

**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>
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	10-01-12	P0771166	Salaries for prescription medi	3,235.78	3,235.78
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	08-22-12	P0771846	Draw for staff salaries for Pr	13,858.14	13,858.14
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	09-13-12	P0771847	Draw for staff salaries for Pr	3,566.96	3,566.96
<b>Vendor: V0062755 BEHAVIOR MANAGEMENT Total:</b>							<u>20,660.88</u>	<u>20,660.88</u>
V0129095	CAREER LEARNING	0510-0930-4225	AP	177734	P0771607	Clerical Assessment for Lucill	30.00	30.00
V0129095	CAREER LEARNING	0510-0930-4225	AP	177736	P0772287	Clerical assessment for Lucill	15.00	15.00
<b>Vendor: V0129095 CAREER LEARNING CENTER Total:</b>							<u>45.00</u>	<u>45.00</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	09/24-28/12	P0771603	POSTAGE 09/24-28/12	3.95	3.95
V0139602	CITY OF RAPID	0510-0930-4261	AP	10/01-05/12	P0771605	POSTAGE 10/01-05/12	1.50	1.50
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:</b>							<u>5.45</u>	<u>5.45</u>
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP	4679	P0771845	HelpLine referral assistance t	511.72	511.72
<b>Vendor: V0351649 HELP! LINE CENTER INC Total:</b>							<u>511.72</u>	<u>511.72</u>
V0460150	KNOLOGY	0510-0930-4281	AP		P0772117	1895769 OCT12 PHONE,LD	17.63	17.63
V0460150	KNOLOGY	0510-0930-4281	AP		P0772218	1495782 394-4181 SEPT12 LD	0.21	0.21
<b>Vendor: V0460150 KNOLOGY Total:</b>							<u>17.84</u>	<u>17.84</u>
V0556800	MINNELUZAHAN SENIOR	0510-0930-6189	AP	09-28-12	P0773031	D&R Services draw for installa	60,183.25	60,183.25
<b>Vendor: V0556800 MINNELUZAHAN SENIOR Total:</b>							<u>60,183.25</u>	<u>60,183.25</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20721229	P0772532	Classified ad for Administrati	225.80	225.80
<b>Vendor: V0711110 RAPID CITY JOURNAL Total:</b>							<u>225.80</u>	<u>225.80</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	019868	P0771606	Minimum storage cost for CDBG	22.00	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:</b>							<u>22.00</u>	<u>22.00</u>
V0728114	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	10-03-12	P0771214	Neighborhood Restoration.	5,904.20	6,902.16
V0728114	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	10-03-12	P0771214	Supply and install new storm d	997.96	6,902.16
<b>Vendor: V0728114 REHAB ESCROW ACCOUNT, Total:</b>							<u>6,902.16</u>	<u>6,902.16</u>
V0728115	REHAB ESCROW ACCOUNT,	0510-0930-6312	AP	10-03-12	P0771254	Supply material and labor to r	789.75	789.75
<b>Vendor: V0728115 REHAB ESCROW ACCOUNT, Total:</b>							<u>789.75</u>	<u>789.75</u>
V0728112	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	09-18-12	P0770046	Neighborhood Restoration Progr	7,000.00	7,000.00
<b>Vendor: V0728112 REHAB ESCROW ACCOUNT, Total:</b>							<u>7,000.00</u>	<u>7,000.00</u>
V0757030	SALVATION ARMY	0510-0930-6179	AP	2012051	P0771841	Past due utility assistance dr	1,068.88	1,068.88

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V0757030	SALVATION ARMY	0510-0930-6179	AP	2012062	P0771842	Past due utility assistance dr	555.51	555.51
V0757030	SALVATION ARMY	0510-0930-6179	AP	2012073	P0771843	Past due utility assistance dr	1,759.27	1,759.27
V0757030	SALVATION ARMY	0510-0930-6179	AP	2012085	P0771844	Past due utility assistance dr	1,293.08	1,293.08
<b>Vendor: V0757030 SALVATION ARMY Total:</b>							<u>4,676.74</u>	<u>4,676.74</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1851237	P0772455	Rugs for the office. Split 50	16.89	16.89
<b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:</b>							<u>16.89</u>	<u>16.89</u>
V0846150	TETON COALITION	0510-0930-6118	AP	10-05-12	P0771608	Down Payment/Closing Cost assi	2,851.64	2,851.64
V0846150	TETON COALITION	0510-0930-6118	AP	3	P0772531	Down Payment/Closing cost for	1,842.00	1,842.00
<b>Vendor: V0846150 TETON COALITION Total:</b>							<u>4,693.64</u>	<u>4,693.64</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	4919630	P0770987	Case of copier paper,	34.40	34.40
<b>Vendor: V0934830 WESTERN STATIONERS Total:</b>							<u>34.40</u>	<u>34.40</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	10/16/12	P0772463	2005 BOND PYMT	5,486.36	5,486.36
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	10/15/12	P0772464	2011 WASTE WATER BOND	86,486.05	86,486.05
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	10/15/12	P0772465	2009 WTR REV BOND PYMT	40,488.68	40,488.68
<b>Vendor: V0255377 1ST NATIONAL BANK IN Total:</b>							<u>132,461.09</u>	<u>132,461.09</u>
V0001653	42ND STREET DESIGN	0505-8912-4223/2002-891	AP	134	P0771330	12-2002 MEMORIAL PARK	4,116.00	4,116.00
<b>Vendor: V0001653 42ND STREET DESIGN STUDIO Total:</b>							<u>4,116.00</u>	<u>4,116.00</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	425	P0772367	portable toilets	300.00	300.00
<b>Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:</b>							<u>300.00</u>	<u>300.00</u>
V0003144	A T & T SUBPOENA CENTER	0101-0201-4225	AP	134859	P0772354	SUBPOENA	40.00	40.00
<b>Vendor: V0003144 A T &amp; T SUBPOENA CENTER Total:</b>							<u>40.00</u>	<u>40.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	21312	P0772351	POUNDS SHRED	21.30	21.30
<b>Vendor: V0000790 A TO Z SHREDDING Total:</b>							<u>21.30</u>	<u>21.30</u>
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN246877	P0772663	ADJ	0.01	139.69
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN244617	P0771050	LEASE 11277 9/17/12-10/16/12	360.00	448.93
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN244348	P0771050	MAINT 11094 9/17/12-10/16/12	88.93	448.93
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN245716	P0771379	TOSHIBA E-STUDIO 2830C COPIER	240.22	256.80
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN245716	P0771379	FREIGHT/FUEL SURCHARGE	16.58	256.80
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN246877	P0772663	MAINTENANCE CONTRACT	46.56	139.69
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN246877	P0772663	MAINTENANCE CONTRACT	46.56	139.69

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V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN246877	P0772663	MAINTENANCE CONTRACT	46.56	139.69
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN247172	P0772790	COPIES	47.01	47.01
<b>Vendor: V0002805      A&amp;B BUSINESS EQUIPMENT      Total:</b>							<u>892.43</u>	<u>892.43</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00868102	P0769819	ADJ-HAZARDOUS COMPL & DEL	6.00	62.28
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00868102	P0769819	ALGON, RODS, FLINT-WELDING	56.28	62.28
V0002820	A&B WELDING SUPPLY CO	0604-7072-4262	AP	00868800	P0771302	ARGON/CO2 GAS	39.60	41.58
V0002820	A&B WELDING SUPPLY CO	0604-7072-4262	AP	00868800	P0771302	HAZ MAT CHARGE	1.98	41.58
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00867547	P0771303	CYLINDER DEPOSIT RENEWAL	6.00	20.00
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00867547	P0771303	CYLINDER DEPOSIT RENEWAL	4.00	20.00
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00867547	P0771303	ADMINISTRATIVE PROCESSING	10.00	20.00
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00019809	P0771313	CYLINDER	5.12	5.12
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00019749	P0771316	OXY, ACET 092012	10.24	40.96
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00019751	P0771316	OXY 2), ACET 2), C25 092012	25.60	40.96
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00019818	P0771316	ARG 092012	5.12	40.96
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00019815	P0771358	OXY LK TANK RENTAL	15.35	56.28
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00019815	P0771358	ACET WS TANK RENTAL	10.23	56.28
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00019815	P0771358	ARG S TANK RENTAL	15.35	56.28
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00019815	P0771358	C25 T TANK RENTAL	5.12	56.28
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00019815	P0771358	C25 Q TANK RENTAL	10.23	56.28
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00019748	P0771543	rental equipment	30.70	30.70
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00019830	P0771735	CYLINDER RENTAL-WELDING	71.61	234.60
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00019747	P0771735	CYLINDER RENTAL-WELDING	46.05	234.60
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00869019	P0771735	NOZZLE, WHEEL,	116.94	234.60
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00019746	P0771780	OXY LK, ACET WS, C25	15.36	15.36
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00869603	P0773061	ACETYLENE, WHEELS,	266.92	266.92
<b>Vendor: V0002820      A&amp;B WELDING SUPPLY CO INC      Total:</b>							<u>773.80</u>	<u>773.80</u>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1921	P0771080	EMBROIDER LOGO ON	4.00	4.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1945	P0772808	EMBROIDER LOGO ON	4.00	8.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1945	P0772808	EMBROIDER LOGO ON	4.00	8.00
<b>Vendor: V0000791      A+ CUSTOM APPAREL &amp;      Total:</b>							<u>12.00</u>	<u>12.00</u>
V0001455	A-1 PORTABLES INC	0615-7102-4225	AP	650224	P0771402	SEPTEMBER PORTABLES	58.00	58.00
<b>Vendor: V0001455      A-1 PORTABLES INC      Total:</b>							<u>58.00</u>	<u>58.00</u>

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V0005640	ACE HARDWARE	0604-7071-4264	AP	K62456	P0771959	ADJ	-0.01	44.94
V0005640	ACE HARDWARE	0101-0607-4265	AP	K63393	P0772365	MINOR TOOLS	36.32	93.25
V0005640	ACE HARDWARE	0101-0205-4263	AP	K63633	P0772498	CREDIT-POLY-LATEX GLOVE	-40.47	31.98
V0005640	ACE HARDWARE	0101-0202-4253	AP	K62203	P0771078	HOSE,O-RINGS,CARB,CAP,VENT	197.05	197.05
V0005640	ACE HARDWARE	0101-0202-4251	AP	K62142	P0771079	NUTS,BOLTS FOR GATED WYE/B3	0.89	0.89
V0005640	ACE HARDWARE	0101-0603-4269	AP	K62841	P0771304	COUNTERSINK	5.69	38.89
V0005640	ACE HARDWARE	0101-0603-4269	AP	K62841	P0771304	DRILL BIT	9.49	38.89
V0005640	ACE HARDWARE	0101-0603-4269	AP	K62841	P0771304	DRILL BIT	14.22	38.89
V0005640	ACE HARDWARE	0101-0603-4269	AP	K62841	P0771304	CM PICK	9.49	38.89
V0005640	ACE HARDWARE	0602-7011-4269	AP	K62855	P0771318	FITTINGS, OIL, HOSE, GAS CAN,	192.63	192.63
V0005640	ACE HARDWARE	0602-7012-4251	AP	K62913	P0771319	LYNCH PINS 8) W316	11.92	11.92
V0005640	ACE HARDWARE	0604-7071-4265	AP	K62881	P0771382	PUSH BROOM	43.68	43.68
V0005640	ACE HARDWARE	0101-0607-4259	AP	K62777	P0771388	repair items for Canyon Lake P	71.60	196.80
V0005640	ACE HARDWARE	0101-0607-4259	AP	K62800	P0771388	painting equipment	125.20	196.80
V0005640	ACE HARDWARE	0614-0605-4255	AP	K62381	P0771532	COUPLING	5.69	18.10
V0005640	ACE HARDWARE	0614-0605-4255	AP	K62381	P0771532	COUPLING	9.97	18.10
V0005640	ACE HARDWARE	0614-0605-4255	AP	K62381	P0771532	COUPLER	0.56	18.10
V0005640	ACE HARDWARE	0614-0605-4255	AP	K62381	P0771532	COUPLER	1.88	18.10
V0005640	ACE HARDWARE	0101-0616-4269	AP	K62959	P0771541	DRAIN CLEANER	10.44	16.41
V0005640	ACE HARDWARE	0101-0616-4269	AP	K62959	P0771541	WASHER	4.74	16.41
V0005640	ACE HARDWARE	0101-0616-4269	AP	K62959	P0771541	WASHER	1.23	16.41
V0005640	ACE HARDWARE	0101-0607-4259	AP	K62827	P0771544	spraypaint	9.26	109.13
V0005640	ACE HARDWARE	0101-0607-4253	AP	K62862	P0771544	3' flat iron	5.88	109.13
V0005640	ACE HARDWARE	0101-0607-4264	AP	K62462	P0771544	wasp/hornet spray	24.95	109.13
V0005640	ACE HARDWARE	0101-0607-4269	AP	K62967	P0771544	flag mark	9.97	109.13
V0005640	ACE HARDWARE	0101-0607-4266	AP	K62767	P0771544	greenhouse supplies	49.88	109.13
V0005640	ACE HARDWARE	0101-0607-4253	AP	K63054	P0771544	shop supplies	9.19	109.13
V0005640	ACE HARDWARE	0613-0654-4264	AP	K63014	P0771568	CLEANER	5.49	5.49
V0005640	ACE HARDWARE	0602-7012-4255	AP	K63142	P0771717	WIRE, CABLE	31.84	31.84
V0005640	ACE HARDWARE	0101-0612-4264	AP	K63309	P0771806	CLOROX BLEACH	14.94	14.94
V0005640	ACE HARDWARE	0101-0607-4251	AP	K63288	P0771891	repair items #T6	1.60	34.78
V0005640	ACE HARDWARE	0101-0607-4259	AP	K63144	P0771891	nuts/screws/bolts	12.59	34.78
V0005640	ACE HARDWARE	0101-0607-4263	AP	K63095	P0771891	gloves - stock	16.99	34.78
V0005640	ACE HARDWARE	0101-0607-4259	AP	K63117	P0771891	nuts/screws/bolts	3.60	34.78

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V0005640	ACE HARDWARE	0602-7012-4264	AP	K62456	P0771959	LIGHT BULBS	22.47	44.94	
V0005640	ACE HARDWARE	0604-7071-4264	AP	K62456	P0771959	LIGHT BULBS	22.48	44.94	
V0005640	ACE HARDWARE	0101-0201-4261	AP	K62419	P0772064	HOSE CLAMP	8.16	8.16	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K63527	P0772365	electrical supplies	1.36	93.25	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K63351	P0772365	electrical supplies	20.17	93.25	
V0005640	ACE HARDWARE	0101-0607-4251	AP	K63501	P0772365	stock supplies	35.40	93.25	
V0005640	ACE HARDWARE	0602-7012-4265	AP	K63544	P0772416	PUNCH PIN KIT, PLIERS 2)	46.05	46.05	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K63490	P0772498	BLADES	9.99	31.98	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K63490	P0772498	UTILITY KNIFE	21.99	31.98	
V0005640	ACE HARDWARE	0101-0205-4263	AP	K63490	P0772498	POLY-LATEX GLOVE, SHOP USE	40.47	31.98	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K62757	P0772768	TOTE CADDY, VEG	37.46	37.46	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K63553	P0772773	grease gun	14.99	39.48	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K63536	P0772773	key stem	11.50	39.48	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K63572	P0772773	twin pk, trigger	12.99	39.48	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K61613	P0772792	LITHIUM BATTERY, TOOTHPICKS	8.28	200.56	
V0005640	ACE HARDWARE	0101-0202-4252	AP	K63111	P0772792	WOOD SHIMS TO RPR	8.72	200.56	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K63103	P0772792	DRILL SCREWS, ELECT TAPE, TEF	20.85	200.56	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K63415	P0772792	SENSOR MOTION SHIELD, HALGN	41.49	200.56	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K63458	P0772792	TRUCK WAX, PHOTO	121.22	200.56	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K62990	P0772803	NUTS, SCREWS, BOLTS/FIRE PREV	12.76	12.76	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K63771	P0772810	misc. repair items	51.68	72.22	
V0005640	ACE HARDWARE	0101-0607-4263	AP	K63771	P0772810	gloves - stock	8.62	72.22	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K63847	P0772810	nuts/screws/bolts	11.92	72.22	
V0005640	ACE HARDWARE	0616-7103-4252	AP	K63886	P0772828	ROLLER 3/8 NAP2	9.96	9.96	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K63950	P0772849	tool repair	15.00	108.12	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K63928	P0772849	misc. supplies - greenhouse	41.20	108.12	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K63907	P0772849	light bulbs	51.92	108.12	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K64010	P0773070	GAUGE, VALVE BALL,	124.61	124.61	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K64114	P0773071	ELEC TAPE, PHILIPS, BATTERY	26.94	26.94	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K64226	P0773072	VALVE GATE BRASS 3)	95.01	95.01	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<u>1,864.05</u>	<u>1,864.05</u>
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP		P0772906	WRONG VENDOR	-37.46	82.48	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K34137	P0770729	HOSE ENDS, FEMALE	24.90	24.90	

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V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K34681	P0771317	WASHERS	20.41	20.41
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K33901	P0771509	CABLE, BUG SPRAY/STN 1	12.99	12.99
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K34439	P0771523	COAT HOOK,12 V	11.25	11.25
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	K34711	P0771538	DRILL BIT	31.34	31.34
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	K34678	P0771539	JIG BLADE	2.65	40.16
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	K34678	P0771539	JIG BLADE	2.37	40.16
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K34678	P0771539	18-8 FH PHL SMS	35.14	40.16
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K34634	P0771681	JANITORIAL SUPPLIES	37.30	37.30
V0005641	ACE HARDWARE-EAST	0612-7101-4263	AP	K34873	P0771887	BANDAIDS	1.00	8.78
V0005641	ACE HARDWARE-EAST	0612-7101-4269	AP	K34873	P0771887	MOUSE TRAP	5.99	8.78
V0005641	ACE HARDWARE-EAST	0612-7101-4252	AP	K34873	P0771887	PIN PTO LOCK ASSY	1.79	8.78
V0005641	ACE HARDWARE-EAST	0604-7072-4265	AP	K34844	P0771978	EXTENSION POLE	38.94	61.93
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K34844	P0771978	CARTRIDGE FILTER	22.99	61.93
V0005641	ACE HARDWARE-EAST	0101-0201-4269	AP	K34327	P0772077	BOLTS	11.24	11.24
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	K34050	P0772096	NUTS, BOLTS S067	3.52	3.52
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K34610	P0772251	RACK TAG	8.07	8.07
V0005641	ACE HARDWARE-EAST	0602-7014-4265	AP	K35338	P0772414	DRILL BIT	20.99	20.99
V0005641	ACE HARDWARE-EAST	0101-0301-4254	AP	K35307	P0772429	CONCRETE SCREWS	26.99	26.99
V0005641	ACE HARDWARE-EAST	0101-0301-4251	AP	K34355	P0772521	SHACKLE PINS S066	28.44	68.74
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	K35247	P0772521	FLOOR SQUEEGE	40.30	68.74
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K35436	P0772537	NUTS/SCREW/BOLTS	10.68	10.68
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K34345	P0772767	EPOXY GLUE/TOILET RPR AT STN	5.69	5.69
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K35527	P0772809	EAR PLUGS/STN 1 SHOP AREA	15.75	15.75
V0005641	ACE HARDWARE-EAST	0101-0607-4257	AP	K35571	P0772847	light bulbs	14.92	14.92
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	K35756	P0772883	SCISSOR	14.99	32.26
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	K35685	P0772883	SAWZALL BLADE	17.27	32.26
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K35014	P0772906	DEADBOLT LOCK,JIMMY PROOF	42.37	82.48
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K35448	P0772906	LITHIUM BATTERY	9.58	82.48
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP		P0772906	TOTE,VEG PEELER,DRAINER,DISH	37.46	82.48
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K34865	P0772906	NUTS & BOLTS,GARDEN HOSE	11.27	82.48
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K33819	P0772906	EXTN CORDS,ELECTRIC TAPE/STN	6.92	82.48
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	K35101	P0772906	PAD LOCKED FOR MEDICATION	12.34	82.48
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K35716	P0772978	WAX PARASEAL	11.98	11.98
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K35156	P0773098	COUPLE REPAIR	9.02	31.20

