALES | 0101-0202-4263                | AP         | 8621                  | P0767246         | 2 NAME BADGES/NICOLAI          | 8.00                 | 45.00              |
| V0404625  | JJ'S ENGRAVING & SALES | 0101-0202-4269                | AP         | 8621                  | P0767246         | 3 DOOR NAME                    | 24.00                | 45.00              |
| V0404625  | JJ'S ENGRAVING & SALES | 0101-0202-4269                | AP         | 8621                  | P0767246         | 2 DOOR PLATES                  | 13.00                | 45.00              |
| <b>Vendor: V0404625 JJ'S ENGRAVING &amp; SALES Total:</b> |                        |                               |            |                       |                  |                                | <u>45.00</u>         | <u>45.00</u>       |
| V0421003  | JOHNSON BROS. WESTERN  | 0613-0654-4520                | AP         | 503054                | P0768387         | WINE FOR RESALE                | 54.40                | 54.40              |
| V0421003  | JOHNSON BROS. WESTERN  | 0101-0612-4520                | AP         | 504027                | P0768483         | 8 OZ CHOCOLATE MILKS           | 24.00                | 24.00              |
| <b>Vendor: V0421003 JOHNSON BROS. WESTERN Total:</b>      |                        |                               |            |                       |                  |                                | <u>78.40</u>         | <u>78.40</u>       |
| V0421590  | JOHNSON MACHINE INC.   | 0101-0201-4251                | AP         | 174666                | P0767839         | CR RTN DISC BRAKE ROTOR        | -83.16               | 169.64             |



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|-----------|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|--------------------|
| V0421590  | JOHNSON MACHINE INC. | 0101-0305-4265                | AP         | 176991                | P0767853         | CR RTN GREASE FITTING    | -15.91               | 120.20             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0205-4251                | AP         | 177648                | P0768016         | CR RTN AIR FILTER        | -16.64               | -2.12              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4251                | AP         | 365959                | P0768289         | CORR-BELT                | -59.95               | 126.98             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0305-4251                | AP         | 178602                | P0768565         | CREDIT-RTN VALVOLUME DEX | -62.72               | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0604-7071-4253                | AP         | 174368                | P0767190         | SWITCH                   | 6.25                 | 6.25               |
| V0421590  | JOHNSON MACHINE INC. | 0604-7071-4253                | AP         | 174552                | P0767191         | ELECTRONIC FLASHER       | 11.04                | 11.04              |
| V0421590  | JOHNSON MACHINE INC. | 0604-7071-4253                | AP         | 174535                | P0767192         | CIRCUIT BREAKER          | 5.39                 | 5.39               |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 171860                | P0767256         | RELAY STOCK              | 56.44                | 220.38             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 169481                | P0767256         | HEADLAMP STOCK           | 15.98                | 220.38             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 172532                | P0767256         | FILTER UNIT 028          | 11.98                | 220.38             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 171886                | P0767256         | BREAK PADS UNIT 118      | 135.98               | 220.38             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 174108                | P0767270         | BULB UNIT 100            | 13.65                | 48.86              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 174999                | P0767270         | FILTER UNIT 018          | 7.91                 | 48.86              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 174109                | P0767270         | BULB STOCK               | 27.30                | 48.86              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4253                | AP         | 363229                | P0767364         | sprk plug                | 6.84                 | 6.84               |
| V0421590  | JOHNSON MACHINE INC. | 0101-0202-4251                | AP         | 361312                | P0767445         | BULB/STOCK               | 8.94                 | 20.70              |
| V0421590  | JOHNSON MACHINE INC. | 0618-0890-4251                | AP         | 165345                | P0767445         | AIR SHIELD/M11           | 11.76                | 20.70              |
| V0421590  | JOHNSON MACHINE INC. | 0618-0890-4251                | AP         | 362261                | P0767456         | DIESEL EXHAUST FL/M11    | 11.99                | 11.99              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4269                | AP         | 364048                | P0767578         | cushion                  | 77.94                | 77.94              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0205-4251                | AP         | 173416                | P0767612         | GASKET KIT, T706         | 63.48                | 63.48              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0205-4251                | AP         | 173006                | P0767613         | CAMSHAFT SENSOR, T706    | 36.60                | 36.60              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0205-4251                | AP         | 173425                | P0767614         | CARB CLEAN, T706         | 3.98                 | 3.98               |
| V0421590  | JOHNSON MACHINE INC. | 0101-0205-4251                | AP         | 172975                | P0767615         | FUEL FILTER, T706        | 6.76                 | 6.76               |
| V0421590  | JOHNSON MACHINE INC. | 0101-0205-4251                | AP         | 173349                | P0767616         | FUEL PRESSURE REGULATOR, | 57.62                | 67.40              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0205-4251                | AP         | 173349                | P0767616         | CLEAN R CARB             | 9.78                 | 67.40              |
| V0421590  | JOHNSON MACHINE INC. | 0612-7101-4251                | AP         | 174270                | P0767677         | LENS                     | 1.02                 | 1.02               |
| V0421590  | JOHNSON MACHINE INC. | 0618-0890-4251                | AP         | 174439                | P0767804         | COIL SPRINGS/M3 & M1     | 863.97               | 905.07             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0202-4251                | AP         | 174071                | P0767804         | AIR FILTERS/CAFS5        | 41.10                | 905.07             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 174245                | P0767839         | ROTORS U NIT 071         | 83.16                | 169.64             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 174236                | P0767839         | FILTERS UNIT 071         | 83.97                | 169.64             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 174660                | P0767839         | GAS CAP UNIT 071         | 11.71                | 169.64             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 175021                | P0767839         | FILTERS UNIT 112         | 11.69                | 169.64             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 175223                | P0767839         | BREAK PADS UNIT 112      | 62.27                | 169.64             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0302-4251                | AP         | 175604                | P0767853         | GREASE FITTING S011      | 3.48                 | 120.20             |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0421590  | JOHNSON MACHINE INC. | 0101-0301-4251                | AP         | 176764                | P0767853         | U-JOINT S008                   | 23.98                | 120.20             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0305-4265                | AP         | 176951                | P0767853         | TESTER                         | 65.89                | 120.20             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0305-4265                | AP         | 177605                | P0767853         | AIR HOSE                       | 42.76                | 120.20             |
| V0421590  | JOHNSON MACHINE INC. | 0602-7014-4251                | AP         | 174572                | P0767919         | BRAKE PADS, ROTOR W312         | 122.51               | 122.51             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 175086                | P0767998         | BREAK PADS UNIT 101            | 213.99               | 218.57             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0201-4251                | AP         | 174918                | P0767998         | HANGER UNIT 101                | 4.58                 | 218.57             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0205-4251                | AP         | 177553                | P0768014         | AIR FILTER FOR T718            | 16.64                | 19.63              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0205-4262                | AP         | 177553                | P0768014         | MOTOR OIL                      | 2.99                 | 19.63              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0205-4251                | AP         | 177648                | P0768016         | AIR FILTER FOR T718            | 14.52                | -2.12              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4251                | AP         | 364589                | P0768187         | door panel clips               | 4.49                 | 34.48              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4265                | AP         | 364227                | P0768187         | mower parts                    | 29.99                | 34.48              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4251                | AP         | 365155                | P0768203         | stock supplies                 | 34.84                | 62.01              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4253                | AP         | 365095                | P0768203         | air filter                     | 17.88                | 62.01              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4265                | AP         | 365551                | P0768203         | impact socket                  | 9.29                 | 62.01              |
| V0421590  | JOHNSON MACHINE INC. | 0602-7011-4262                | AP         | 366206                | P0768232         | OIL 12)                        | 35.88                | 35.88              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4251                | AP         | 365959                | P0768289         | serpentine belt #515           | 95.00                | 126.98             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4251                | AP         | 365959                | P0768289         | water pump                     | 59.95                | 126.98             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0607-4253                | AP         | 366160                | P0768289         | antifreeze coolant             | 31.98                | 126.98             |
| V0421590  | JOHNSON MACHINE INC. | 0604-7072-4251                | AP         | 180141                | P0768331         | POWER STEERING GASKET KIT      | 22.99                | 22.99              |
| V0421590  | JOHNSON MACHINE INC. | 0101-0401-4251                | AP         | 174997                | P0768565         | OIL FIL, AIR FIL, FUEL FILTER  | 42.83                | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0302-4262                | AP         | 176640                | P0768565         | 5W30 OIL S005                  | 17.94                | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0302-4251                | AP         | 176640                | P0768565         | OIL FILTER, AIR FILTER S005    | 11.85                | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0301-4253                | AP         | 177008                | P0768565         | BRAKE CLEAN-WEEDEATER          | 2.49                 | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0301-4251                | AP         | 178019                | P0768565         | OIL FILTER, AIR FILTER S008    | 60.60                | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0305-4269                | AP         | 178155                | P0768565         | BULBS                          | 13.00                | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0305-4262                | AP         | 178186                | P0768565         | DEXRON OIL S056                | 34.32                | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0305-4251                | AP         | 365090                | P0768565         | OIL FILTER, AIR FILTER, FUEL F | 145.03               | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0305-4262                | AP         | 365090                | P0768565         | 5W30 OIL S056                  | 17.94                | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0401-4251                | AP         | 179077                | P0768565         | BRAKE CLEAN, UNDERCOATING      | 8.20                 | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0301-4253                | AP         | 179470                | P0768565         | LOCKNUT-LAWNMOWER              | 1.24                 | 300.14             |
| V0421590  | JOHNSON MACHINE INC. | 0101-0305-4269                | AP         | 180511                | P0768565         | AAAA BATTERIES                 | 7.42                 | 300.14             |
| <b>Vendor: V0421590 JOHNSON MACHINE INC. Total:</b> |                      |                               |            |                       |                  |                                | <u>2,724.61</u>      | <u>2,724.61</u>    |
| V0426685  | JOLLEY, CHRISTOPHER  | 0101-0202-4270                | AP         | 08/02-08/06/12        | P0767622         | MEALS-BKF NAT'L SEVERITY FIRE  | 24.00                | 24.00              |

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|-----------|-----------------------|-------------------------------|---------------------------|----------------------------------|--------------------------------|----------------------|--------------------|
|           |                       |                               | <b>Vendor: V0426685</b>   | <b>JOLLEY, CHRISTOPHER</b>       | <b>Total:</b>                  | <u>24.00</u>         | <u>24.00</u>       |
| V0431310  | KEMIRA WATER SOLUTION | 0602-7011-4264                | AP 9017289534             | P0767920                         | POLYMER 50,000 LBS) 080712     | 15,398.40            | 15,398.40          |
|           |                       |                               | <b>Vendor: V0431310</b>   | <b>KEMIRA WATER SOLUTION</b>     | <b>Total:</b>                  | <u>15,398.40</u>     | <u>15,398.40</u>   |
| V0448030  | KIMBALL MIDWEST       | 0616-7103-4265                | AP 2571417                | P0767904                         | DIE TAP                        | 33.57                | 33.57              |
|           |                       |                               | <b>Vendor: V0448030</b>   | <b>KIMBALL MIDWEST</b>           | <b>Total:</b>                  | <u>33.57</u>         | <u>33.57</u>       |
| V0448000  | KIMBALL'S GOLF SHOP,  | 0613-0604-4225                | AP                        | P0768619                         | AUG 26-31,2012 PAYMENT MB      | 3,203.65             | 3,203.65           |
|           |                       |                               | <b>Vendor: V0448000</b>   | <b>KIMBALL'S GOLF SHOP, MATT</b> | <b>Total:</b>                  | <u>3,203.65</u>      | <u>3,203.65</u>    |
| V0452218  | KIRKEBY, KENNETH      | 0101-0608-4530                | AP 08-27-12               | P0768195                         | Hazardous fuel removal         | 1,000.00             | 1,000.00           |
|           |                       |                               | <b>Vendor: V0452218</b>   | <b>KIRKEBY, KENNETH</b>          | <b>Total:</b>                  | <u>1,000.00</u>      | <u>1,000.00</u>    |
| V0456600  | KLUNDER, KURT         | 0618-0890-4270                | AP 08/21/12               | P0767789                         | MEALS-AMB TRANSF SIOUX         | 28.00                | 28.00              |
|           |                       |                               | <b>Vendor: V0456600</b>   | <b>KLUNDER, KURT</b>             | <b>Total:</b>                  | <u>28.00</u>         | <u>28.00</u>       |
| V0459659  | KNECHT HOME CENTER    | 0101-0607-4259                | AP M17555                 | P0767365                         | misc supplies for playgrounds  | 87.91                | 87.91              |
| V0459659  | KNECHT HOME CENTER    | 0101-0202-4253                | AP M17800                 | P0767553                         | NUTS,SCREWS,BOLTS FOR          | 2.40                 | 2.40               |
| V0459659  | KNECHT HOME CENTER    | 0604-7071-4269                | AP M19259                 | P0767752                         | NUTS/SCREWS/BOLTS              | 0.99                 | 8.11               |
| V0459659  | KNECHT HOME CENTER    | 0604-7071-4269                | AP M19259                 | P0767752                         | WIRE TIE REBAR, 16 GA          | 7.12                 | 8.11               |
| V0459659  | KNECHT HOME CENTER    | 0101-0607-4259                | AP M19051                 | P0768188                         | 2x10 Fir                       | 378.00               | 378.00             |
| V0459659  | KNECHT HOME CENTER    | 0101-0607-4259                | AP M21582                 | P0768287                         | 2x10 Pine                      | 82.96                | 115.99             |
| V0459659  | KNECHT HOME CENTER    | 0101-0607-4265                | AP M21582                 | P0768287                         | drill bit                      | 4.55                 | 115.99             |
| V0459659  | KNECHT HOME CENTER    | 0101-0607-4265                | AP M21511                 | P0768287                         | longarm hex key                | 28.48                | 115.99             |
| V0459659  | KNECHT HOME CENTER    | 0101-0607-4259                | AP 584107                 | P0768313                         | CANC PO#P0759269-INV PD BY     | -129.18              | -129.18            |
| V0459659  | KNECHT HOME CENTER    | 0101-0603-4259                | AP L26965                 | P0768373                         | NUTS/SCREWS                    | 3.50                 | 7.58               |
| V0459659  | KNECHT HOME CENTER    | 0101-0603-4259                | AP L26965                 | P0768373                         | SPLT LOCKWASH                  | 4.08                 | 7.58               |
| V0459659  | KNECHT HOME CENTER    | 0101-0603-4259                | AP M20547                 | P0768374                         | SPRYPNT FUSION                 | 22.76                | 22.76              |
|           |                       |                               | <b>Vendor: V0459659</b>   | <b>KNECHT HOME CENTER</b>        | <b>Total:</b>                  | <u>493.57</u>        | <u>493.57</u>      |
| V0460150  | KNOLOGY               | 0614-0605-4281                | AP 08-20-12               | P0767981                         | 1495742 394-4124 AUG12 PHONE,L | 21.79                | 51.13              |
| V0460150  | KNOLOGY               | 0614-0605-4281                | AP 08-20-12               | P0767981                         | 1495742 394-5328 AUG12 PHONE   | 16.17                | 51.13              |
| V0460150  | KNOLOGY               | 0614-0605-4281                | AP 08-20-12               | P0767981                         | 1495742 394-6955 AUG12 PHONE   | 13.17                | 51.13              |
| V0460150  | KNOLOGY               | 0101-0201-4281                | AP 08-24-12               | P0768150                         | 1495821 355-3094 AUG12 PHONE,L | 41.25                | 2,224.03           |
| V0460150  | KNOLOGY               | 0101-0201-4281                | AP 08-24-12               | P0768150                         | 1495821 355-3098 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY               | 0101-0201-4281                | AP 08-24-12               | P0768150                         | 1495821 355-3099 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY               | 0101-0201-4281                | AP 08-24-12               | P0768150                         | 1495810 394-5299 AUG12 PHONE   | 13.17                | 2,224.03           |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08-24-12              | P0768150         | 1495821 394-6033 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08-24-12              | P0768150         | 1495810 394-6090 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08-24-12              | P0768150         | 1495810 716-0773 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495828 394-6037 AUG12 PHONE,I | 19.94                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08-24-12              | P0768150         | 1495828 394-6037 AUG12 PHONE,I | 19.94                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0618-4281                | AP         | 08-24-12              | P0768150         | 1495828 394-6037 AUG12 PHONE,I | 23.24                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495828 394-6164 AUG12 PHONE   | 3.29                 | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08-24-12              | P0768150         | 1495828 394-6164 AUG12 PHONE   | 3.29                 | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0618-4281                | AP         | 08-24-12              | P0768150         | 1495828 394-6164 AUG12 PHONE   | 6.59                 | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-24-12              | P0768150         | 1495791 394-2613 AUG12 PHONE,C | 84.94                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-24-12              | P0768150         | 1495785 394-4104 AUG12 PHONE,C | 84.20                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-24-12              | P0768150         | 1495791 394-4186 AUG12 PHONE   | 12.50                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-24-12              | P0768150         | 1495814 394-5220 AUG12 PHONE,C | 82.20                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-24-12              | P0768150         | 1495814 394-5221 AUG12 PHONE   | 12.50                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-24-12              | P0768150         | 1495814 394-5235 AUG12 PHONE,L | 12.74                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-24-12              | P0768150         | 1495785 716-4351 AUG12 PHONE   | 12.50                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-24-12              | P0768150         | 1495825 AUG12 PHONE,CABLE      | 96.70                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-24-12              | P0768150         | 1495823 AUG12 LD               | 0.33                 | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495792 355-3012 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495818 355-3079 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495820 355-3086 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495803 355-3096 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495801 355-3486 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495812 355-3487 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495809 355-3488 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495819 355-3524 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495804 355-3525 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495811 394-2536 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495807 394-6813 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495817 394-6904 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495789 716-2632 AUG12 PHONE   | 16.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495824 718-5485 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495795 719-5154 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08-24-12              | P0768150         | 1495829 721-9786 AUG12 PHONE   | 35.12                | 2,224.03           |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150  | KNOLOGY     | 0101-0601-4281                | AP         | 08-24-12              | P0768150         | 1495786 AUG12 LD               | 3.00                 | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0603-4281                | AP         | 08-24-12              | P0768150         | 1495786 355-3064 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0603-4281                | AP         | 08-24-12              | P0768150         | 1495786 394-1879 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0603-4281                | AP         | 08-24-12              | P0768150         | 1495786 394-3353 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0603-4281                | AP         | 08-24-12              | P0768150         | 1495786 394-6748 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0603-4281                | AP         | 08-24-12              | P0768150         | 1495786 394-6987 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0613-0604-4281                | AP         | 08-24-12              | P0768150         | 1495788 394-4070 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0613-0604-4281                | AP         | 08-24-12              | P0768150         | 1495788 394-4191 AUG12 PHONE   | 16.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0613-0604-4281                | AP         | 08-24-12              | P0768150         | 1495788 394-4196 AUG12 PHONE   | 16.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0613-0604-4281                | AP         | 08-24-12              | P0768150         | 1495788 394-6069 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0613-0604-4281                | AP         | 08-24-12              | P0768150         | 1495788 394-6138 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0613-0604-4281                | AP         | 08-24-12              | P0768150         | 1495798 394-6143 AUG12 PHONE   | 16.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0613-0604-4281                | AP         | 08-24-12              | P0768150         | 1495788 394-6634 AUG12 PHONE   | 16.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0613-0604-4281                | AP         | 08-24-12              | P0768150         | 1495788 394-6635 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0613-0604-4281                | AP         | 08-24-12              | P0768150         | 1495788 AUG12 CABLE            | 35.00                | 2,224.03           |
| V0460150  | KNOLOGY     | 0613-0604-4281                | AP         | 08-24-12              | P0768150         | 1495788 716-0248 AUG12 PHONE,L | 49.64                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0607-4281                | AP         | 08-24-12              | P0768150         | 1495794 394-4176 AUG12 PHONE,L | 16.59                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0607-4281                | AP         | 08-24-12              | P0768150         | 1495794 394-5104 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0607-4281                | AP         | 08-24-12              | P0768150         | 1495794 394-6951 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0615-4281                | AP         | 08-24-12              | P0768150         | 1495802 355-3463 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0615-4281                | AP         | 08-24-12              | P0768150         | 1495802 355-3464 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0615-4281                | AP         | 08-24-12              | P0768150         | 1495802 394-1892 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0615-4281                | AP         | 08-24-12              | P0768150         | 1495802 394-6891 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0617-4281                | AP         | 08-24-12              | P0768150         | 1495806 394-1891 AUG12 PHONE   | 18.67                | 2,224.03           |
| V0460150  | KNOLOGY     | 0777-0914-4281                | AP         | 08-24-12              | P0768150         | 1495797 394-2660 AUG12 PHONE,L | 13.98                | 2,224.03           |
| V0460150  | KNOLOGY     | 0777-0914-4281                | AP         | 08-24-12              | P0768150         | 1495797 394-2661 AUG12 PHONE   | 19.00                | 2,224.03           |
| V0460150  | KNOLOGY     | 0606-2079-4281                | AP         | 08-24-12              | P0768150         | 1495823 394-4185 AUG12 PHONE   | 33.12                | 2,224.03           |
| V0460150  | KNOLOGY     | 0606-2079-4281                | AP         | 08-24-12              | P0768150         | 1495823 394-6984 AUG12 PHONE   | 33.12                | 2,224.03           |
| V0460150  | KNOLOGY     | 0606-2079-4281                | AP         | 08-24-12              | P0768150         | 1495823 394-6985 AUG12 PHONE   | 33.12                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-6031-4281                | AP         | 08-24-12              | P0768150         | 1495794 716-6496 AUG12 PHONE,L | 16.46                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-6031-4281                | AP         | 08-24-12              | P0768150         | 1495794 716-6498 AUG12 PHONE,L | 15.32                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-6062-4281                | AP         | 08-24-12              | P0768150         | 1495827 721-6973 AUG12 PHONE   | 39.51                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-6062-4281                | AP         | 08-24-12              | P0768150         | 1495827 721-6987 AUG12 PHONE   | 39.51                | 2,224.03           |
| V0460150  | KNOLOGY     | 0602-7014-4281                | AP         | 08-24-12              | P0768150         | 1495783 394-4125 AUG12 PHONE,L | 13.33                | 2,224.03           |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150  | KNOLOGY     | 0602-7014-4281                | AP         | 08-24-12              | P0768150         | 1495783 394-4126 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0602-7014-4281                | AP         | 08-24-12              | P0768150         | 1495783 394-4128 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0604-7072-4281                | AP         | 08-24-12              | P0768150         | 1495796 393-4202 AUG12 PHONE,L | 20.50                | 2,224.03           |
| V0460150  | KNOLOGY     | 0604-7072-4281                | AP         | 08-24-12              | P0768150         | 1495796 393-4203 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0604-7072-4281                | AP         | 08-24-12              | P0768150         | 1495796 394-4174 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0604-7072-4281                | AP         | 08-24-12              | P0768150         | 1495796 394-4190 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0604-7072-4281                | AP         | 08-24-12              | P0768150         | 1495796 394-4198 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0604-7072-4281                | AP         | 08-24-12              | P0768150         | 1495796 394-5478 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0604-7072-4281                | AP         | 08-24-12              | P0768150         | 1495796 394-6696 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0615-7102-4281                | AP         | 08-24-12              | P0768150         | 1495800 394-4197 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0615-7102-4281                | AP         | 08-24-12              | P0768150         | 1495800 394-5175 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0616-7103-4281                | AP         | 08-24-12              | P0768150         | 1495800 355-3092 AUG12 PHONE,I | 507.20               | 2,224.03           |
| V0460150  | KNOLOGY     | 0616-7103-4281                | AP         | 08-24-12              | P0768150         | 1495800 355-3093 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0616-7103-4281                | AP         | 08-24-12              | P0768150         | 1495800 355-3485 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0616-7103-4281                | AP         | 08-24-12              | P0768150         | 1495800 355-3495 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0616-7103-4281                | AP         | 08-24-12              | P0768150         | 1495800 355-3496 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0616-7103-4281                | AP         | 08-24-12              | P0768150         | 1495800 355-3497 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0616-7103-4281                | AP         | 08-24-12              | P0768150         | 1495800 355-3498 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0616-7103-4281                | AP         | 08-24-12              | P0768150         | 1495800 355-3499 AUG12 PHONE   | 13.17                | 2,224.03           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-26-12              | P0768153         | 1919319 716-2947 SEPT12 PHONE  | 12.50                | 50.00              |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-26-12              | P0768153         | 1919319 716-2961 SEPT12 PHONE  | 12.50                | 50.00              |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-26-12              | P0768153         | 1919319 716-2964 SEPT12 PHONE  | 12.50                | 50.00              |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08-26-12              | P0768153         | 1919319 716-2982 SEPT12 PHONE  | 12.50                | 50.00              |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 AUG12 INTERNET,LD      | 250.02               | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3050 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3068 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3069 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3070 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3076 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3078 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3440 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3460 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3461 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3462 AUG12 PHONE   | 12.57                | 881.03             |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3489 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3548 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3595 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3607 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3608 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3609 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 355-3610 AUG12 PHONE   | 12.57                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-1783 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2664 AUG12 PHONE,L | 52.72                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495874 394-2665 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2671 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2672 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2673 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2674 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2677 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2680 AUG12 PHONE,L | 13.63                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2697 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2698 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2915 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2916 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-2917 AUG12 PHONE,L | 19.22                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-4117 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-4130 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-4131 AUG12 PHONE,L | 17.25                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-4133 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-4134 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-4135 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-4139 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-6028 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-6029 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-6031 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-6032 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-6775 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-6854 AUG12 PHONE   | 12.58                | 881.03             |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-6907 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768436         | 1495784 394-6908 AUG12 PHONE   | 12.58                | 881.03             |
| V0460150  | KNOLOGY     | 0101-0101-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-6015 AUG12 PHONE,L | 13.49                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0101-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-6793 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0106-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-6633 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0108-4281                | AP         | 08/24/12              | P0768652         | 1495808 355-3083 AUG12 PHONE,L | 13.66                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0108-4281                | AP         | 08/24/12              | P0768652         | 1495808 355-3534 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0108-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-6636 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0111-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-6621 AUG12 PHONE,L | 13.73                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0111-4281                | AP         | 08/24/12              | P0768652         | 1495808 721-6595 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0201-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-2600 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 94-4177 AUG12 PHONE,CA | 88.72                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 394-4178 AUG12 PHONE   | 12.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 394-4179 AUG12 PHONE   | 12.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 394-4180 AUG12 PHONE   | 12.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/20/12              | P0768652         | 1718884 394-4187 AUG12 PHONE,C | 112.49               | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 394-6039 AUG12 PHONE   | 12.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 394-6040 AUG12 PHONE   | 12.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 394-6754 AUG12 PHONE   | 12.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/20/12              | P0768652         | 1718884 716-1718 AUG12 PHONE,L | 40.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/20/12              | P0768652         | 1718884 716-1794 AUG12 PHONE   | 40.12                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 716-3689 AUG12 PHONE   | 12.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 716-3690 AUG12 PHONE   | 12.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 716-3691 AUG12 PHONE   | 9.00                 | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 716-3698 AUG12 PHONE   | 12.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/24/12              | P0768652         | 1495793 716-4306 AUG12 PHONE   | 12.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0202-4281                | AP         | 08/20/12              | P0768652         | 1718884 716-4372 AUG12 PHONE   | 40.12                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0204-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-6862 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0205-4281                | AP         | 08/24/12              | P0768652         | 1495787 394-5154 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0207-4281                | AP         | 08/24/12              | P0768652         | 1495808 355-3080 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0301-4281                | AP         | 08/24/12              | P0768652         | 1495787 355-3066 AUG12 PHONE,L | 9.75                 | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0301-4281                | AP         | 08/24/12              | P0768652         | 1495787 394-1856 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0301-4281                | AP         | 08/24/12              | P0768652         | 1495787 394-4150 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0301-4281                | AP         | 08/24/12              | P0768652         | 1495787 394-4152 AUG12 PHONE   | 13.17                | 1,208.67           |