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V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K35156	P0773098	ADAPTER	9.49	31.20
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K35156	P0773098	HADIHACK SAW	4.74	31.20
V0005641	ACE HARDWARE-EAST	0101-0603-4255	AP	K35156	P0773098	CLAMPS	7.95	31.20
<b>Vendor: V0005641 ACE HARDWARE-EAST Total:</b>							<u>593.57</u>	<u>593.57</u>
V0007285	ACE STEEL & RECYCLING	0101-0301-4251	AP	254817	P0772098	ROUND STAINLESS S066	3.42	3.42
V0007285	ACE STEEL & RECYCLING	0101-0302-4251	AP	254674	P0772519	ROUND CR STEEL S099	82.78	82.78
V0007285	ACE STEEL & RECYCLING	0101-0302-4253	AP	254673	P0773063	SHEET STNLS S66S	277.20	277.20
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INC Total:</b>							<u>363.40</u>	<u>363.40</u>
V0008210	ACTION MECHANICAL INC	0602-7011-4350	AP	2019051	P0771993	ADJ COST	0.67	9,719.00
V0008210	ACTION MECHANICAL INC	0602-7013-4350	AP	2019051	P0771993	ADJ COST	0.67	9,719.00
V0008210	ACTION MECHANICAL INC	0602-7014-4350	AP	2019051	P0771993	ADJ COST	0.66	9,719.00
V0008210	ACTION MECHANICAL INC	0616-7103-4253	AP	2980	P0766943	RT2 RT3 RT4 HVAC UNITS	20,900.00	20,900.00
V0008210	ACTION MECHANICAL INC	0602-7011-4350	AP	2019051	P0771993	SET NEW RTU, DEMO OLD WTP	3,239.00	9,719.00
V0008210	ACTION MECHANICAL INC	0602-7013-4350	AP	2019051	P0771993	RTU WTP	3,239.00	9,719.00
V0008210	ACTION MECHANICAL INC	0602-7014-4350	AP	2019051	P0771993	WTP RTU	3,239.00	9,719.00
<b>Vendor: V0008210 ACTION MECHANICAL INC Total:</b>							<u>30,619.00</u>	<u>30,619.00</u>
V0014300	ALEX AIR APPARATUS INC	0101-0202-4253	AP	22501	P0772784	BAUER FILTERS FOR CASCADE	221.00	385.25
V0014300	ALEX AIR APPARATUS INC	0101-0202-4262	AP	22501	P0772784	SYNTHETIC OIL FOR CASCADE	164.25	385.25
<b>Vendor: V0014300 ALEX AIR APPARATUS INC Total:</b>							<u>385.25</u>	<u>385.25</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	09/28-10/05/12	P0772008	TAXI-SAN DIEGO	10.80	460.80
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	09/28-10/05/12	P0772008	MEALS-SAN DIEGO	450.00	460.80
<b>Vendor: V0014925 ALLENDER, STEVE Total:</b>							<u>460.80</u>	<u>460.80</u>
V0016290	ALSCO	0101-0612-4264	AP	712650	P0771249	93 MICRO TECH PRO TOWEL	17.68	47.69
V0016290	ALSCO	0101-0612-4264	AP	712650	P0771249	6 PRO TOWEL INVTY MAINT.	10.56	47.69
V0016290	ALSCO	0101-0612-4264	AP	712650	P0771249	2 DUST MOPS	2.21	47.69
V0016290	ALSCO	0101-0612-4264	AP	712650	P0771249	3 WET MOPS	4.58	47.69
V0016290	ALSCO	0101-0612-4264	AP	712650	P0771249	3 RED MATS	11.33	47.69
V0016290	ALSCO	0101-0612-4264	AP	712650	P0771249	LAUNDRY BAG	0.27	47.69
V0016290	ALSCO	0101-0612-4264	AP	712650	P0771249	2 MOP FRAMES	0.53	47.69
V0016290	ALSCO	0101-0612-4264	AP	712650	P0771249	2 MOP HANDLES	0.53	47.69
V0016290	ALSCO	0616-7103-4264	AP	713747	P0771679	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7011-4264	AP	714471	P0771722	MATS, MOPS 100912	39.75	39.75

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V0016290	ALSCO	0101-0612-4264	AP	714467	P0771805	106 PRO TOWEL	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	714467	P0771805	6 PRO TOWEL INVTY MAINT.	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	714467	P0771805	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	714467	P0771805	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	714467	P0771805	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	714467	P0771805	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	714467	P0771805	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	714467	P0771805	2 MOP HANDLES	0.53	48.03	
V0016290	ALSCO	0607-0860-4225	AP	712646	P0771892	3x5 mat	6.32	6.32	
V0016290	ALSCO	0615-7102-4264	AP	713746	P0771905	JANITORIAL SUPPLIES	26.07	26.07	
V0016290	ALSCO	0604-7071-4264	AP	714479	P0772393	FLOOR MATS & AIR DISPENSER	31.77	31.77	
V0016290	ALSCO	0616-7103-4264	AP	715528	P0772470	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0602-7011-4264	AP	718151	P0773073	MATS, MOPS 102312	39.75	39.75	
V0016290	ALSCO	0101-0612-4264	AP	716263	P0773099	106 PRO TOWEL	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	716263	P0773099	6 PRO TOWEL INVTY MAINT	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	716263	P0773099	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	716263	P0773099	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	716263	P0773099	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	716263	P0773099	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	716263	P0773099	MOP FRAME	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	716263	P0773099	MOP HANDLE	0.53	48.03	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>340.43</u>	<u>340.43</u>
V0016923	AMERICAN ACADEMY OF	0101-0201-4292	AP	13167613	P0772336	MEMBERSHIP LICHTY	145.00	145.00	
<b>Vendor: V0016923 AMERICAN ACADEMY OF</b>							<b>Total:</b>	<u>145.00</u>	<u>145.00</u>
V0081300	AMERICAN ENGINEERING	0615-7102-4225	AP	187291	P0771902	2012 3RD QUARTER	8,382.65	8,382.65	
<b>Vendor: V0081300 AMERICAN ENGINEERING</b>							<b>Total:</b>	<u>8,382.65</u>	<u>8,382.65</u>
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	88973	P0772018	ORDINANCE EDITING	6.36	292.50	
V0019535	AMERICAN LEGAL	0101-0201-4225	AP	88973	P0772018	ORDINANCE EDITING	12.72	292.50	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	88973	P0772018	ORDINANCE EDITING	12.72	292.50	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	88973	P0772018	ORDINANCE EDITING	25.43	292.50	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	88973	P0772018	ORDINANCE EDITING	6.36	292.50	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	88973	P0772018	ORDINANCE EDITING	82.66	292.50	



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V0019535	AMERICAN LEGAL	0602-7013-4225	AP	88973	P0772018	ORDINANCE EDITING	6.36	292.50
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	88973	P0772018	ORDINANCE EDITING	6.36	292.50
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	88973	P0772018	ORDINANCE EDITING	6.36	292.50
V0019535	AMERICAN LEGAL	0101-0207-4225	AP	88973	P0772018	ORDINANCE EDITING	19.08	292.50
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	88973	P0772018	ORDINANCE EDITING	57.23	292.50
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	88973	P0772018	ORDINANCE EDITING	19.08	292.50
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	88973	P0772018	ORDINANCE EDITING	6.36	292.50
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	88973	P0772018	ORDINANCE EDITING	6.36	292.50
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	88973	P0772018	ORDINANCE EDITING-EXTRA	19.06	292.50
<b>Vendor: V0019535 AMERICAN LEGAL</b>							<b>Total:</b>	<b>292.50</b>
V0026320	AMICK SOUND INC	0101-0612-4225	AP	27332RC	P0771880	DIGITAL ALARM	298.55	781.41
V0026320	AMICK SOUND INC	0101-0612-4225	AP	27332RC	P0771880	LABOR	459.00	781.41
V0026320	AMICK SOUND INC	0101-0612-4225	AP	27332RC	P0771880	EXCISE TAX	23.86	781.41
<b>Vendor: V0026320 AMICK SOUND INC</b>							<b>Total:</b>	<b>781.41</b>
V0031475	APPLIED CONCEPTS INC	0101-0201-4253	AP	225654	P0771042	RADAR REPAIR	384.00	384.00
<b>Vendor: V0031475 APPLIED CONCEPTS INC</b>							<b>Total:</b>	<b>384.00</b>
V0036650	ARMSTRONG	0604-7072-4225	AP	127714	P0771355	ANNUAL FIRE EXTINGUISHER	90.00	510.00
V0036650	ARMSTRONG	0604-7072-4225	AP	127714	P0771355	RECHARGE - DRY CHEM 6 YR.	80.00	510.00
V0036650	ARMSTRONG	0604-7072-4225	AP	127714	P0771355	RECHARGE - DRY CHEM 6 YR.	150.00	510.00
V0036650	ARMSTRONG	0604-7072-4225	AP	127714	P0771355	RECHARGE - DRY CHEM 6 YR.	40.00	510.00
V0036650	ARMSTRONG	0604-7072-4225	AP	127714	P0771355	LOW PRESSURE HYDROTEST	120.00	510.00
V0036650	ARMSTRONG	0604-7072-4225	AP	127714	P0771355	O-RING	30.00	510.00
V0036650	ARMSTRONG	0101-0202-4264	AP	127705	P0771529	EXTINGUISHER ANNUAL	32.00	32.00
V0036650	ARMSTRONG	0101-0201-4251	AP	127654	P0772070	FIRE EXTINGUISHER	28.00	28.00
V0036650	ARMSTRONG	0101-6062-4253	AP	127958	P0772743	FIRE EXTINGUISHER MAINT	52.00	52.00
V0036650	ARMSTRONG	0615-7102-4225	AP	127957	P0772973	RECHARGE	160.00	160.00
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER</b>							<b>Total:</b>	<b>782.00</b>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	5830	P0772688	HEADSPACE VIALS	31.35	1,284.25
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	5824	P0772688	HEADSPACE VIALS	1,252.90	1,284.25
<b>Vendor: V0002955 ASAP ANALYTICAL LLC</b>							<b>Total:</b>	<b>1,284.25</b>
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP	10/11/12	P0772247	LAWN CARE 4	48.27	144.81
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP	10/11/12	P0772247	LAWN CARE 4	48.27	144.81

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V0042705	ATWATER CHEMICAL	0101-0401-4225	AP	10/11/12	P0772247	LAWN CARE 4	48.27	144.81
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	10/11/12	P0772512	LC4 @ MBTC	37.00	37.00
<b>Vendor: V0042705 ATWATER CHEMICAL</b>							<b>Total:</b>	<b>181.81</b>
V0515400	BANKS JOHNSON COLBATH	0615-7102-4221	AP	25601	P0771587	CITY V.FISH G, FISH C, MEIDING	253.70	253.70
V0515400	BANKS JOHNSON COLBATH	0615-7102-4221	AP	25318	P0771808	CITY V. FISH G, FISH C, MEIDIN	636.85	636.85
<b>Vendor: V0515400 BANKS JOHNSON COLBATH</b>							<b>Total:</b>	<b>890.55</b>
V0053791	BARBER, JEFF	0616-7103-4270	AP	10/02/12	P0771889	MEALS-PIERRE	19.00	19.00
V0053791	BARBER, JEFF	0616-7103-4263	AP	09/26-09/28/12	P0772255	CORR PO#P0771084-WRONG LINE	-47.00	24.00
V0053791	BARBER, JEFF	0616-7103-4270	AP	09/26-09/28/12	P0772255	CORR PO#P0771084-WRONG LINE	47.00	24.00
V0053791	BARBER, JEFF	0616-7103-4270	AP	09/26-09/28/12	P0772255	CORR MEALS-WEST	24.00	24.00
<b>Vendor: V0053791 BARBER, JEFF</b>							<b>Total:</b>	<b>43.00</b>
V0053616	BARGAIN BARN TIRE &	0616-7103-4267	AP	249125	P0772487	FLAT REPAIR	15.00	15.00
<b>Vendor: V0053616 BARGAIN BARN TIRE &amp; REPAIR</b>							<b>Total:</b>	<b>15.00</b>
V0054567	BARNHARDT, SUSAN	0618-0890-4530	AP	01/26/12	P0770536	REFUND ON AMB CALL #12-00868	940.88	940.88
<b>Vendor: V0054567 BARNHARDT, SUSAN</b>							<b>Total:</b>	<b>940.88</b>
V0054632	BARROWS, SHAWN	0101-0202-4270	AP	08/23/12	P0772304	MEALS-ROSEBUD LIGHNING	11.00	11.00
<b>Vendor: V0054632 BARROWS, SHAWN</b>							<b>Total:</b>	<b>11.00</b>
V0054985	BASLER PRINTING	0101-0201-4261	AP	48684	P0772408	EVD ENVELOPES	174.50	174.50
<b>Vendor: V0054985 BASLER PRINTING COMPANY</b>							<b>Total:</b>	<b>174.50</b>
V0056150	BATTERIES PLUS	0101-0201-4261	AP	225888	P0771040	WALL CHARGER	7.95	7.95
V0056150	BATTERIES PLUS	0602-7012-4269	AP	225930	P0771960	9V, C BATTERIES-LOCATORS	20.10	40.20
V0056150	BATTERIES PLUS	0604-7071-4269	AP	225930	P0771960	9V, C BATTERIES-LOCATORS	20.10	40.20
V0056150	BATTERIES PLUS	0101-0201-4261	AP	226062	P0772067	3.6 VOLT BATT.	32.99	32.99
<b>Vendor: V0056150 BATTERIES PLUS</b>							<b>Total:</b>	<b>81.14</b>
V0056380	BAUDVILLE	0101-0101-4261	AP	2440368	P0765534	ADJ- S&H	8.50	56.15
V0056380	BAUDVILLE	0101-0101-4261	AP	2440368	P0765534	Gold Seals, packs of 50	47.65	56.15
<b>Vendor: V0056380 BAUDVILLE</b>							<b>Total:</b>	<b>56.15</b>
V0057459	BAUER, CRYSTALINE	0101-0612-4270	AP	09/28/12	P0773087	MEALS-SPEARFISH	8.00	19.00
V0057459	BAUER, CRYSTALINE	0101-0612-4270	AP	09/28/12	P0773087	MEALS-SPEARFISH	11.00	19.00

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			<b>Vendor: V0057459</b>	<b>BAUER, CRYSTALINE</b>	<b>Total:</b>	<u>19.00</u>	<u>19.00</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14066	P0772275	77' AVALANCHE BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14066	P0772275	SHIPPING	46.50	244.95
			<b>Vendor: V0057108</b>	<b>BAY VIEW FUNDING</b>	<b>Total:</b>	<u>244.95</u>	<u>244.95</u>
V0062777	BEHLINGS, TIM	0101-0202-4270	AP 09/25-09/28/12	P0771477	MEALS-PIERRE & SIOUX FALLS	119.00	119.00
			<b>Vendor: V0062777</b>	<b>BEHLINGS, TIM</b>	<b>Total:</b>	<u>119.00</u>	<u>119.00</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP 10/02/12	P0771600	SEPT12 ADMIN FEE	1,476.00	1,476.00
			<b>Vendor: V0065620</b>	<b>BERKLEY RISK</b>	<b>Total:</b>	<u>1,476.00</u>	<u>1,476.00</u>
V0047123	BH SERVICES INC	0608-0840-4225	AP 24092	P0771368	SERVICE SEPTEMBER 2012 @	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-6031-4225	AP 24123	P0771838	SEPT12 OFFICE CLEANING	145.13	145.13
			<b>Vendor: V0047123</b>	<b>BH SERVICES INC</b>	<b>Total:</b>	<u>1,502.26</u>	<u>1,502.26</u>
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP 08/16-10/01/12	P0772751	FIRST INTERVIEW-RT FLIGHT	668.20	1,806.11
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP 08/16-10/01/12	P0772751	SECOND INTERVIEW-FUEL	444.71	1,806.11
V0068118	BIEGLER, JEFFREY	0101-0620-4270	AP 08/16-10/01/12	P0772751	COUNCIL MTG,APPOINTMENT-RT	693.20	1,806.11
			<b>Vendor: V0068118</b>	<b>BIEGLER, JEFFREY</b>	<b>Total:</b>	<u>1,806.11</u>	<u>1,806.11</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0205-4269	AP 02557664	P0771193	GEL PASTE	90.50	90.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4263	AP 02558252	P0772985	HARDHAT - SCHURGER	15.00	15.00
			<b>Vendor: V0068420</b>	<b>BIERSCHBACH EQUIPMENT</b>	<b>Total:</b>	<u>105.50</u>	<u>105.50</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP35813823	P0771374	CR SEPT DISCOUNT	-1,619.11	26,813.78
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP35813823	P0771374	DIESEL FUEL MANUAL TICKETS	459.59	26,813.78
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP35813823	P0771374	182.98 GAL UNL	672.31	26,813.78
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP35813823	P0771374	6607.01 GAL DSL	27,095.23	26,813.78
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP35813823	P0771374	55.44 GAL ETH	205.76	26,813.78
			<b>Vendor: V0068590</b>	<b>BIG D OIL COMPANY</b>	<b>Total:</b>	<u>26,813.78</u>	<u>26,813.78</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10239	P0772449	R/R LIFT DOOR LINKEAGE SP3	80.00	80.00
			<b>Vendor: V0072050</b>	<b>BLACK HAWK VANS</b>	<b>Total:</b>	<u>80.00</u>	<u>80.00</u>
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 00277	P0770328	CALENDARS,CLOCK,DOCUMENT	207.03	555.71
V0072708	BLACK HILLS BUSINESS	0101-6031-4296	AP 00277	P0770328	MOUSE	147.48	555.71
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 00278	P0770328	POWER STRIP	52.20	555.71
V0072708	BLACK HILLS BUSINESS	0101-6031-4296	AP 00281	P0770328	STAND	149.00	555.71