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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0460150  | KNOLOGY     | 0101-0301-4281                | AP         | 08/24/12              | P0768652         | 1495787 394-4153 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0305-4281                | AP         | 08/24/12              | P0768652         | 1495787 AUG12 LD               | 0.33                 | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0601-4281                | AP         | 08/24/12              | P0768652         | 1495815 394-4167 AUG12 LD      | 0.04                 | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0601-4281                | AP         | 08/24/12              | P0768652         | 1495799 394-6921 AUG12 PHONE,L | 13.97                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0601-4281                | AP         | 08/24/12              | P0768652         | 1495799 394-6922 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0601-4281                | AP         | 08/24/12              | P0768652         | 1495799 394-6980 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0612-4281                | AP         | 08/24/12              | P0768652         | 1495815 394-5224 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0612-4281                | AP         | 08/24/12              | P0768652         | 1495815 394-5226 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0612-4281                | AP         | 08/24/12              | P0768652         | 1495815 394-5227 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0612-4281                | AP         | 08/24/12              | P0768652         | 1495815 394-5228 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0616-4281                | AP         | 08/24/12              | P0768652         | 1495799 394-1894 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0616-4281                | AP         | 08/24/12              | P0768652         | 1495799 394-6965 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0618-4281                | AP         | 08/24/12              | P0768652         | 1495782 394-6608 AUG12 PHONE   | 23.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-0714-4281                | AP         | 08/24/12              | P0768652         | 1495782 355-3520 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0618-0890-4281                | AP         | 08/24/12              | P0768652         | 1495793 394-5145 AUG12 PHONE,L | 33.16                | 1,208.67           |
| V0460150  | KNOLOGY     | 0606-2073-4281                | AP         | 08/24/12              | P0768652         | 1495822 394-5308 AUG12 PHONE   | 33.12                | 1,208.67           |
| V0460150  | KNOLOGY     | 0606-2073-4281                | AP         | 08/24/12              | P0768652         | 1495822 394-6096 AUG12 PHONE   | 33.12                | 1,208.67           |
| V0460150  | KNOLOGY     | 0606-2073-4281                | AP         | 08/24/12              | P0768652         | 1495822 394-6097 AUG12 PHONE   | 33.12                | 1,208.67           |
| V0460150  | KNOLOGY     | 0606-2073-4281                | AP         | 08/24/12              | P0768652         | 1495822 394-6190 AUG12 PHONE,L | 33.39                | 1,208.67           |
| V0460150  | KNOLOGY     | 0606-2075-4281                | AP         | 08/24/12              | P0768652         | 1495822 394-3386 AUG12 PHONE,L | 33.55                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-6021-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-1922 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-6021-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-2232 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-6021-4281                | AP         | 08/24/12              | P0768652         | 1495808 718-2307 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-6022-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-4142 AUG12 LD      | 1.11                 | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-6024-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-6610 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-6061-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-6011 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-6061-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-6014 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-6061-4281                | AP         | 08/24/12              | P0768652         | 1495808 394-6669 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-6061-4281                | AP         | 08/24/12              | P0768652         | 1495808 721-3359 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0101-6061-4281                | AP         | 08/24/12              | P0768652         | 1495808 721-3358 AUG12 PHONE   | 13.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0602-7011-4281                | AP         | 08/20/12              | P0768652         | 1513687 394-2356 AUG12 PHONE,L | 17.50                | 1,208.67           |
| V0460150  | KNOLOGY     | 0602-7011-4281                | AP         | 08/20/12              | P0768652         | 1513687 394-6847 AUG12 PHONE   | 16.17                | 1,208.67           |
| V0460150  | KNOLOGY     | 0602-7012-4281                | AP         | 08/20/12              | P0768652         | 1513687 394-4163 AUG12 PHONE,L | 22.40                | 1,208.67           |

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|-----------|----------------------|-------------------------------|---------------------------|--------------------------------|--------------------------------|----------------------|--------------------|
|           |                      |                               | <b>Vendor: V0460150</b>   | <b>KNOLOGY</b>                 | <b>Total:</b>                  | <u>4,414.86</u>      | <u>4,414.86</u>    |
| V0465760  | KONE INC             | 0602-7011-4253                | AP 220970666              | P0767923                       | PACT ELEVATOR MAINT AUGUST     | 75.00                | 133.00             |
| V0465760  | KONE INC             | 0602-7011-4253                | AP 220970666              | P0767923                       | ELEVATOR MAINT WTP AUG 2012    | 58.00                | 133.00             |
|           |                      |                               | <b>Vendor: V0465760</b>   | <b>KONE INC</b>                | <b>Total:</b>                  | <u>133.00</u>        | <u>133.00</u>      |
| V0465992  | KOOIKER, SAM         | 0101-0101-4273                | AP 08/28/12               | P0768030                       | MEALS-PINE RIDGE               | 11.00                | 11.00              |
|           |                      |                               | <b>Vendor: V0465992</b>   | <b>KOOIKER, SAM</b>            | <b>Total:</b>                  | <u>11.00</u>         | <u>11.00</u>       |
| V0469300  | KREISER SURGICAL INC | 0618-0890-4297                | AP 002927                 | P0767809                       | EMS DISPOSABLES                | 268.68               | 268.68             |
|           |                      |                               | <b>Vendor: V0469300</b>   | <b>KREISER SURGICAL INC</b>    | <b>Total:</b>                  | <u>268.68</u>        | <u>268.68</u>      |
| V0470475  | KT CONNECTIONS INC   | 0613-0604-4253                | AP SRV023674              | P0768388                       | REPAIR SOUND SYSTEM            | 121.50               | 121.50             |
|           |                      |                               | <b>Vendor: V0470475</b>   | <b>KT CONNECTIONS INC</b>      | <b>Total:</b>                  | <u>121.50</u>        | <u>121.50</u>      |
| V0482685  | LARSON COMPANIES     | 0612-7101-4251                | AP J222270002             | P0767675                       | STRAP DOOR                     | 57.26                | 57.26              |
|           |                      |                               | <b>Vendor: V0482685</b>   | <b>LARSON COMPANIES</b>        | <b>Total:</b>                  | <u>57.26</u>         | <u>57.26</u>       |
| V0482725  | LARUS, JEFFREY       | 0101-0204-4270                | AP 08/12-08/17/12         | P0767620                       | MEALS-ENGLEWOOD CO             | 363.00               | 363.00             |
|           |                      |                               | <b>Vendor: V0482725</b>   | <b>LARUS, JEFFREY</b>          | <b>Total:</b>                  | <u>363.00</u>        | <u>363.00</u>      |
| V0479715  | LAUNDRY WORLD        | 0101-0618-4264                | AP 55222                  | P0768103                       | towels 8/28/12                 | 7.00                 | 7.00               |
|           |                      |                               | <b>Vendor: V0479715</b>   | <b>LAUNDRY WORLD</b>           | <b>Total:</b>                  | <u>7.00</u>          | <u>7.00</u>        |
| V0487353  | LEES, MICHAEL        | 0101-0608-4530                | AP 07-27-12               | P0767369                       | Reimbursement for Hazardous Fu | 994.00               | 994.00             |
|           |                      |                               | <b>Vendor: V0487353</b>   | <b>LEES, MICHAEL</b>           | <b>Total:</b>                  | <u>994.00</u>        | <u>994.00</u>      |
| V0487498  | LEGGETT & PLATT INC  | 0616-7103-4253                | AP 1164836                | P0768076                       | BALER TIE REPAIR               | 1,011.31             | 1,011.31           |
|           |                      |                               | <b>Vendor: V0487498</b>   | <b>LEGGETT &amp; PLATT INC</b> | <b>Total:</b>                  | <u>1,011.31</u>      | <u>1,011.31</u>    |
| V0494049  | LIFEWAYS INC         | 0101-0101-4225                | AP                        | P0768613                       | SEPT12 LIFEWAYS                | 4,200.00             | 4,200.00           |
|           |                      |                               | <b>Vendor: V0494049</b>   | <b>LIFEWAYS INC</b>            | <b>Total:</b>                  | <u>4,200.00</u>      | <u>4,200.00</u>    |
| V0496500  | LIPP, ANDY           | 0101-0202-4270                | AP 08/11-08/21/12         | P0767782                       | MEALS-SHIVWITS FIRE            | 213.00               | 213.00             |
|           |                      |                               | <b>Vendor: V0496500</b>   | <b>LIPP, ANDY</b>              | <b>Total:</b>                  | <u>213.00</u>        | <u>213.00</u>      |
| V0504508  | LONG, DR. NATHAN     | 0618-0890-4225                | AP                        | P0768420                       | SEPT12 CONTRACTED SVCS         | 1,400.00             | 1,400.00           |
|           |                      |                               | <b>Vendor: V0504508</b>   | <b>LONG, DR. NATHAN</b>        | <b>Total:</b>                  | <u>1,400.00</u>      | <u>1,400.00</u>    |
| V0504930  | LOWE'S               | 0604-7071-4265                | AP 914501                 | P0764890                       | LAWN MOWER                     | 316.94               | 316.94             |
| V0504930  | LOWE'S               | 0101-0612-4269                | AP 915236                 | P0765511                       | GREENWORKS                     | 179.55               | 179.55             |

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|---|----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0504930                                | LOWE'S               | 0101-0202-4296                | AP         | 914644                | P0767811         | WINDOW AIR CONDITONER 18K      | 498.00               | 498.00             |
| <b>Vendor: V0504930      LOWE'S</b>     |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <u>994.49</u>      |
| V0520500                                | M G OIL CO           | 0616-7103-4262                | AP         | IN152254              | P0767818         | CORR-PRICING                   | -0.01                | 520.62             |
| V0520500                                | M G OIL CO           | 0101-0202-4262                | AP         | IN152315              | P0767241         | 5 GAL. CHEV DELO 100/M0 40/E3  | 88.60                | 88.60              |
| V0520500                                | M G OIL CO           | 0101-0607-4262                | AP         | IN154616              | P0767580         | diesel                         | 814.16               | 814.16             |
| V0520500                                | M G OIL CO           | 0604-7072-4262                | AP         | IN154268              | P0767798         | OIL, CHEV DELO 100M/O 40       | 149.22               | 149.22             |
| V0520500                                | M G OIL CO           | 0616-7103-4262                | AP         | IN152592              | P0767817         | ULTRA LS DSL #3                | 1,083.15             | 1,083.15           |
| V0520500                                | M G OIL CO           | 0616-7103-4262                | AP         | IN152254              | P0767818         | ULTRA LS DSL #3                | 520.63               | 520.62             |
| V0520500                                | M G OIL CO           | 0616-7103-4262                | AP         | IN151877              | P0767819         | ULTRA LS DSL #3                | 352.55               | 352.55             |
| V0520500                                | M G OIL CO           | 0615-7102-4262                | AP         | IN152253              | P0767820         | ULTRA LS DYED                  | 3,650.67             | 3,650.67           |
| V0520500                                | M G OIL CO           | 0616-7103-4262                | AP         | IN155007              | P0768087         | DIESEL FUEL                    | 1,254.26             | 1,254.26           |
| V0520500                                | M G OIL CO           | 0604-7072-4262                | AP         | IN155225              | P0768120         | OIL, CHEV URSA SUPER PLUS EC 1 | 292.72               | 292.72             |
| V0520500                                | M G OIL CO           | 0101-0607-4262                | AP         | IN155157              | P0768207         | offroad diesel                 | 742.34               | 742.34             |
| V0520500                                | M G OIL CO           | 0604-7072-4262                | AP         | IN153484              | P0768296         | DIESEL FUEL, ULTRA LS #2       | 2,671.76             | 2,671.76           |
| V0520500                                | M G OIL CO           | 0604-7072-4262                | AP         | IN155283              | P0768302         | OIL, CHEV URSA SUPER PLUS EC 1 | 59.17                | 59.17              |
| <b>Vendor: V0520500      M G OIL CO</b> |                      |                               |            |                       |                  |                                | <b>Total:</b>        | <u>11,679.22</u>   |
| V0522045                                | MAINLINE CONTRACTING | 0604-0833-4380/1777-083       | AP         | 5                     | P0768322         | ST10-1777 ELM AV               | -32,998.92           | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0604-0833-4380/1777-083       | AP         | 5                     | P0768322         | ST10-1777 ELM AV               | 29,257.49            | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0604-0833-4380/1777-083       | AP         | 5                     | P0768322         | ST10-1777 ELM AV RCNST-OKLND   | 3,741.43             | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0505-8910-4370/1777-891       | AP         | 5                     | P0768322         | ST10-1777 ELM AV               | 149,418.49           | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0602-0933-4381/1777-093       | AP         | 5                     | P0768322         | ST10-1777 ELM AV               | -50,613.92           | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0602-0933-4381/1777-093       | AP         | 5                     | P0768322         | ST10-1777 ELM AV               | 47,622.62            | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0602-0933-4381/1777-093       | AP         | 5                     | P0768322         | ST10-1777 ELM AV RCNST-OKLND   | 2,991.30             | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0505-8910-4370/1777-891       | AP         | 5                     | P0768322         | ST10-1777 ELM AV               | -151,199.31          | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0505-8911-4371/1777-891       | AP         | 5                     | P0768322         | ST10-1777 ELM AV               | -63,730.36           | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0505-8911-4371/1777-891       | AP         | 5                     | P0768322         | ST10-1777 ELM AV               | 56,768.86            | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0505-8910-4370/1777-891       | AP         | 5                     | P0768322         | ST10-1777 ELM AV RCNST-OKLND   | 1,780.82             | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0505-8911-4371/1777-891       | AP         | 5                     | P0768322         | ST10-1777 ELM AV RCNST-OKLND   | 6,961.50             | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0604-0833-4380/1777-083       | AP         | 5                     | P0768322         | ST10-1777 ELM AVE              | 32,998.92            | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0602-0933-4381/1777-093       | AP         | 5                     | P0768322         | ST10-1777 ELM AVE              | 50,613.92            | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0505-8910-4370/1777-891       | AP         | 5                     | P0768322         | ST10-1777 ELM AVE              | 151,199.31           | 298,542.51         |
| V0522045                                | MAINLINE CONTRACTING | 0505-8911-4371/1777-891       | AP         | 5                     | P0768322         | ST10-1777 ELM AVE              | 63,730.36            | 298,542.51         |

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|-----------|------------------------|-------------------------------|---------------------------|---------------------------------|--------------------------------|----------------------|--------------------|
|           |                        |                               | <b>Vendor: V0522045</b>   | <b>MAINLINE CONTRACTING</b>     | <b>Total:</b>                  | <u>298,542.51</u>    | <u>298,542.51</u>  |
| V0526424  | MARCO INC              | 0101-0202-4253                | AP INV1104093             | P0767251                        | COPIER OVERAGE                 | 25.05                | 25.05              |
| V0526424  | MARCO INC              | 0101-0201-4244                | AP INV1114048             | P0767840                        | COPIES 7/20/12-8/19/12         | 51.94                | 51.94              |
|           |                        |                               | <b>Vendor: V0526424</b>   | <b>MARCO INC</b>                | <b>Total:</b>                  | <u>76.99</u>         | <u>76.99</u>       |
| V0536254  | MATHESON-LINWELD       | 0618-0890-4297                | AP 05223629               | P0767448                        | OXYGEN/AMB                     | 112.02               | 112.02             |
| V0536254  | MATHESON-LINWELD       | 0618-0890-4297                | AP 05253231               | P0767453                        | OXYGEN/AMB                     | 170.98               | 170.98             |
| V0536254  | MATHESON-LINWELD       | 0618-0890-4297                | AP 05139408               | P0767800                        | OXYGEN/AMB                     | 93.62                | 229.02             |
| V0536254  | MATHESON-LINWELD       | 0618-0890-4297                | AP 05125918               | P0767800                        | OXYGEN/AMB                     | 40.10                | 229.02             |
| V0536254  | MATHESON-LINWELD       | 0618-0890-4297                | AP 05125942               | P0767800                        | OXYGEN/AMB                     | 95.30                | 229.02             |
| V0536254  | MATHESON-LINWELD       | 0616-7103-4265                | AP 05274084               | P0767897                        | MAG LENS                       | 6.00                 | 6.00               |
|           |                        |                               | <b>Vendor: V0536254</b>   | <b>MATHESON-LINWELD</b>         | <b>Total:</b>                  | <u>518.02</u>        | <u>518.02</u>      |
| V0536332  | MATHISON'S GRAPHICS    | 0101-0105-4269                | AP 127061                 | P0767497                        | Foam Board                     | 72.50                | 72.50              |
| V0536332  | MATHISON'S GRAPHICS    | 0101-0108-4269                | AP 127076                 | P0768401                        | FLAGGING TAPE                  | 17.35                | 17.35              |
|           |                        |                               | <b>Vendor: V0536332</b>   | <b>MATHISON'S GRAPHICS PLUS</b> | <b>Total:</b>                  | <u>89.85</u>         | <u>89.85</u>       |
| V0515075  | MCCANN ASSOCIATES INC. | 0101-0201-4225                | AP 15769                  | P0767849                        | POLICE ENTRY EXAM              | 1,780.00             | 1,780.00           |
|           |                        |                               | <b>Vendor: V0515075</b>   | <b>MCCANN ASSOCIATES INC.</b>   | <b>Total:</b>                  | <u>1,780.00</u>      | <u>1,780.00</u>    |
| V0520190  | MCKIE FORD INC         | 0101-0202-4251                | AP CM404881               | P0767555                        | CR RTN CORE                    | -150.00              | 568.82             |
| V0520190  | MCKIE FORD INC         | 0101-0202-4251                | AP 404863                 | P0767239                        | SENSOR ASSY/FR3                | 30.80                | 30.80              |
| V0520190  | MCKIE FORD INC         | 0101-0201-4251                | AP 404977                 | P0767269                        | MOTOR UNIT 091                 | 60.52                | 60.52              |
| V0520190  | MCKIE FORD INC         | 0101-0202-4251                | AP 404881                 | P0767555                        | ANTILOCK BRAKE MODULE/FR5      | 718.82               | 568.82             |
| V0520190  | MCKIE FORD INC         | 0101-0201-4251                | AP 405119                 | P0767997                        | PROCESSOR UNIT 028             | 448.29               | 448.29             |
|           |                        |                               | <b>Vendor: V0520190</b>   | <b>MCKIE FORD INC</b>           | <b>Total:</b>                  | <u>1,108.43</u>      | <u>1,108.43</u>    |
| V0520270  | MCMaster-CARR SUPPLY   | 0604-7072-4264                | AP 34332975               | P0767436                        | PUSH BROOM, DURA-BLOCK         | 74.84                | 91.17              |
| V0520270  | MCMaster-CARR SUPPLY   | 0604-7072-4264                | AP 34332975               | P0767436                        | SHIPPING                       | 16.33                | 91.17              |
|           |                        |                               | <b>Vendor: V0520270</b>   | <b>MCMaster-CARR SUPPLY CO</b>  | <b>Total:</b>                  | <u>91.17</u>         | <u>91.17</u>       |
| V0520278  | MCPC                   | 0618-0890-4261                | AP 6174091                | P0767799                        | HP 16001A CART,HP Q6002A CART, | 431.26               | 431.26             |
|           |                        |                               | <b>Vendor: V0520278</b>   | <b>MCPC</b>                     | <b>Total:</b>                  | <u>431.26</u>        | <u>431.26</u>      |
| V0540128  | MEDTECH WRISTBANDS     | 0101-0612-4261                | AP IN000385482            | P0767756                        | WRISTBANDS                     | 411.60               | 452.30             |
| V0540128  | MEDTECH WRISTBANDS     | 0101-0612-4261                | AP IN000385482            | P0767756                        | SHIPPING                       | 40.70                | 452.30             |
|           |                        |                               | <b>Vendor: V0540128</b>   | <b>MEDTECH WRISTBANDS</b>       | <b>Total:</b>                  | <u>452.30</u>        | <u>452.30</u>      |