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V0072708	BLACK HILLS BUSINESS	0101-6031-4296	AP	00319	P0771952	OFFICE CHAIRS	952.00	952.00
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	FLASHLIGHTS	14.42	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	D BATTERIES	16.13	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4296	AP	00332	P0773041	DESKTOP CALCULATORS	59.88	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	SMALL BINDER CLIPS	5.34	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	SCREEN CLEAN WIPES	20.91	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	MOUSE PADS	35.94	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	6x9 ENVELOPES	18.49	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	9x12 ENVELOPES	22.48	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	BIC HIGHLIGHTERS	13.84	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	COMBO 2 TRAY ORGANIZER	28.98	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	DESK PAD	37.80	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	STAMP PAD	3.99	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00332	P0773041	DATE STAMP	8.06	286.26
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00357	P0773049	BOOK ENDS	47.92	704.98
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00357	P0773049	CD/DVD CASE	13.95	704.98
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00357	P0773049	BUSINESS CARD FILE	32.99	704.98
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP	00357	P0773049	OIC TRAY AND SORTER	24.43	704.98
V0072708	BLACK HILLS BUSINESS	0101-6031-4269	AP	00357	P0773049	WERNER 3 STEP STOOL	89.99	704.98
V0072708	BLACK HILLS BUSINESS	0101-6031-4269	AP	00358	P0773049	TREE HOOK STAND	81.70	704.98
V0072708	BLACK HILLS BUSINESS	0101-6031-4269	AP	00358	P0773049	BOOKCASE	159.00	704.98
V0072708	BLACK HILLS BUSINESS	0101-6031-4269	AP	00358	P0773049	CORNER TABLE	180.00	704.98
V0072708	BLACK HILLS BUSINESS	0101-6031-4269	AP	00358	P0773049	CHAIRMAT	75.00	704.98
<b>Vendor: V0072708      BLACK HILLS BUSINESS      Total:</b>							<u>2,498.95</u>	<u>2,498.95</u>
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	043795	P0772838	FUEL SURCHARGE	4.99	155.00
V0074730	BLACK HILLS CHEMICAL	0604-7072-4264	AP	042830	P0770991	FLOOR BRUSH, 10"	41.97	41.97
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	043135	P0771241	FOAM SOAP	99.68	99.68
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	043135A	P0771804	ANITSEPTIC HAND SOAP	65.20	65.20
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	043390	P0772278	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	043529	P0772374	BLUE TOWELS	3.25	3.25
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	043523	P0772375	CLEANING SUPPLIES	108.37	325.11
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	043523	P0772375	CLEANING SUPPLIES	108.37	325.11
V0074730	BLACK HILLS CHEMICAL	0612-7101-4264	AP	043523	P0772375	CLEANING SUPPLIES	108.37	325.11

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V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	043619	P0772427	GRUB SCRUB, TOILET TISSUE,	82.73	248.17
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	043619	P0772427	GRUB SCRUB, TOILET TISSUE,	82.72	248.17
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	043619	P0772427	GRUB SCRUB, TOILET TISSUE,	82.72	248.17
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	043388	P0772798	DISH DETERGENT/STOCK	21.99	21.99
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	043795	P0772838	NATURAL ROLL TOWELS	124.54	155.00
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	043795	P0772838	FACIAL TISSUE	25.47	155.00
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	043527	P0772870	DISINFECTANT	50.64	268.44
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	043527	P0772870	TOILET TISSUE	82.28	268.44
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	043527	P0772870	MULTI-FOLD TOWELS	120.44	268.44
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	043527	P0772870	BULK SOAP	15.08	268.44
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	043777	P0772979	COTTON MOP HEAD	35.28	35.28
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	043725	P0773104	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	043826	P0773105	HAND SOAPS	99.68	99.68
<b>Vendor: V0074730      BLACK HILLS CHEMICAL CO Total:</b>							<u>1,502.45</u>	<u>1,502.45</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	10/01/12	P0773012	21201 97	29.88	1,240.49
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	09/30/12	P0773012	21201 2	17.76	1,240.49
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	09/30/12	P0773012	21201 409	69.68	1,240.49
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	09/30/12	P0773012	21201	34.40	1,240.49
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	10/01/12	P0773012	21201 9100	1,088.77	1,240.49
<b>Vendor: V0075580      BLACK HILLS ELECTRIC COOP Total:</b>							<u>1,240.49</u>	<u>1,240.49</u>
V0076915	BLACK HILLS	0612-7101-4229	AP	2013	P0773076	2013 HOME SHOW BOOTH RENTAL	160.00	480.00
V0076915	BLACK HILLS	0615-7102-4229	AP	2013	P0773076	2013 HOME SHOW BOOTH RENTAL	160.00	480.00
V0076915	BLACK HILLS	0616-7103-4229	AP	2013	P0773076	2013 HOME SHOW BOOTH RENTAL	160.00	480.00
<b>Vendor: V0076915      BLACK HILLS HOMEBUILDERS Total:</b>							<u>480.00</u>	<u>480.00</u>
V0077038	BLACK HILLS INSURANCE	0101-6022-4225	AP	71723	P0772282	NOTARY BOND-EGERMIER T	60.00	60.00
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP	71839	P0773006	NOTARY INSURANCE SOUCY	60.00	60.00
<b>Vendor: V0077038      BLACK HILLS INSURANCE Total:</b>							<u>120.00</u>	<u>120.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	2012099023	P0770755	SECURITY PATROLS, SEPT 2012	750.00	750.00
<b>Vendor: V0078281      BLACK HILLS PATROL Total:</b>							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/17/12	P0772966	4843467536 12329173 3690	437.12	21,588.48
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	10/17/12	P0772966	4843467536 12329173 1230	145.71	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12570115 33	11.11	21,588.48

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/12	P0772966	4843467536 12626276 98	16.84	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/12	P0772966	4843467536 12489033 128	19.47	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 13152072 787	77.54	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12218463 68	14.19	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/12	P0772966	4843467536 12606055 834	81.68	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12367866 87	15.87	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/12	P0772966	4843467536 12626832 456	48.37	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/12	P0772966	4843467536 12606051 236	28.99	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/16/12	P0772966	4843467536 12606045 483	50.76	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12655659 911	88.47	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12627274 281	32.94	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12430275 6	11.70	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12378464 561	57.63	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/18/12	P0772966	4843467536 12228161 108	17.72	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12807699 108	17.72	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12807117 86	15.78	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12769070 109	17.80	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12806516 93	16.38	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12807720 26	14.10	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/17/12	P0772966	4843467536 12430251 431	46.16	21,588.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/18/12	P0772966	4843467536 12342040 2	8.38	21,588.48
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/17/12	P0772966	4843467536 12807723 7340	831.65	21,588.48
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/17/12	P0772966	4843467536 12769498 111	17.99	21,588.48
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	10/16/12	P0772966	4843467536 12327689 2480	210.54	21,588.48
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	10/16/12	P0772966	4843467536 12581204 1646	204.36	21,588.48
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	10/16/12	P0772966	4843467536 12570060 477	67.76	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/16/12	P0772966	4843467536 12376013 4	11.47	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/12	P0772966	4843467536 NONE PRORATED	69.05	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/12	P0772966	4843467536 NONE PRORATED	35.71	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/16/12	P0772966	4843467536 12771655 114	24.56	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/16/12	P0772966	4843467536 13524689 0	11.00	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/12	P0772966	4843467536 NONE PRORATED	18.79	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/12	P0772966	4843467536 NONE PRORATED	21.90	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/12	P0772966	4843467536 NONE PRORATED	9.69	21,588.48

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/16/12	P0772966	4843467536 12606475 0	11.00	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/16/12	P0772966	4843467536 12236282 42	16.00	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/12	P0772966	4843467536 NONE PRORATED	17.28	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/12	P0772966	4843467536 NONE PRORATED	9.69	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/12	P0772966	4843467536 12488983 3	11.36	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/17/12	P0772966	4843467536 12218478 3	11.36	21,588.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/18/12	P0772966	4843467536 12550132 8	11.95	21,588.48
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	10/16/12	P0772966	4843467536 12312043 360	53.84	21,588.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/16/12	P0772966	4843467536 12302270 12960	1,427.91	21,588.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/17/12	P0772966	4843467536 12302585 48600	5,190.12	21,588.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/17/12	P0772966	4843467536 12766484 221	49.46	21,588.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/17/12	P0772966	4843467536 12775543 103680	8,105.27	21,588.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/17/12	P0772966	4843467536 12488981 0	11.00	21,588.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/18/12	P0772966	4843467536 12302271 240	203.29	21,588.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/18/12	P0772966	4843467536 12327679 44160	3,570.78	21,588.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/18/12	P0772966	4843467536 12225885 258	41.70	21,588.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/18/12	P0772966	1881777834 12773974 72	19.57	21,588.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/12	P0773118	2265366862 12775386 78060	6,056.76	6,056.76
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/12	P0773469	3772762464 12208699 114	18.25	12,696.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/12	P0773469	3772762464 12489052 95	16.58	12,696.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/12	P0773469	3772762464 12286730 132	19.83	12,696.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/23/12	P0773469	3772762464 12489031 1302	122.91	12,696.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/12	P0773469	3772762464 12807293 232	28.64	12,696.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/12	P0773469	3772762464 12808415 243	29.60	12,696.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/23/12	P0773469	3772762464 12607513 1	8.28	12,696.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/12	P0773469	3772762464 12605824 299	20.27	12,696.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/23/12	P0773469	3772762464 12627983 1	8.28	12,696.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/12	P0773469	3772762464 12806692 190	24.94	12,696.74
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/22/12	P0773469	3772762464 12520478 64	13.84	12,696.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12769990 544	75.75	12,696.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12286732 73	19.69	12,696.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12806767 1047	134.90	12,696.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12808592 1	11.11	12,696.74
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12766984 1800	217.20	12,696.74

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12424682 1931	287.80	12,696.74	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12766556 5822	601.69	12,696.74	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12424684 615	94.42	12,696.74	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12766554 2030	237.32	12,696.74	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12767019 2560	292.55	12,696.74	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12776207 2240	268.17	12,696.74	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12767020 1480	191.52	12,696.74	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12766893 6500	780.15	12,696.74	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/22/12	P0773469	3772762464 12775345 14460	2,087.78	12,696.74	
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	10/22/12	P0773469	3772762464 12775345 4820	695.92	12,696.74	
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	10/22/12	P0773469	3772762464 12768084 541	75.37	12,696.74	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/12	P0773469	3772762464 12806366 50	16.96	12,696.74	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/12	P0773469	3772762464 12766268 640	271.26	12,696.74	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/12	P0773469	3772762464 12775688 26760	2,454.09	12,696.74	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/12	P0773469	3772762464 12766299 7920	874.10	12,696.74	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/12	P0773469	3772762464 12766481 299	46.59	12,696.74	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/23/12	P0773469	3772762464 12427318 102	23.13	12,696.74	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/12	P0773469	3772762464 12767055 29520	2,522.60	12,696.74	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/23/12	P0773469	3772762464 NONE PRORATED	9.99	12,696.74	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/22/12	P0773469	3772762464 12775425 400	57.23	12,696.74	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/23/12	P0773469	3772762464 NONE PRORATED	15.80	12,696.74	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	10/23/12	P0773469	3772762464 12282121 2	11.23	12,696.74	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	10/22/12	P0773469	3772762464 12368351 0	11.00	12,696.74	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/26/12	P0773704	9664325555 12764058 424	87.06	159.11	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/26/12	P0773704	9664325555 12807513 513	72.05	159.11	
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>40,501.09</b>	<b>40,501.09</b>
V0080410	BLACK HILLS ROOFING &	0101-0618-4225	AP	16329	P0772450	R/R LOOSE RAIN GUTTER @ BUS	99.50	99.50	
<b>Vendor: V0080410 BLACK HILLS ROOFING &amp;</b>							<b>Total:</b>	<b>99.50</b>	<b>99.50</b>
V0079873	BLACK HILLS SECURITY &	0101-6062-4225	AP	R214646	P0772742	SOFTWARE UPGRADE 10/1/12-09/30	299.00	299.00	
<b>Vendor: V0079873 BLACK HILLS SECURITY &amp;</b>							<b>Total:</b>	<b>299.00</b>	<b>299.00</b>
V0081001	BLACK HILLS STATE	0101-0202-4269	AP	1004	P0771506	BHSU FALL CAREER FAIR BOOTH	70.00	70.00	
<b>Vendor: V0081001 BLACK HILLS STATE</b>							<b>Total:</b>	<b>70.00</b>	<b>70.00</b>



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V0082248	BLACK HILLS WORKS	0101-0607-4225	AP	70074	P0771389	custodial service for parks	9,846.29	9,846.29
<b>Vendor: V0082248      BLACK HILLS WORKS      Total:</b>							<u>9,846.29</u>	<u>9,846.29</u>
V0082730	BLACK, MARC	0101-0201-4298	AP	10/04-10/05/12	P0772114	MEALS-PIERRE	47.00	47.00
<b>Vendor: V0082730      BLACK, MARC      Total:</b>							<u>47.00</u>	<u>47.00</u>
V0087400	BORDER STATES ELECTRIC	0604-7072-4225	AP	904645547	P0767680	ADJ AMT	0.30	3,348.60
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904686178	P0771987	FREIGHT	7.28	113.39
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904345844	P0764380	MINI-CONTACTOR, K09KA10	1,419.60	4,783.80
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904406588	P0764380	MINI-CONTACTOR, K12DJ400	2,677.00	4,783.80
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904360821	P0764380	AUXILIARY CONTACT, KFC22	687.20	4,783.80
V0087400	BORDER STATES ELECTRIC	0604-7072-4225	AP	904645547	P0767680	ANNUAL TECH SUPPORT	3,348.30	3,348.60
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904551849	P0770497	BLANK COVER PLATE	1.55	19.19
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904551849	P0770497	BUSHING	6.30	19.19
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904551849	P0770497	TERMINAL ADAPTER	0.24	19.19
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904551849	P0770497	CORD CONNECTOR	11.10	19.19
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904650394	P0771038	GFI OUTLETS, 20 AMP	57.45	57.45
V0087400	BORDER STATES ELECTRIC	0101-0618-4269	AP	904622631	P0771361	LIGHTS FOR BUS BARN	72.31	72.31
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904661209	P0771404	FUSE MDGT 5A 500V TD CARTRDG	166.70	166.70
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904656080	P0771405	FUSE CL-CC .4A 600V	282.90	282.90
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904686178	P0771987	CONTACTOR	106.11	113.39
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904697616	P0772327	T8, 32 WATT LAMPS	80.40	104.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904697616	P0772327	2 LAMP BALLAST	14.74	104.24
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904697616	P0772327	WIRE CONNECTORS	9.10	104.24
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904698175	P0772373	M400/U CLR BT37MOG MH	12.86	102.68
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904698175	P0772373	MH BALLAST 5 TAP	82.10	102.68
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904698175	P0772373	ECO RS OCTRON	7.72	102.68
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904676638	P0772412	1.5" NIPPLE	5.17	29.08
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904676638	P0772412	1.5" LOCKNUT	0.39	29.08
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904676638	P0772412	1.5" BUSHING	0.32	29.08
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904676638	P0772412	4AWG TERMINAL BLOCK	23.20	29.08
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904731364	P0772735	3M TAPE	85.60	117.60
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904731364	P0772735	CODING TAPE	7.94	117.60
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904731364	P0772735	PHOTOCELL	24.06	117.60
V0087400	BORDER STATES ELECTRIC	0101-0607-4252	AP	904691028	P0772780	heater for wash bay room	118.63	118.63

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V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904737628	P0772974	SWITCH PROXIMIT	332.18	454.90
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904737628	P0772974	SPLICING TAPE	60.50	454.90
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904737628	P0772974	SPLICING TAPE	24.34	454.90
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904737628	P0772974	CABLE JACKET REPAIR	20.60	454.90
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904737628	P0772974	16-1/2G TIE WIRE	17.28	454.90
<b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b>							<u>9,771.47</u>	<u>9,771.47</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80877683	P0771670	EMS DISPOSABLES	1,007.52	1,007.52
<b>Vendor: V0088185 BOUND TREE MEDICAL INC Total:</b>							<u>1,007.52</u>	<u>1,007.52</u>
V0091906	BRADEEN, TIM & KELLY	0602-7011-4530	AP	09/26/12	P0772087	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0091906 BRADEEN, TIM &amp; KELLY Total:</b>							<u>125.00</u>	<u>125.00</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2709	P0771321	CURB GUTTER, DRIVEWAY,	4,579.45	4,579.45
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2714	P0771322	CURB GUTTER, DRIVEWAY, AND	2,506.02	2,506.02
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2715	P0771323	CURB GUTTER, PAVEMENT	1,170.21	1,170.21
<b>Vendor: V0094832 BREWER CONSTRUCTION Total:</b>							<u>8,255.68</u>	<u>8,255.68</u>
V0096200	BRODERICK JR, RICHARD H	0101-0202-4270	AP	09/25-09/28/12	P0771476	MEALS-PIERRE & SIOUX FALLS	119.00	119.00
<b>Vendor: V0096200 BRODERICK JR, RICHARD H Total:</b>							<u>119.00</u>	<u>119.00</u>
V0104062	BRUBAKER, CHRIS	0101-0202-4270	AP	08/23/12	P0772305	MEALS-ROSEBUD LIGHTNING	11.00	11.00
<b>Vendor: V0104062 BRUBAKER, CHRIS Total:</b>							<u>11.00</u>	<u>11.00</u>
V0104100	BRUMBAUGH, DON	0101-0302-4270	AP		P0771641	ADJ	-307.80	307.80
V0104100	BRUMBAUGH, DON	0101-0302-4270	AP	09/25-09/28/12	P0771641	MEALS-ESTES PARK CO	149.00	307.80
V0104100	BRUMBAUGH, DON	0101-0302-4270	AP	09/25-09/28/12	P0771641	MILEAGE-ESTES PARK CO	158.80	307.80
V0104100	BRUMBAUGH, DON	0101-0302-4270	AP		P0771641	MILEAGE, ESTES PARK, CO	307.80	307.80
<b>Vendor: V0104100 BRUMBAUGH, DON Total:</b>							<u>307.80</u>	<u>307.80</u>
V0106535	BUCKS ELECTRIC INC	0608-0840-4225	AP	14828	P0771926	TOGGLE SWITCH MBTC	127.13	127.13
<b>Vendor: V0106535 BUCKS ELECTRIC INC Total:</b>							<u>127.13</u>	<u>127.13</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953821	P0772896	WTP10-1858 JACKSON SPRINGS	54,360.90	63,421.05
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953821	P0772896	WTP10-1858 JACKSON SPRINGS	9,060.15	63,421.05
<b>Vendor: V0118000 BURNS &amp; MCDONNELL Total:</b>							<u>63,421.05</u>	<u>63,421.05</u>
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0366727	P0772370	WASHER	0.44	1.02
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0366727	P0772370	BOLT	0.58	1.02

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V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0366728	P0772371	PIN A	174.98	174.98
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06PS0367030	P0772417	LATCH W316	56.65	56.65
V0120470	BUTLER MACHINERY CO.	0615-7102-4251	AP	06PS0365919	P0772540	TUBE AS	46.66	46.66
<b>Vendor: V0120470 BUTLER MACHINERY CO. Total:</b>							<u>279.31</u>	<u>279.31</u>
V0124452	CABELA'S RETAIL INC	0101-0607-4263	AP	09/15/12	P0772368	safety boots - Embrock	130.00	130.00
<b>Vendor: V0124452 CABELA'S RETAIL INC Total:</b>							<u>130.00</u>	<u>130.00</u>
V0128520	CAMPBELL, CAROL	0101-0204-4225	AP	09/18/12	P0771920	FINGERPRINTING FEE-ADM	15.00	21.10
V0128520	CAMPBELL, CAROL	0101-0204-4225	AP	09/19/12	P0771920	POSTAGE-FINGERPRINTING FEE	6.10	21.10
<b>Vendor: V0128520 CAMPBELL, CAROL Total:</b>							<u>21.10</u>	<u>21.10</u>
V0129089	CARDINAL TRACKING	0610-0870-4269	AP	101012	P0767699	CORR-S&H	-4.41	4,474.09
V0129089	CARDINAL TRACKING	0610-0870-4269	AP	101012	P0767699	TICKETRAK POLYTHERM TICKETS	4,478.50	4,474.09
<b>Vendor: V0129089 CARDINAL TRACKING Total:</b>							<u>4,474.09</u>	<u>4,474.09</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590332324	P0771048	AUTO BATTERY RTN	-106.76	131.54
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590332324	P0771048	AUTO BATTERY	106.76	131.54
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590332326	P0771048	AUTO BATTERY	106.76	131.54
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590332326	P0771048	AUTO BATTERY RTN	-106.76	131.54
V0131400	CARQUEST AUTO PARTS	0101-6024-4251	AP	2590330941	P0771177	CR CORE RTN	-17.00	72.13
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590333394	P0771995	ADJ COST	17.00	89.76
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590333394	P0771995	CORE RTN	-17.00	89.76
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590333302	P0772331	CR RTN DEFECTIVE BATTERY	-106.76	19.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590333302	P0772331	AUTO BATTERY	106.76	19.68
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590333332	P0772483	CREDIT-CORE RTN	-19.00	96.18
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590333811	P0772516	CORR-COST BATTERY	17.00	185.48
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590333811	P0772516	CREDIT-CORE RTN	-17.00	185.48
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP	2590334419	P0772840	CR RTN COVE BAT	-10.00	401.56
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590334249	P0773001	CR DEFECTIVE RTN	-123.99	64.84
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590334249	P0773001	12V EURO BATTERY	123.99	64.84
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590332466	P0770739	FUEL FILTER	8.80	94.32
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590332467	P0770739	EGR VALVE	78.31	94.32
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590332467	P0770739	FREIGHT	7.21	94.32
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590332365	P0771048	FILTERS UNIT 121	2.62	131.54
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590332016	P0771048	FILTERS UNIT 020	9.79	131.54

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590332206	P0771048	BATTERY UNIT 020	106.76	131.54
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590332431	P0771048	FILTER UNIT 055	2.42	131.54
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590332364	P0771048	FILTERS UNIT 113	9.95	131.54
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590332672	P0771082	BATTERY	99.74	99.74
V0131400	CARQUEST AUTO PARTS	0101-6024-4251	AP	2590330941	P0771177	UNIVERSAL BATTERY TERMINAL	0.89	72.13
V0131400	CARQUEST AUTO PARTS	0101-6024-4251	AP	2590330941	P0771177	AUTO BATTERY VEHICLE C100	88.24	72.13
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590332989	P0771356	ELECTRIC FUEL PUMP	53.94	53.94
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590333019	P0771381	INCANDESCENT SEALED BEAM	33.58	33.58
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590332919	P0771457	10W30 MOTOR OIL 5QT	17.47	60.65
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590332919	P0771457	OIL FILTER	2.31	60.65
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590332919	P0771457	AIR FITLER	2.70	60.65
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590332919	P0771457	FUEL FILTER	6.65	60.65
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590332919	P0771457	DISTRIBUTER CAP	10.14	60.65
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590332919	P0771457	ROTOR	4.26	60.65
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590332919	P0771457	COPPER PLUS SPRK PLG	17.12	60.65
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590332436	P0771521	OIL FILTER/M3	4.28	83.63
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590332598	P0771521	SEALANT,WAX/STOCK	20.95	83.63
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590332218	P0771521	LUBE/M11	22.98	83.63
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590331906	P0771521	OIL FILTER/M4	4.28	83.63
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590332217	P0771521	OIL FILTER, AIR FILTER/M6	31.14	83.63
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590332573	P0771710	BATTERY S004	254.22	376.39
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590332734	P0771710	OIL FILTER, AIR FILTER S009	10.68	376.39
V0131400	CARQUEST AUTO PARTS	0101-0301-4262	AP	2590332734	P0771710	5W30 OIL S009	22.02	376.39
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590332743	P0771710	SILENCER BANDS	36.08	376.39
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590333107	P0771710	BLOWER RESISTOR S025	53.39	376.39
V0131400	CARQUEST AUTO PARTS	0615-7102-4262	AP	2590333343	P0771980	SYNTHETIC GREASE EP2	64.30	64.30
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590333394	P0771995	BATTERY W327	89.76	89.76
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590332656	P0772084	BATTERY S066	95.36	105.87
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590332892	P0772084	CARD OF 10 S066	2.44	105.87
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590332955	P0772084	TRACTOR LAMP S066	8.07	105.87
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590333775	P0772107	FLOOR DRI	7.29	7.29
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590333070	P0772331	FUEL CAP UNIT 107	11.99	19.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590333318	P0772331	CAPSULE UNIT 020	7.69	19.68
V0131400	CARQUEST AUTO PARTS	0602-7012-4255	AP	2590333801	P0772418	BRAKLEEN, GASKET, GREASE	33.37	33.37

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V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590333908	P0772419	WINDSHIELD WASHER FLUID	11.94	11.94
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590333332	P0772483	COM AND TRACTOR	115.18	96.18
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590332652	P0772516	BATTERY CABLE, LUG, HLD	29.22	185.48
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590333811	P0772516	BATTERY S013	109.00	185.48
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590333802	P0772516	OIL FILTER, BRACKET, WIPERS S0	25.24	185.48
V0131400	CARQUEST AUTO PARTS	0101-0301-4262	AP	2590333802	P0772516	5W30 OIL S002	22.02	185.48
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590333624	P0772840	OIL,AIR,& FUEL FILTERS, DRYER	101.77	401.56
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590333625	P0772840	COOLANT FILTER/E6	7.95	401.56
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590333844	P0772840	OIL,AIR,FUEL FILTERS,DRYER	118.46	401.56
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590333608	P0772840	OIL,AIR,FUEL FILTERS/MAINT 2	63.92	401.56
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP	2590334418	P0772840	MOWER BATTERY,TIRE	57.46	401.56
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590333671	P0772840	RADIATOR	20.12	401.56
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590333671	P0772840	GREASE/STOCK	41.88	401.56
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590333599	P0772841	H/D FLASHER	8.49	8.49
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590333316	P0773001	TIE ROD UNIT 052	64.84	64.84
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590333683	P0773065	WATER PUMP, FOR T702	78.43	78.43
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590333905	P0773074	AIR OIL FUEL FILTERS, OIL W310	41.49	42.67
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590333915	P0773074	LAMP W310	1.18	42.67
<b>Vendor: V0131400 CARQUEST AUTO PARTS Total:</b>							<u>2,215.78</u>	<u>2,215.78</u>
V0133297	CATRON, LANCE	0602-7011-4530	AP	10/05/12	P0773157	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0133297 CATRON, LANCE Total:</b>							<u>125.00</u>	<u>125.00</u>
V0121553	CBCINNOVIS INC	0602-7014-4225	AP	2275027047	P0771723	MEMBERSHIPS 093012	12.00	12.00
<b>Vendor: V0121553 CBCINNOVIS INC Total:</b>							<u>12.00</u>	<u>12.00</u>
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228843	P0770496	PROPANE	889.22	951.79
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228843	P0770496	HAZMAT FEE	1.00	951.79
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228844	P0770496	PROPANE	60.57	951.79
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228844	P0770496	HAZMAT FEE	1.00	951.79
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002459	P0771547	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002459	P0771547	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002465	P0771991	PROPANE	190.00	190.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002469	P0772864	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002469	P0772864	DELIVERY CHARGE	9.00	71.40

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V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002477	P0773102	128# PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002477	P0773102	DELIVERY CHARGE	12.00	95.20
<b>Vendor: V0121554      CBH COOPERATIVE      Total:</b>							<u>1,379.79</u>	<u>1,379.79</u>
V0121780	CDW GOVERNMENT INC	0101-6024-4296	AP	Q355800	P0771176	THERMAL TAKE DUAL BAY HDD	139.38	139.38
<b>Vendor: V0121780      CDW GOVERNMENT INC      Total:</b>							<u>139.38</u>	<u>139.38</u>
V0134270	CENTURY GLASS INC	0101-0603-4252	AP	10172	P0772276	VAN DUPRIN DOGGING KIT	52.00	52.00
<b>Vendor: V0134270      CENTURY GLASS INC      Total:</b>							<u>52.00</u>	<u>52.00</u>
V0134679	CENTURYLINK	0606-2073-4281	AP	Z22-0064	P0771421	E38-0017 DATA LINE CHRGS	3.96	3,101.54
V0134679	CENTURYLINK	0604-7071-4281	AP	Z22-0064	P0771421	E38-0023 DATA LINE CHRGS	165.36	3,101.54
V0134679	CENTURYLINK	0604-7071-4281	AP	Z22-0064	P0771421	E38-0025 DATA LINE CHRGS	198.43	3,101.54
V0134679	CENTURYLINK	0606-2073-4281	AP	Z22-0064	P0771421	E38-0030 DATA LINE CHRGS	1.98	3,101.54
V0134679	CENTURYLINK	0606-2073-4281	AP	Z22-0064	P0771421	E38-0037 DATA LINE CHRGS	119.39	3,101.54
V0134679	CENTURYLINK	0101-0202-4281	AP	Z22-0064	P0771421	E38-0061 DATA LINE CHRGS	165.36	3,101.54
V0134679	CENTURYLINK	0604-7071-4281	AP	Z22-0064	P0771421	E38-0073 DATA LINE CHRGS	198.43	3,101.54
V0134679	CENTURYLINK	0604-7071-4281	AP	Z22-0064	P0771421	E38-0116 DATA LINE CHRGS	165.36	3,101.54
V0134679	CENTURYLINK	0606-2073-4281	AP	Z22-0064	P0771421	E38-0141 DATA LINE CHRGS	119.39	3,101.54
V0134679	CENTURYLINK	0101-0609-4281	AP	Z22-0064	P0771421	E38-0164 DATA LINE CHRGS	165.36	3,101.54
V0134679	CENTURYLINK	0101-0609-4281	AP	Z22-0064	P0771421	E38-2022 DATA LINE CHRGS	83.20	3,101.54
V0134679	CENTURYLINK	0606-2073-4281	AP	Z22-0064	P0771421	E38-2103 DATA LINE CHRGS	3.96	3,101.54
V0134679	CENTURYLINK	0606-2079-4281	AP	Z22-0064	P0771421	E38-2158 SVC CHRGS	85.28	3,101.54
V0134679	CENTURYLINK	0604-7071-4281	AP	Z22-0064	P0771421	E38-2235 DATA LINE CHRGS	198.43	3,101.54
V0134679	CENTURYLINK	0101-0201-4281	AP	Z22-0064	P0771421	E38-5089 DATA LINE CHRGS	187.20	3,101.54
V0134679	CENTURYLINK	0101-0201-4281	AP	Z22-0064	P0771421	E38-5173 DATA LINE CHRGS	85.28	3,101.54
V0134679	CENTURYLINK	0604-7071-4281	AP	Z22-0064	P0771421	E38-5617 DATA LINE CHRGS	118.35	3,101.54
V0134679	CENTURYLINK	0606-2076-4281	AP	Z22-0064	P0771421	E38-5663 DATA LINE CHRGS	3.96	3,101.54
V0134679	CENTURYLINK	0606-2079-4281	AP	Z22-0064	P0771421	E38-5665 DATA LINE CHRGS	3.96	3,101.54
V0134679	CENTURYLINK	0101-0201-4281	AP	Z22-0064	P0771421	E38-8575 DATA LINE CHRGS	85.28	3,101.54
V0134679	CENTURYLINK	0101-0201-4281	AP	Z22-0064	P0771421	E38-8576 DATA LINE CHRGS	85.28	3,101.54
V0134679	CENTURYLINK	0101-0201-4281	AP	Z22-0064	P0771421	E38-8582 DATA LINE CHRGS	85.28	3,101.54
V0134679	CENTURYLINK	0101-0201-4281	AP	Z22-0064	P0771421	E38-8596 DATA LINE CHRGS	159.12	3,101.54
V0134679	CENTURYLINK	0101-0603-4281	AP	Z22-0064	P0771421	399-9031 SVC CHRGS	31.54	3,101.54
V0134679	CENTURYLINK	0101-0201-4281	AP	Z22-0064	P0771421	E38-0166 DATA LINE CHRGS	165.36	3,101.54

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V0134679	CENTURYLINK	0606-2073-4281	AP	Z22-0064	P0771421	E38-0336 DATA LINE CHRGS	86.32	3,101.54
V0134679	CENTURYLINK	0604-7071-4281	AP	Z22-0064	P0771421	E38-0349 DATA LINE CHRGS	165.36	3,101.54
V0134679	CENTURYLINK	0604-7071-4281	AP	Z22-0064	P0771421	E38-0390 DATA LINE CHRGS	165.36	3,101.54
V0134679	CENTURYLINK	0602-7011-4281	AP	341-4177	P0771648	10/01 SVC CHARGES	57.40	57.40
V0134679	CENTURYLINK	0607-0860-4281	AP	341-0640	P0771649	10/01 INTERNET CHARGES	76.50	76.50
V0134679	CENTURYLINK	0604-7071-4281	AP	E98-0067	P0771650	10/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E38-0537	P0771650	10/01 SVC CHARGES	165.36	317.20
V0134679	CENTURYLINK	0777-0914-4281	AP	E38-8614	P0771651	10/01 SVC CHARGES	165.36	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E38-5576	P0771651	10/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0101-6061-4281	AP	E38-5576	P0771651	10/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E38-5576	P0771651	10/01 SVC CHARGES	105.46	492.96
V0134679	CENTURYLINK	0604-7071-4281	AP	E98-0001	P0771651	10/01 SVC CHARGES	151.84	492.96
V0134679	CENTURYLINK	0101-0111-4281	AP	394-9300	P0772964	10/13 SVC CHARGES	69.25	69.25
V0134679	CENTURYLINK	0602-7011-4281	AP	574-4533	P0772965	10/13 SVC CHARGES	50.40	50.40
<b>Vendor: V0134679 CENTURYLINK</b>							<b>Total:</b>	<b>4,165.25</b>
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	10	P0772458	SSW11-1926 MT RUSHMORE	6,779.22	13,795.45
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	10	P0772458	SSW11-1926 MT RUSHMORE	1,559.16	13,795.45
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	10	P0772458	SSW11-1926 MT RUSHMORE	779.58	13,795.45
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	10	P0772458	SSW11-1926 MT RUSHMORE	1,559.16	13,795.45
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	10	P0772458	SSW11-1926 MT RUSHMORE	3,118.33	13,795.45
<b>Vendor: V0135100 CETEC ENGINEERING SVC INC</b>							<b>Total:</b>	<b>13,795.45</b>
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4296	AP	675587	P0771152	CR RTN FLASHLIGHT	-29.99	46.54
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP	673051	P0766951	REPL BATT FOR L-3 UPS SC1500	75.80	113.70
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP	673051	P0766951	UPS ETR 1000	37.90	113.70
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4295	AP	676426	P0770204	MODEM	72.50	91.87
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4295	AP	676426	P0770204	ADAPTER	19.37	91.87
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4296	AP	675584	P0771152	100 PIECE SCREWDRIVER BIT SET	14.59	46.54
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4296	AP	675584	P0771152	STEALTH LITE FLASHLIGHT	29.99	46.54
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4296	AP	675586	P0771152	2AA 3W LED TACTICAL METAL	31.95	46.54
V0137240	CHRIS SUPPLY COMPANY	0604-7073-4269	AP	677718	P0771357	ADAPTER, 9 PRONG MALE TO USB,	19.37	19.37
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	676967	P0771510	CONNECTORS/STN 4	12.00	12.00
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	678555	P0772488	LAMP	75.50	82.50
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	678555	P0772488	FREIGHT	7.00	82.50

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V0137240	CHRIS SUPPLY COMPANY	0101-0202-4253	AP	678894	P0772807	ELECTRICAL PARTS FOR	144.76	144.76
<b>Vendor: V0137240      CHRIS SUPPLY COMPANY      Total:</b>							<u>510.74</u>	<u>510.74</u>
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	35302	P0771517	SLUDGE DISPOSAL AT	198.83	212.83
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP	35302	P0771517	DISPOSAL OF TIRES/JUNE 2012/00	14.00	212.83
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	35346	P0772821	tire disposal	13.50	13.50
<b>Vendor: V0139120      CITY OF RAPID CITY      Total:</b>							<u>226.33</u>	<u>226.33</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	09/30/12	P0771582	CREDIT CARD FEES	2,728.78	3,215.27
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	09/30/12	P0771582	CREDIT CARD FEES	486.49	3,215.27
<b>Vendor: V0139400      CITY OF RAPID CITY-GOLF      Total:</b>							<u>3,215.27</u>	<u>3,215.27</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0773445	POSTAGE 10/8-12/12	-0.17	1,161.00
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0773445	POSTAGE 10/8-12/12	20.76	1,161.00
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0773445	POSTAGE 10/8-12/12	60.63	1,161.00
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0773445	POSTAGE 10/8-12/12	97.31	1,161.00
V0139602	CITY OF RAPID	0101-0105-4261	AP		P0773445	POSTAGE 10/8-12/12	2.54	1,161.00
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0773445	POSTAGE 10/8-12/12	4.97	1,161.00
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0773445	POSTAGE 10/8-12/12	11.69	1,161.00
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0773445	POSTAGE 10/8-12/12	22.90	1,161.00
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0773445	POSTAGE 10/8-12/12	14.84	1,161.00
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0773445	POSTAGE 10/8-12/12	10.00	1,161.00
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0773445	POSTAGE 10/8-12/12	5.54	1,161.00
V0139602	CITY OF RAPID	0101-0301-4261	AP		P0773445	POSTAGE 10/8-12/12	0.42	1,161.00
V0139602	CITY OF RAPID	0101-0609-4261	AP		P0773445	POSTAGE 10/8-12/12	10.18	1,161.00
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0773445	POSTAGE 10/8-12/12	2.12	1,161.00
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0773445	POSTAGE 10/8-12/12	0.42	1,161.00
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0773445	POSTAGE 10/8-12/12	52.27	1,161.00
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0773445	POSTAGE 10/8-12/12	29.68	1,161.00
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0773445	POSTAGE 10/8-12/12	189.75	1,161.00
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0773445	POSTAGE 10/8-12/12	393.71	1,161.00
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0773445	POSTAGE 10/8-12/12	209.94	1,161.00
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0773445	POSTAGE 10/8-12/12	9.58	1,161.00
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0773445	POSTAGE 10/8-12/12	10.65	1,161.00
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0773445	POSTAGE 10/8-12/12	1.27	1,161.00