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| <b>Id</b>                          | <b>Name</b>       | <b>GL Account/ JL Account</b> | <b>Div</b> | <b>Invoice Number</b> | <b>PO Number</b> | <b>Description</b>          | <b>Line Item Amt</b> | <b>Invoice Amt</b> |                 |
|------------------------------------|-------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|-----------------|
| V0541285                           | MENARDS           | 0101-0607-4269                | AP         | 37144                 | P0768205         | CR RTN TURBINE              | -15.99               | 29.00              |                 |
| V0541285                           | MENARDS           | 0604-7072-4252                | AP         | 4244                  | P0768225         | CORR-VINYL CEMENT PATCH     | -8.22                | 110.36             |                 |
| V0541285                           | MENARDS           | 0604-7072-4269                | AP         | 36410                 | P0766990         | WALL CABINET                | 68.00                | 73.94              |                 |
| V0541285                           | MENARDS           | 0604-7072-4269                | AP         | 36410                 | P0766990         | WASP & HORNET SPRAY, 14 OZ. | 5.94                 | 73.94              |                 |
| V0541285                           | MENARDS           | 0604-7073-4269                | AP         | 37352                 | P0767351         | pH & TURBITY METER SENSOR   | 11.50                | 11.50              |                 |
| V0541285                           | MENARDS           | 0604-7072-4269                | AP         | 39635                 | P0767843         | PAINT                       | 26.77                | 69.64              |                 |
| V0541285                           | MENARDS           | 0604-7072-4265                | AP         | 39635                 | P0767843         | DRAIN FLUSHER, 4" - 6"      | 19.89                | 69.64              |                 |
| V0541285                           | MENARDS           | 0604-7072-4265                | AP         | 39635                 | P0767843         | DRAIN FLUSHER, 1-1/2" - 3"  | 22.98                | 69.64              |                 |
| V0541285                           | MENARDS           | 0604-7071-4255                | AP         | 40555                 | P0768124         | WIRE, 10-3 50'              | 78.85                | 78.85              |                 |
| V0541285                           | MENARDS           | 0101-0607-4259                | AP         | 39454                 | P0768205         | flexcoat                    | 44.99                | 29.00              |                 |
| V0541285                           | MENARDS           | 0604-7072-4265                | AP         | 4244                  | P0768225         | SPRAYER, 2 GAL              | 23.99                | 110.36             |                 |
| V0541285                           | MENARDS           | 0604-7072-4252                | AP         | 4244                  | P0768225         | CONCRETE CRACK FILLER       | 53.97                | 110.36             |                 |
| V0541285                           | MENARDS           | 0604-7072-4265                | AP         | 4244                  | P0768225         | PAINT BUCKET                | 5.97                 | 110.36             |                 |
| V0541285                           | MENARDS           | 0604-7072-4265                | AP         | 4244                  | P0768225         | TROWEL                      | 7.68                 | 110.36             |                 |
| V0541285                           | MENARDS           | 0604-7072-4252                | AP         | 4244                  | P0768225         | VINYL CEMENT PATCH          | 26.97                | 110.36             |                 |
| V0541285                           | MENARDS           | 0101-0607-4265                | AP         | 4136                  | P0768291         | sonicrafter                 | 69.00                | 69.00              |                 |
| V0541285                           | MENARDS           | 0604-7072-4269                | AP         | 4415                  | P0768395         | PAINT, GRAY                 | 24.97                | 52.48              |                 |
| V0541285                           | MENARDS           | 0604-7072-4269                | AP         | 4415                  | P0768395         | PAINT, WATERPROOF           | 21.97                | 52.48              |                 |
| V0541285                           | MENARDS           | 0604-7072-4269                | AP         | 4415                  | P0768395         | PRIMER, SPRAY               | 5.54                 | 52.48              |                 |
| <b>Vendor: V0541285 MENARDS</b>    |                   |                               |            |                       |                  |                             | <b>Total:</b>        | <u>494.77</u>      | <u>494.77</u>   |
| V0542810                           | METRO FIRE        | 0101-0202-4263                | AP         | 42614                 | P0767812         | CORR LEATHER BOOTS          | 342.07               | 1,668.39           |                 |
| V0542810                           | METRO FIRE        | 0101-0202-4263                | AP         | 44703                 | P0767812         | CR RTN LEATHER BOOTS        | -342.07              | 1,668.39           |                 |
| V0542810                           | METRO FIRE        | 0101-0202-4263                | AP         | 44637                 | P0767552         | NOMEX COAT/RICKE            | 1,668.39             | 1,668.39           |                 |
| V0542810                           | METRO FIRE        | 0101-0202-4263                | AP         | 44606                 | P0767812         | NOMEX COAT/MERTES           | 1,668.39             | 1,668.39           |                 |
| <b>Vendor: V0542810 METRO FIRE</b> |                   |                               |            |                       |                  |                             | <b>Total:</b>        | <u>3,336.78</u>    | <u>3,336.78</u> |
| V0542994                           | METROPOLITAN LIFE | 0101-0101-4155                | AP         |                       | P0768597         | SEP12 LIFE                  | 12.39                | 5,341.01           |                 |
| V0542994                           | METROPOLITAN LIFE | 0101-6021-4155                | AP         |                       | P0768597         | SEP12 LIFE                  | 0.85                 | 5,341.01           |                 |
| V0542994                           | METROPOLITAN LIFE | 0101-6022-4155                | AP         |                       | P0768597         | SEP12 LIFE                  | 35.24                | 5,341.01           |                 |
| V0542994                           | METROPOLITAN LIFE | 0101-6024-4155                | AP         |                       | P0768597         | SEP12 LIFE                  | 42.20                | 5,341.01           |                 |
| V0542994                           | METROPOLITAN LIFE | 0101-6026-4155                | AP         |                       | P0768597         | SEP12 LIFE                  | 11.47                | 5,341.01           |                 |
| V0542994                           | METROPOLITAN LIFE | 0101-6031-4155                | AP         |                       | P0768597         | SEP12 LIFE                  | 3.21                 | 5,341.01           |                 |
| V0542994                           | METROPOLITAN LIFE | 0101-0105-4155                | AP         |                       | P0768597         | SEP12 LIFE                  | 10.55                | 5,341.01           |                 |
| V0542994                           | METROPOLITAN LIFE | 0101-0106-4155                | AP         |                       | P0768597         | SEP12 LIFE                  | 23.86                | 5,341.01           |                 |

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|------------------|--------------------|--------------------------------------|-------------------|------------------------------|-------------------------|---------------------------|-----------------------------|---------------------------|
| V0542994         | METROPOLITAN LIFE  | 0101-0108-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 130.93                      | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0111-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 20.65                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0201-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 522.41                      | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0202-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 359.10                      | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0204-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 57.35                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0205-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 23.17                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0207-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 7.34                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0301-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 80.60                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0305-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 45.84                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0401-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 38.68                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0601-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 8.26                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0603-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 6.42                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0607-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 62.53                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0608-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 10.42                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0609-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 124.22                      | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0610-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 19.82                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0612-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 7.34                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0615-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 4.01                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0616-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 5.62                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0617-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 3.21                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0618-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 109.65                      | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0620-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 18.81                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0706-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 14.68                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0708-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 3.21                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0711-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 9.86                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0712-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 3.21                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0713-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 1.61                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0101-0714-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 3.21                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0270-0270-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 4.13                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0253-0761-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 4.13                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0602-7011-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 47.38                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0602-7012-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 33.70                       | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0602-7013-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 7.34                        | 5,341.01                  |
| V0542994         | METROPOLITAN LIFE  | 0602-7014-4155                       | AP                |                              | P0768597                | SEP12 LIFE                | 44.96                       | 5,341.01                  |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|-----------------|
| V0542994                                      | METROPOLITAN LIFE     | 0604-7071-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 30.74                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0604-7072-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 56.56                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0604-7073-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 15.60                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0606-2073-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 24.07                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0606-2075-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 3.21                 | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0606-2076-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 30.80                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0606-2077-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 13.11                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0606-2078-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 12.40                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0606-2079-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 26.95                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0607-0860-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 9.42                 | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0618-0890-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 112.64               | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0612-7101-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 53.26                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0615-7102-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 34.27                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0614-0605-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 1.03                 | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0775-0911-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 10.55                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0775-4132-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 35.33                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0616-7103-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 89.26                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0613-0604-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 11.36                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0775-4133-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 10.55                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0775-4134-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 51.38                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0775-4137-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 14.68                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0775-0917-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 3.21                 | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0777-0914-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 19.73                | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0793-0968-4155                | AP         |                       | P0768597         | SEP12 LIFE         | 4.13                 | 5,341.01           |                 |
| V0542994                                      | METROPOLITAN LIFE     | 0702-0922-4542                | AP         |                       | P0768597         | P/R W/H SEP12 LIFE | 2,683.20             | 5,341.01           |                 |
| <b>Vendor: V0542994 METROPOLITAN LIFE</b>     |                       |                               |            |                       |                  |                    | <b>Total:</b>        | <u>5,341.01</u>    | <u>5,341.01</u> |
| V0544558                                      | MID-AMERICAN RESEARCH | 0101-0305-4269                | AP         | 0476689IN             | P0768557         | RUBBERIZED COATING | 166.46               | 166.46             |                 |
| <b>Vendor: V0544558 MID-AMERICAN RESEARCH</b> |                       |                               |            |                       |                  |                    | <b>Total:</b>        | <u>166.46</u>      | <u>166.46</u>   |
| V0545255                                      | MIDCONTINENT          | 0101-0607-4281                | AP         | 08/26/12              | P0768437         | 126963801          | 300.00               | 5,889.30           |                 |
| V0545255                                      | MIDCONTINENT          | 0101-0607-4281                | AP         | 08/26/12              | P0768437         | 129974301          | 332.67               | 5,889.30           |                 |
| V0545255                                      | MIDCONTINENT          | 0101-6024-4281                | AP         | 08/26/12              | P0768437         | 127013401          | 839.25               | 5,889.30           |                 |
| V0545255                                      | MIDCONTINENT          | 0101-6024-4281                | AP         | 08/26/12              | P0768437         | 122778901          | 539.25               | 5,889.30           |                 |
| V0545255                                      | MIDCONTINENT          | 0101-6024-4281                | AP         | 08/26/12              | P0768437         | 114813702          | 1,500.00             | 5,889.30           |                 |

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|--|------------------------|-------------------------------|------------|-----------------------|------------------|----------------------------|----------------------|---------------------|---------------------|
| V0545255   | MIDCONTINENT           | 0613-0604-4225                | AP         | 08/26/12              | P0768437         | 129101801                  | 129.93               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0613-0604-4225                | AP         | 08/26/12              | P0768437         | 139288601                  | 347.10               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0614-0605-4225                | AP         | 08/26/12              | P0768437         | 123303802                  | 101.10               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0612-7101-4281                | AP         | 08/26/12              | P0768437         | 115206101                  | 100.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0615-7102-4281                | AP         | 08/26/12              | P0768437         | 115206101                  | 100.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0616-7103-4281                | AP         | 08/26/12              | P0768437         | 115206101                  | 100.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0602-7011-4281                | AP         | 08/26/12              | P0768437         | 126963602                  | 100.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0602-7013-4281                | AP         | 08/26/12              | P0768437         | 126963602                  | 100.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0602-7014-4281                | AP         | 08/26/12              | P0768437         | 126963602                  | 100.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0101-0202-4281                | AP         | 08/26/12              | P0768437         | 128483901                  | 150.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0618-0890-4281                | AP         | 08/26/12              | P0768437         | 128483901                  | 150.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0101-0202-4281                | AP         | 08/26/12              | P0768437         | 114997001                  | 150.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0618-0890-4281                | AP         | 08/26/12              | P0768437         | 114997001                  | 150.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0101-0202-4281                | AP         | 08/26/12              | P0768437         | 702949102                  | 150.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0618-0890-4281                | AP         | 08/26/12              | P0768437         | 702949102                  | 150.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0101-0202-4281                | AP         | 08/26/12              | P0768437         | 702597801                  | 150.00               | 5,889.30            |                     |
| V0545255   | MIDCONTINENT           | 0618-0890-4281                | AP         | 08/26/12              | P0768437         | 702597801                  | 150.00               | 5,889.30            |                     |
| <b>Vendor: V0545255 MIDCONTINENT</b>               |                        |                               |            |                       |                  |                            | <b>Total:</b>        | <u>5,889.30</u>     | <u>5,889.30</u>     |
| V0551507   | MIDWEST TIRE & MUFFLER | 0607-0860-4253                | AP         | 16726                 | P0768214         | tire repair                | 6.70                 | 6.70                |                     |
| <b>Vendor: V0551507 MIDWEST TIRE &amp; MUFFLER</b> |                        |                               |            |                       |                  |                            | <b>Total:</b>        | <u>6.70</u>         | <u>6.70</u>         |
| V0551955   | MIDWEST TURF           | 0101-0607-4253                | AP         | 360091000             | P0768206         | seat assembly              | 208.76               | 208.76              |                     |
| <b>Vendor: V0551955 MIDWEST TURF IRRIGATION</b>    |                        |                               |            |                       |                  |                            | <b>Total:</b>        | <u>208.76</u>       | <u>208.76</u>       |
| V0552061   | MIDWESTERN             | 0101-6031-4270                | AP         | 09/24-09/26/12        | P0768650         | REG-KELLY K 9/25-26        | 175.00               | 175.00              |                     |
| <b>Vendor: V0552061 MIDWESTERN</b>                 |                        |                               |            |                       |                  |                            | <b>Total:</b>        | <u>175.00</u>       | <u>175.00</u>       |
| V0561663   | MOLTZ CONSTRUCTION     | 0602-0932-4381/1858-093       | AP         | 14                    | P0768519         | WTP10-1858 JACKSON SPRINGS | 1,396,946.60         | 1,396,946.60        |                     |
| <b>Vendor: V0561663 MOLTZ CONSTRUCTION</b>         |                        |                               |            |                       |                  |                            | <b>Total:</b>        | <u>1,396,946.60</u> | <u>1,396,946.60</u> |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         |                       | P0767140         | CORR 2 INVOICES            | -125.56              | 497.49              |                     |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054329            | P0767140         | PAINT CHESTNUT             | 31.39                | 497.49              |                     |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054212            | P0767140         | PAINT CHESTNUT             | 94.17                | 497.49              |                     |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         |                       | P0767140         | CORR 2 INVOICES            | -60.60               | 497.49              |                     |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054212            | P0767140         | CHESTNUT SPRAY PAINT       | 40.40                | 497.49              |                     |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054117            | P0767140         | CHESTNUT SPRAY PAINT       | 20.20                | 497.49              |                     |



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|--|------------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         |                       | P0767140         | CORR 2 INVOICES              | -60.60               | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054117            | P0767140         | SAFETY ORANGE SPRAY PAINT    | 30.30                | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054212            | P0767140         | SAFETY ORANGE SPRAY PAINT    | 30.30                | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         |                       | P0767140         | PAINT, CHESTNUT BROWN        | 125.56               | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         |                       | P0767140         | SPRAY PAINT, CHESTNUT BROWN  | 60.60                | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         |                       | P0767140         | SPRAY PAINT, SAFETY ORANGE   | 60.60                | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054212            | P0767140         | SPRAY PAINT, JOHN DEERE      | 60.60                | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054117            | P0767140         | GRAY PRIMER SPRAY            | 60.60                | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054117            | P0767140         | EXTEND RUST TREATMENT        | 81.78                | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054212            | P0767140         | GRAY PRIMER, QUICK DRY       | 29.43                | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4269                | AP         | SD01054212            | P0767140         | FREIGHT                      | 18.32                | 497.49             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4253                | AP         | SD01054384            | P0767437         | PUMP MOTOR, 4 HP             | 545.95               | 577.87             |
| V0566440   | MOTION INDUSTRIES INC. | 0604-7072-4253                | AP         | SD01054384            | P0767437         | FREIGHT                      | 31.92                | 577.87             |
| V0566440   | MOTION INDUSTRIES INC. | 0616-7103-4253                | AP         | SD01054385            | P0767892         | 9" X 14GA X 10' FRMD TROUGHT | 216.18               | 313.60             |
| V0566440   | MOTION INDUSTRIES INC. | 0616-7103-4253                | AP         | SD01054385            | P0767892         | FREIGHT                      | 97.42                | 313.60             |
| V0566440   | MOTION INDUSTRIES INC. | 0616-7103-4253                | AP         | SD01054400            | P0767896         | locknut                      | 22.40                | 28.10              |
| V0566440   | MOTION INDUSTRIES INC. | 0616-7103-4253                | AP         | SD01054400            | P0767896         | LOCK WASHER                  | 5.70                 | 28.10              |
| V0566440   | MOTION INDUSTRIES INC. | 0616-7103-4257                | AP         | SD01054426            | P0767898         | ELECTRIC MOTORS              | 235.80               | 235.80             |
| V0566440   | MOTION INDUSTRIES INC. | 0616-7103-4253                | AP         | SD01054471            | P0768073         | SPHERICAL ROL BRGS           | 200.34               | 229.00             |
| V0566440   | MOTION INDUSTRIES INC. | 0616-7103-4253                | AP         | SD01054471            | P0768073         | SB SEALED CAM FOLL           | 28.66                | 229.00             |
| V0566440   | MOTION INDUSTRIES INC. | 0616-7103-4253                | AP         | SD01054433            | P0768083         | COMPOUND RETAINING 690 50ML  | 26.04                | 26.04              |
| <b>Vendor: V0566440 MOTION INDUSTRIES INC. Total:</b>        |                        |                               |            |                       |                  |                              | <u>1,907.90</u>      | <u>1,907.90</u>    |
| V0566820   | MOTIVE PARTS & SUPPLY  | 0604-7072-4269                | AP         | 68698                 | P0767021         | CABLE, 1/16"                 | 1.60                 | 2.72               |
| V0566820   | MOTIVE PARTS & SUPPLY  | 0604-7072-4269                | AP         | 68698                 | P0767021         | CABLE CLAMPS                 | 1.12                 | 2.72               |
| <b>Vendor: V0566820 MOTIVE PARTS &amp; SUPPLY INC Total:</b> |                        |                               |            |                       |                  |                              | <u>2.72</u>          | <u>2.72</u>        |
| V0569150   | MOUNTAIN PLAINS        | 0602-7011-4225                | AP         | 4250                  | P0767924         | OSHA SCREENING WATER PROD    | 19.00                | 19.00              |
| V0569150   | MOUNTAIN PLAINS        | 0101-0618-4225                | AP         | 4271                  | P0768115         | PREWORK SCREEN DRIVER        | 19.00                | 19.00              |
| V0569150   | MOUNTAIN PLAINS        | 0602-7011-4225                | AP         | 4283                  | P0768368         | OSHA SCREENING S. MATHENY    | 19.00                | 19.00              |
| <b>Vendor: V0569150 MOUNTAIN PLAINS Total:</b>               |                        |                               |            |                       |                  |                              | <u>57.00</u>         | <u>57.00</u>       |
| V0574000   | MUSEUM ALLIANCE OF RC  | 0101-6064-4606                | AP         |                       | P0768416         | SEPT12 JOURNEY               | 12,400.00            | 12,400.00          |
| <b>Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:</b>         |                        |                               |            |                       |                  |                              | <u>12,400.00</u>     | <u>12,400.00</u>   |
| V0599050   | NEBRASKA SALT & GRAIN  | 0101-0302-4264                | AP         | 24226                 | P0768056         | 194.130TN SALT               | 14,328.73            | 14,328.73          |