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V0139602	CITY OF RAPID	0101-0101-4261	AP		P0773447	POSTAGE 10/22-26/12	31.24	938.75
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0773447	POSTAGE 10/22-26/12	60.65	938.75
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0773447	POSTAGE 10/22-26/12	78.11	938.75
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0773447	POSTAGE 10/22-26/12	3.87	938.75
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0773447	POSTAGE 10/22-26/12	9.16	938.75
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0773447	POSTAGE 10/22-26/12	12.30	938.75
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0773447	POSTAGE 10/22-26/12	57.66	938.75
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0773447	POSTAGE 10/22-26/12	8.86	938.75
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0773447	POSTAGE 10/22-26/12	9.56	938.75
V0139602	CITY OF RAPID	0101-0301-4261	AP		P0773447	POSTAGE 10/22-26/12	0.64	938.75
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0773447	POSTAGE 10/22-26/12	22.89	938.75
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0773447	POSTAGE 10/22-26/12	0.42	938.75
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0773447	POSTAGE 10/22-26/12	4.20	938.75
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0773447	POSTAGE 10/22-26/12	3.81	938.75
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0773447	POSTAGE 10/22-26/12	1.70	938.75
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0773447	POSTAGE 10/22-26/12	18.00	938.75
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0773447	POSTAGE 10/22-26/12	349.25	938.75
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0773447	POSTAGE 10/22-26/12	0.42	938.75
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0773447	POSTAGE 10/22-26/12	261.77	938.75
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0773447	POSTAGE 10/22-26/12	1.27	938.75
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0773447	POSTAGE 10/22-26/12	0.85	938.75
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0773447	POSTAGE 10/22-26/12	2.12	938.75
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0773449	POSTAGE 10/15-19/12	22.49	1,664.80
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0773449	POSTAGE 10/15-19/12	19.41	1,664.80
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0773449	POSTAGE 10/15-19/12	174.31	1,664.80
V0139602	CITY OF RAPID	0101-6031-4261	AP		P0773449	POSTAGE 10/15-19/12	3.10	1,664.80
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0773449	POSTAGE 10/15-19/12	3.81	1,664.80
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0773449	POSTAGE 10/15-19/12	72.79	1,664.80
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0773449	POSTAGE 10/15-19/12	22.32	1,664.80
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0773449	POSTAGE 10/15-19/12	32.27	1,664.80
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0773449	POSTAGE 10/15-19/12	4.40	1,664.80
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0773449	POSTAGE 10/15-19/12	145.30	1,664.80
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0773449	POSTAGE 10/15-19/12	5.69	1,664.80
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0773449	POSTAGE 10/15-19/12	13.99	1,664.80

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V0139602	CITY OF RAPID	0607-0860-4261	AP		P0773449	POSTAGE 10/15-19/12	4.49	1,664.80
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0773449	POSTAGE 10/15-19/12	7.40	1,664.80
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0773449	POSTAGE 10/15-19/12	0.42	1,664.80
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0773449	POSTAGE 10/15-19/12	1.30	1,664.80
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0773449	POSTAGE 10/15-19/12	2.12	1,664.80
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0773449	POSTAGE 10/15-19/12	226.92	1,664.80
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0773449	POSTAGE 10/15-19/12	602.09	1,664.80
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0773449	POSTAGE 10/15-19/12	2.11	1,664.80
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0773449	POSTAGE 10/15-19/12	35.62	1,664.80
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0773449	POSTAGE 10/15-19/12	262.45	1,664.80
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>3,764.55</b>
V0493865	CITY-LICENSE & TRUST	0101-0204-4292	AP 2013		P0771194	MASTER LECTRICIAN LICENSE	50.00	150.00
V0493865	CITY-LICENSE & TRUST	0101-0204-4292	AP 2013		P0771194	MASTER ELECTRICIAN LICENSE	50.00	150.00
V0493865	CITY-LICENSE & TRUST	0101-0204-4292	AP 2013		P0771194	MASTER ELECTRICIAN LICENSE	50.00	150.00
V0493865	CITY-LICENSE & TRUST	0101-0304-4292	AP		P0771415	CITY ELECTRICAL LICENSE, KEN	50.00	50.00
V0493865	CITY-LICENSE & TRUST	0101-0304-4292	AP 2013		P0771416	CITY ELECTRICAL CONTRACTOR	200.00	200.00
V0493865	CITY-LICENSE & TRUST	0604-7072-4292	AP 2013		P0771945	MASTER ELECTRICIAN	16.67	250.00
V0493865	CITY-LICENSE & TRUST	0616-7103-4292	AP 2013		P0771945	MASTER ELECTRICIAN	16.66	250.00
V0493865	CITY-LICENSE & TRUST	0602-7011-4292	AP 2013		P0771945	ELECTRICAL CONTRACTOR	66.66	250.00
V0493865	CITY-LICENSE & TRUST	0604-7072-4292	AP 2013		P0771945	ELECTRICAL CONTRACTOR	66.67	250.00
V0493865	CITY-LICENSE & TRUST	0616-7103-4292	AP 2013		P0771945	ELECTRICAL CONTRACTOR	66.67	250.00
V0493865	CITY-LICENSE & TRUST	0602-7011-4292	AP 2013		P0771945	MASTER ELECTRICIAN	16.67	250.00
V0493865	CITY-LICENSE & TRUST	0101-0202-4225	AP		P0772781	JOURNEYMAN ELECT-BARROWS S	50.00	50.00
V0493865	CITY-LICENSE & TRUST	0604-7072-4292	AP 2013		P0773033	MASTER ELEC-HARTFORD D	16.67	250.00
V0493865	CITY-LICENSE & TRUST	0602-7011-4292	AP 2013		P0773033	MASTER ELEC-HARTFORD D	16.66	250.00
V0493865	CITY-LICENSE & TRUST	0602-7011-4292	AP		P0773033	ELECT CONTRACTOR-HARTFORD	66.66	250.00
V0493865	CITY-LICENSE & TRUST	0616-7103-4292	AP		P0773033	MASTER ELEC-HARTFORD D	16.67	250.00
V0493865	CITY-LICENSE & TRUST	0616-7103-4292	AP		P0773033	ELECT CONTRACTOR-HARTFORD	66.67	250.00
V0493865	CITY-LICENSE & TRUST	0604-7072-4292	AP		P0773033	ELECT CONTRACTOR-HARTFORD	66.67	250.00
<b>Vendor: V0493865 CITY-LICENSE &amp; TRUST</b>							<b>Total:</b>	<b>950.00</b>
V0139590	CITY-PETTY	0101-0204-4263	AP	9/18/12-10/04/12	P0771622	TIP PLANNING COMM TRAINING	4.00	119.00
V0139590	CITY-PETTY	0101-0618-4225	AP	9/18/12-10/04/12	P0771622	TITLE REG LIC PLATES 1178403	15.00	119.00
V0139590	CITY-PETTY	0101-0618-4225	AP	9/18/12-10/04/12	P0771622	TITLE REG LIC PLATES 1178452	15.00	119.00

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V0139590	CITY-PETTY	0101-0618-4225	AP	9/18/12-10/04/12	P0771622	TITLE REG LIC PLATES 1179978	15.00	119.00
V0139590	CITY-PETTY	0101-0618-4225	AP	9/18/12-10/04/12	P0771622	TITLE REG LIC PLATES 117987	15.00	119.00
V0139590	CITY-PETTY	0101-0108-4225	AP	9/18/12-10/04/12	P0771622	TITLE REG LIC PLATES FD01825	15.00	119.00
V0139590	CITY-PETTY	0602-7012-4225	AP	9/18/12-10/04/12	P0771622	TITLE REG LIC PLATES 69358	15.00	119.00
V0139590	CITY-PETTY	0606-2073-4225	AP	9/18/12-10/04/12	P0771622	STOP PMT FEE	25.00	119.00
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:</b>							<u>119.00</u>	<u>119.00</u>
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	09/17	P0771601	00210750 5	135.43	17,752.50
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	09/17	P0771601	05997070 9030	60.89	17,752.50
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	09/17	P0771601	00293050 192	1,266.05	17,752.50
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	09/17	P0771601	09005975 128	556.01	17,752.50
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	09/24	P0771601	09001000 PRORATED	401.99	17,752.50
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	09/24	P0771601	00306656 459	1,438.93	17,752.50
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	09/07	P0771601	09010370 36	258.88	17,752.50
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	09/07	P0771601	00822100 109	806.41	17,752.50
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	09/20	P0771601	05990001 20194	7,416.04	17,752.50
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	09/17	P0771601	05990025 3565	1,467.92	17,752.50
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	09/17	P0771601	00046350 4	54.42	17,752.50
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	09/17	P0771601	05990022 334	1,059.12	17,752.50
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	09/17	P0771601	00280780 8	66.92	17,752.50
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	09/17	P0771601	00280780 4	33.46	17,752.50
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	09/17	P0771601	00280780 4	33.46	17,752.50
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	09/20	P0771601	05997320 591	182.64	17,752.50
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0771601	05990475 PRORATED	36.03	17,752.50
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/18	P0771601	05994490 195	1,372.63	17,752.50
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/17	P0771601	05994495 1	28.23	17,752.50
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/18	P0771601	05994500 45	457.63	17,752.50
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/18	P0771601	05994501 121	619.41	17,752.50
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	09/21/12	P0771855	00275020 16	211.07	3,452.40
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	09/21/12	P0771855	00275022 48	356.06	3,452.40
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	09/26/12	P0771855	00271297 22	194.53	3,452.40
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	09/26/12	P0771855	00271299 617	2,598.45	3,452.40
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	09/21/12	P0771855	09005375 0	92.29	3,452.40
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	09/28	P0772935	09010315 2	51.48	995.93

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V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	10/02	P0772935	04008000 295	944.45	995.93
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	10/22	P0773034	09001000 PRORATED	401.99	9,657.31
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	10/05	P0773034	09010370 38	271.08	9,657.31
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	10/05	P0773034	00822100 51	446.13	9,657.31
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	10/19	P0773034	05990001 12311	4,656.99	9,657.31
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	10/12	P0773034	05990025 2125	963.92	9,657.31
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	10/22	P0773034	05990022 338	1,070.44	9,657.31
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	10/19	P0773034	05997320 277	168.09	9,657.31
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	10/15	P0773034	05994490 90	732.13	9,657.31
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	10/12	P0773034	05994495 0	22.13	9,657.31
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0773034	05990475 PRORATED	36.03	9,657.31
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	10/15	P0773034	05997070 4365	56.03	9,657.31
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	10/15	P0773034	05994500 30	366.13	9,657.31
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	10/15	P0773034	05994501 80	466.22	9,657.31
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>31,858.14</u>	<u>31,858.14</u>
V0146000	CLARK PRINTING	0610-0870-4269	AP	29027	P0771360	55000 PARKING FINE ENVELOPS	5,232.98	5,232.98
<b>Vendor: V0146000 CLARK PRINTING Total:</b>							<u>5,232.98</u>	<u>5,232.98</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1024275	P0770850	ADJ WATER	40.00	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1024275	P0770850	CR RTN	-40.00	68.80
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1024293	P0771456	ADJ COST WATER	10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1024293	P0771456	CR RTN	-10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1024293	P0771456	TAX EXEMPT	-0.68	13.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1033857	P0771932	ADJ COST	40.00	48.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1033857	P0771932	CR BOTTLES	-40.00	48.80
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1033906	P0772551	ADJ-TAX	-1.03	19.10
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1033906	P0772551	CORR-5 GALLON BOTTLE	15.00	19.10
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1033906	P0772551	CREDIT-RTN 5 GAL BOTTLE	-15.00	19.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	1024275	P0770850	CUPS, 7 OZ.	20.00	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1024275	P0770850	FUEL SURCHARGE	2.00	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1024275	P0770850	BOTTLED WATER (8 RECEIVED, 8	46.80	68.80
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1024293	P0771456	DRINKING WATER	14.08	13.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1033857	P0771932	BOTTLED WATER (8 REC'D, 8 RET'	46.80	48.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	1033857	P0771932	FUEL SURCHARGE	2.00	48.80

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1033906	P0772551	WATER	20.13	19.10
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>150.10</u>	<u>150.10</u>
V0150302	COLE AZ RAPID CITY LLC	0505-8910-4310/1511-891	AP		P0771644	ST08-1511 EAST NORTH ST - HERM	2,500.00	2,500.00
<b>Vendor: V0150302 COLE AZ RAPID CITY LLC Total:</b>							<u>2,500.00</u>	<u>2,500.00</u>
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	2013 RENEWAL	P0773016	LATENT PRINT EXAM PHOTOS	370.00	1,055.00
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	2013 RENEWAL	P0773016	DRUG ANALYSIS	165.00	1,055.00
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	2013 RENEWAL	P0773016	LATENT PRINT EXAM 2	370.00	1,055.00
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	2013 RENEWAL	P0773016	BLOOD ALCOHOL ANALYSIS	150.00	1,055.00
<b>Vendor: V0150575 COLLABORATIVE TESTING Total:</b>							<u>1,055.00</u>	<u>1,055.00</u>
V0152650	COMPLETE CONCRETE	0505-8913-4370/1920-891	AP 2		P0772684	11-1920 SAFE ROUTES TO SCHOOL	-29,892.43	29,892.43
V0152650	COMPLETE CONCRETE	0505-8913-4370/1920-891	AP 2		P0772684	11-1920 SAFE ROUTES TO SCHOOL	26,557.36	29,892.43
V0152650	COMPLETE CONCRETE	0505-8913-4370/1920-891	AP 2		P0772684	11-1920 SAFE ROUTES SCHOOL OB	3,335.07	29,892.43
V0152650	COMPLETE CONCRETE	0505-8913-4370/1920-891	AP 2		P0772684	11-1920 SAFE ROUTES TO SCHOOL	29,892.43	29,892.43
<b>Vendor: V0152650 COMPLETE CONCRETE Total:</b>							<u>29,892.43</u>	<u>29,892.43</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	16391	P0771464	SEPT. STREET LIGHT	2,754.33	2,754.33
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21895	P0771465	REMOVE AND REPLACE	321.25	327.81
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21895	P0771465	TAX	6.56	327.81
<b>Vendor: V0155561 CONRAD'S BIG C SIGNS Total:</b>							<u>3,082.14</u>	<u>3,082.14</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	186613	P0770742	post pounder	46.00	50.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4253	AP	186618	P0770742	hose gaskets	4.50	50.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	186837	P0771548	paint	47.40	159.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	186837	P0771548	gloves - stock supply	72.00	159.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	186837	P0771548	glasses - stock supply	12.00	159.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	186806	P0771548	lime vest - stock	13.00	159.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	186806	P0771548	gloves - stock	15.00	159.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	186844	P0771893	polarized glasses - stock	28.00	37.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	186844	P0771893	white paint	9.00	37.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP	186879	P0771983	PINK PAINT	47.40	47.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	186917	P0772369	gloves - stock supply	81.90	81.90
V0158390	CONTRACTOR'S SUPPLY	0505-8915-4390/2009-891	AP	186286	P0772448	12-2009 SOLAR BIKE PATH LIGHTI	959.40	959.40
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>							<u>1,335.60</u>	<u>1,335.60</u>

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V0162140	COON, DAN	0101-0108-4270	AP	10/04/12	P0772228	MEALS - PIERRE	11.00	11.00
<b>Vendor: V0162140 COON, DAN</b>							<b>Total:</b>	<b>11.00</b>
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	297095	P0769211	LARGE PRINT SCHEDULES	19.08	19.08
<b>Vendor: V0164030 COPY COUNTRY INC.</b>							<b>Total:</b>	<b>19.08</b>
V0164062	CORBON LAW	0101-0201-4246	AP	CTC11583	P0772395	RENTAL OF FACILITY FOR	700.00	700.00
<b>Vendor: V0164062 CORBON LAW ENFORCEMENT</b>							<b>Total:</b>	<b>700.00</b>
V0168380	CORNELLA	0613-0604-4253	AP	33742	P0771531	REPAIR ICE MACHINE IN MAINT	277.85	277.85
<b>Vendor: V0168380 CORNELLA REFRIGERATION</b>							<b>Total:</b>	<b>277.85</b>
V0170136	CORRIN, DAN	0602-7011-4530	AP	10/02/12	P0773158	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0170136 CORRIN, DAN</b>							<b>Total:</b>	<b>125.00</b>
V0172087	COWAN, KRISTEN	0101-0708-4270	AP	10/02/12	P0771170	MEALS-PIERRE	19.00	19.00
<b>Vendor: V0172087 COWAN, KRISTEN</b>							<b>Total:</b>	<b>19.00</b>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	08/01-08/31/12	P0771667	COLLECTION OF AMB BILLS/8-1-12	387.60	387.60
<b>Vendor: V0178720 CREDIT COLLECTION BUREAU</b>							<b>Total:</b>	<b>387.60</b>
V0179540	CRESCENT ELECTRIC	0602-7012-4257	AP	01576342200	P0772570	SPLICE KIT 3) MISLOCATE	48.57	48.57
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01576353100	P0772774	electrical tape	40.90	40.90
V0179540	CRESCENT ELECTRIC	0101-0202-4253	AP	01576306300	P0772794	SAFETY SWITCH, WIRE,ANCHOR	141.67	141.67
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01576284600	P0772812	lamp - Sioux Park Tennis crt	180.54	276.02
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01576388000	P0772812	bike path lights	75.92	276.02
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01576375800	P0772812	Wilson park lights	19.56	276.02
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY</b>							<b>Total:</b>	<b>507.16</b>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3939	P0770377	Mow and trim lawn at 420 Spruc	90.00	90.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3940	P0770463	Board up 2 doors and 3 windows	200.00	200.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3942	P0770971	Mow and trim front and back, r	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3943	P0771573	Mow and trim lawn, remove depr	210.00	210.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3944	P0771574	Mow and trim lawn, 401 East Wa	60.00	60.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3945	P0771921	Mow and trim lawn at 800 1/2 S	80.00	80.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3946	P0771922	Mow and trim lawn at 614 Pluma	100.00	100.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3947	P0772245	Mow and trim lawn at 1007 Lemm	40.00	40.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3964	P0773007	Mow and trim lawn at 641 N. Ma	110.00	110.00

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V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3963	P0773008	Pickup and haul away debris at	250.00	250.00
<b>Vendor: V0180010 CRICKET LAWN SERVICE Total:</b>							<u>1,250.00</u>	<u>1,250.00</u>
V0180300	CROSSROADS HOTEL &	0101-0607-4270	AP	115052	P0771849	lodging- Anderson S	227.97	911.88
V0180300	CROSSROADS HOTEL &	0607-0860-4270	AP	115050	P0771849	lodging- Nichols C	227.97	911.88
V0180300	CROSSROADS HOTEL &	0101-0601-4270	AP	115051	P0771849	lodging - Lintz K	227.97	911.88
V0180300	CROSSROADS HOTEL &	0101-0620-4270	AP	114991	P0771849	lodging - Lowe D	227.97	911.88
<b>Vendor: V0180300 CROSSROADS HOTEL &amp; Total:</b>							<u>911.88</u>	<u>911.88</u>
V0182145	CRUM ELECTRIC	0602-7012-4257	AP	138028000	P0772080	WIRE, TAPE, CODING TAPE	382.00	382.00
<b>Vendor: V0182145 CRUM ELECTRIC Total:</b>							<u>382.00</u>	<u>382.00</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4269	AP	52040	P0771546	SODA	108.00	108.00
<b>Vendor: V0185568 D&amp;M AG SUPPLY INC Total:</b>							<u>108.00</u>	<u>108.00</u>
V0185650	D&R SERVICE INC	0604-7073-4253	AP	58544	P0771380	TAX EXEMPT	-16.80	445.97
V0185650	D&R SERVICE INC	0604-7073-4253	AP	58544	P0771380	REPAIR LAB REFRIGERATOR	462.77	445.97
V0185650	D&R SERVICE INC	0101-0615-4225	AP	58580	P0771537	CO2	15.00	86.73
V0185650	D&R SERVICE INC	0101-0615-4225	AP	58580	P0771537	LABOR	70.00	86.73
V0185650	D&R SERVICE INC	0101-0615-4225	AP	58580	P0771537	EXCISE TAX	1.73	86.73
<b>Vendor: V0185650 D&amp;R SERVICE INC Total:</b>							<u>532.70</u>	<u>532.70</u>
V0188090	DAKOTA BARRICADE LLC	0101-0205-4269	AP	2496	P0771420	MOTORCYCLE SIGNS	36.92	221.44
V0188090	DAKOTA BARRICADE LLC	0101-0205-4269	AP	2496	P0771420	BIKE SIGN	121.90	221.44
V0188090	DAKOTA BARRICADE LLC	0101-0205-4269	AP	2496	P0771420	SHARE THE ROAD SIGN	62.62	221.44
V0188090	DAKOTA BARRICADE LLC	0101-0205-4225	AP	2507	P0772266	GROOVE 4" LINE, MARLIN DR AT	271.50	1,538.50
V0188090	DAKOTA BARRICADE LLC	0101-0205-4225	AP	2507	P0772266	INSTALL 4" TAPE	1,267.00	1,538.50
V0188090	DAKOTA BARRICADE LLC	0101-0205-4225	AP	2505	P0772267	TRAFFIC CONTROL, SIGNAL POLE	700.00	700.00
<b>Vendor: V0188090 DAKOTA BARRICADE LLC Total:</b>							<u>2,459.94</u>	<u>2,459.94</u>
V0188080	DAKOTA	0101-0607-4253	AP	16017	P0771882	alternator repair #46	123.75	123.75
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:</b>							<u>123.75</u>	<u>123.75</u>
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN229263	P0771046	PHONE REPAIR	30.00	60.00
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN224130	P0771046	PHONE REPAIR	30.00	60.00
V0188480	DAKOTA BUSINESS	0604-7072-4296	AP	IN229871	P0771112	ARM REST REPLACEMENTS FOR	45.00	45.00
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN226010	P0771309	Contract overage charge for th	32.18	32.18
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN229619	P0771691	Contract base rate for 10/01/2	77.00	77.00

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V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN229758	P0772110	SHARP MX700 BW COPIER OCT12	46.62	781.00	
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN229758	P0772110	SHARP MX700 BW COPIER OCT12	31.41	781.00	
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN229758	P0772110	SHARP MX700 BW COPIER OCT12	550.96	781.00	
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN229758	P0772110	SHARP MX700 BW COPIER OCT12	2.44	781.00	
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN229758	P0772110	SHARP MX700 BW COPIER OCT12	1.94	781.00	
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN229758	P0772110	SHARP MX700 BW COPIER OCT12	135.50	781.00	
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN229758	P0772110	SHARP MX700 BW COPIER OCT12	0.43	781.00	
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN229758	P0772110	SHARP MX700 BW COPIER OCT12	0.65	781.00	
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN229758	P0772110	SHARP MX700 BW COPIER OCT12	11.05	781.00	
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN229759	P0772318	SHARP MX2300 COLOR COPIER	5.80	498.63	
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN229759	P0772318	SHARP MX2300 COLOR COPIER	9.44	498.63	
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN229759	P0772318	SHARP MX2300 COLOR COPIER	203.46	498.63	
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN229759	P0772318	SHARP MX2300 COLOR COPIER	94.39	498.63	
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN229759	P0772318	SHARP MX2300 COLOR COPIER	185.54	498.63	
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN224772	P0772403	VOICEMAIL REPAIR	120.00	120.00	
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN230228	P0772813	copier maintenance fee	10.26	10.26	
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN230766	P0773015	Rolodex Cards	3.03	14.78	
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN230766	P0773015	Bic Pens	11.75	14.78	
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>							<b>Total:</b>	<u>1,638.85</u>	<u>1,638.85</u>
V0189506	DAKOTA FLUID POWER	0101-0205-4251	AP	6165035	P0772108	FREIGHT	48.81	780.10	
V0189506	DAKOTA FLUID POWER	0101-0205-4251	AP	6165035	P0772108	VALVE, FOR T708	731.29	780.10	
<b>Vendor: V0189506 DAKOTA FLUID POWER</b>							<b>Total:</b>	<u>780.10</u>	<u>780.10</u>
V0190867	DAKOTA PARTY	0101-0202-4269	AP	329081	P0771503	FIRE STATION BIRTHDAY	12.14	12.14	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	333334	P0772666	CHILDS PLAY	21.98	36.94	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	333334	P0772666	CREPE PAPER	8.97	36.94	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	333334	P0772666	ERASERS	5.99	36.94	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	332843	P0772667	BRUSH SETS	5.98	30.93	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	332843	P0772667	ORANGE 2ML	4.98	30.93	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	332843	P0772667	RAINBOW CLAMPAC	8.99	30.93	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	332843	P0772667	SPIDER RINGS	4.99	30.93	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	332843	P0772667	LTX BLACK	5.99	30.93	
<b>Vendor: V0190867 DAKOTA PARTY</b>							<b>Total:</b>	<u>80.01</u>	<u>80.01</u>



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V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1960	P0771928	SEAL OIL	28.00	28.00
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1961	P0771988	1/4" NIPPLE	2.75	108.56
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1961	P0771988	WHIP HOSE	21.30	108.56
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1961	P0771988	PRIME SPRAY VALVE	84.51	108.56
<b>Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:</b>							<u>136.56</u>	<u>136.56</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP	504988	P0771663	4-TIRES,MOUNT,BALANCE/M4	443.16	443.16
<b>Vendor: V0194580 DALE'S TIRE &amp; RETREADING Total:</b>							<u>443.16</u>	<u>443.16</u>
V0194590	DALE'S TIRE &	0615-7102-4253	AP	058675	P0770776	FLAT REPAIR	189.00	189.00
<b>Vendor: V0194590 DALE'S TIRE &amp; RETREADING Total:</b>							<u>189.00</u>	<u>189.00</u>
V0195254	DANKERT, KIM	0602-7011-4530	AP	10/09/12	P0772676	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0195254 DANKERT, KIM Total:</b>							<u>125.00</u>	<u>125.00</u>
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0758548	P0770409	ADJ COST XX GLOVES	15.00	434.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0758548	P0770409	MED GLOVE VNPF100M	119.80	434.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0758548	P0770409	L GLOVE VNPF100L	119.80	434.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0758548	P0770409	X GLOVE VNPF100XL	119.80	434.30
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP	INV0758548	P0770409	XXGLOVES VNPF100XXL	59.90	434.30
<b>Vendor: V0196628 DASH MEDICAL GLOVES Total:</b>							<u>434.30</u>	<u>434.30</u>
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	OI29154	P0771564	Belt #69	69.16	69.16
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI32256	P0771781	DRIVE CLUTCH	221.79	243.40
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI32256	P0771781	SHIPPING	21.61	243.40
<b>Vendor: V0197405 DAVIS SUN TURF Total:</b>							<u>312.56</u>	<u>312.56</u>
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9129005	P0772871	SUPER DRUMSTICKS	42.00	202.08
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9129005	P0772871	PUSH UPS	26.40	202.08
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9129005	P0772871	BUTTERFINGER	54.24	202.08
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9129005	P0772871	FUDGE BAR	13.20	202.08
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9129005	P0772871	COOKIES AND CREAM BARS	26.40	202.08
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9129005	P0772871	CRUNCH BARS	39.84	202.08
<b>Vendor: V0199970 DEAN FOODS NC INC Total:</b>							<u>202.08</u>	<u>202.08</u>
V0200472	DEJONG, NICOLE	0602-7011-4530	AP	10/03/12	P0772677	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0200472 DEJONG, NICOLE Total:</b>							<u>125.00</u>	<u>125.00</u>

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V0200458	DELL MARKETING LP	0101-0201-4295	AP	AFX9J6K36	P0772355	POWEREDGE R320	777.79	1,316.13
V0200458	DELL MARKETING LP	0101-0201-4295	AP	AFX9J6K36	P0772355	POWEREDGE R620	538.34	1,316.13
V0200458	DELL MARKETING LP	0101-0202-4269	AP	XFXC75X71	P0772785	FIRE DEPARTMENTS PORTION OF	170.14	287.89
V0200458	DELL MARKETING LP	0101-0202-4269	AP	AFX9J6K36	P0772785	FIRE DEPARTMENTS PORTION OF	117.75	287.89
<b>Vendor: V0200458    DELL MARKETING LP    Total:</b>							<u>1,604.02</u>	<u>1,604.02</u>
V0200700	DENNIS SUPPLY	0616-7103-4257	AP	747034RC	P0771412	LENNOX CONTROL BOARD	188.28	198.28
V0200700	DENNIS SUPPLY	0616-7103-4257	AP	747034RC	P0771412	FREIGHT	10.00	198.28
<b>Vendor: V0200700    DENNIS SUPPLY    Total:</b>							<u>198.28</u>	<u>198.28</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4252	AP	775127976	P0771894	paint supplies	19.48	19.48
<b>Vendor: V0202805    DIAMOND VOGEL PAINT CTR    Total:</b>							<u>19.48</u>	<u>19.48</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	163587	P0771518	DIVE TABLES - CARDS FOR DIVE T	117.50	117.50
<b>Vendor: V0204760    DIVE RESCUE INTERNATIONAL    Total:</b>							<u>117.50</u>	<u>117.50</u>
V0208210	DODGE TOWN INC.	0101-6024-4251	AP	163465	P0771178	REGULATOR FOR VEHICLE C100	105.75	115.07
V0208210	DODGE TOWN INC.	0101-6024-4251	AP	163465	P0771178	4 RETAINERS FOR VEHICLE C100	9.32	115.07
<b>Vendor: V0208210    DODGE TOWN INC.    Total:</b>							<u>115.07</u>	<u>115.07</u>
V0210702	DRAKE, ELIZABETH	0602-7011-4530	AP	09/24/12	P0772678	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0210702    DRAKE, ELIZABETH    Total:</b>							<u>125.00</u>	<u>125.00</u>
V0211300	DRUCKREY, ROBERT C	0604-7073-4269	AP	121210030052	P0772242	TECHNICAL MANUALS	474.56	474.56
<b>Vendor: V0211300    DRUCKREY, ROBERT C    Total:</b>							<u>474.56</u>	<u>474.56</u>
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	314009	P0771398	CREDIT-RTN BEER	-567.20	-35.75
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	309818	P0771400	CORR-COST BEER	90.00	514.80
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	309818	P0771400	CREDIT-BEER	-90.00	514.80
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	312891	P0771398	BEER RESALE	531.45	-35.75
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	309818	P0771400	BEER FOR RESALE	514.80	514.80
<b>Vendor: V0221830    EAGLE SALES OF THE BH INC    Total:</b>							<u>479.05</u>	<u>479.05</u>
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740527544	P0771306	CORR-COST BREAD	15.26	25.84
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740527544	P0771306	CREDIT-BREAD RTN	-15.26	25.84
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740527845	P0771569	CORR-COST BREAD	15.46	16.96
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740527845	P0771569	CREDIT-RTNS	-15.06	16.96
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740528246	P0772554	CORR-COST BREAD	20.17	-4.69

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V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740528246	P0772554	CREDIT-BREAD RTN	-20.17	-4.69
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740528945	P0772554	CREDIT-BREAD RTN	-27.12	-4.69
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740527544	P0771306	BREAD RESALE	25.84	25.84
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740527845	P0771569	BREAD FOR RESALE	16.56	16.96
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740528544	P0772554	BREAD FOR RESALE	9.81	-4.69
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740528246	P0772554	BREAD FOR RESALE	12.62	-4.69
<b>Vendor: V0221899 EARTHGRAINS BAKING Total:</b>							<u>38.11</u>	<u>38.11</u>
V0223764	ECKENROD, DEDE	0618-0890-4530	AP	03/16/07	P0770531	REFUND ON AMB CALL #07-02259	11.88	11.88
<b>Vendor: V0223764 ECKENROD, DEDE Total:</b>							<u>11.88</u>	<u>11.88</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1222420062	P0769219	CHK ENGINE LIGHT-CHANGED	267.20	835.84
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1222420063	P0769219	LOF,FUEL FILTER,AIR FILTER,CV1	207.01	835.84
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1222440086	P0769219	LOF,FUEL FILTER,AIR FILTER SP9	361.63	835.84
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1222700216	P0769901	LOF,FUEL FILTER,AIR FILTER,SP8	339.66	339.66
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	122270030	P0770740	SEAL ASSEMBLY - #826	52.26	58.52
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	122270030	P0770740	PACKING O-RING - #826	6.26	58.52
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1222700163	P0771359	R/R CAC WITH NEW SP8	871.74	1,456.13
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1222720067	P0771359	R/R AIR CLEANER,REPLACED #1	250.34	1,456.13
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1222700337	P0771359	LOF,AIR FILTER SP6	334.05	1,456.13
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1222770005	P0771371	COUPLING RINGS	4.96	12.08
V0225660	EDDIES TRUCK SALES &	0604-7072-4262	AP	1222770005	P0771371	GREASE	7.12	12.08
V0225660	EDDIES TRUCK SALES &	0604-7071-4253	AP	1222700078	P0771526	ELECTRIC OVER AIR MODULE	87.92	87.92
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222760060	P0771694	FASTNER ASSY	15.20	15.20
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222750032	P0771697	FUEL FILTER	17.95	17.95
V0225660	EDDIES TRUCK SALES &	0101-0302-4253	AP	1222710017	P0771734	WHEEL WITHO-STOCK	192.62	493.43
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222790025	P0771734	CAMSHAFT CONV KIT S138	38.46	493.43
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1222790051	P0771734	ENGINE DIAGNOSTICS LABOR	262.35	493.43
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1222830083	P0772100	ENGINE DIAGNOSTICS, ALT,	413.58	413.58
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222790075	P0772471	FASTNER ASSY	15.20	15.20
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222820043	P0772472	FAN CLUTCH	475.52	475.52
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222800005	P0772473	SEATBELT STL EZYRDR	55.26	68.26
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222800005	P0772473	FREIGHT	13.00	68.26
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222830012	P0772478	CORD	76.08	76.08
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222820029	P0772501	RIVET PUSH TYPE REUSABEL	3.25	10.24

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V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222820029	P0772501	ISOLATOR	6.99	10.24	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222790047	P0772503	HOSE	10.10	143.37	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222790047	P0772503	SEAL	44.30	143.37	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222790047	P0772503	FUEL FILTER REPL ELEMENT	17.95	143.37	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222790047	P0772503	FUEL FILTER	28.78	143.37	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222790047	P0772503	OIL FITLER	40.16	143.37	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222790047	P0772503	COUPLING	2.08	143.37	
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp;</b>							<b>Total:</b>	<u>4,518.98</u>	<u>4,518.98</u>
V0231880	ELKS THEATRE	0616-7103-4229	AP	10/01/12	P0771461	SEPTEMBER ON SCREEN	150.00	150.00	
<b>Vendor: V0231880 ELKS THEATRE</b>							<b>Total:</b>	<u>150.00</u>	<u>150.00</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4265	AP	118125	P0762231	JET NOZZLE, 1" RADIAL VORTEX,	119.00	382.00	
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4265	AP	117978	P0762231	JET NOZZLE, 1" VORTEX, DUAL DE	238.00	382.00	
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4265	AP	117978	P0762231	SHIPPING & HANDLING	25.00	382.00	
<b>Vendor: V0232010 ELLIOT EQUIPMENT CO</b>							<b>Total:</b>	<u>382.00</u>	<u>382.00</u>
V02324650	EMS INNOVATIONS INC	0618-0890-4297	AP	56693	P0771668	EMS DISPOSABLES	606.90	606.90	
<b>Vendor: V02324650 EMS INNOVATIONS INC</b>							<b>Total:</b>	<u>606.90</u>	<u>606.90</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	321070026	P0768499	ADJ COST	-636.00	400.00	
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	321070024	P0768471	SEPT 2012 2012 COCOMPOST	140.00	140.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	321070026	P0768499	MONITORING WELLS, 2ND HALF	1,036.00	400.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	321070023	P0768691	DEWATERED BIOSOLIDS, 3RD	330.00	330.00	
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP	321070011	P0771375	CROP TESTING	206.00	206.00	
V0232737	ENERGY LABORATORIES	0616-7103-4253	AP	320970158	P0772827	YARDWASTE COMPOST	320.00	320.00	
<b>Vendor: V0232737 ENERGY LABORATORIES INC</b>							<b>Total:</b>	<u>1,396.00</u>	<u>1,396.00</u>
V0235987	ERICKSON, LYLE	0602-7011-4530	AP	09/25/12	P0773159	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0235987 ERICKSON, LYLE</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4588770	P0770148	ADJ QUANTITY PAGE MARKERS	16.56	33.12	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4588770	P0770148	PAGE MARKERS	4.14	33.12	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4588770	P0770148	PENS	12.42	33.12	
V0237350	EVERGREEN OFFICE	0613-0604-4269	AP	4578020	P0771311	MEMORY CARD	19.99	29.98	
V0237350	EVERGREEN OFFICE	0613-0604-4269	AP	4578020	P0771311	USB CORD	9.99	29.98	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4592900	P0771466	HEW Toner, Laser - Council Cha	122.99	172.93	

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V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4586670	P0771466	Letter Tray & City Seal	49.94	172.93
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4591340	P0771947	PENCIL LEAD	4.94	25.97
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4591340	P0771947	FINGERTIP MOISTENER	21.03	25.97
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4595270	P0771954	BRIGHT PINK PAPER	12.95	30.92
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4595270	P0771954	LIGHT PINK,LIGHT YELLOW	17.97	30.92
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4596150	P0772220	LEGAL PADS-LG,SM	12.98	12.98
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4596080	P0772271	Blk Pens	18.89	25.48
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4596080	P0772271	1/3 cut folders	6.59	25.48
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4595390	P0772314	POST-IT NOTES	30.38	39.36
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4595390	P0772314	PHONE MESSAGE NOTE PADS	4.99	39.36
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4592780	P0772314	DESK CALENDAR NOTE PAD,	3.99	39.36
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4593840	P0772344	TONER	125.01	153.99
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4593800	P0772344	LABEL TAPE	28.98	153.99
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4597520	P0772574	TAPE	45.99	45.99
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4598170	P0772995	TONER	59.39	59.39
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4596140	P0773004	TONER	164.99	164.99
<b>Vendor: V0237350 EVERGREEN OFFICE</b>							<b>Total:</b>	<b>795.10</b>
V0232300	EWING, CONNIE M	0101-6022-4270	AP	10/03-10/05/12	P0772017	MEAL-PIERRE	11.00	11.00
<b>Vendor: V0232300 EWING, CONNIE M</b>							<b>Total:</b>	<b>11.00</b>
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP	24 10/11/12	P0772413	DONUTS-FUNDAMENTALS OF	48.93	48.93
<b>Vendor: V0246282 FAMILY THRIFT CENTER</b>							<b>Total:</b>	<b>48.93</b>
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	83 10/04/12	P0771570	FOOD FOR RESALE	2.63	2.63
V0246281	FAMILY THRIFT CTR-WEST	0101-0301-4263	AP	13 10/15/12	P0772426	CAKE, POP 20YEARS-J STERTZ	49.99	49.99
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	112 10/13/12	P0772555	FOOD FOR RESALE	19.83	40.08
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	115 10/08/12	P0772555	FOOD FOR RESALE	7.59	40.08
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	117 10/13/12	P0772555	FOOD FOR RESALE	12.66	40.08
<b>Vendor: V0246281 FAMILY THRIFT CTR-WEST</b>							<b>Total:</b>	<b>92.70</b>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56909189	P0771802	COFFEE	182.52	327.87
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56909189	P0771802	COFFEE DECAF	55.50	327.87
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56909189	P0771802	COFFEE CUPS	89.85	327.87
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56909188	P0771803	COFFEE	121.68	374.71
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56909188	P0771803	COCOA HOT	70.70	374.71