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|---|-------------------------|-----------------------------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| <b>Vendor: V0599050 NEBRASKA SALT &amp; GRAIN CO Total:</b> |                         |                                   |                       |                  |                               | <u>14,328.73</u>     | <u>14,328.73</u>   |
| V0601545  | NEVE'S UNIFORM          | 0101-0201-4263                    | AP RP028291           | P0766946         | RC COLLAR BRASS STOCK         | 45.00                | 705.00             |
| V0601545  | NEVE'S UNIFORM          | 0101-0201-4263                    | AP RP028275           | P0766946         | VEST NEVILL                   | 660.00               | 705.00             |
| V0601545  | NEVE'S UNIFORM          | 0101-0202-4263                    | AP RP028272           | P0767244         | UNDER ARMOR                   | 103.95               | 103.95             |
| V0601545  | NEVE'S UNIFORM          | 0101-0202-4263                    | AP RP028250           | P0767247         | PANT,2-POLO SHIRTS/P.JOHNSON  | 103.93               | 103.93             |
| <b>Vendor: V0601545 NEVE'S UNIFORM Total:</b>               |                         |                                   |                       |                  |                               | <u>912.88</u>        | <u>912.88</u>      |
| V0601800  | NEW WORLD SYSTEMS       | 0101-0201-4225                    | AP 022289             | P0768058         | MAINT CONTRACT 7/1/12-6/30/13 | 56,158.00            | 56,158.00          |
| <b>Vendor: V0601800 NEW WORLD SYSTEMS Total:</b>            |                         |                                   |                       |                  |                               | <u>56,158.00</u>     | <u>56,158.00</u>   |
| V0604908  | NOONEY SOLAY & VAN      | 0615-7102-4221                    | AP 34                 | P0767682         | CITY V. FISH GARBAGE SVCS     | 14,462.22            | 14,462.22          |
| <b>Vendor: V0604908 NOONEY SOLAY &amp; VAN Total:</b>       |                         |                                   |                       |                  |                               | <u>14,462.22</u>     | <u>14,462.22</u>   |
| V0609765  | NORTH CENTRAL CREDITS   | 0101-0201-4225                    | AP 100                | P0767884         | NORTHLAND BUILDING MOVERS     | 28.89                | 28.89              |
| <b>Vendor: V0609765 NORTH CENTRAL CREDITS Total:</b>        |                         |                                   |                       |                  |                               | <u>28.89</u>         | <u>28.89</u>       |
| V0612410  | NORTHWEST PIPE FITTINGS | 0602-7012-4269                    | AP 1913732            | P0761547         | CORR PRICING                  | 0.06                 | 536.60             |
| V0612410  | NORTHWEST PIPE FITTINGS | 0604-7071-4269                    | AP 1913732            | P0761547         | CORR PRICING                  | 0.06                 | 536.60             |
| V0612410  | NORTHWEST PIPE FITTINGS | 0602-7012-4269                    | AP 1913732            | P0761547         | CUTTERS TO MAKE 1" TAPS       | 268.24               | 536.60             |
| V0612410  | NORTHWEST PIPE FITTINGS | 0604-7071-4269                    | AP 1913732            | P0761547         | CUTTERS TO MAKE 1" TAPS       | 268.24               | 536.60             |
| V0612410  | NORTHWEST PIPE FITTINGS | 0101-0607-4255                    | AP 1916082            | P0767366         | sprinkler supplies            | 4.44                 | 4.44               |
| V0612410  | NORTHWEST PIPE FITTINGS | 0607-0860-4255                    | AP 1915674            | P0767567         | sprinkler parts               | 71.26                | 1,238.19           |
| V0612410  | NORTHWEST PIPE FITTINGS | 0607-0860-4255                    | AP 1915401            | P0767567         | sprinkler parts               | 905.08               | 1,238.19           |
| V0612410  | NORTHWEST PIPE FITTINGS | 0101-0607-4255                    | AP 1916315            | P0767567         | sprinkler parts - W. Blvd     | 164.80               | 1,238.19           |
| V0612410  | NORTHWEST PIPE FITTINGS | 0101-0607-4255                    | AP 1916283            | P0767567         | sprinkler parts               | 17.59                | 1,238.19           |
| V0612410  | NORTHWEST PIPE FITTINGS | 0101-0607-4255                    | AP 1916334            | P0767567         | sprinkler parts               | 79.46                | 1,238.19           |
| V0612410  | NORTHWEST PIPE FITTINGS | 0101-0607-4255                    | AP 1916593            | P0767579         | sprinkler parts               | 2.28                 | 2.28               |
| V0612410  | NORTHWEST PIPE FITTINGS | 0602-7011-4259                    | AP 1915587            | P0767929         | ROTOR SPRINKLER HEAD          | 8.24                 | 8.24               |
| V0612410  | NORTHWEST PIPE FITTINGS | 0602-7012-4255                    | AP 1916637            | P0767930         | SADDLE, COUPLING              | 80.78                | 80.78              |
| V0612410  | NORTHWEST PIPE FITTINGS | 0602-7012-4255                    | AP 1916806            | P0767931         | COUPLINGS 10)                 | 48.10                | 48.10              |
| V0612410  | NORTHWEST PIPE FITTINGS | 0602-7012-4255                    | AP 1917074            | P0767933         | ADAPTER 2), BELL REDUCER 2)   | 13.32                | 13.32              |
| V0612410  | NORTHWEST PIPE FITTINGS | 0602-7012-4255                    | AP 1917190            | P0767934         | COUPLINGS 2)                  | 110.76               | 110.76             |
| V0612410  | NORTHWEST PIPE FITTINGS | 0602-7012-4255                    | AP 1917553            | P0768096         | SADDLE, UNION COUPLING        | 90.19                | 90.19              |
| V0612410  | NORTHWEST PIPE FITTINGS | 0602-7011-4253                    | AP 1917307            | P0768141         | CHECK VALVE                   | 42.34                | 42.34              |
| V0612410  | NORTHWEST PIPE FITTINGS | 0101-0607-4255                    | AP 1916871            | P0768189         | sprinkler parts               | 140.34               | 140.34             |
| V0612410  | NORTHWEST PIPE FITTINGS | 0101-0607-4255                    | AP 1917503            | P0768208         | sprinkler parts               | 25.44                | 1,595.34           |

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|--|-------------------------|-------------------------------|------------|-----------------------|------------------|-------------------------------|----------------------|--------------------|
| V0612410   | NORTHWEST PIPE FITTINGS | 0101-0607-4255                | AP         | 1917147               | P0768208         | sprinkler parts               | 358.66               | 1,595.34           |
| V0612410   | NORTHWEST PIPE FITTINGS | 0101-0607-4255                | AP         | 1917350               | P0768208         | sprinkler parts               | 646.60               | 1,595.34           |
| V0612410   | NORTHWEST PIPE FITTINGS | 0101-0607-4255                | AP         | 1917269               | P0768208         | sprinkler parts               | 467.75               | 1,595.34           |
| V0612410   | NORTHWEST PIPE FITTINGS | 0101-0607-4255                | AP         | 1917315               | P0768208         | sprinkler parts               | 96.89                | 1,595.34           |
| V0612410   | NORTHWEST PIPE FITTINGS | 0602-7011-4269                | AP         | 1918003               | P0768236         | ROTORS 2), ADAPTER 7), NOZZLE | 99.94                | 99.94              |
| V0612410   | NORTHWEST PIPE FITTINGS | 0101-0607-4255                | AP         | 1917965               | P0768292         | sprinkler parts               | 101.59               | 334.80             |
| V0612410   | NORTHWEST PIPE FITTINGS | 0101-0607-4255                | AP         | 1917737               | P0768292         | sprinkler parts               | 37.19                | 334.80             |
| V0612410   | NORTHWEST PIPE FITTINGS | 0101-0607-4255                | AP         | 1917818               | P0768292         | sprinkler parts               | 196.02               | 334.80             |
| <b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b> |                         |                               |            |                       |                  |                               | <u>4,345.66</u>      | <u>4,345.66</u>    |
| V0634566   | O'REILLY AUTO PARTS     | 0101-0205-4251                | AP         | 1550140618            | P0767610         | SENSOR, T706                  | 31.46                | 31.46              |
| V0634566   | O'REILLY AUTO PARTS     | 0101-0201-4251                | AP         | 1550123549            | P0767874         | PULLEY UNIT 106               | 19.94                | 19.94              |
| V0634566   | O'REILLY AUTO PARTS     | 0101-0401-4251                | AP         | 1550141818            | P0768564         | OIL FILTER S070               | 16.88                | 21.49              |
| V0634566   | O'REILLY AUTO PARTS     | 0101-0401-4251                | AP         | 1550141997            | P0768564         | AIR FILTER S070               | 4.61                 | 21.49              |
| <b>Vendor: V0634566 O'REILLY AUTO PARTS Total:</b>     |                         |                               |            |                       |                  |                               | <u>72.89</u>         | <u>72.89</u>       |
| V0618600   | OFFICEMAX               | 0618-0890-4261                | AP         | 546576                | P0767442         | PENS,SHARPIE,REPORT COVERS    | 18.06                | 54.73              |
| V0618600   | OFFICEMAX               | 0101-0202-4261                | AP         | 546576                | P0767442         | PENS,SHARPIE,REPORT COVERS    | 36.67                | 54.73              |
| V0618600   | OFFICEMAX               | 0618-0890-4269                | AP         | 517706                | P0767455         | CORDS/CULBERSON               | 19.98                | 19.98              |
| V0618600   | OFFICEMAX               | 0101-0608-4261                | AP         | 763740                | P0767568         | office supplies               | 67.84                | 67.84              |
| V0618600   | OFFICEMAX               | 0604-7073-4269                | AP         | 795665                | P0767742         | INK CARTRIDGE, HP INK 57      | 63.19                | 403.07             |
| V0618600   | OFFICEMAX               | 0604-7073-4269                | AP         | 795665                | P0767742         | INK CARTRIDGE, HP INK 56      | 37.59                | 403.07             |
| V0618600   | OFFICEMAX               | 0604-7073-4269                | AP         | 795665                | P0767742         | INK CARTRIDGE, HP 75XL TRI    | 71.98                | 403.07             |
| V0618600   | OFFICEMAX               | 0604-7073-4269                | AP         | 795665                | P0767742         | INK CARTRIDGE, HP 74XL BLACK  | 60.78                | 403.07             |
| V0618600   | OFFICEMAX               | 0604-7073-4269                | AP         | 795665                | P0767742         | INK CARTRIDGE, BROTHER LT     | 44.78                | 403.07             |
| V0618600   | OFFICEMAX               | 0604-7073-4269                | AP         | 795665                | P0767742         | INK CARTRIDGE, BROTHER LT     | 76.76                | 403.07             |
| V0618600   | OFFICEMAX               | 0604-7073-4269                | AP         | 795665                | P0767742         | WIRELESS KEYBOARD & MOUSE     | 47.99                | 403.07             |
| V0618600   | OFFICEMAX               | 0101-6031-4261                | AP         | 880297                | P0767982         | HANGING                       | 87.16                | 87.16              |
| V0618600   | OFFICEMAX               | 0101-0607-4261                | AP         | 918149                | P0768209         | printer/ink                   | 316.93               | 316.93             |
| V0618600   | OFFICEMAX               | 0614-0605-4261                | AP         | 826729                | P0768389         | PHONE                         | 159.99               | 159.99             |
| <b>Vendor: V0618600 OFFICEMAX Total:</b>               |                         |                               |            |                       |                  |                               | <u>1,109.70</u>      | <u>1,109.70</u>    |
| V0629190   | OLD DOMINION BRUSH      | 0101-0401-4253                | AP         | 0029031IN             | P0766797         | 12 STAR DRIVE BROOMS          | 2,520.00             | 2,520.00           |
| <b>Vendor: V0629190 OLD DOMINION BRUSH Total:</b>      |                         |                               |            |                       |                  |                               | <u>2,520.00</u>      | <u>2,520.00</u>    |
| V0631971   | OLSON'S                 | 0101-0202-4264                | AP         | 1329041               | P0767249         | AIR FRESHERNES/STN 1          | 16.00                | 16.00              |

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|-----------|------------------------|-------------------------------|---------------------------|--------------------------------------|---------------------------|----------------------|--------------------|
|           |                        |                               | <b>Vendor: V0631971</b>   | <b>OLSON'S</b>                       | <b>Total:</b>             | <u>16.00</u>         | <u>16.00</u>       |
| V0643650  | PACIFIC STEEL &        | 0101-0202-4269                | AP 545199                 | P0767250                             | SQUARE TUBE,ANGLE, FLAT   | 253.26               | 253.26             |
| V0643650  | PACIFIC STEEL &        | 0101-0302-4251                | AP 544840                 | P0767854                             | STEEL, ANGLE STEEL S099   | 115.92               | 369.61             |
| V0643650  | PACIFIC STEEL &        | 0101-0305-4269                | AP 545604                 | P0767854                             | ROUND, FLAT STEEL-STOCK   | 253.69               | 369.61             |
|           |                        |                               | <b>Vendor: V0643650</b>   | <b>PACIFIC STEEL &amp; RECYCLING</b> | <b>Total:</b>             | <u>622.87</u>        | <u>622.87</u>      |
| V0649920  | PAVEL, KATIE           | 0101-0201-4225                | AP                        | P0767990                             | WRITING/GRAMMER EXAM      | 170.00               | 170.00             |
|           |                        |                               | <b>Vendor: V0649920</b>   | <b>PAVEL, KATIE</b>                  | <b>Total:</b>             | <u>170.00</u>        | <u>170.00</u>      |
| V0656120  | PENNINGTON COUNTY      | 0101-0501-4566                | AP                        | P0768423                             | SEPT12 DETOX              | 36,833.34            | 36,833.34          |
|           |                        |                               | <b>Vendor: V0656120</b>   | <b>PENNINGTON COUNTY</b>             | <b>Total:</b>             | <u>36,833.34</u>     | <u>36,833.34</u>   |
| V0656560  | PENNINGTON COUNTY      | 0101-0209-4596                | AP                        | P0768421                             | SEPT12 EMERG MGMT         | 5,719.75             | 5,719.75           |
|           |                        |                               | <b>Vendor: V0656560</b>   | <b>PENNINGTON COUNTY</b>             | <b>Total:</b>             | <u>5,719.75</u>      | <u>5,719.75</u>    |
| V0656576  | PENNINGTON COUNTY      | 0101-0199-4582                | AP                        | P0768419                             | SEPT12 DISPATCH           | 88,750.00            | 88,750.00          |
|           |                        |                               | <b>Vendor: V0656576</b>   | <b>PENNINGTON COUNTY ESCC</b>        | <b>Total:</b>             | <u>88,750.00</u>     | <u>88,750.00</u>   |
| V0656780  | PENNINGTON COUNTY JAIL | 0101-0203-4225                | AP                        | P0767258                             | JAIL BILL 7/01/12-7/31/12 | 2,000.00             | 2,000.00           |
|           |                        |                               | <b>Vendor: V0656780</b>   | <b>PENNINGTON COUNTY JAIL</b>        | <b>Total:</b>             | <u>2,000.00</u>      | <u>2,000.00</u>    |
| V0657530  | PENNINGTON COUNTY      | 0101-0209-4597                | AP                        | P0768422                             | SEPT12 SEARCH/RESCUE      | 1,800.50             | 1,800.50           |
|           |                        |                               | <b>Vendor: V0657530</b>   | <b>PENNINGTON COUNTY</b>             | <b>Total:</b>             | <u>1,800.50</u>      | <u>1,800.50</u>    |
| V0659645  | PEPSI-COLA BOTTLING CO | 0613-0654-4520                | AP                        | P0768390                             | ADJ                       | -155.00              | 352.00             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0613-0654-4520                | AP 846158                 | P0768390                             | SODA FOR RESALE           | 165.00               | 352.00             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0613-0654-4520                | AP 846158                 | P0768390                             | CREDIT-EMPTIES            | -10.00               | 352.00             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0101-0603-4520                | AP 846138                 | P0767755                             | CUSP                      | 41.00                | 170.00             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0101-0603-4520                | AP 846138                 | P0767755                             | SODA                      | 90.00                | 170.00             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0101-0603-4520                | AP 846138                 | P0767755                             | WATER                     | 18.00                | 170.00             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0101-0603-4520                | AP 846138                 | P0767755                             | FRUIT PUNCH               | 18.00                | 170.00             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0101-0603-4520                | AP 846138                 | P0767755                             | FUEL SURCHARGE            | 3.00                 | 170.00             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0613-0654-4520                | AP 846191                 | P0768390                             | SODA AND CUPS FOR RESALE  | 197.00               | 352.00             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0613-0654-4520                | AP                        | P0768390                             | SODA FOR RESALE           | 155.00               | 352.00             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0614-0605-4520                | AP 553536                 | P0768391                             | SODA FOR RESALE           | 75.75                | 204.75             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0614-0605-4520                | AP 553628                 | P0768391                             | SODA FOR RESALE           | 129.00               | 204.75             |
| V0659645  | PEPSI-COLA BOTTLING CO | 0613-0654-4520                | AP 846296                 | P0768493                             | SODA FOR RESALE           | 210.00               | 210.00             |

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|--|-----------------------|-------------------------------|---------------------------|------------------|-------------------------------|----------------------|--------------------|------------------|
| <b>Vendor: V0659645 PEPSI-COLA BOTTLING CO</b>   |                       |                               |                           |                  |                               | <b>Total:</b>        | <u>936.75</u>      | <u>936.75</u>    |
| V0660835   | PET GIANT             | 0101-0201-4298                | AP 4830                   | P0767992         | DOG FOOD LAHAIE               | 60.98                | 60.98              |                  |
| <b>Vendor: V0660835 PET GIANT</b>                |                       |                               |                           |                  |                               | <b>Total:</b>        | <u>60.98</u>       | <u>60.98</u>     |
| V0661580   | PETERSON PACIFIC CORP | 0616-7103-4253                | AP 00144137               | P0767674         | PIN SHEAR                     | 446.88               | 494.40             |                  |
| V0661580   | PETERSON PACIFIC CORP | 0616-7103-4253                | AP 00144137               | P0767674         | FREIGHT                       | 47.52                | 494.40             |                  |
| V0661580   | PETERSON PACIFIC CORP | 0616-7103-4253                | AP 00143610               | P0768060         | GRINDER MANUFACTURERS         | 13,461.54            | 13,461.54          |                  |
| <b>Vendor: V0661580 PETERSON PACIFIC CORP</b>    |                       |                               |                           |                  |                               | <b>Total:</b>        | <u>13,955.94</u>   | <u>13,955.94</u> |
| V0666565   | PIONEER BANK & TRUST  | 0613-0604-4410                | AP                        | P0768417         | 10/01/12 CART BARN PRINC      | 1,257.06             | 1,593.67           |                  |
| V0666565   | PIONEER BANK & TRUST  | 0613-0604-4420                | AP                        | P0768417         | 10/01/12 CART BARN INT        | 336.61               | 1,593.67           |                  |
| <b>Vendor: V0666565 PIONEER BANK &amp; TRUST</b> |                       |                               |                           |                  |                               | <b>Total:</b>        | <u>1,593.67</u>    | <u>1,593.67</u>  |
| V0676215   | PLUMBING DESIGN &     | 0101-6062-4252                | AP 1982                   | P0765609         | RPR HVAC                      | 4,496.03             | 4,496.03           |                  |
| <b>Vendor: V0676215 PLUMBING DESIGN &amp;</b>    |                       |                               |                           |                  |                               | <b>Total:</b>        | <u>4,496.03</u>    | <u>4,496.03</u>  |
| V0678735   | PONDEROSA SPORTSWEAR  | 0101-0607-4263                | AP E28239                 | P0767570         | mesh back caps - stock supply | 210.00               | 210.00             |                  |
| <b>Vendor: V0678735 PONDEROSA SPORTSWEAR</b>     |                       |                               |                           |                  |                               | <b>Total:</b>        | <u>210.00</u>      | <u>210.00</u>    |
| V0678895   | POWELL, ROBERT        | 0101-0202-4270                | AP 07/20/12               | P0767786         | MEALS-LONG HORN COMPLEX       | 12.00                | 12.00              |                  |
| <b>Vendor: V0678895 POWELL, ROBERT</b>           |                       |                               |                           |                  |                               | <b>Total:</b>        | <u>12.00</u>       | <u>12.00</u>     |
| V0678973   | POWER HOUSE HONDA     | 0607-0860-4253                | AP 132272                 | P0767571         | throttle cable                | 22.45                | 22.45              |                  |
| V0678973   | POWER HOUSE HONDA     | 0101-0301-4269                | AP 132382                 | P0767703         | SHOULDER HARNESS              | 49.98                | 49.98              |                  |
| V0678973   | POWER HOUSE HONDA     | 0101-0301-4265                | AP 132538                 | P0768101         | SAW BLADE, CUTTING BLADE      | 64.83                | 64.83              |                  |
| V0678973   | POWER HOUSE HONDA     | 0101-0607-4253                | AP 132365                 | P0768190         | parts for chainsaw            | 101.40               | 101.40             |                  |
| V0678973   | POWER HOUSE HONDA     | 0101-0301-4253                | AP 132402                 | P0768552         | THROTTLE CABLE, CARB          | 43.30                | 108.49             |                  |
| V0678973   | POWER HOUSE HONDA     | 0101-0301-4253                | AP 132543                 | P0768552         | FLEX CABLE, PULLEY            | 65.19                | 108.49             |                  |
| <b>Vendor: V0678973 POWER HOUSE HONDA</b>        |                       |                               |                           |                  |                               | <b>Total:</b>        | <u>347.15</u>      | <u>347.15</u>    |
| V0678982   | PRAIRIE CHICKEN,      | 0101-0101-4273                | AP 08/28/12               | P0768098         | MEALS-PINE RIDGE SD           | 11.00                | 11.00              |                  |
| <b>Vendor: V0678982 PRAIRIE CHICKEN, MELBERT</b> |                       |                               |                           |                  |                               | <b>Total:</b>        | <u>11.00</u>       | <u>11.00</u>     |
| V0687290   | PRESSURE SERVICE INC. | 0101-0607-4253                | AP 90230                  | P0767572         | rebuilt pressure washer       | 1,423.75             | 1,423.75           |                  |
| V0687290   | PRESSURE SERVICE INC. | 0101-0607-4253                | AP 90211                  | P0768293         | high pressure hose            | 105.00               | 105.00             |                  |
| <b>Vendor: V0687290 PRESSURE SERVICE INC.</b>    |                       |                               |                           |                  |                               | <b>Total:</b>        | <u>1,528.75</u>    | <u>1,528.75</u>  |
| V0690280   | PRINT MARK-ET         | 0101-0201-4261                | AP 44948                  | P0767262         | NOTARY SEAL BECKER            | 39.95                | 39.95              |                  |