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V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56909188	P0771803	CAPP FR VAN	95.70	374.71	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56909188	P0771803	LIDS	86.63	374.71	
V0247880	FARMER BROTHERS CO	0613-0654-4520	AP	56909230	P0772557	FOOD FOR RESALE	193.95	193.95	
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	56909241	P0772927	COFFEE	243.30	243.30	
<b>Vendor: V0247880 FARMER BROTHERS CO</b>							<b>Total:</b>	<b>1,139.83</b>	<b>1,139.83</b>
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA117785	P0772853	ADJ	-0.01	1.61	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117462	P0771401	HCS 3/8-16X1 1/4	7.79	53.95	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117462	P0771401	HCS 7/16-14X2 1/2 YZ8	7.82	53.95	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117462	P0771401	BHSCS 1/2-13 X 3	38.34	53.95	
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP192756	P0771549	cutting edge bolts	7.13	7.13	
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRAP191360	P0771576	EAR PLUG	23.00	23.45	
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRAP191360	P0771576	ROUND OFF	0.45	23.45	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP192852	P0771895	misc. repair items	22.35	22.35	
V0248950	FASTENAL COMPANY, THE	0602-7011-4265	AP	SDRAP192113	P0771961	MISC TOOLS-HERRON J	6.77	20.32	
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRAP192113	P0771961	MISC TOOLS-HERRON J	6.78	20.32	
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRAP192113	P0771961	MISC TOOLS-HERRON J	6.77	20.32	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117692	P0771992	S/S FW 3/8X7/8	1.53	65.35	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117692	P0771992	S/S FW 3/8X1	2.00	65.35	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117692	P0771992	3/8-16 S/S	5.34	65.35	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117692	P0771992	T ROD Z 3/8-16 X 10	39.51	65.35	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117692	P0771992	T ROD Z 3/8-16X10	7.90	65.35	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117692	P0771992	3/8-16 CHNUT WITH SPRING	9.07	65.35	
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA117496	P0772078	BOLTS UNIT 126	4.01	4.01	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117717	P0772265	5/16X3.5 BOLT	33.00	338.31	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117717	P0772265	5/16X3 BOLT	14.64	338.31	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117717	P0772265	5/16X1.5 BOLT	48.00	338.31	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117717	P0772265	5/16X1 BOLT	45.00	338.31	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117717	P0772265	5/16 WASHER	75.00	338.31	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117717	P0772265	5/16 FW	12.00	338.31	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117717	P0772265	5/16X3 BOLT	81.36	338.31	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117717	P0772265	ROUND OFF	29.31	338.31	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA117464	P0772313	3/8" ALL THREAD X 10'	122.12	136.86	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA117652	P0772313	ANCHORS	12.60	136.86	

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V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA117652	P0772313	DRILL BIT	2.14	136.86
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRA117578	P0772333	BOLTS UNIT 126	1.09	1.09
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA117831	P0772431	RECIPROCATING SAW, CORDLESS	128.85	128.85
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP	SDRA117833	P0772469	3/8-16 BOTTOM	5.31	5.31
V0248950	FASTENAL COMPANY, THE	0612-7101-4253	AP	SDRA117832	P0772479	PIN AND CHAIN	9.33	9.33
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRA117861	P0772505	CONNECTIONS	12.63	12.63
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP193072	P0772506	CONNECTION 14)	51.03	51.03
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRA117368	P0772523	PIN ANCHERS, LIFT EYES S066	67.33	113.44
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRA117437	P0772523	EYES S066	46.11	113.44
V0248950	FASTENAL COMPANY, THE	0615-7102-4251	AP	SDRA117579	P0772542	5/8-11 X 2.5	1.00	1.00
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117874	P0772737	WD40	6.41	17.72
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117874	P0772737	SAFETY GLASSES FOR T701	4.15	17.72
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117874	P0772737	1/4-20X1 SCREW	7.00	17.72
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117874	P0772737	ROUND OFF	0.16	17.72
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP193054	P0772814	repair items for Robbinsdale p	22.86	22.86
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA117785	P0772853	M10-1.5X130MM	1.31	1.61
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA117785	P0772853	980TOPLK	0.22	1.61
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA117785	P0772853	M10 FL WASH	0.09	1.61
V0248950	FASTENAL COMPANY, THE	0602-7011-4253	AP	SDRAP192974	P0772878	CONNECTIONS FOR JACKSON	16.06	16.06
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA117879	P0772880	ZINC FENDERS	229.36	229.36
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRAP193253	P0773018	TORPEDO LEVEL	11.83	11.83
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA117653	P0773062	NYLOCK, WASHERS S66S	23.22	23.22
<b>Vendor: V0248950 FASTENAL COMPANY, THE Total:</b>							<u>1,317.07</u>	<u>1,317.07</u>
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	202233086	P0771483	800352630382,CHARGES	57.20	172.71
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	202233086	P0771483	800352630393,CHARGES	60.09	172.71
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	202233086	P0771483	800352630408,CHARGES	55.42	172.71
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	202996870	P0771586	800352630360,CHARGES	101.01	271.45
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	202996870	P0771586	800352630371,CHARGES	141.50	271.45
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	202996870	P0771586	800804501385,CHARGES	16.98	271.45
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	202996870	P0771586	754815171280,CHARGES	11.96	271.45
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	203751218	P0771630	800352630419,CHARGES	15.84	15.84
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	202928888	P0772065	SHIPPINNG	207.57	335.03
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	202164745	P0772065	SHIPPING	127.46	335.03

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V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	203677980	P0772338	SHIPPING	143.30	143.30	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	204406341	P0772996	SHIPPING	69.11	69.11	
<b>Vendor: V0249445      FEDERAL EXPRESS</b>							<b>Total:</b>	<u>1,007.44</u>	<u>1,007.44</u>
V0250418	FERLEY, BETH-ANNE	0612-7101-4270	AP	09/18-09/21/12	P0771957	DINNER-PIERRE	17.00	17.00	
<b>Vendor: V0250418      FERLEY, BETH-ANNE</b>							<b>Total:</b>	<u>17.00</u>	<u>17.00</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	2487483	P0768329	ADJ FUEL SC	-0.55	417.79	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP		P0770411	2 INVOICES	-159.80	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP		P0770411	2 INVOICES	-159.80	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP		P0770411	2 INVOICES	-159.80	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP		P0770411	2 INVOICES	-25.00	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	1392453	P0770411	0.05% ETOH	115.72	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	0025025	P0770411	0.10% ETOH	173.48	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	0025025	P0770411	.015% ETOH	173.48	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	0025025	P0770411	SHIPPING	40.43	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	1392453	P0770411	SHIPPING	22.99	526.10	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	2487483	P0768329	BUFFER, pH 10 20L	124.09	417.79	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	3256384	P0768329	TURBIDITY STANDARD, 1 GAL	288.75	417.79	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	2487483	P0768329	FUEL SURCHARGE	5.50	417.79	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP		P0770411	0.05% ETOH STAND VNDR#0015934	159.80	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP		P0770411	0.10% ETOH STAND CAT#06802619	159.80	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP		P0770411	.015% ETOH STAND CAT#06802620	159.80	526.10	
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP		P0770411	SHIPPING	25.00	526.10	
<b>Vendor: V0256950      FISHER SCIENTIFIC</b>							<b>Total:</b>	<u>943.89</u>	<u>943.89</u>
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	149033	P0768735	ADJ SHIP	51.81	1,707.81	
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	149033	P0768735	ADJ LEFT ARROW PRICE	-270.48	1,707.81	
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	149033	P0768735	ADJ RT ARROW PRICE	-67.62	1,707.81	
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	149033	P0768735	RIGHT ARROW, THERMOPLASTIC	338.10	1,707.81	
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	149033	P0768735	LEFT ARROW, THERMOPLASTIC	1,352.40	1,707.81	
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	149033	P0768735	SEALER, 20 LITER CONTAINER	203.60	1,707.81	
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	149033	P0768735	SHIPPING	100.00	1,707.81	
<b>Vendor: V0257870      FLINT TRADING INC.</b>							<b>Total:</b>	<u>1,707.81</u>	<u>1,707.81</u>
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	25043	P0771258	SSW09-1509 JACKSON BLVD	7,835.41	14,246.20	



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V0242035	FMG INC.	0604-0833-4223/1509-083 AP	25043	P0771258	SSW09-1509 JACKSON BLVD	3,988.94	14,246.20
V0242035	FMG INC.	0505-8911-4223/1509-891 AP	25043	P0771258	SSW09-1509 JACKSON BLVD	2,136.93	14,246.20
V0242035	FMG INC.	0505-8910-4223/1509-891 AP	25043	P0771258	SSW09-1509 JACKSON BLVD	284.92	14,246.20
V0242035	FMG INC.	0505-8911-4223/1837-891 AP	25042	P0771643	SSW10-1837 JACKSON BLVD	330.75	1,575.00
V0242035	FMG INC.	0604-0833-4223/1837-083 AP	25042	P0771643	SSW10-1837 JACKSON BLVD	456.75	1,575.00
V0242035	FMG INC.	0602-0933-4223/1837-093 AP	25042	P0771643	SSW10-1837 JACKSON BLVD	787.50	1,575.00
<b>Vendor: V0242035 FMG INC.</b>						<b>Total:</b>	<b>15,821.20</b>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP 249836	P0771407	HOLE REPAIR KITS	55.74	55.74
<b>Vendor: V0262619 FORWARD DISTRIBUTING</b>						<b>Total:</b>	<b>55.74</b>
V0263800	FOUR SEASONS SPORTS	0101-0607-4253	AP 28297	P0771550	brake pad kit	48.98	48.98
<b>Vendor: V0263800 FOUR SEASONS SPORTS</b>						<b>Total:</b>	<b>48.98</b>
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/2005-083 AP	7	P0771639	12-2005 KANSAS CITY ST RECONST	2,787.98	23,209.90
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093 AP	7	P0771639	12-2005 KANSAS CITY ST RECONST	5,575.95	23,209.90
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891 AP	7	P0771639	12-2005 KANSAS CITY ST RECONST	12,754.99	23,209.90
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891 AP	7	P0771639	12-2005 KANSAS CITY ST RECONST	2,090.98	23,209.90
<b>Vendor: V0263778 FOURFRONT DESIGN INC</b>						<b>Total:</b>	<b>23,209.90</b>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 09/19/12	P0770198	LOAD OF WATER 9/19/12	65.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 09/20/12	P0770198	LOAD OF WATER 9/20/12	65.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 09/06/12	P0770389	LOAD OF WATER 9/6/12	65.00	355.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 09/07/12	P0770389	LOAD OF WATER & SPLIT LOAD	80.00	355.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 09/11/12	P0770389	LOAD OF WATER & SPLIT LOAD	80.00	355.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 09/13/12	P0770389	LOAD OF WATER 9/13/12	130.00	355.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 09/25/12	P0771451	LOAD OF WATER, 9-25-12	65.00	325.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 09/27/12	P0771451	LOAD OF WATER, 9-27-12	130.00	325.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 10/04/12	P0771451	LOAD OF WATER, 10-4-12	130.00	325.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0772357	LOAD OF WATER 10/10/12	65.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0772357	LOAD OF WATER 10/11/12	65.00	130.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE</b>						<b>Total:</b>	<b>940.00</b>
V0269400	FRYBARGER, JAMES	0618-0890-4270	AP 09/25-09/26/12	P0771634	MEALS-AMB TRANSF ROCHESTER	66.00	66.00
<b>Vendor: V0269400 FRYBARGER, JAMES</b>						<b>Total:</b>	<b>66.00</b>
V0282190	G & R CONTROLS	0101-6064-4253	AP 63926	P0771973	PREVENTATIVE MAINT	534.24	534.24

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<b>Vendor: V0282190 G &amp; R CONTROLS</b>							<b>Total:</b>	<u>534.24</u>	<u>534.24</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00095311	P0772390	FREIGHT	35.63	171.63	
V0282080	G&H DISTRIBUTING INC.	0101-0301-4253	AP	00094881	P0771730	HOSE, WIRE S089	69.65	105.14	
V0282080	G&H DISTRIBUTING INC.	0101-0401-4253	AP	00094938	P0771730	WIRE, CONE STR S048	35.49	105.14	
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00093490	P0771949	CANC PO#P0769315-INV VOIDED	-120.56	-55.16	
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00093490	P0771949	CANC PO#P0769315-INV VOIDED	-33.20	-55.16	
V0282080	G&H DISTRIBUTING INC.	0612-7101-4251	AP	00093490	P0771949	CANC PO#P0769315-INV VOIDED	98.60	-55.16	
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00094998	P0771962	MARKING PAINT	80.64	161.28	
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00094998	P0771962	MARKING PAINT	80.64	161.28	
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00095000	P0771963	MARKING PAINT	40.32	80.64	
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00095000	P0771963	MARKING PAINT	40.32	80.64	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00094833	P0771989	8X2 PHENOLIC WHEEL	70.56	101.45	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00094833	P0771989	3/4X 1 3/16 NYLON SEALS	1.34	101.45	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00094833	P0771989	3/4 X 1 3/16 X 1 7/8 ROLLER BE	12.43	101.45	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00094833	P0771989	3/4 X 1/2 X 2 1/2 DRILLED	14.62	101.45	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00094833	P0771989	FREIGHT	2.50	101.45	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00094770	P0771990	FERRULE FOR 3/8 AIR HOSE	0.99	50.28	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00094770	P0771990	3/4 HOSE BARB TO 1/2 MP	8.20	50.28	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00094770	P0771990	1/2 HOSE BARB X 1/2 MALE NPT B	3.60	50.28	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00094770	P0771990	1/2 RED HORIZON 250	36.01	50.28	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00094770	P0771990	3/4 FERRULES	1.48	50.28	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00095211	P0772388	NUTS TUBES AND PLUGS	131.97	131.97	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00095311	P0772390	SORBENT PILLOW	44.67	171.63	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00095311	P0772390	SORBENT ROLL	91.33	171.63	
V0282080	G&H DISTRIBUTING INC.	0615-7102-4229	AP	00095287	P0772534	BUMP CAP GREEN WITH VISOR	19.50	78.00	
V0282080	G&H DISTRIBUTING INC.	0612-7101-4229	AP	00095287	P0772534	BUMP CAP GREEN WITH VISOR	29.25	78.00	
V0282080	G&H DISTRIBUTING INC.	0616-7103-4229	AP	00095287	P0772534	BUMP CAP GREEN WITH VISOR	29.25	78.00	
V0282080	G&H DISTRIBUTING INC.	0101-0401-4269	AP	00095563	P0773020	EARPLUGS, DUST MASKS	90.50	90.50	
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC.</b>							<b>Total:</b>	<u>915.73</u>	<u>915.73</u>
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP	00015166	P0770661	DIABLO WIRELESS DETECTION	3,700.00	3,700.00	
<b>Vendor: V0295985 GENERAL TRAFFIC CONTROLS</b>							<b>Total:</b>	<u>3,700.00</u>	<u>3,700.00</u>
T9381	GLOVER, MELVIN	0602-7011-4530	AP	10-17-12	P0773156	WATER CONSV REBATE TOILET	75.00	75.00	

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			<b>Vendor: T9381</b>	<b>GLOVER, MELVIN</b>	<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 222540081	P0769523	OIL BATH SEAL, RELINED 23K S13	249.75	360.28
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 222560044	P0769523	REPAIR PLATE, THREADED ROD	110.53	360.28
			<b>Vendor: V0304090</b>	<b>GODFREY BRAKE SERVICE &amp;</b>	<b>Total:</b>	<u>360.28</u>	<u>360.28</u>
V0305780	GOLDEN WEST	0505-8919-4295	AP 258574	P0754656	FIBER OPTIC CONNECTION	26,931.19	26,931.19
V0305780	GOLDEN WEST	0101-6024-4225	AP 260019	P0771384	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0101-0111-4225	AP 120910459	P0771566	RATES	53.00	332.50
V0305780	GOLDEN WEST	0101-0111-4225	AP 120910459	P0771566	USAGE	274.50	332.50
V0305780	GOLDEN WEST	0101-0111-4225	AP 120910459	P0771566	HOLIDAY	5.00	332.50
V0305780	GOLDEN WEST	0607-0860-4281	AP 120910564	P0772815	phone answering service - Mt.	153.80	153.80
			<b>Vendor: V0305780</b>	<b>GOLDEN WEST</b>	<b>Total:</b>	<u>27,617.49</u>	<u>27,617.49</u>
V0305641	GONSIOR, JANICE	0602-7011-4530	AP 10-12-12	P0773160	WATER CONSV REBATE - WASHER	125.00	125.00
			<b>Vendor: V0305641</b>	<b>GONSIOR, JANICE</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0307143	GRAM, JUDY	0618-0890-4530	AP 05-06-12	P0770535	REFUND ON AMB CALL #12-04390	1,063.37	1,063.37
			<b>Vendor: V0307143</b>	<b>GRAM, JUDY</b>	<b>Total:</b>	<u>1,063.37</u>	<u>1,063.37</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1404468	P0772406	CORR TIRES UNIT 052	36.00	500.30
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP 1403874	P0771085	REPAIR FLAT (TOYOTA F.L.)	37.95	37.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1403599	P0771377	HEADLIGHT BRAKE LIGHT SP3	34.90	34.90
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1402676	P0771877	tire and tire disposal	111.75	111.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1403985	P0771924	FLAT REPAIR BUS 209	25.00	25.00
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1404306	P0772332	TIRE BALANCE UNIT 107	56.00	56.00
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1404468	P0772406	TIRES UNIT 052	215.90	500.30
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1GS404293	P0772406	TIRES UNIT 125	248.40	500.30
V0310225	GREAT WESTERN TIRE INC.	0616-7103-4267	AP 1404422	P0772492	TOW MAX TRL	279.90	279.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1GS404567	P0772496	2 WHL ALIGNMENT SP5	49.95	49.95
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1404735	P0772771	tire repair - unit #29	25.00	25.00
V0310225	GREAT WESTERN TIRE INC.	0602-7014-4267	AP 1GS404846	P0773078	TIRES 4) W310	525.08	525.08
			<b>Vendor: V0310225</b>	<b>GREAT WESTERN TIRE INC.</b>	<b>Total:</b>	<u>1,645.83</u>	<u>1,645.83</u>
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP 39758	P0772486	PLUG	23.30	23.30
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4251	AP 39095	P0772549	FIRE NOZ 11/2	27.21	27.21
V0312550	GRIMM'S PUMP SERVICE	0101-0301-4252	AP 39926	P0772874	AIR HOSE-SHOP	25.00	25.00