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|---|-------------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-------------------|
| <b>Vendor: V0690280 PRINT MARK-ET</b>               |                         |                               |            |                       |                  |                                | <b>Total:</b>        | <u>39.95</u>       | <u>39.95</u>      |
| V0694200  | PROMOTION               | 0616-7103-4225                | AP         | 96819                 | P0767582         | 108467 PRE EMPLOYMENT SCREEN   | 60.00                | 60.00              |                   |
| V0694200  | PROMOTION               | 0101-0618-4225                | AP         | 100941                | P0767747         | PREWORK SCREEN TEMP DRIVER     | 60.00                | 60.00              |                   |
| V0694200  | PROMOTION               | 0602-7011-4225                | AP         | 111520                | P0768097         | PRE WORK SCREENING WATER       | 60.00                | 60.00              |                   |
| <b>Vendor: V0694200 PROMOTION REHABILITATION</b>    |                         |                               |            |                       |                  |                                | <b>Total:</b>        | <u>180.00</u>      | <u>180.00</u>     |
| V0699254  | RADERSCHADT, MARK       | 0101-0202-4270                | AP         | 08/13-08/20/12        | P0767626         | MEALS- PAYSON AZ               | 182.00               | 182.00             |                   |
| <b>Vendor: V0699254 RADERSCHADT, MARK</b>           |                         |                               |            |                       |                  |                                | <b>Total:</b>        | <u>182.00</u>      | <u>182.00</u>     |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0618-4251                | AP         | 628795                | P0766275         | LOF,FRONT BRAKE PADS,REAR      | 1,077.40             | 1,371.96           |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0618-4251                | AP         | 634699                | P0766275         | SERPENTINE BELT BUS 306        | 294.56               | 1,371.96           |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0618-4251                | AP         | 635560                | P0767587         | FUEL FLTR BUS 109              | 127.02               | 1,863.21           |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0618-4251                | AP         | 632780                | P0767587         | CHK ENGINE LIGHT ON-RPR        | 120.34               | 1,863.21           |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0618-4251                | AP         | 636199                | P0767587         | LOF,FUEL FLTR,AIR FLTR,FR PADS | 719.01               | 1,863.21           |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0618-4251                | AP         | 636268                | P0767587         | LOF,FUEL FLTR,BUS 406          | 271.66               | 1,863.21           |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0618-4251                | AP         | 635251                | P0767587         | LOF,R/R PASS DOOR RELAY,AIR FI | 625.18               | 1,863.21           |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0618-4251                | AP         | 636726                | P0767829         | CHK BATT LIGHT ON-MECHANIC     | 160.31               | 1,077.18           |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0618-4251                | AP         | 636730                | P0767829         | LOF,FUEL FLTR,AIR FILTER,BUS 0 | 440.22               | 1,077.18           |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0618-4251                | AP         | 636618                | P0767829         | REPLACE                        | 476.65               | 1,077.18           |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0201-4251                | AP         | 397904                | P0767996         | ROD UNIT 101                   | 79.86                | 79.86              |                   |
| V0701710  | RAPID CHEVROLET CO INC. | 0101-0302-4251                | AP         | 398328                | P0768567         | MIRROR S005                    | 99.66                | 99.66              |                   |
| <b>Vendor: V0701710 RAPID CHEVROLET CO INC.</b>     |                         |                               |            |                       |                  |                                | <b>Total:</b>        | <u>4,491.87</u>    | <u>4,491.87</u>   |
| V0705940  | RAPID CITY AREA         | 0101-0704-4225                | AP         |                       | P0768425         | SEPT12 CHAMBER                 | 2,750.00             | 2,750.00           |                   |
| <b>Vendor: V0705940 RAPID CITY AREA CHAMBER</b>     |                         |                               |            |                       |                  |                                | <b>Total:</b>        | <u>2,750.00</u>    | <u>2,750.00</u>   |
| V0702355  | RAPID CITY AREA         | 0101-0715-4576                | AP         |                       | P0768424         | SEPT12 ECON DEV                | 20,833.34            | 20,833.34          |                   |
| <b>Vendor: V0702355 RAPID CITY AREA ECONOMIC</b>    |                         |                               |            |                       |                  |                                | <b>Total:</b>        | <u>20,833.34</u>   | <u>20,833.34</u>  |
| V0702360  | RAPID CITY AREA         | 0107-0127-4225                | AP         |                       | P0767762         | GREENTREE                      | 105,250.00           | 105,250.00         |                   |
| <b>Vendor: V0702360 RAPID CITY AREA ECONOMIC</b>    |                         |                               |            |                       |                  |                                | <b>Total:</b>        | <u>105,250.00</u>  | <u>105,250.00</u> |
| V0705945  | RAPID CITY CONVENTION   | 0253-0761-4225                | AP         |                       | P0767879         | JUL12 OCCUPANCY TAX            | 199,388.38           | 199,388.38         |                   |
| V0705945  | RAPID CITY CONVENTION   | 0775-0919-4225                | AP         | 08/31/12              | P0768578         | 25% GROSS RECEIPTS TAX         | 68,826.79            | 68,826.79          |                   |
| <b>Vendor: V0705945 RAPID CITY CONVENTION &amp;</b> |                         |                               |            |                       |                  |                                | <b>Total:</b>        | <u>268,215.17</u>  | <u>268,215.17</u> |
| V0711110  | RAPID CITY JOURNAL      | 0101-0204-4230                | AP         | 20715357              | P0767562         | ZBOA 8/21/12                   | 40.48                | 40.48              |                   |

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|---|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20716453               | P0767882         | AUGUST 6, 2012 COUNCIL         | 1,925.44             | 2,211.88           |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20715366               | P0767882         | QUINCY STREET BID              | 39.60                | 2,211.88           |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20714929               | P0767882         | MRX BIDS                       | 32.56                | 2,211.88           |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20715365               | P0767882         | STORM DAMAGE BIDS              | 44.88                | 2,211.88           |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20716608               | P0767882         | AUG 9, 2012 SPECIAL MTG        | 169.40               | 2,211.88           |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20719008               | P0768309         | ORD 5854                       | 41.36                | 794.20             |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20719005               | P0768309         | ORD 5856                       | 25.52                | 794.20             |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20714948               | P0768309         | 2012-083 RES A                 | 52.36                | 794.20             |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20719014               | P0768309         | ORD 5849                       | 231.44               | 794.20             |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20718991               | P0768309         | SEPT 4, 2012 ALCOHOL HEARING   | 25.08                | 794.20             |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20717896               | P0768309         | AUG 13, 2012 SPECIAL MTG       | 334.40               | 794.20             |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20718994               | P0768309         | 2012-080 RES B                 | 47.96                | 794.20             |
| V0711110                                      | RAPID CITY JOURNAL    | 0101-6021-4230                | AP 20718993               | P0768309         | ORD 5855                       | 36.08                | 794.20             |
| <b>Vendor: V0711110 RAPID CITY JOURNAL</b>    |                       |                               |                           |                  |                                | <b>Total:</b>        | <u>3,046.56</u>    |
| V0715300                                      | RAPID CONSTRUCTION CO | 0615-7102-4390/1844-710       | AP 5F                     | P0744982         | LF09-1844 LF CELL 12 CLOSURE   | -33,631.65           | 6,697.54           |
| V0715300                                      | RAPID CONSTRUCTION CO | 0615-7102-4390/1844-710       | AP 5F                     | P0744982         | LF09-1844 LF CELL 12 CLOSURE   | 6,697.54             | 6,697.54           |
| V0715300                                      | RAPID CONSTRUCTION CO | 0615-7102-4390/1844-710       | AP                        | P0708122         | LF09-1844 LANDFILL CELL 12 CLO | 8,417.70             | 8,417.70           |
| V0715300                                      | RAPID CONSTRUCTION CO | 0615-7102-4390/1844-710       | AP                        | P0710303         | LF09-1844 LANDFILL CELL 12 CLO | 9,033.47             | 9,033.47           |
| V0715300                                      | RAPID CONSTRUCTION CO | 0615-7102-4390/1844-710       | AP                        | P0719716         | LF09-1844 CELL 12 CLOSURE RET  | 1,398.28             | 1,398.28           |
| V0715300                                      | RAPID CONSTRUCTION CO | 0615-7102-4390/1844-710       | AP                        | P0721231         | LF09-1844 CELL 12 CLOSURE RET  | 519.99               | 519.99             |
| V0715300                                      | RAPID CONSTRUCTION CO | 0615-7102-4390/1844-710       | AP 5F                     | P0744982         | LF09-1844 LANDFILL CELL 12 CLO | 33,631.65            | 6,697.54           |
| <b>Vendor: V0715300 RAPID CONSTRUCTION CO</b> |                       |                               |                           |                  |                                | <b>Total:</b>        | <u>26,066.98</u>   |
| V0717680                                      | RAPID REFRIGERATION   | 0101-0618-4251                | AP 31362                  | P0763495         | CORR TAX EXEMPT                | -27.43               | 457.16             |
| V0717680                                      | RAPID REFRIGERATION   | 0101-0618-4251                | AP 31402                  | P0764905         | CORR TAX EXEMPT                | -11.74               | 1,477.06           |
| V0717680                                      | RAPID REFRIGERATION   | 0101-0618-4251                | AP 31362                  | P0763495         | R/R AC BUS 073                 | 484.59               | 457.16             |
| V0717680                                      | RAPID REFRIGERATION   | 0101-0618-4251                | AP 31345                  | P0764905         | CLEAN EVAP&CONDENSOR,R/R       | 473.80               | 1,477.06           |
| V0717680                                      | RAPID REFRIGERATION   | 0101-0618-4251                | AP 31402                  | P0764905         | R/R BLOWER MOTOR,R/R           | 207.44               | 1,477.06           |
| V0717680                                      | RAPID REFRIGERATION   | 0101-0618-4251                | AP 31355                  | P0764905         | CHANGE EVAPORATOR              | 348.18               | 1,477.06           |
| V0717680                                      | RAPID REFRIGERATION   | 0101-0618-4251                | AP 31352                  | P0764905         | CLEAN FILTERS AND              | 459.38               | 1,477.06           |
| <b>Vendor: V0717680 RAPID REFRIGERATION</b>   |                       |                               |                           |                  |                                | <b>Total:</b>        | <u>1,934.22</u>    |
| V0698700                                      | RCS CONSTRUCTION INC. | 0505-8911-4371/1839-891       | AP 3F                     | P0767972         | DR11-1839 RAND RD DRAINAGE     | -30,937.02           | 10,329.16          |
| V0698700                                      | RCS CONSTRUCTION INC. | 0505-8911-4371/1839-891       | AP 3F                     | P0767972         | DR11-1839 RAND RD DRAINAGE     | 10,329.16            | 10,329.16          |

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|---|-----------------------|-----------------------------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0698700  | RCS CONSTRUCTION INC. | 0505-8911-4371/1839-891 AP        |                       | P0764710         | DR11-1839 RAND RD DRAINAGE     | 7,407.66             | 7,437.06           |
| V0698700  | RCS CONSTRUCTION INC. | 0505-8911-4371/1839-891 AP        |                       | P0764710         | DR11-1839 RAND RD DRAINAGE     | 29.40                | 7,437.06           |
| V0698700  | RCS CONSTRUCTION INC. | 0505-8911-4371/1839-891 AP        |                       | P0767525         | DR11-1839 RAND RD DRAINAGE     | 7,947.44             | 7,953.04           |
| V0698700  | RCS CONSTRUCTION INC. | 0505-8911-4371/1839-891 AP        |                       | P0767525         | DR11-1839 RAND RD DRAINAGE     | 5.60                 | 7,953.04           |
| V0698700  | RCS CONSTRUCTION INC. | 0505-8911-4371/1839-891 AP 3F     |                       | P0767972         | DR11-1839 RAND ROAD DRAINAGE   | 30,937.02            | 10,329.16          |
| V0698700  | RCS CONSTRUCTION INC. | 0505-8912-4372/6017-891 AP 8      |                       | P0768319         | PR08-6017 GREENWAY AND         | 86,811.61            | 141,708.87         |
| V0698700  | RCS CONSTRUCTION INC. | 0505-8912-4372/6017-891 AP 8      |                       | P0768319         | PR08-6017 GREENWAY AND         | 54,897.26            | 141,708.87         |
| <b>Vendor: V0698700 RCS CONSTRUCTION INC. Total:</b>    |                       |                                   |                       |                  |                                | <u>167,428.13</u>    | <u>167,428.13</u>  |
| V0722735  | REBER, TY             | 0101-0202-4270                    | AP 08/11-08/21/12     | P0767781         | MEALS-SHIVWITS FIRE            | 213.00               | 213.00             |
| <b>Vendor: V0722735 REBER, TY Total:</b>                |                       |                                   |                       |                  |                                | <u>213.00</u>        | <u>213.00</u>      |
| V0723000  | RED WING SHOE STORE   | 0615-7102-4263                    | AP 00915053059        | P0768072         | HANSON SAFETY BOOTS            | 106.21               | 106.21             |
| V0723000  | RED WING SHOE STORE   | 0101-0108-4263                    | AP 00915053170        | P0768400         | SAFETY FOOTWEAR - M            | 130.00               | 130.00             |
| V0723000  | RED WING SHOE STORE   | 0101-0108-4263                    | AP 00915053183        | P0768476         | SAFETY FOOTWEAR - L            | 130.00               | 130.00             |
| <b>Vendor: V0723000 RED WING SHOE STORE Total:</b>      |                       |                                   |                       |                  |                                | <u>366.21</u>        | <u>366.21</u>      |
| V0723635  | REDWOOD TOXICOLOGY    | 0101-0201-4261                    | AP 387123             | P0766405         | CORR COST                      | -0.05                | 233.63             |
| V0723635  | REDWOOD TOXICOLOGY    | 0101-0201-4261                    | AP 387123             | P0766405         | REDITEST PANELS                | 225.00               | 233.63             |
| V0723635  | REDWOOD TOXICOLOGY    | 0101-0201-4261                    | AP 387123             | P0766405         | SHIPPING                       | 8.68                 | 233.63             |
| <b>Vendor: V0723635 REDWOOD TOXICOLOGY Total:</b>       |                       |                                   |                       |                  |                                | <u>233.63</u>        | <u>233.63</u>      |
| V0729802  | REINICKE, DARYL       | 0101-0608-4530                    | AP 08/17/12           | P0768219         | Hazardous Fuel Removal reimbur | 844.00               | 844.00             |
| <b>Vendor: V0729802 REINICKE, DARYL Total:</b>          |                       |                                   |                       |                  |                                | <u>844.00</u>        | <u>844.00</u>      |
| V0732059  | RHINO LININGS OF      | 0101-0301-4251                    | AP 6983               | P0767863         | SPRAY BEDLINER S066            | 430.00               | 430.00             |
| V0732059  | RHINO LININGS OF      | 0101-0301-4251                    | AP 6985               | P0768553         | BED LINER S082                 | 430.00               | 430.00             |
| <b>Vendor: V0732059 RHINO LININGS OF WESTERN Total:</b> |                       |                                   |                       |                  |                                | <u>860.00</u>        | <u>860.00</u>      |
| V0732018  | RIEDLINGER, MARTY     | 0101-0608-4530                    | AP 07/27/12           | P0768217         | Hazardous Fuel Removal reimbur | 994.00               | 994.00             |
| <b>Vendor: V0732018 RIEDLINGER, MARTY Total:</b>        |                       |                                   |                       |                  |                                | <u>994.00</u>        | <u>994.00</u>      |
| V0735963  | RITTER, SHARON        | 0602-7011-4530                    | AP 08/13/12           | P0768412         | WATER CONSV REBATE - WASHER    | 125.00               | 125.00             |
| <b>Vendor: V0735963 RITTER, SHARON Total:</b>           |                       |                                   |                       |                  |                                | <u>125.00</u>        | <u>125.00</u>      |
| V0737293  | ROBINSON & MUENSTER   | 0107-0132-4225                    | AP USDC01A            | P0768396         | SENIOR PLAN SURVEY             | 10,000.00            | 10,000.00          |
| <b>Vendor: V0737293 ROBINSON &amp; MUENSTER Total:</b>  |                       |                                   |                       |                  |                                | <u>10,000.00</u>     | <u>10,000.00</u>   |
| V0739212  | ROMBOUGH, LANCE       | 0101-6024-4270                    | AP                    | P0767691         | ADJ                            | -225.86              | 224.98             |



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|--|----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|
| V0739212                                     | ROMBOUGH, LANCE      | 0101-6024-4270                | AP         | 08/17/12              | P0767691         | FUEL-IT OFFICER INTERVIEW   | 224.98               | 224.98             |
| V0739212                                     | ROMBOUGH, LANCE      | 0101-6024-4270                | AP         |                       | P0767691         | IT OFFICER INTERVIEW TRAVEL | 225.86               | 224.98             |
| <b>Vendor: V0739212 ROMBOUGH, LANCE</b>      |                      |                               |            |                       |                  |                             | <b>Total:</b>        | <b>224.98</b>      |
| V0745570                                     | RUNNINGS SUPPLY INC  | 0604-7072-4265                | AP         | 2824509               | P0766991         | SCRAPER                     | 27.98                | 27.98              |
| V0745570                                     | RUNNINGS SUPPLY INC  | 0101-0202-4269                | AP         | 2827789               | P0767802         | LAWN TRACTOR AND            | 1,769.97             | 1,769.97           |
| V0745570                                     | RUNNINGS SUPPLY INC  | 0604-7072-4252                | AP         | 2833253               | P0767815         | FENCE                       | 49.98                | 79.92              |
| V0745570                                     | RUNNINGS SUPPLY INC  | 0604-7072-4269                | AP         | 2833253               | P0767815         | HOSE NOZZLE                 | 29.94                | 79.92              |
| V0745570                                     | RUNNINGS SUPPLY INC  | 0604-7072-4269                | AP         | 2834931               | P0767921         | PLASTIC PANS                | 20.97                | 27.95              |
| V0745570                                     | RUNNINGS SUPPLY INC  | 0604-7072-4269                | AP         | 2834931               | P0767921         | REPLACEMENT TIPS            | 6.98                 | 27.95              |
| V0745570                                     | RUNNINGS SUPPLY INC  | 0101-0607-4264                | AP         | 2834940               | P0768210         | garbage can (20)            | 399.80               | 399.80             |
| <b>Vendor: V0745570 RUNNINGS SUPPLY INC</b>  |                      |                               |            |                       |                  |                             | <b>Total:</b>        | <b>2,305.62</b>    |
| V0749700                                     | RUSHMORE PLAZA CIVIC | 0101-0620-4263                | AP         | INV00000003262        | P0768148         | CATERING-PARKS & REC        | 110.92               | 110.92             |
| <b>Vendor: V0749700 RUSHMORE PLAZA CIVIC</b> |                      |                               |            |                       |                  |                             | <b>Total:</b>        | <b>110.92</b>      |
| V0751702                                     | RUSSELL, RICHARD     | 0101-0612-4530                | AP         | 1448239001            | P0767499         | PARTICAL PASS REFUND FOR    | 65.32                | 65.32              |
| <b>Vendor: V0751702 RUSSELL, RICHARD</b>     |                      |                               |            |                       |                  |                             | <b>Total:</b>        | <b>65.32</b>       |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4269                | AP         |                       | P0764836         | ADJ-ALREADY PD              | -11.48               | 341.65             |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4269                | AP         |                       | P0764836         | ADJ-ALREADY PD              | -16.32               | 341.65             |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4520                | AP         |                       | P0764836         | ADJ-ALREADY PD              | -303.42              | 341.65             |
| V0757235                                     | SAM'S CLUB           | 0101-0607-4269                | AP         | 008831                | P0765406         | CORR-COST                   | 19.67                | 327.81             |
| V0757235                                     | SAM'S CLUB           | 0101-0607-4269                | AP         | 001983                | P0765406         | CREDIT-TAX                  | -19.67               | 327.81             |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4520                | AP         |                       | P0768604         | ADJ-FOOD FOR RESALE         | -181.72              | 427.10             |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4520                | AP         | 003593                | P0768604         | FOOD FOR RESALE             | 75.28                | 427.10             |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4269                | AP         |                       | P0764836         | CUPS                        | 11.48                | 341.65             |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4269                | AP         |                       | P0764836         | LIDS                        | 16.32                | 341.65             |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4520                | AP         |                       | P0764836         | FOOD FOR RESALE             | 303.42               | 341.65             |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4269                | AP         | 000503                | P0764836         | BROOM                       | 5.98                 | 341.65             |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4264                | AP         | 000503                | P0764836         | PROFORCE                    | 4.82                 | 341.65             |
| V0757235                                     | SAM'S CLUB           | 0613-0654-4520                | AP         | 000503                | P0764836         | FOOD FOR RESALE             | 330.85               | 341.65             |
| V0757235                                     | SAM'S CLUB           | 0101-0618-4269                | AP         | 008846                | P0765170         | PEAK ANTIFREEZE             | 71.52                | 260.74             |
| V0757235                                     | SAM'S CLUB           | 0101-0618-4264                | AP         | 008846                | P0765170         | PPRPTWLS,ODBAN,GLVS         | 189.22               | 260.74             |
| V0757235                                     | SAM'S CLUB           | 0618-0890-4264                | AP         | 001762                | P0765386         | CLOROX,LAUNDRY,DAWN,CASCA   | 225.23               | 682.32             |
| V0757235                                     | SAM'S CLUB           | 0101-0202-4264                | AP         | 001762                | P0765386         | CLOROX,LAUNDRY              | 457.09               | 682.32             |

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|-----------|-------------|-------------------------------|------------|-----------------------|------------------|--------------------|----------------------|--------------------|
| V0757235  | SAM'S CLUB  | 0101-0607-4269                | AP         | 008831                | P0765406         | misc. supplies     | 327.81               | 327.81             |
| V0757235  | SAM'S CLUB  | 0101-0603-4261                | AP         | 008138                | P0765921         | SHARPIE            | 11.83                | 229.07             |
| V0757235  | SAM'S CLUB  | 0101-0603-4261                | AP         | 008138                | P0765921         | SCISSORS           | 11.98                | 229.07             |
| V0757235  | SAM'S CLUB  | 0101-0603-4261                | AP         | 008138                | P0765921         | LEGAL PADS         | 5.27                 | 229.07             |
| V0757235  | SAM'S CLUB  | 0101-0603-4520                | AP         | 008138                | P0765921         | CONCESSION FOODS   | 163.66               | 229.07             |
| V0757235  | SAM'S CLUB  | 0101-0603-4269                | AP         | 008138                | P0765921         | BAND AIDS          | 26.37                | 229.07             |
| V0757235  | SAM'S CLUB  | 0101-0603-4261                | AP         | 008138                | P0765921         | ROUND STIC         | 9.96                 | 229.07             |
| V0757235  | SAM'S CLUB  | 0613-0654-4269                | AP         | 001992                | P0765978         | WIPES              | 7.48                 | 311.35             |
| V0757235  | SAM'S CLUB  | 0613-0654-4264                | AP         | 001992                | P0765978         | SOAP               | 7.78                 | 311.35             |
| V0757235  | SAM'S CLUB  | 0613-0654-4269                | AP         | 001992                | P0765978         | BAGGIES            | 8.98                 | 311.35             |
| V0757235  | SAM'S CLUB  | 0613-0654-4269                | AP         | 001992                | P0765978         | CUPS               | 11.48                | 311.35             |
| V0757235  | SAM'S CLUB  | 0613-0654-4269                | AP         | 001992                | P0765978         | DRUM LINER         | 19.98                | 311.35             |
| V0757235  | SAM'S CLUB  | 0613-0654-4269                | AP         | 001992                | P0765978         | KAB WAX            | 11.88                | 311.35             |
| V0757235  | SAM'S CLUB  | 0613-0654-4264                | AP         | 001992                | P0765978         | DEGREASER          | 6.58                 | 311.35             |
| V0757235  | SAM'S CLUB  | 0613-0654-4520                | AP         | 001992                | P0765978         | FOOD FOR RESALE    | 237.19               | 311.35             |
| V0757235  | SAM'S CLUB  | 0101-0612-4520                | AP         | 003789                | P0766024         | CONCESSION FOODS   | 318.13               | 705.93             |
| V0757235  | SAM'S CLUB  | 0101-0616-4520                | AP         | 003789                | P0766024         | CONCESSION FOODS   | 58.88                | 705.93             |
| V0757235  | SAM'S CLUB  | 0101-0617-4520                | AP         | 003789                | P0766024         | CONCESSINS FOODS   | 221.84               | 705.93             |
| V0757235  | SAM'S CLUB  | 0101-0616-4269                | AP         | 003789                | P0766024         | 3 DRUM LINERS      | 59.94                | 705.93             |
| V0757235  | SAM'S CLUB  | 0101-0612-4269                | AP         | 003789                | P0766024         | BAGS               | 47.14                | 705.93             |
| V0757235  | SAM'S CLUB  | 0101-0616-4520                | AP         | 000829                | P0766039         | CONCESSION FOODS   | 643.90               | 1,717.87           |
| V0757235  | SAM'S CLUB  | 0101-0612-4520                | AP         | 000829                | P0766039         | CONCESSION FOODS   | 383.19               | 1,717.87           |
| V0757235  | SAM'S CLUB  | 0101-0615-4520                | AP         | 000829                | P0766039         | CONCESSION FOODS   | 690.78               | 1,717.87           |
| V0757235  | SAM'S CLUB  | 0101-0615-4269                | AP         | 006702                | P0766040         | DRUM LINERS        | 39.96                | 808.42             |
| V0757235  | SAM'S CLUB  | 0101-0615-4520                | AP         | 006702                | P0766040         | CONCESSION FOODS   | 295.68               | 808.42             |
| V0757235  | SAM'S CLUB  | 0101-0616-4520                | AP         | 006702                | P0766040         | CONCESSION FOODS   | 472.78               | 808.42             |
| V0757235  | SAM'S CLUB  | 0613-0654-4269                | AP         | 007768                | P0766122         | DECANTER           | 14.48                | 190.87             |
| V0757235  | SAM'S CLUB  | 0613-0654-4520                | AP         | 007768                | P0766122         | FOOD FOR RESALE    | 176.39               | 190.87             |
| V0757235  | SAM'S CLUB  | 0614-0605-4264                | AP         | 000162                | P0766123         | GLASS CLEANER      | 4.68                 | 45.46              |
| V0757235  | SAM'S CLUB  | 0614-0605-4520                | AP         | 000162                | P0766123         | FOOD FOR RESALE    | 40.78                | 45.46              |
| V0757235  | SAM'S CLUB  | 0101-0612-4520                | AP         | 008945                | P0766429         | CONCESSION FOODS   | 118.28               | 292.26             |
| V0757235  | SAM'S CLUB  | 0101-0616-4520                | AP         | 008945                | P0766429         | CONCESSION FOODS   | 173.98               | 292.26             |
| V0757235  | SAM'S CLUB  | 0101-0615-4520                | AP         | 004260                | P0766437         | CONCESSION FOODS   | 141.63               | 141.63             |
| V0757235  | SAM'S CLUB  | 0101-0616-4520                | AP         | 004569                | P0766861         | CONCESSION FOODS   | 364.46               | 364.46             |

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|--|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|-----------------|
| V0757235   | SAM'S CLUB            | 0614-0605-4520                | AP         | 004151                | P0766972         | FOOD FOR RESALE                | 46.58                | 46.58              |                 |
| V0757235   | SAM'S CLUB            | 0101-0101-4263                | AP         | 005781                | P0767268         | Coffee                         | 68.90                | 68.90              |                 |
| V0757235   | SAM'S CLUB            | 0613-0654-4264                | AP         | 003938                | P0767469         | CAN LINERS                     | 9.26                 | 214.07             |                 |
| V0757235   | SAM'S CLUB            | 0613-0654-4264                | AP         | 003938                | P0767469         | CUPS                           | 11.48                | 214.07             |                 |
| V0757235   | SAM'S CLUB            | 0613-0654-4520                | AP         | 003938                | P0767469         | FOOD FOR RESALE                | 193.33               | 214.07             |                 |
| V0757235   | SAM'S CLUB            | 0613-0604-4292                | AP         | 999999 08/09/12       | P0768142         | MEMBERSHIP-TEMPLETON L         | 15.90                | 15.90              |                 |
| V0757235   | SAM'S CLUB            | 0613-0654-4520                | AP         |                       | P0768604         | FOOD FOR RESALE                | 181.72               | 427.10             |                 |
| V0757235   | SAM'S CLUB            | 0613-0604-4269                | AP         | 000000 08/02/12       | P0768604         | CANOPY TENTS                   | 351.82               | 427.10             |                 |
| <b>Vendor: V0757235 SAM'S CLUB</b>               |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <u>7,192.39</u>    | <u>7,192.39</u> |
| V0769831   | SCHMAGEL, WILLIAM     | 0101-0608-4530                | AP         | 07/27/12              | P0767372         | Reimbursement for Hazardous Fu | 938.00               | 938.00             |                 |
| <b>Vendor: V0769831 SCHMAGEL, WILLIAM</b>        |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <u>938.00</u>      | <u>938.00</u>   |
| V0772385   | SCHURGER, MILDRED J   | 0602-7011-4530                | AP         | 08/14/12              | P0768408         | WATER CONSV REBATE TOILET 2)   | 135.00               | 135.00             |                 |
| <b>Vendor: V0772385 SCHURGER, MILDRED J</b>      |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <u>135.00</u>      | <u>135.00</u>   |
| V0772486   | SCHWIETERT, JAMES     | 0101-0608-4530                | AP         | 07/27/12              | P0767368         | Reimbursement for Hazardous Fu | 900.00               | 900.00             |                 |
| <b>Vendor: V0772486 SCHWIETERT, JAMES</b>        |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <u>900.00</u>      | <u>900.00</u>   |
| V0775500   | SERVALL UNIFORM/LINEN | 0101-0711-4264                | AP         | 1826429               | P0767409         | CORR COST                      | 0.01                 | 16.90              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0604-7072-4264                | AP         | 1789458               | P0766995         | FLOOR MATS & SHOP TOWELS       | 32.85                | 65.70              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0604-7072-4264                | AP         | 1795491               | P0766995         | FLOOR MATS & SHOP TOWELS       | 32.85                | 65.70              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0604-7072-4264                | AP         | 1822099               | P0767174         | FLOOR MATS & SHOP TOWELS       | 32.85                | 65.70              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0604-7072-4264                | AP         | 1825654               | P0767174         | FLOOR MATS & SHOP TOWELS       | 32.85                | 65.70              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0101-0711-4264                | AP         | 1826429               | P0767409         | Floor mat 3 x 5 walnut         | 3.65                 | 16.90              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0101-0711-4264                | AP         | 1826429               | P0767409         | Floor mat 3 x 10 walnut        | 6.81                 | 16.90              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0101-0711-4264                | AP         | 1826429               | P0767409         | Floor Mat 4 x 8 walnut         | 6.43                 | 16.90              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0618-0890-4264                | AP         | 1824447               | P0767452         | TOWEL & LINEN SERVICE/AMB      | 74.57                | 74.57              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0608-0840-4264                | AP         | 1826428               | P0767701         | MATS,BATHROOM DEO MBTC         | 44.83                | 58.55              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0101-0618-4264                | AP         | 1827646               | P0767701         | MOPS @ BARN                    | 13.72                | 58.55              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0616-7103-4263                | AP         | 1828633               | P0768092         | COVERALL LAUNDRY SERVICE       | 22.64                | 22.64              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0604-7072-4264                | AP         | 1828661               | P0768370         | FLOOR MATS & SHOP TOWELS       | 32.85                | 65.70              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0604-7072-4264                | AP         | 1831706               | P0768370         | FLOOR MATS & SHOP TOWELS       | 32.85                | 65.70              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0613-0654-4264                | AP         | 1828184               | P0768393         | MOPS TOWELS APRONS             | 46.50                | 46.50              |                 |
| V0775500   | SERVALL UNIFORM/LINEN | 0613-0654-4264                | AP         | 1831205               | P0768495         | MOP APRONS TOWELS MATS         | 46.50                | 46.50              |                 |
| <b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO</b> |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <u>462.76</u>      | <u>462.76</u>   |

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|--|------------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| V0776745   | SEWELL, KARA           | 0101-0608-4530                | AP 08/07/12               | P0767371         | Reimbursement for Hazardous Fu | 694.00               | 694.00             |
| <b>Vendor: V0776745 SEWELL, KARA</b>               |                        |                               |                           |                  |                                | <b>Total:</b>        | <b>694.00</b>      |
| V0780210   | SHEEHAN MACK SALES &   | 0101-0401-4253                | AP C46981                 | P0767985         | CABLE S049                     | 30.73                | 30.73              |
| <b>Vendor: V0780210 SHEEHAN MACK SALES &amp;</b>   |                        |                               |                           |                  |                                | <b>Total:</b>        | <b>30.73</b>       |
| V0781610   | SHERWIN-WILLIAMS       | 0101-0205-4269                | AP 89649                  | P0767606         | 9" ROLLER PAK                  | 14.18                | 14.18              |
| V0781610   | SHERWIN-WILLIAMS       | 0101-0607-4259                | AP 94901                  | P0768212         | paint for picnic tables        | 368.84               | 368.84             |
| V0781610   | SHERWIN-WILLIAMS       | 0101-0607-4259                | AP 98647                  | P0768294         | deck oil                       | 170.88               | 170.88             |
| <b>Vendor: V0781610 SHERWIN-WILLIAMS</b>           |                        |                               |                           |                  |                                | <b>Total:</b>        | <b>553.90</b>      |
| V0781983   | SHI INTERNATIONAL CORP | 0101-0618-4295                | AP                        | P0765999         | ADJ                            | -2,367.78            | 2,367.78           |
| V0781983   | SHI INTERNATIONAL CORP | 0101-0618-4295                | AP B00724770              | P0765999         | MICROSOFT SQL SERVER           | 2,327.58             | 2,367.78           |
| V0781983   | SHI INTERNATIONAL CORP | 0101-0618-4295                | AP B00731000              | P0765999         | WINDOWS                        | 40.20                | 2,367.78           |
| V0781983   | SHI INTERNATIONAL CORP | 0101-0618-4295                | AP                        | P0765999         | MICROSOFT SQL SERVER           | 2,367.78             | 2,367.78           |
| V0781983   | SHI INTERNATIONAL CORP | 0101-0105-4295                | AP B00725561              | P0766134         | 7NQ-00278 Sql Server Standard  | 4,655.28             | 4,655.28           |
| <b>Vendor: V0781983 SHI INTERNATIONAL CORP</b>     |                        |                               |                           |                  |                                | <b>Total:</b>        | <b>7,023.06</b>    |
| V0782950   | SHOENER MACHINE &      | 0101-0305-4265                | AP 073211                 | P0767389         | CARTRIDGE INSERTS, TORXHEAD    | 73.00                | 73.00              |
| <b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL</b> |                        |                               |                           |                  |                                | <b>Total:</b>        | <b>73.00</b>       |
| V0784235   | SHREEVE, KAY           | 0602-7012-4530                | AP 08/07/12               | P0768235         | PRV INSTALLATION 548 FIELD VIE | 150.00               | 150.00             |
| <b>Vendor: V0784235 SHREEVE, KAY</b>               |                        |                               |                           |                  |                                | <b>Total:</b>        | <b>150.00</b>      |
| V0784749   | SIEMENS INDUSTRY INC   | 0604-7072-4253                | AP 900748371              | P0755835         | FLIGHT CHAINS                  | 41,760.00            | 49,812.00          |
| V0784749   | SIEMENS INDUSTRY INC   | 0604-7072-4253                | AP 900837457              | P0755835         | BOARDS                         | 7,524.00             | 49,812.00          |
| V0784749   | SIEMENS INDUSTRY INC   | 0604-7072-4253                | AP 900748371              | P0755835         | SPACERS                        | 528.00               | 49,812.00          |
| <b>Vendor: V0784749 SIEMENS INDUSTRY INC</b>       |                        |                               |                           |                  |                                | <b>Total:</b>        | <b>49,812.00</b>   |
| V0786783   | SIMON CONTRACTORS OF   | 0604-0834-4380/2000-083       | AP 2F                     | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | -854.91              | 22,940.56          |
| V0786783   | SIMON CONTRACTORS OF   | 0604-0834-4380/2000-083       | AP 2F                     | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | -3,008.58            | 22,940.56          |
| V0786783   | SIMON CONTRACTORS OF   | 0604-0834-4380/2000-083       | AP 2F                     | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | 2,928.42             | 22,940.56          |
| V0786783   | SIMON CONTRACTORS OF   | 0604-0834-4384/2000-083       | AP 2F                     | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | -2,153.67            | 22,940.56          |
| V0786783   | SIMON CONTRACTORS OF   | 0604-0834-4384/2000-083       | AP 2F                     | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | 1,632.43             | 22,940.56          |
| V0786783   | SIMON CONTRACTORS OF   | 0604-0833-4380/2000-083       | AP 2F                     | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | -1,418.65            | 22,940.56          |
| V0786783   | SIMON CONTRACTORS OF   | 0604-0833-4380/2000-083       | AP 2F                     | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | 1,075.31             | 22,940.56          |
| V0786783   | SIMON CONTRACTORS OF   | 0602-0934-4381/2000-093       | AP 2F                     | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | -2,524.09            | 22,940.56          |
| V0786783   | SIMON CONTRACTORS OF   | 0602-0934-4381/2000-093       | AP 2F                     | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | -1,682.74            | 22,940.56          |

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|---|------------------------|-----------------------------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0786783  | SIMON CONTRACTORS OF   | 0602-0934-4381/2000-093 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | 3,188.68             | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0934-4385/2000-093 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | -5,889.56            | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0934-4385/2000-093 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | 4,464.13             | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0933-4381/2000-093 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | -12,733.52           | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0933-4381/2000-093 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SWR,WTR EXT  | 9,651.59             | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0604-0834-4380/2000-083 AP        |                       | P0764948         | 12-2000 FULTON ST SWR,WTR EXT  | 885.98               | 7,325.16           |
| V0786783  | SIMON CONTRACTORS OF   | 0604-0834-4384/2000-083 AP        |                       | P0764948         | 12-2000 FULTON ST SWR,WTR EXT  | 471.74               | 7,325.16           |
| V0786783  | SIMON CONTRACTORS OF   | 0604-0833-4380/2000-083 AP        |                       | P0764948         | 12-2000 FULTON ST SWR,WTR EXT  | 520.22               | 7,325.16           |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0934-4381/2000-093 AP        |                       | P0764948         | 12-2000 FULTON ST SWR,WTR EXT  | 936.43               | 7,325.16           |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0934-4385/2000-093 AP        |                       | P0764948         | 12-2000 FULTON ST SWR,WTR EXT  | 1,311.00             | 7,325.16           |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0933-4381/2000-093 AP        |                       | P0764948         | 12-2000 FULTON ST SWR,WTR EXT  | 3,199.79             | 7,325.16           |
| V0786783  | SIMON CONTRACTORS OF   | 0604-0834-4380/2000-083 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SEWER AND    | 854.91               | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0604-0834-4380/2000-083 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SEWER AND    | 3,008.58             | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0604-0834-4384/2000-083 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SEWER AND    | 2,153.67             | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0604-0833-4380/2000-083 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SEWER AND    | 1,418.65             | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0934-4381/2000-093 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SEWER AND    | 2,524.09             | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0934-4381/2000-093 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SEWER AND    | 1,682.74             | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0934-4385/2000-093 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SEWER AND    | 5,889.56             | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0602-0933-4381/2000-093 AP 2F     |                       | P0767687         | 12-2000 FULTON ST SEWER AND    | 12,733.52            | 22,940.56          |
| V0786783  | SIMON CONTRACTORS OF   | 0101-0301-4254                    | AP 16680              | P0768099         | 21.34TN ASPHALT                | 1,707.20             | 1,707.20           |
| <b>Vendor: V0786783 SIMON CONTRACTORS OF SD Total:</b>  |                        |                                   |                       |                  |                                | <u>31,972.92</u>     | <u>31,972.92</u>   |
| V0787250  | SIMPSON'S CREATIVE     | 0101-6022-4261                    | AP 35829              | P0767695         | 500 TRAVEL AND TRAINING        | 149.50               | 149.50             |
| V0787250  | SIMPSON'S CREATIVE     | 0101-0201-4261                    | AP 36950              | P0767847         | CARDS GANSER                   | 20.00                | 20.00              |
| V0787250  | SIMPSON'S CREATIVE     | 0101-0101-4261                    | AP 36963              | P0767868         | Business Cards for Amanda Scot | 25.00                | 25.00              |
| <b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b> |                        |                                   |                       |                  |                                | <u>194.50</u>        | <u>194.50</u>      |
| V0789235  | SIOUX PLATING CO. INC. | 0101-0302-4251                    | AP 022766             | P0767860         | RUBBERIZED UNDERCOAT S099      | 26.72                | 26.72              |
| <b>Vendor: V0789235 SIOUX PLATING CO. INC. Total:</b>   |                        |                                   |                       |                  |                                | <u>26.72</u>         | <u>26.72</u>       |
| V0790461  | SNAP ON TOOLS          | 0101-0305-4265                    | AP 217459             | P0767865         | TRUCK ANCHOR PIN, TRUCK SEAL   | 442.95               | 442.95             |
| <b>Vendor: V0790461 SNAP ON TOOLS Total:</b>            |                        |                                   |                       |                  |                                | <u>442.95</u>        | <u>442.95</u>      |
| V0790462  | SNAP ON TOOLS          | 0101-0607-4265                    | AP 200245             | P0768295         | deuts crimper                  | 36.38                | 36.38              |
| <b>Vendor: V0790462 SNAP ON TOOLS Total:</b>            |                        |                                   |                       |                  |                                | <u>36.38</u>         | <u>36.38</u>       |
| V0798200  | SOUTH DAKOTA           | 0101-0106-4270                    | AP 2012               | P0767938         | REG-LANDEEN, J                 | 25.00                | 25.00              |

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|---|-----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| <b>Vendor: V0798200 SOUTH DAKOTA COALITION Total:</b>       |                       |                               |                           |                  |                                | <u>25.00</u>         | <u>25.00</u>       |
| V0809840  | SOUTH DAKOTA          | 0101-0201-4281                | AP TL308227               | P0768651         | JUL12 PHONE                    | 13.00                | 15.21              |
| V0809840  | SOUTH DAKOTA          | 0602-7014-4281                | AP TL308227               | P0768651         | JUL12 PHONE                    | 2.21                 | 15.21              |
| <b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:</b>       |                       |                               |                           |                  |                                | <u>15.21</u>         | <u>15.21</u>       |
| V0816390  | SOUTH DAKOTA          | 0101-0106-4270                | AP                        | P0768028         | REG-LANDEEN J                  | 100.00               | 100.00             |
| <b>Vendor: V0816390 SOUTH DAKOTA MUNICIPAL Total:</b>       |                       |                               |                           |                  |                                | <u>100.00</u>        | <u>100.00</u>      |
| T9073   | SPERLICH CONSULTING   | 0604-0833-4223/1951-083       | AP 3998                   | P0767887         | 11-1951 LELAND LANE AND        | 5,989.50             | 14,973.75          |
| T9073   | SPERLICH CONSULTING   | 0602-0933-4223/1951-093       | AP 3998                   | P0767887         | 11-1951 LELAND LANE AND        | 7,486.88             | 14,973.75          |
| T9073   | SPERLICH CONSULTING   | 0505-8911-4223/1951-891       | AP 3998                   | P0767887         | 11-1951 LELAND LANE AND        | 1,497.37             | 14,973.75          |
| <b>Vendor: T9073 SPERLICH CONSULTING Total:</b>             |                       |                               |                           |                  |                                | <u>14,973.75</u>     | <u>14,973.75</u>   |
| V0827580  | STATE CHEMICAL MFG CO | 0101-0603-4253                | AP 95832638               | P0768376         | SHIPPING FOR DESCALER          | 20.76                | 20.76              |
| V0827580  | STATE CHEMICAL MFG CO | 0101-0603-4253                | AP 95834680               | P0768377         | SHIPPING FOR DE-FOAM           | 7.00                 | 7.00               |
| <b>Vendor: V0827580 STATE CHEMICAL MFG CO Total:</b>        |                       |                               |                           |                  |                                | <u>27.76</u>         | <u>27.76</u>       |
| V0829910  | STEFFEN TRUCK &       | 0101-0202-4269                | AP 221790009              | P0767439         | HYDRAULIC POWER UNIT AND       | 12,540.00            | 12,540.00          |
| <b>Vendor: V0829910 STEFFEN TRUCK &amp; Total:</b>          |                       |                               |                           |                  |                                | <u>12,540.00</u>     | <u>12,540.00</u>   |
| V0830352  | STEVE'S SPRINKLER     | 0101-0202-4266                | AP 07/27/12               | P0767248         | LAWN SPRINKLER REPAIR          | 185.92               | 185.92             |
| <b>Vendor: V0830352 STEVE'S SPRINKLER SERVICE Total:</b>    |                       |                               |                           |                  |                                | <u>185.92</u>        | <u>185.92</u>      |
| V0834455  | STRETCH'S GLASS &     | 0101-0607-4259                | AP I008659                | P0765411         | 1/8" plastic - Canyon Lake Par | 79.14                | 79.14              |
| V0834455  | STRETCH'S GLASS &     | 0101-0607-4251                | AP I008686                | P0768213         | tool tray                      | 90.66                | 90.66              |
| <b>Vendor: V0834455 STRETCH'S GLASS &amp; CUSTOM Total:</b> |                       |                               |                           |                  |                                | <u>169.80</u>        | <u>169.80</u>      |
| V0835829  | STURDEVANT'S AUTO     | 0101-0607-4251                | AP 33597612               | P0767367         | CREDIT RTN HC V BELTS          | -29.45               | 135.46             |
| V0835829  | STURDEVANT'S AUTO     | 0101-0607-4251                | AP 33597505               | P0767367         | shop stock                     | 155.21               | 135.46             |
| V0835829  | STURDEVANT'S AUTO     | 0101-0607-4251                | AP 33597509               | P0767367         | shop stock                     | 9.70                 | 135.46             |
| V0835829  | STURDEVANT'S AUTO     | 0101-0607-4251                | AP 33598267               | P0767581         | heavy duty powerbar            | 70.95                | 70.95              |
| V0835829  | STURDEVANT'S AUTO     | 0612-7101-4251                | AP 33597882               | P0768062         | AIR FILTER                     | 83.93                | 83.93              |
| V0835829  | STURDEVANT'S AUTO     | 0101-0607-4253                | AP 33598339               | P0768191         | shop stock                     | 100.03               | 100.03             |
| V0835829  | STURDEVANT'S AUTO     | 0101-0607-4251                | AP 33599210               | P0768297         | shop stock                     | 190.08               | 190.08             |
| V0835829  | STURDEVANT'S AUTO     | 0101-0305-4251                | AP 33598865               | P0768566         | ENG/TRANS MOUNT S056           | 14.95                | 14.95              |
| <b>Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:</b>      |                       |                               |                           |                  |                                | <u>595.40</u>        | <u>595.40</u>      |
| V0838010  | SUMMIT SIGNS & SUPPLY | 0618-0890-4251                | AP 29475                  | P0767447         | REPLACEMENT WHITE REFL.        | 101.50               | 101.50             |

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|--|----------------------|-------------------------------|---------------------------|------------------|--------------------------------|----------------------|--------------------|
| <b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC Total:</b> |                      |                               |                           |                  |                                | <u>101.50</u>        | <u>101.50</u>      |
| V0839098   | SUPERIOR SIGNALS INC | 0101-0302-4251                | AP 308837                 | P0767862         | AMBER LED LIGHTS-STOCK         | 812.72               | 812.72             |
| <b>Vendor: V0839098 SUPERIOR SIGNALS INC Total:</b>          |                      |                               |                           |                  |                                | <u>812.72</u>        | <u>812.72</u>      |
| V0840040   | SWIFTEC INC          | 0505-8915-4390/2009-891       | AP 2                      | P0768318         | 12-2009 SOLAR BIKE PATH LIGHTI | 2,420.00             | 2,420.00           |
| <b>Vendor: V0840040 SWIFTEC INC Total:</b>                   |                      |                               |                           |                  |                                | <u>2,420.00</u>      | <u>2,420.00</u>    |
| V0840596   | TACKETT, DANIEL      | 0101-0608-4530                | AP 06/28/12               | P0767373         | Reimbursement for Hazardous Fu | 1,000.00             | 1,000.00           |
| <b>Vendor: V0840596 TACKETT, DANIEL Total:</b>               |                      |                               |                           |                  |                                | <u>1,000.00</u>      | <u>1,000.00</u>    |
| V0856300   | TITAN MACHINERY      | 0101-0607-4253                | AP RC08044                | P0768192         | parts for manual engine #35    | 97.08                | 97.08              |
| <b>Vendor: V0856300 TITAN MACHINERY Total:</b>               |                      |                               |                           |                  |                                | <u>97.08</u>         | <u>97.08</u>       |
| V0867300   | TRAPEZE SOFTWARE     | 0101-0618-4225                | AP 121051493              | P0767698         | TRAPEZE PASS                   | 12,700.00            | 14,925.00          |
| V0867300   | TRAPEZE SOFTWARE     | 0101-0618-4225                | AP 121051494              | P0767698         | TRAPEZE MAPMAKER               | 2,225.00             | 14,925.00          |
| <b>Vendor: V0867300 TRAPEZE SOFTWARE GROUP Total:</b>        |                      |                               |                           |                  |                                | <u>14,925.00</u>     | <u>14,925.00</u>   |
| V0873811   | TURNER, TREVOR       | 0604-7072-4263                | AP 08/15/12               | P0767402         | JEANS, STONEWASH               | 125.00               | 125.00             |
| <b>Vendor: V0873811 TURNER, TREVOR Total:</b>                |                      |                               |                           |                  |                                | <u>125.00</u>        | <u>125.00</u>      |
| V0875681   | TYCO INTEGRATED      | 0613-0604-4225                | AP 78708705               | P0768496         | CHANGE SECURITY CODES          | 140.00               | 140.00             |
| <b>Vendor: V0875681 TYCO INTEGRATED SECURITY Total:</b>      |                      |                               |                           |                  |                                | <u>140.00</u>        | <u>140.00</u>      |
| V0878535   | UNIQUE SIGNS INC     | 0101-0612-4225                | AP 4438                   | P0768371         | BRONZE PLAQUE "EST. 2004"      | 260.58               | 260.58             |
| <b>Vendor: V0878535 UNIQUE SIGNS INC Total:</b>              |                      |                               |                           |                  |                                | <u>260.58</u>        | <u>260.58</u>      |
| V0881190   | US FOOD SERVICE      | 0613-0654-4269                | AP 5207264                | P0768605         | TOWELS                         | 24.95                | 699.04             |
| V0881190   | US FOOD SERVICE      | 0613-0654-4269                | AP 5207264                | P0768605         | TOWELS                         | 84.60                | 699.04             |
| V0881190   | US FOOD SERVICE      | 0613-0654-4269                | AP 5207264                | P0768605         | BANDS                          | 12.37                | 699.04             |
| V0881190   | US FOOD SERVICE      | 0613-0654-4269                | AP 5207264                | P0768605         | TISSUE                         | 42.07                | 699.04             |
| V0881190   | US FOOD SERVICE      | 0613-0654-4520                | AP 5207264                | P0768605         | FOOD FOR RESALE                | 535.05               | 699.04             |
| V0881190   | US FOOD SERVICE      | 0613-0654-4269                | AP 5277329                | P0768606         | GLOVES                         | 87.21                | 1,285.12           |
| V0881190   | US FOOD SERVICE      | 0613-0654-4520                | AP 5277329                | P0768606         | FOOD FOR RESALE                | 489.33               | 1,285.12           |
| V0881190   | US FOOD SERVICE      | 0613-0654-4269                | AP 5336834                | P0768606         | TOWELS                         | 24.95                | 1,285.12           |
| V0881190   | US FOOD SERVICE      | 0613-0654-4269                | AP 5336834                | P0768606         | CUPS                           | 44.42                | 1,285.12           |
| V0881190   | US FOOD SERVICE      | 0613-0654-4269                | AP 5336834                | P0768606         | NAPKINS                        | 38.83                | 1,285.12           |
| V0881190   | US FOOD SERVICE      | 0613-0654-4520                | AP 5336834                | P0768606         | FOOD FOR RESALE                | 600.38               | 1,285.12           |
| V0881190   | US FOOD SERVICE      | 0613-0654-4269                | AP 5405338                | P0768620         | WRAPS                          | 4.46                 | 541.71             |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0881190  | US FOOD SERVICE       | 0613-0654-4520                | AP         | 5405338               | P0768620         | FOOD FOR RESALE                | 537.25               | 541.71             |
| <b>Vendor: V0881190 US FOOD SERVICE</b>           |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>2,525.87</b>    |
| V0883555  | US NUCLEAR REGULATORY | 0101-0108-4269                | AP         | LFB125167             | P0768488         | NUCLEAR TESTING BADGES - 9/30/ | 4,900.00             | 4,900.00           |
| <b>Vendor: V0883555 US NUCLEAR REGULATORY</b>     |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>4,900.00</b>    |
| V0885605  | VALLEY GREEN SOD FARM | 0607-0860-4266                | AP         | 14299                 | P0768215         | thermal blue bluegrass         | 50.40                | 50.40              |
| <b>Vendor: V0885605 VALLEY GREEN SOD FARM</b>     |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>50.40</b>       |
| V0886420  | VANWAY TROPHY &       | 0101-0201-4261                | AP         | 67303                 | P0767261         | FRAME                          | 4.50                 | 4.50               |
| <b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD</b> |                       |                               |            |                       |                  |                                | <b>Total:</b>        | <b>4.50</b>        |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4265                | AP         | 001489513001          | P0767350         | VEHICLE CHARGER BAT 1          | 22.49                | 452.45             |
| V0890180  | VERIZON WIRELESS      | 0101-0201-4269                | AP         | 001473880001          | P0764590         | CELL PHONE HOLDER              | 14.99                | 14.99              |
| V0890180  | VERIZON WIRELESS      | 0101-6024-4269                | AP         | 001492984004          | P0765690         | DROID RAZR MAXX CELLPHONE      | 149.99               | 172.48             |
| V0890180  | VERIZON WIRELESS      | 0101-6024-4269                | AP         | 001492984004          | P0765690         | BELT CLIP (MOT912MHOC)         | 22.49                | 172.48             |
| V0890180  | VERIZON WIRELESS      | 0101-0201-4269                | AP         | 001487443001          | P0766078         | CELL PHONE HOLDER              | 14.99                | 14.99              |
| V0890180  | VERIZON WIRELESS      | 0101-0201-4269                | AP         | 001495930001          | P0766956         | CELL PHONE CAR CHARGERS        | 67.47                | 67.47              |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4265                | AP         | 000234633001          | P0767350         | NEW CELL PHONE/Alexa-EM        | 199.99               | 452.45             |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4265                | AP         | 001489477001          | P0767350         | CELL PHONE MOUNTING KIT        | 29.98                | 452.45             |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4265                | AP         | 000234633002          | P0767350         | CELL PHONE/WILLETT/EM          | 199.99               | 452.45             |
| V0890180  | VERIZON WIRELESS      | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 545-4040 AUG12 PHONE           | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 593-2221 AUG12 PHONE           | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 390-6275 AUG12 PHONE           | 63.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 390-6720 AUG12 PHONE           | 38.15                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 390-7220 AUG12 PHONE           | 63.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 390-9282 AUG12 PHONE           | 63.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 390-9989 AUG12 PHONE           | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 390-4510 AUG12 PHONE           | 63.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 390-4511 AUG12 PHONE           | 63.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 863-0073 AUG12 PHONE           | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 390-4114 AUG12 PHONE           | 74.20                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 415-5773 AUG12 PHONE           | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 430-3820 AUG12 PHONE           | 31.45                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 431-8649 AUG12 PHONE           | 35.68                | 13,686.30          |
| V0890180  | VERIZON WIRELESS      | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 484-0175 AUG12 PHONE           | 31.70                | 13,686.30          |



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| <b>Id</b> | <b>Name</b>      | <b>GL Account/ JL Account</b> | <b>Div</b> | <b>Invoice Number</b> | <b>PO Number</b> | <b>Description</b>   | <b>Line Item Amt</b> | <b>Invoice Amt</b> |
|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 484-0179 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 484-3356 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 484-5468 AUG12 PHONE | 33.59                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 484-5730 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 484-5740 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 484-7901 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 786-3288 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 786-3431 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 786-3948 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 786-4854 AUG12 PHONE | 40.09                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 787-3345 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 415-5600 AUG12 PHONE | 62.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 593-7906 AUG12 PHONE | 62.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 786-2233 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 786-2606 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 786-2853 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2079-4281                | AP         | 2784592716            | P0767681         | 390-2022 AUG12 PHONE | 41.45                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2073-4281                | AP         | 2784592716            | P0767681         | 390-6528 AUG12 PHONE | 56.31                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2073-4281                | AP         | 2784592716            | P0767681         | 390-7212 AUG12 PHONE | 36.44                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2073-4281                | AP         | 2784592716            | P0767681         | 415-2377 AUG12 PHONE | 63.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2073-4281                | AP         | 2784592716            | P0767681         | 415-3135 AUG12 PHONE | 62.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2073-4281                | AP         | 2784592716            | P0767681         | 430-9297 AUG12 PHONE | 53.95                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2073-4281                | AP         | 2784592716            | P0767681         | 593-1755 AUG12 PHONE | 62.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2073-4281                | AP         | 2784592716            | P0767681         | 593-3419 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2073-4281                | AP         | 2784592716            | P0767681         | 787-3136 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2079-4281                | AP         | 2784592716            | P0767681         | 863-1059 AUG12 PHONE | 40.20                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2079-4281                | AP         | 2784592716            | P0767681         | 863-1500 AUG12 PHONE | 31.50                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0606-2073-4281                | AP         | 2784592716            | P0767681         | 939-9716 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 786-2731 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 786-2819 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 786-2915 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 786-5045 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 786-8868 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 786-8869 AUG12 PHONE | 40.01                | 13,686.30          |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 863-0062 AUG12 PHONE | 79.34                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 863-0063 AUG12 PHONE | 79.47                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 863-0064 AUG12 PHONE | 79.34                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 863-0065 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 863-0066 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 863-0067 AUG12 PHONE | 79.36                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 863-0068 AUG12 PHONE | 79.34                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 863-1058 AUG12 PHONE | 79.34                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 939-4515 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0618-0890-4281                | AP         | 2784592716            | P0767681         | 939-5032 AUG12 PHONE | 62.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0711-4281                | AP         | 2784592716            | P0767681         | 390-5812 AUG12 PHONE | 16.30                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0713-4281                | AP         | 2784592716            | P0767681         | 390-5812 AUG12 PHONE | 16.30                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0711-4281                | AP         | 2784592716            | P0767681         | 390-9384 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0711-4281                | AP         | 2784592716            | P0767681         | 484-4130 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0711-4281                | AP         | 2784592716            | P0767681         | 939-1328 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0711-4281                | AP         | 2784592716            | P0767681         | 939-8003 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0711-4281                | AP         | 2784592716            | P0767681         | 939-8394 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6031-4281                | AP         | 2784592716            | P0767681         | 877-0339 AUG12 PHONE | 62.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 390-3610 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 415-1692 AUG12 PHONE | 53.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 415-7181 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 415-8295 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 430-6398 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 430-8031 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 484-0115 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 786-4737 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 863-0076 AUG12 PHONE | 31.41                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 863-0077 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 939-4435 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-6024-4281                | AP         | 2784592716            | P0767681         | 939-4436 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 381-2198 AUG12 PHONE | 120.77               | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 381-8571 AUG12 PHONE | 110.24               | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 877-4920 AUG12 PHONE | 72.28                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 877-5081 AUG12 PHONE | 72.28                | 13,686.30          |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 877-5223 AUG12 PHONE | 72.28                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 877-5300 AUG12 PHONE | 72.28                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 877-5393 AUG12 PHONE | 72.28                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0777-0914-4281                | AP         | 2784592716            | P0767681         | 431-2285 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0205-4281                | AP         | 2784592716            | P0767681         | 390-3756 AUG12 PHONE | 32.88                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-4965 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-5713 AUG12 PHONE | 56.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-5866 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-6816 AUG12 PHONE | 34.41                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-7226 AUG12 PHONE | 32.62                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-7227 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-7231 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-7941 AUG12 PHONE | 32.62                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-9492 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-9848 AUG12 PHONE | 53.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-9851 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 390-9878 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 391-8201 AUG12 PHONE | 37.13                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0270-0270-4281                | AP         | 2784592716            | P0767681         | 393-5084 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 415-1853 AUG12 PHONE | 53.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0108-4281                | AP         | 2784592716            | P0767681         | 415-3777 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-9202-4281                | AP         | 2784592716            | P0767681         | 863-0050 AUG12 PHONE | 31.37                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 863-0051 AUG12 PHONE | 31.37                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 863-0052 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 863-0053 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 863-0054 AUG12 PHONE | 32.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 863-0055 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 863-0056 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 863-0059 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 863-0061 AUG12 PHONE | 62.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 939-5209 AUG12 PHONE | 62.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 939-6112 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0202-4281                | AP         | 2784592716            | P0767681         | 939-6113 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0613-0604-4281                | AP         | 2784592716            | P0767681         | 390-1673 AUG12 PHONE | 32.60                | 13,686.30          |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180  | VERIZON WIRELESS | 0614-0605-4281                | AP         | 2784592716            | P0767681         | 484-2140 AUG12 PHONE | 33.52                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0613-0604-4281                | AP         | 2784592716            | P0767681         | 484-4676 AUG12 PHONE | 15.68                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0614-0605-4281                | AP         | 2784592716            | P0767681         | 484-4676 AUG12 PHONE | 15.67                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0204-4281                | AP         | 2784592716            | P0767681         | 390-1320 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0204-4281                | AP         | 2784592716            | P0767681         | 390-2759 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0204-4281                | AP         | 2784592716            | P0767681         | 390-7149 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0204-4281                | AP         | 2784592716            | P0767681         | 390-7150 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0204-4281                | AP         | 2784592716            | P0767681         | 390-7228 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0207-4281                | AP         | 2784592716            | P0767681         | 390-8174 AUG12 PHONE | 53.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0708-4281                | AP         | 2784592716            | P0767681         | 877-4116 AUG12 PHONE | 33.59                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0204-4281                | AP         | 2784592716            | P0767681         | 939-6429 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0111-4281                | AP         | 2784592716            | P0767681         | 431-0195 AUG12 PHONE | 62.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0111-4281                | AP         | 2784592716            | P0767681         | 786-5627 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0615-7102-4281                | AP         | 2784592716            | P0767681         | 390-0434 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0612-7101-4281                | AP         | 2784592716            | P0767681         | 390-2497 AUG12 PHONE | 32.99                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0616-7103-4281                | AP         | 2784592716            | P0767681         | 431-9117 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0612-7101-4281                | AP         | 2784592716            | P0767681         | 545-4525 AUG12 PHONE | 17.38                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0615-7102-4281                | AP         | 2784592716            | P0767681         | 545-4525 AUG12 PHONE | 17.38                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0616-7103-4281                | AP         | 2784592716            | P0767681         | 545-4525 AUG12 PHONE | 17.38                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0612-7101-4281                | AP         | 2784592716            | P0767681         | 863-0078 AUG12 PHONE | 31.37                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0612-7101-4281                | AP         | 2784592716            | P0767681         | 863-2521 AUG12 PHONE | 33.52                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0612-7101-4281                | AP         | 2784592716            | P0767681         | 939-8286 AUG12 PHONE | 17.38                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0615-7102-4281                | AP         | 2784592716            | P0767681         | 939-8286 AUG12 PHONE | 17.38                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0616-7103-4281                | AP         | 2784592716            | P0767681         | 939-8286 AUG12 PHONE | 17.38                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0609-4281                | AP         | 2784592716            | P0767681         | 390-6682 AUG12 PHONE | 53.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0609-4281                | AP         | 2784592716            | P0767681         | 415-1826 AUG12 PHONE | 53.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0609-4281                | AP         | 2784592716            | P0767681         | 415-3435 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0609-4281                | AP         | 2784592716            | P0767681         | 858-1241 AUG12 PHONE | 37.64                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0609-4281                | AP         | 2784592716            | P0767681         | 863-0430 AUG12 PHONE | 60.33                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0609-4281                | AP         | 2784592716            | P0767681         | 877-1511 AUG12 PHONE | 47.05                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0609-4281                | AP         | 2784592716            | P0767681         | 877-2313 AUG12 PHONE | 57.55                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0609-4281                | AP         | 2784592716            | P0767681         | 939-4315 AUG12 PHONE | 37.51                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0101-4281                | AP         | 2784592716            | P0767681         | 939-4164 AUG12 PHONE | 71.21                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0101-4281                | AP         | 2784592716            | P0767681         | 939-9974 AUG12 PHONE | 52.14                | 13,686.30          |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 390-1335 AUG12 PHONE | 37.82                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 390-2459 AUG12 PHONE | 32.93                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 390-6535 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 430-2021 AUG12 PHONE | 60.18                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 430-7904 AUG12 PHONE | 60.57                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 431-4244 AUG12 PHONE | 31.45                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0620-4281                | AP         | 2784592716            | P0767681         | 431-4383 AUG12 PHONE | 50.55                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 484-0540 AUG12 PHONE | 31.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 484-2142 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0607-0860-4281                | AP         | 2784592716            | P0767681         | 484-2122 AUG12 PHONE | 33.54                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 484-2765 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 484-2766 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 484-5951 AUG12 PHONE | 32.65                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 593-2148 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 593-2426 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 593-2821 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 593-2899 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 593-2926 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 593-2927 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 593-3915 AUG12 PHONE | -21.01               | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 786-4869 AUG12 PHONE | 33.59                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 863-0079 AUG12 PHONE | 31.61                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 877-6102 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0607-4281                | AP         | 2784592716            | P0767681         | 877-6103 AUG12 PHONE | 33.54                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-0474 AUG12 PHONE | 56.10                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-1965 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-1966 AUG12 PHONE | 33.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-2122 AUG12 PHONE | 37.82                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-2804 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-3007 AUG12 PHONE | 47.68                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-3362 AUG12 PHONE | 39.99                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-3838 AUG12 PHONE | 53.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-4404 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-4681 AUG12 PHONE | 32.60                | 13,686.30          |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-4682 AUG12 PHONE | 32.91                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-4724 AUG12 PHONE | 53.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-4911 AUG12 PHONE | 53.49                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-4930 AUG12 PHONE | 32.91                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-6009 AUG12 PHONE | 38.34                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-6361 AUG12 PHONE | 46.27                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-7131 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-7478 AUG12 PHONE | 40.53                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-7511 AUG12 PHONE | 43.03                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-7612 AUG12 PHONE | 43.79                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-7613 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-7616 AUG12 PHONE | 32.85                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-7617 AUG12 PHONE | 37.82                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-7859 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 390-9854 AUG12 PHONE | 32.62                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 393-5785 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 415-1698 AUG12 PHONE | 43.05                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 415-1993 AUG12 PHONE | 39.56                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 415-5601 AUG12 PHONE | 35.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 415-5602 AUG12 PHONE | 41.25                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-5116 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7400 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7402 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7403 AUG12 PHONE | 35.86                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7404 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7405 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7406 AUG12 PHONE | 31.79                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7407 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7408 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7409 AUG12 PHONE | 41.78                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7410 AUG12 PHONE | 39.98                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7411 AUG12 PHONE | 41.78                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7412 AUG12 PHONE | 41.78                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7413 AUG12 PHONE | 38.35                | 13,686.30          |

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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7414 AUG12 PHONE | 32.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7416 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7417 AUG12 PHONE | 32.23                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7418 AUG12 PHONE | 37.17                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7419 AUG12 PHONE | 31.52                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7420 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7421 AUG12 PHONE | 31.43                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7422 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7423 AUG12 PHONE | 32.26                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7424 AUG12 PHONE | 32.00                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7425 AUG12 PHONE | 33.32                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7426 AUG12 PHONE | 41.12                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7427 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7428 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7429 AUG12 PHONE | 31.37                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7430 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7431 AUG12 PHONE | 32.72                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7432 AUG12 PHONE | 31.87                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7433 AUG12 PHONE | 32.93                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7434 AUG12 PHONE | 31.37                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7435 AUG12 PHONE | 32.36                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7436 AUG12 PHONE | 31.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7437 AUG12 PHONE | 31.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7438 AUG12 PHONE | 31.48                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7439 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7440 AUG12 PHONE | 31.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7441 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7442 AUG12 PHONE | 31.37                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7443 AUG12 PHONE | 33.81                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7444 AUG12 PHONE | 32.07                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 484-7888 AUG12 PHONE | 34.92                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 593-2812 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 593-2813 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 593-2814 AUG12 PHONE | 40.01                | 13,686.30          |

**The City of Rapid City**  
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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-2340 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-2414 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-2695 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-2923 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-3011 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-3548 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-3637 AUG12 PHONE | 43.30                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-3760 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-3795 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-3825 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-3929 AUG12 PHONE | 45.43                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-4059 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-4287 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-4766 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-5009 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-5183 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-5451 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-5769 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-5962 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-6075 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-6776 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-6793 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-6920 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-7558 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-7563 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-7608 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-7812 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 786-7823 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 787-0491 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 863-0060 AUG12 PHONE | 31.37                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 863-1182 AUG12 PHONE | 31.41                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 863-1406 AUG12 PHONE | 31.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 863-1407 AUG12 PHONE | 31.83                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 877-4497 AUG12 PHONE | 41.78                | 13,686.30          |



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|-----------|------------------|-------------------------------|------------|-----------------------|------------------|----------------------|----------------------|--------------------|
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 939-1114 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 939-1671 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 939-4272 AUG12 PHONE | 31.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 939-5108 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 939-5115 AUG12 PHONE | 31.37                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0201-4281                | AP         | 2784592716            | P0767681         | 939-5575 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0618-4281                | AP         | 2784592716            | P0767681         | 209-2438 AUG12 PHONE | 32.75                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0618-4281                | AP         | 2784592716            | P0767681         | 484-4792 AUG12 PHONE | 33.56                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0618-4281                | AP         | 2784592716            | P0767681         | 484-7305 AUG12 PHONE | 31.61                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0618-4281                | AP         | 2784592716            | P0767681         | 545-4472 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0601-4281                | AP         | 2784592716            | P0767681         | 390-3058 AUG12 PHONE | 53.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0601-4281                | AP         | 2784592716            | P0767681         | 390-4156 AUG12 PHONE | 34.84                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0603-4281                | AP         | 2784592716            | P0767681         | 545-4177 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0601-4281                | AP         | 2784592716            | P0767681         | 787-0053 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0601-4281                | AP         | 2784592716            | P0767681         | 863-0069 AUG12 PHONE | 52.14                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0612-4281                | AP         | 2784592716            | P0767681         | 863-0071 AUG12 PHONE | 47.07                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0301-4281                | AP         | 2784592716            | P0767681         | 390-1945 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0305-4281                | AP         | 2784592716            | P0767681         | 390-3719 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0302-4281                | AP         | 2784592716            | P0767681         | 390-4074 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0305-4281                | AP         | 2784592716            | P0767681         | 415-0665 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0301-4281                | AP         | 2784592716            | P0767681         | 863-2060 AUG12 PHONE | 36.76                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0401-4281                | AP         | 2784592716            | P0767681         | 863-2212 AUG12 PHONE | 31.35                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0603-4281                | AP         | 2784592716            | P0767681         | 390-2449 AUG12 PHONE | 32.60                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0612-4281                | AP         | 2784592716            | P0767681         | 390-2559 AUG12 PHONE | 37.82                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0612-4281                | AP         | 2784592716            | P0767681         | 431-6489 AUG12 PHONE | 41.78                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0612-4281                | AP         | 2784592716            | P0767681         | 858-4479 AUG12 PHONE | 73.57                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0603-4281                | AP         | 2784592716            | P0767681         | 863-0072 AUG12 PHONE | 32.91                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0612-4281                | AP         | 2784592716            | P0767681         | 863-1020 AUG12 PHONE | 36.57                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0612-4281                | AP         | 2784592716            | P0767681         | 877-0777 AUG12 PHONE | 40.01                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0612-4281                | AP         | 2784592716            | P0767681         | 877-0779 AUG12 PHONE | -19.56               | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0101-0612-4281                | AP         | 2784592716            | P0767681         | 939-4085 AUG12 PHONE | 45.44                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0602-7014-4281                | AP         | 2784592716            | P0767681         | 209-1535 AUG12 PHONE | 35.29                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0602-7013-4281                | AP         | 2784592716            | P0767681         | 209-2137 AUG12 PHONE | 53.39                | 13,686.30          |
| V0890180  | VERIZON WIRELESS | 0602-7014-4281                | AP         | 2784592716            | P0767681         | 390-1776 AUG12 PHONE | 32.60                | 13,686.30          |

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|--|----------------------|-------------------------------|------------|-----------------------|------------------|-----------------------------|----------------------|--------------------|------------------|
| V0890180                                     | VERIZON WIRELESS     | 0602-7012-4281                | AP         | 2784592716            | P0767681         | 390-7221 AUG12 PHONE        | 33.86                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0602-7012-4281                | AP         | 2784592716            | P0767681         | 390-7222 AUG12 PHONE        | 32.60                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0602-7011-4281                | AP         | 2784592716            | P0767681         | 431-8635 AUG12 PHONE        | 40.03                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0602-7011-4281                | AP         | 2784592716            | P0767681         | 484-9104 AUG12 PHONE        | 34.21                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0602-7011-4281                | AP         | 2784592716            | P0767681         | 786-4902 AUG12 PHONE        | 40.01                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0602-7011-4281                | AP         | 2784592716            | P0767681         | 787-0222 AUG12 PHONE        | 33.52                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0602-7014-4281                | AP         | 2784592716            | P0767681         | 858-0580 AUG12 PHONE        | 33.59                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0602-7011-4281                | AP         | 2784592716            | P0767681         | 863-1384 AUG12 PHONE        | 33.52                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0602-7011-4281                | AP         | 2784592716            | P0767681         | 877-6106 AUG12 PHONE        | 46.14                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0602-7011-4281                | AP         | 2784592716            | P0767681         | 209-5012 AUG12 PHONE        | 10.87                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7072-4281                | AP         | 2784592716            | P0767681         | 209-5012 AUG12 PHONE        | 10.86                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0616-7103-4281                | AP         | 2784592716            | P0767681         | 209-5012 AUG12 PHONE        | 10.87                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7072-4281                | AP         | 2784592716            | P0767681         | 381-4241 AUG12 PHONE        | 32.60                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7072-4281                | AP         | 2784592716            | P0767681         | 390-0043 AUG12 PHONE        | 53.39                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7071-4281                | AP         | 2784592716            | P0767681         | 390-0558 AUG12 PHONE        | 32.88                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0602-7011-4281                | AP         | 2784592716            | P0767681         | 390-2069 AUG12 PHONE        | 11.04                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7072-4281                | AP         | 2784592716            | P0767681         | 390-2069 AUG12 PHONE        | 11.04                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0616-7103-4281                | AP         | 2784592716            | P0767681         | 390-2069 AUG12 PHONE        | 11.04                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7071-4281                | AP         | 2784592716            | P0767681         | 390-6217 AUG12 PHONE        | 32.60                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7073-4281                | AP         | 2784592716            | P0767681         | 390-6594 AUG12 PHONE        | 32.60                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7072-4281                | AP         | 2784592716            | P0767681         | 390-6954 AUG12 PHONE        | 35.55                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7072-4281                | AP         | 2784592716            | P0767681         | 390-7229 AUG12 PHONE        | 32.60                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7072-4281                | AP         | 2784592716            | P0767681         | 390-7532 AUG12 PHONE        | 32.64                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7071-4281                | AP         | 2784592716            | P0767681         | 390-8533 AUG12 PHONE        | 32.86                | 13,686.30          |                  |
| V0890180                                     | VERIZON WIRELESS     | 0604-7073-4281                | AP         | 2784592716            | P0767681         | 863-1305 AUG12 PHONE        | 31.35                | 13,686.30          |                  |
| <b>Vendor: V0890180 VERIZON WIRELESS</b>     |                      |                               |            |                       |                  |                             | <b>Total:</b>        | <u>14,408.68</u>   | <u>14,408.68</u> |
| V0892285                                     | VESSCO               | 0604-7072-4253                | AP         | 54732                 | P0767664         | VALVE, PRESSURE RELIEF, PVC | 324.00               | 333.30             |                  |
| V0892285                                     | VESSCO               | 0604-7072-4253                | AP         | 54732                 | P0767664         | SHIPPING                    | 9.30                 | 333.30             |                  |
| <b>Vendor: V0892285 VESSCO</b>               |                      |                               |            |                       |                  |                             | <b>Total:</b>        | <u>333.30</u>      | <u>333.30</u>    |
| V0892371                                     | VIDACARE CORPORATION | 0618-0890-4297                | AP         | 50231                 | P0767808         | EMS DISPOSABLES             | 997.77               | 997.77             |                  |
| <b>Vendor: V0892371 VIDACARE CORPORATION</b> |                      |                               |            |                       |                  |                             | <b>Total:</b>        | <u>997.77</u>      | <u>997.77</u>    |
| V0892415                                     | VIDEO SERVICES OF    | 0101-0201-4261                | AP         | 411997                | P0767259         | CORR COST OF DVD R          | 20.00                | 456.47             |                  |

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|--|---------------------|-------------------------------|------------|-----------------------|------------------|--------------------------------|----------------------|--------------------|
| V0892415   | VIDEO SERVICES OF   | 0101-0201-4261                | AP         | 411997                | P0767259         | CORR COST OF SHIPPING          | -3.53                | 456.47             |
| V0892415   | VIDEO SERVICES OF   | 0101-0201-4261                | AP         | 411997                | P0767259         | DVD-R 8X WHITE INKJET 100/SPIN | 350.00               | 456.47             |
| V0892415   | VIDEO SERVICES OF   | 0101-0201-4261                | AP         | 411997                | P0767259         | PAPER SLEEVES W/CLEAR          | 50.00                | 456.47             |
| V0892415   | VIDEO SERVICES OF   | 0101-0201-4261                | AP         | 411997                | P0767259         | SHIPPING                       | 40.00                | 456.47             |
| <b>Vendor: V0892415 VIDEO SERVICES OF AMERICA Total:</b>   |                     |                               |            |                       |                  |                                | <u>456.47</u>        | <u>456.47</u>      |
| V0906159   | WARNE CHEMICAL &    | 0101-0202-4266                | AP         | 37774                 | P0767551         | SPRING LAWN APP/STN 3/4-3-12   | 37.00                | 37.00              |
| V0906159   | WARNE CHEMICAL &    | 0604-7072-4264                | AP         | 84700                 | P0767797         | CYSMICK                        | 72.00                | 72.00              |
| V0906159   | WARNE CHEMICAL &    | 0101-0607-4264                | AP         | 85921                 | P0768298         | tru blue/pondmaster            | 94.30                | 94.30              |
| <b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP. Total:</b> |                     |                               |            |                       |                  |                                | <u>203.30</u>        | <u>203.30</u>      |
| V0912832   | WEBER, JOHN         | 0101-0608-4530                | AP         | 08/17/12              | P0768220         | Hazardous Fuel Removal reimbur | 600.00               | 600.00             |
| <b>Vendor: V0912832 WEBER, JOHN Total:</b>                 |                     |                               |            |                       |                  |                                | <u>600.00</u>        | <u>600.00</u>      |
| V0926150   | WEST PAYMENT CENTER | 0101-0201-4293                | AP         | 825485910             | P0767877         | ANNUAL ARREST LAW BULLETIN     | 221.04               | 221.04             |
| <b>Vendor: V0926150 WEST PAYMENT CENTER Total:</b>         |                     |                               |            |                       |                  |                                | <u>221.04</u>        | <u>221.04</u>      |
| V0927780   | WEST RIVER ELECTRIC | 0101-0304-4283                | AP         | 08/25/12              | P0768760         | 167021 0                       | 30.50                | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0604-7071-4283                | AP         | 08/25/12              | P0768760         | 167023 9900                    | 1,196.15             | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0101-0202-4283                | AP         | 08/25/12              | P0768760         | 167024 6800                    | 747.60               | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0101-0304-4283                | AP         | 08/25/12              | P0768760         | 167018 17447                   | 2,116.09             | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0101-0304-4283                | AP         | 08/25/12              | P0768760         | 167019 19582                   | 5,469.42             | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0101-0304-4283                | AP         | 08/25/12              | P0768760         | 167005 2854                    | 326.87               | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0101-0304-4283                | AP         | 08/25/12              | P0768760         | 167012 762                     | 105.12               | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0101-0304-4283                | AP         | 08/25/12              | P0768760         | 167013 776                     | 106.61               | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0101-0304-4283                | AP         | 08/25/12              | P0768760         | 167016 6852                    | 872.42               | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0101-0304-4283                | AP         | 08/25/12              | P0768760         | 167007 756                     | 104.49               | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0604-7071-4283                | AP         | 08/25/12              | P0768760         | 167008 21200                   | 2,505.20             | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0101-0304-4283                | AP         | 08/25/12              | P0768760         | 167011 389                     | 61.93                | 13,912.41          |
| V0927780   | WEST RIVER ELECTRIC | 0602-7011-4283                | AP         | 08/25/12              | P0768760         | 167003 923                     | 270.01               | 13,912.41          |
| <b>Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:</b>    |                     |                               |            |                       |                  |                                | <u>13,912.41</u>     | <u>13,912.41</u>   |
| V0927960   | WEST RIVER          | 0612-7101-4251                | AP         | T204636               | P0768064         | relay                          | 28.84                | 28.84              |
| V0927960   | WEST RIVER          | 0612-7101-4251                | AP         | C47639                | P0768071         | LABOR                          | 529.00               | 1,007.70           |
| V0927960   | WEST RIVER          | 0612-7101-4251                | AP         | C47639                | P0768071         | HIGH FLO                       | 6.96                 | 1,007.70           |
| V0927960   | WEST RIVER          | 0612-7101-4251                | AP         | C47639                | P0768071         | RETAINER                       | 1.80                 | 1,007.70           |
| V0927960   | WEST RIVER          | 0612-7101-4251                | AP         | C47639                | P0768071         | LABOR                          | 46.00                | 1,007.70           |

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|--|--------------------|-------------------------------|------------|-----------------------|------------------|------------------------------|----------------------|--------------------|-----------------|
| V0927960   | WEST RIVER         | 0612-7101-4251                | AP         | C47639                | P0768071         | SHOP SUPPLIES                | 57.50                | 1,007.70           |                 |
| V0927960   | WEST RIVER         | 0612-7101-4251                | AP         | C47639                | P0768071         | INJECTOR                     | 331.33               | 1,007.70           |                 |
| V0927960   | WEST RIVER         | 0612-7101-4251                | AP         | C47639                | P0768071         | FREIGHT                      | 35.11                | 1,007.70           |                 |
| <b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b> |                    |                               |            |                       |                  |                              | <b>Total:</b>        | <b>1,036.54</b>    | <b>1,036.54</b> |
| V0931805   | WESTERN            | 0604-7071-4281                | AP         | 12686492              | P0766300         | PAGER: 355-9943              | 12.00                | 12.00              |                 |
| V0931805   | WESTERN            | 0101-0201-4269                | AP         | 12687140              | P0767842         | EXTERNAL SPEAKER HSN4038A    | 60.50                | 60.50              |                 |
| <b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>   |                    |                               |            |                       |                  |                              | <b>Total:</b>        | <b>72.50</b>       | <b>72.50</b>    |
| V0933099   | WESTERN MAILERS    | 0602-7014-4261                | AP         | 31484                 | P0767925         | BILLING POSTAGE 6,046 082112 | 2,489.62             | 2,489.62           |                 |
| V0933099   | WESTERN MAILERS    | 0602-7014-4261                | AP         | 31537                 | P0768405         | BILLING POSTAGE 5,258 082812 | 2,168.61             | 2,168.61           |                 |
| <b>Vendor: V0933099 WESTERN MAILERS</b>          |                    |                               |            |                       |                  |                              | <b>Total:</b>        | <b>4,658.23</b>    | <b>4,658.23</b> |
| V0934830   | WESTERN STATIONERS | 0101-0106-4261                | AP         | C4864670              | P0767438         | CREDIT RTN PAPER             | -34.40               | 267.09             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0106-4261                | AP         | 4884521               | P0767438         | CORR COST OF LABELMAKERS     | -269.98              | 267.09             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0204-4261                | AP         |                       | P0767964         | ADJ                          | -163.35              | 184.32             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0204-4261                | AP         | 4889530               | P0767964         | LEGAL FILE FOLDERS           | 130.68               | 184.32             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0204-4261                | AP         | 4889531               | P0767964         | LEGAL FILE FOLDERS           | 32.67                | 184.32             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0106-4261                | AP         | 4884521               | P0767438         | Dymo Label Makers            | 539.96               | 267.09             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0106-4261                | AP         | 4884520               | P0767438         | File Folder Labels           | 10.14                | 267.09             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0106-4261                | AP         | 4884520               | P0767438         | Shipping Labels              | 21.37                | 267.09             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0106-4261                | AP         | 4889520               | P0767457         | Copy Paper                   | 34.40                | 34.40              |                 |
| V0934830   | WESTERN STATIONERS | 0612-7101-4261                | AP         | 4882241               | P0767679         | PENS                         | 16.50                | 16.50              |                 |
| V0934830   | WESTERN STATIONERS | 0101-0612-4261                | AP         | 4890050               | P0767753         | 2 INK                        | 51.93                | 53.43              |                 |
| V0934830   | WESTERN STATIONERS | 0101-0612-4261                | AP         | 4890050               | P0767753         | PENS                         | 1.50                 | 53.43              |                 |
| V0934830   | WESTERN STATIONERS | 0101-0201-4261                | AP         | 4889360               | P0767846         | ENV 9*12                     | 43.46                | 43.46              |                 |
| V0934830   | WESTERN STATIONERS | 0101-0301-4261                | AP         | 4894440               | P0767852         | INKCART HP56 BLK             | 21.06                | 21.06              |                 |
| V0934830   | WESTERN STATIONERS | 0612-7101-4261                | AP         | 4887350               | P0767903         | STICKY FLAGS                 | 10.32                | 10.32              |                 |
| V0934830   | WESTERN STATIONERS | 0101-0204-4261                | AP         | 4889530               | P0767964         | ORCHID COLORED PAPER         | 6.99                 | 184.32             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0204-4261                | AP         | 4889530               | P0767964         | GREEN COLORED PAPER          | 6.99                 | 184.32             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0204-4261                | AP         | 4889530               | P0767964         | SALMON COLORED PAPER         | 6.99                 | 184.32             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0204-4261                | AP         |                       | P0767964         | LEGAL FILE FOLDERS           | 163.35               | 184.32             |                 |
| V0934830   | WESTERN STATIONERS | 0101-0201-4261                | AP         | 4894200               | P0767988         | FOLDERS                      | 58.99                | 58.99              |                 |
| V0934830   | WESTERN STATIONERS | 0101-0301-4261                | AP         | 4894441               | P0768102         | INKCART HP56                 | 21.06                | 21.06              |                 |
| V0934830   | WESTERN STATIONERS | 0616-7103-4261                | AP         | 4892030               | P0768110         | OFFICE SUPPLIES              | 43.25                | 43.25              |                 |

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|---|-----------------------|-------------------------------|------------|-----------------------|------------------|--------------------------|----------------------|---------------------|
| V0934830  | WESTERN STATIONERS    | 0101-0607-4261                | AP         | 4895170               | P0768299         | key tags                 | 4.85                 | 4.85                |
| V0934830  | WESTERN STATIONERS    | 0101-0305-4261                | AP         | 4899510               | P0768534         | INK CRG HP932XL          | 36.35                | 36.35               |
| <b>Vendor: V0934830 WESTERN STATIONERS Total:</b>       |                       |                               |            |                       |                  |                          | <u>795.08</u>        | <u>795.08</u>       |
| V0936710  | WHISLER BEARING       | 0615-7102-4253                | AP         | 173567                | P0767822         | BEARING                  | 94.06                | 94.06               |
| V0936710  | WHISLER BEARING       | 0101-0301-4253                | AP         | 173793                | P0767855         | BUILD AS PER SAMPLE-MILL | 139.28               | 165.76              |
| V0936710  | WHISLER BEARING       | 0101-0302-4251                | AP         | 173909                | P0767855         | BEARINGS S011            | 26.48                | 165.76              |
| V0936710  | WHISLER BEARING       | 0101-0205-4269                | AP         | 174111                | P0768112         | BUSHING                  | 16.80                | 16.80               |
| <b>Vendor: V0936710 WHISLER BEARING COMPANY Total:</b>  |                       |                               |            |                       |                  |                          | <u>276.62</u>        | <u>276.62</u>       |
| V0940616  | WILSON SPORTING GOODS | 0101-0601-4520                | AP         | 4511877728            | P0767576         | tennis merchandise       | 166.19               | 1,945.55            |
| V0940616  | WILSON SPORTING GOODS | 0101-0601-4520                | AP         | 4511877729            | P0767576         | tennis merchandise       | 496.57               | 1,945.55            |
| V0940616  | WILSON SPORTING GOODS | 0101-0601-4520                | AP         | 4511886783            | P0767576         | tennis merchandise       | 937.06               | 1,945.55            |
| V0940616  | WILSON SPORTING GOODS | 0101-0601-4520                | AP         | 4511886784            | P0767576         | tennis merchandise       | 345.73               | 1,945.55            |
| V0940616  | WILSON SPORTING GOODS | 0101-0601-4520                | AP         | 4511915133            | P0768013         | tennis merchandise       | 242.14               | 242.14              |
| <b>Vendor: V0940616 WILSON SPORTING GOODS Total:</b>    |                       |                               |            |                       |                  |                          | <u>2,187.69</u>      | <u>2,187.69</u>     |
| V0943756  | WORKING AGAINST       | 0101-0201-4593                | AP         |                       | P0768427         | SEPT12 WAVI              | 2,083.34             | 2,083.34            |
| <b>Vendor: V0943756 WORKING AGAINST VIOLENCE Total:</b> |                       |                               |            |                       |                  |                          | <u>2,083.34</u>      | <u>2,083.34</u>     |
| V0950180  | WRIGHT, TYLER         | 0101-0202-4270                | AP         | 07/24-07/28/12        | P0767715         | MEALS-LONG HORN COMPLEX  | 21.00                | 21.00               |
| <b>Vendor: V0950180 WRIGHT, TYLER Total:</b>            |                       |                               |            |                       |                  |                          | <u>21.00</u>         | <u>21.00</u>        |
| V0960375  | YELLOW ROADWAY CORP   | 0604-7072-4225                | AP         | 614199418             | P0767435         | FREIGHT TO TRANSPORT     | 1,446.28             | 1,446.28            |
| <b>Vendor: V0960375 YELLOW ROADWAY CORP Total:</b>      |                       |                               |            |                       |                  |                          | <u>1,446.28</u>      | <u>1,446.28</u>     |
| V0962090  | ZIEGLER BUILDING      | 0604-7071-4269                | AP         | 365011                | P0767754         | PREMIX CONCRETE          | 2.98                 | 4.09                |
| V0962090  | ZIEGLER BUILDING      | 0604-7071-4269                | AP         | 365011                | P0767754         | TOP RAIL END             | 1.11                 | 4.09                |
| V0962090  | ZIEGLER BUILDING      | 0101-0302-4251                | AP         | 364276                | P0767857         | OAK BOARDS S099          | 59.82                | 59.82               |
| <b>Vendor: V0962090 ZIEGLER BUILDING CENTER Total:</b>  |                       |                               |            |                       |                  |                          | <u>63.91</u>         | <u>63.91</u>        |
| <b>Grand Total:</b>                                     |                       |                               |            |                       |                  |                          | <u>5,647,492.38</u>  | <u>5,647,492.38</u> |