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<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>						<u>75.51</u>	<u>75.51</u>
V0324769	HACH CO	0602-7011-4264	AP 7973362	P0771997	REAGENT 2), REFILL VIAL 10)	637.35	637.35
<b>Vendor: V0324769 HACH CO Total:</b>						<u>637.35</u>	<u>637.35</u>
V0326325	HAGEN GLASS CO	0604-7072-4252	AP 41539	P0772316	REPLACE VINYL SEAL IN (6) EA.	246.00	246.00
<b>Vendor: V0326325 HAGEN GLASS CO Total:</b>						<u>246.00</u>	<u>246.00</u>
V0340280	HARDWARE HANK	0101-0202-4269	AP 1635380	P0771515	HARDWARE	0.99	0.99
V0340280	HARDWARE HANK	0101-0608-4265	AP 1657151	P0771551	3/8 in. drill	35.99	35.99
V0340280	HARDWARE HANK	0101-0608-4263	AP 1659480	P0772376	gloves - stock	27.44	56.85
V0340280	HARDWARE HANK	0101-0607-4257	AP 1657499	P0772376	electrical supplies	29.41	56.85
V0340280	HARDWARE HANK	0602-7011-4269	AP 1661477	P0772674	PACT DRFD WD40, LANTERN,	20.67	20.67
V0340280	HARDWARE HANK	0101-0607-4257	AP 1661010	P0772816	fuses	3.04	10.64
V0340280	HARDWARE HANK	0101-0607-4257	AP 1661173	P0772816	fuses	7.60	10.64
V0340280	HARDWARE HANK	0101-0607-4261	AP 1661436	P0772854	office supplies	5.38	30.92
V0340280	HARDWARE HANK	0101-0607-4259	AP 1661436	P0772854	duct tape - repair item	4.94	30.92
V0340280	HARDWARE HANK	0101-0607-4257	AP 1661436	P0772854	fuses	13.69	30.92
V0340280	HARDWARE HANK	0101-0607-4259	AP 1661756	P0772854	paint supplies	6.91	30.92
V0340280	HARDWARE HANK	0101-0202-4269	AP 1661428	P0772856	WHEELS FOR VACUME	11.68	11.68
<b>Vendor: V0340280 HARDWARE HANK Total:</b>						<u>167.74</u>	<u>167.74</u>
V0344725	HARRISON, TONY	0101-0201-4270	AP 10/02-10/04/12	P0772312	MEALS-MINNEAPOLIS	132.00	132.00
<b>Vendor: V0344725 HARRISON, TONY Total:</b>						<u>132.00</u>	<u>132.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T47415	P0771552	master locks	263.76	263.76
V0346860	HARVEYS LOCK SHOP	0616-7103-4251	AP T47409	P0771695	DUPLICATE KEY	3.50	3.50
V0346860	HARVEYS LOCK SHOP	0616-7103-4251	AP T47412	P0771696	DUPLICATE KEY	7.00	7.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP 67178	P0772234	BLDG. 8025: REPAIR DOOR KEY LO	113.50	113.50
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP T47560	P0772652	DUPLICATE KEY	7.00	7.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T47521	P0772846	key tags/key	22.74	22.74
<b>Vendor: V0346860 HARVEYS LOCK SHOP Total:</b>						<u>417.50</u>	<u>417.50</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3391826	P0770972	CORR PRICING	-0.01	2,512.88
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3398888	P0772571	CORR PRICING	-0.01	3,866.20
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3391826	P0770972	HYDROFLUOSILICIC ACID 3,338.24	1,735.89	2,512.88
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3391826	P0770972	CHLORINE CYL 150 LB 092712	777.00	2,512.88

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V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3394716	P0771724	CHLORINE 150 LB CYL 100412	888.00	4,775.10
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3394716	P0771724	HYDROFLUOSILICIC ACID 7,475.2	3,887.10	4,775.10
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3398888	P0772571	CHLORINE 150 LB CYL 101612	666.00	3,866.20
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3398888	P0772571	HYDROFLUOSILICIC ACID 6,154.24	3,200.21	3,866.20
<b>Vendor: V0349315 HAWKINS CHEMICAL Total:</b>							<u>11,154.18</u>	<u>11,154.18</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	5352942	P0767404	METERS COMPOUND 1 1/2 INCH 3)	3,285.00	3,285.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	5352986	P0767405	METERS TURBINE 1 1/2 INCH 3)	2,361.00	2,361.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5561825	P0771725	LID 5)	87.05	87.05
<b>Vendor: V0321990 HD SUPPLY WATERWORKS Total:</b>							<u>5,733.05</u>	<u>5,733.05</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2200111	P0770748	CORR PRICING PLATES	-0.01	282.18
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2200111	P0770748	403-0081: STYRO FOAM CUPS, 8 O	26.93	282.18
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2200111	P0770748	450-1705: MULTIFOLD PAPER	94.76	282.18
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2200111	P0770748	673-1099: PAPER PLATES, 9"	27.41	282.18
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2200111	P0770748	970-000555: POWDERED LAUNDRY	133.09	282.18
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2236811	P0771609	312-386017N: TRASH CAN LINERS,	109.24	109.24
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G2224821	P0771726	GARBAGE BAGS, TISSUE 3)	272.36	619.82
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G2224841	P0771726	TOWELS 11)	347.46	619.82
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP	G2204831	P0771778	ICE BAGS	89.53	89.53
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G2249351	P0772358	450-1705: MULTI-FOLD PAPER TOW	94.76	94.76
V0349550	HEARTLAND PAPER CO,	0101-0201-4261	AP	G2243631	P0772791	PAPER BAGS	140.89	140.89
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE Total:</b>							<u>1,336.42</u>	<u>1,336.42</u>
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891	AP 7F		P0769824	DR10-1909 CABBELL ST BOX	-37,838.35	13,130.80
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891	AP 7F		P0769824	DR09-1909 CABBELL ST BOX	13,130.80	13,130.80
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4371/1909-013	AP		P0733534	DR10-1909 CABBELL ST BOX	496.02	10,009.70
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891	AP		P0733534	DR10-1909 CABBELL ST BOX	9,513.68	10,009.70
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4371/1909-013	AP		P0736595	DR10-1909 CABBELL ST BOX	3,664.66	10,125.48
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891	AP		P0736595	DR10-1909 CABBELL ST BOX	6,460.82	10,125.48
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4371/1909-013	AP		P0738707	DR10-1909 CABBELL ST BOX	1,935.48	4,118.72
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891	AP		P0738707	DR10-1909 CABBELL ST BOX	2,183.24	4,118.72
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4371/1909-013	AP		P0742101	DR10-1909 CABBELL ST BOX	5,322.59	13,839.74
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891	AP		P0742101	DR10-1909 CABBELL ST BOX	8,517.15	13,839.74
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891	AP		P0746267	DR10-1909 CABBELL ST BOX	13,361.50	14,479.21

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V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891 AP		P0746267	DR10-1909 CAMELL ST BOX	1,117.71	14,479.21
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891 AP		P0748436	DR10-1909 CAMELL ST BOX	-27,572.86	-27,572.86
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891 AP 7F		P0769824	DR10-1909 CAMELL ST BOX	37,838.35	13,130.80
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:</b>						<u>38,130.79</u>	<u>38,130.79</u>
V0354896	HENDERSON, TIMOTHY	0602-7011-4530	AP 09/20/12	P0772089	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0354896 HENDERSON, TIMOTHY Total:</b>						<u>125.00</u>	<u>125.00</u>
V0355325	HERD'S RIBBON & LASER	0602-7014-4253	AP 21227	P0772572	PRINTER REPAIR HP4250	104.00	104.00
<b>Vendor: V0355325 HERD'S RIBBON &amp; LASER Total:</b>						<u>104.00</u>	<u>104.00</u>
V0356809	HEWLETT PACKARD	0101-0106-4295	AP 51855478	P0770690	Adapter for Joels' computer	59.00	59.00
<b>Vendor: V0356809 HEWLETT PACKARD Total:</b>						<u>59.00</u>	<u>59.00</u>
V0358018	HICKEY, MICHAEL	0602-7011-4530	AP 10-23-12	P0773161	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0358018 HICKEY, MICHAEL Total:</b>						<u>125.00</u>	<u>125.00</u>
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083 AP 4		P0772685	ST09-1859 MAPLE AV STR RCNST	-29,712.62	207,257.24
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083 AP 4		P0772685	ST09-1859 MAPLE AV STR RCNST	29,141.61	207,257.24
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083 AP 4		P0772685	ST09-1859 MAPLE AV STR RCNST O	571.01	207,257.24
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093 AP 4		P0772685	ST09-1859 MAPLE AV STR RCNST	-34,852.55	207,257.24
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093 AP 4		P0772685	ST09-1859 MAPLE AV STR RCNST	32,901.62	207,257.24
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093 AP 4		P0772685	ST09-1859 MAPLE AV STR RCNST O	1,950.93	207,257.24
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891 AP 4		P0772685	ST09-1859 MAPLE AV STR RCNST	-142,692.07	207,257.24
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891 AP 4		P0772685	ST09-1859 MAPLE AV STR RCNST	140,061.61	207,257.24
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891 AP 4		P0772685	ST09-1859 MAPLE AV STR RCNST O	2,630.46	207,257.24
V0363311	HILLS MATERIALS CO	0505-8910-4370/1984-891 AP 3F		P0772899	12-1984 PVMT REHAB-CITY	184,494.36	196,979.18
V0363311	HILLS MATERIALS CO	0505-8910-4370/1984-891 AP 3F		P0772899	12-1984 PVMT REHAB-CITY	12,484.82	196,979.18
V0363311	HILLS MATERIALS CO	0505-8910-4370/1984-891 AP 3F		P0772899	12-1984 PVMT REHAB-CITY	-201,777.15	196,979.18
V0363311	HILLS MATERIALS CO	0505-8910-4370/1984-891 AP		P0768589	12-1984 PVMT REHAB-CITY	4,715.19	4,797.97
V0363311	HILLS MATERIALS CO	0505-8910-4370/1984-891 AP		P0768589	12-1984 PVMT REHAB-CITY	82.78	4,797.97
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 162603	P0771196	CLEAN ROCK 10.24T	227.84	1,102.14
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 162604	P0771196	CLEAN ROCK 10.04T	223.39	1,102.14
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 163022	P0771196	ROADSTONE 20.48T, LIMESTONE	650.91	1,102.14
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 162828	P0771611	9.63TN 1IN BASE	72.23	810.55
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 162829	P0771611	28.11TN 1IN BASE	210.83	810.55
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 162830	P0771611	10.03TN 1IN BASE	75.23	810.55

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V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	162874	P0771611	50.42TN 1IN BASE	378.16	810.55
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	162875	P0771611	9.88TN 1IN BASE	74.10	810.55
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162820	P0771680	15.13TN 2R ASPHALT	930.50	3,949.57
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162915	P0771680	6.27TN 2R ASPHALT	385.61	3,949.57
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162916	P0771680	2.05TN 2R ASPHALT	126.08	3,949.57
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162917	P0771680	1.50TN 2R ASPHALT	92.25	3,949.57
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162956	P0771680	1.19TN 2R ASPHALT	73.19	3,949.57
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162957	P0771680	25.34TN 2R ASPHALT	1,558.42	3,949.57
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163007	P0771680	1.67TN 2R ASPHALT	102.71	3,949.57
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163008	P0771680	7.08TN 2R ASPHALT	435.42	3,949.57
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163009	P0771680	3.99TN 2R ASPHALT	245.39	3,949.57
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	163116	P0771934	LIMESTONE 9.23T	94.15	378.61
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	163183	P0771934	ROADSTONE 10.55T, LIMESTONE	284.46	378.61
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	163294	P0771935	ROADSTONE 20.49T, LIMESTONE	363.14	363.14
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163274	P0771981	.02TON SS-1H TACK OIL	30.00	251.71
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	163184	P0771981	9.85TN 1IN BASE	73.88	251.71
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	163185	P0771981	19.71TN 1IN BASE	147.83	251.71
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163163	P0771982	1.53TN 1R ASPHALT	78.57	4,806.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163164	P0771982	5.53TN 1R ASPHALT	283.97	4,806.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163165	P0771982	11.22TN 2R ASPHALT	690.03	4,806.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163167	P0771982	2.44TN 2R ASPHALT	150.07	4,806.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163168	P0771982	12.46TN 2R ASPHALT	766.30	4,806.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163170	P0771982	2.46TN 2R ASPHALT	151.30	4,806.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163171	P0771982	24.20TN 1R, 2R ASPHALT	1,460.30	4,806.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163227	P0771982	1.94TN 1R ASPHALT	99.62	4,806.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163228	P0771982	20.26TN 1R ASPHALT	1,040.35	4,806.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163281	P0771982	1.67TN 1R ASPHALT	85.75	4,806.26
V0363311	HILLS MATERIALS CO	0615-7102-4252	AP	161421	P0771994	BALLAST STONE	973.89	973.89
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163353	P0772281	2.05TN 1R ASPHALT	105.27	5,231.03
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163354	P0772281	10.06TN 1R ASPHALT	516.58	5,231.03
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163355	P0772281	28.05TN 1R ASPHALT	1,440.37	5,231.03
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163449	P0772281	14.48TN 1R ASPHALT	743.55	5,231.03
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163450	P0772281	1.42TN 1R ASPHALT	72.92	5,231.03
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163451	P0772281	4.47TN 1R ASPHALT	229.53	5,231.03

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163452	P0772281	8.00TN 1R ASPHALT	410.80	5,231.03	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163559	P0772281	9.19TN E1 ASPHALT	471.91	5,231.03	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163560	P0772281	2.09TN E1 ASPHALT	107.32	5,231.03	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163561	P0772281	21.06TN E1 ASPHALT	1,081.43	5,231.03	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	163562	P0772281	1.00TN E1 ASPHALT	51.35	5,231.03	
V0363311	HILLS MATERIALS CO	0615-7102-4225	AP	163531	P0772511	3" CLEAN BALLAST	445.84	445.84	
V0363311	HILLS MATERIALS CO	0604-0833-4380/1859-083	AP 4		P0772685	ST09-1859 MAPLE AVE ST	29,712.62	207,257.24	
V0363311	HILLS MATERIALS CO	0602-0933-4381/1859-093	AP 4		P0772685	ST09-1859 MAPLE AVE ST	34,852.55	207,257.24	
V0363311	HILLS MATERIALS CO	0505-8910-4370/1859-891	AP 4		P0772685	ST09-1859 MAPLE AVE ST	142,692.07	207,257.24	
V0363311	HILLS MATERIALS CO	0505-8910-4370/1984-891	AP 3F		P0772899	12-1984 PAVEMENT REHAB - CITY	201,777.15	196,979.18	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	163282	P0773079	ASPHALT 4.02T	206.43	206.43	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	163682	P0773106	20.37TN 1IN BASE	152.78	294.68	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	163577	P0773106	18.82TN 1IN BASE	141.90	294.68	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	163659	P0773108	ASPHALT 9.02T	463.18	463.18	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	163661	P0773109	ASPHALT 6.22T	319.40	319.40	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	163683	P0773110	LIMESTONE 10.01T	102.10	102.10	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	163793	P0773111	ROADSTONE 11.26T, LIMESTONE	300.82	300.82	
<b>Vendor: V0363311 HILLS MATERIALS CO</b>							<b>Total:</b>	<u>429,033.74</u>	<u>429,033.74</u>
V0367540	HILLS TIRE & SUPPLY INC.	0602-7012-4267	AP	28098	P0771197	TUBE W317	24.00	24.00	
<b>Vendor: V0367540 HILLS TIRE &amp; SUPPLY INC.</b>							<b>Total:</b>	<u>24.00</u>	<u>24.00</u>
V0367655	HILLYARD INC.	0101-0612-4264	AP	600416708	P0771242	SUPROX-D	82.92	82.92	
V0367655	HILLYARD INC.	0101-0612-4269	AP	600358817	P0771244	PAD COMPE	33.90	33.90	
V0367655	HILLYARD INC.	0602-7011-4264	AP	600419565	P0771324	GLASS CLEANER 24)	128.64	128.64	
V0367655	HILLYARD INC.	0101-0612-4269	AP	700051008	P0773090	BRUSH	166.00	166.00	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600427453	P0773097	SUPROX-D	82.92	82.92	
<b>Vendor: V0367655 HILLYARD INC.</b>							<b>Total:</b>	<u>494.38</u>	<u>494.38</u>
V0372342	HOLEC, WILLIAM	0101-0608-4530	AP	08-23-12	P0772377	Hazardous fuel removal	544.00	544.00	
<b>Vendor: V0372342 HOLEC, WILLIAM</b>							<b>Total:</b>	<u>544.00</u>	<u>544.00</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	144396	P0771714	MOW TRIM MBTC SEPT 2012	188.00	188.00	
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J.</b>							<b>Total:</b>	<u>188.00</u>	<u>188.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4259	AP	72530	P0771907	sandpaper	42.39	42.39	
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4265	AP	70563	P0771964	CONCRETE DRILL BIT	69.68	209.05	



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V0375060	HOUSTON EQUIP CO. INC,	0602-7012-4265	AP	70563	P0771964	CONCRETE DRILL BIT	69.68	209.05
V0375060	HOUSTON EQUIP CO. INC,	0604-7071-4265	AP	70563	P0771964	CONCRETE DRILL BIT	69.69	209.05
<b>Vendor: V0375060      HOUSTON EQUIP CO. INC, STAN</b>							<b>Total:</b>	<b>251.44</b>
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4520	AP	10303	P0771881	WHITE HOWIE	140.40	646.38
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4520	AP	10303	P0771881	BLACK HOWIE	162.90	646.38
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4520	AP	10303	P0771881	CLEAR HOWIE	183.60	646.38
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4520	AP	10303	P0771881	WAX HOWIES	84.00	646.38
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4520	AP	10303	P0771881	SWEATSHIRT	25.00	646.38
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4520	AP	10303	P0771881	SHIPPING	50.48	646.38
<b>Vendor: V0375493      HOWIE'S HOCKEY TAPE</b>							<b>Total:</b>	<b>646.38</b>
V0377156	HUDSON, ANTHONY	0618-0890-4270	AP	09/25-09/26/12	P0771635	MEALS-AMB TRANSF ROCHESTER	66.00	66.00
<b>Vendor: V0377156      HUDSON, ANTHONY</b>							<b>Total:</b>	<b>66.00</b>
V0377256	HUELSKAMP, CRAIG	0602-7011-4530	AP	09/21/12	P0772090	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0377256      HUELSKAMP, CRAIG</b>							<b>Total:</b>	<b>125.00</b>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0772433	NOV12 HUMANE SOCIETY	23,193.17	23,193.17
<b>Vendor: V0656770      HUMANE SOCIETY OF THE</b>							<b>Total:</b>	<b>23,193.17</b>
V0388100	INDOFF INC	0602-7014-4261	AP	2159199	P0770587	PENS 2 DOZ), CLIPS	29.17	29.17
V0388100	INDOFF INC	0602-7013-4261	AP	2161803	P0770865	PAPER CLIPS, STAPLES, LABELS	29.71	43.70
V0388100	INDOFF INC	0602-7011-4261	AP	2161803	P0770865	LABELS	13.99	43.70
V0388100	INDOFF INC	0101-0618-4261	AP	2156215	P0771365	FILE FOLDERS	22.78	55.98
V0388100	INDOFF INC	0101-0618-4261	AP	2155400	P0771365	COIN WRAPS	33.20	55.98
V0388100	INDOFF INC	0101-0207-4261	AP	2162840	P0771912	AAGPM1428 2013 CALENDAR	14.60	14.60
V0388100	INDOFF INC	0101-0618-4261	AP	2161232	P0771925	9X12 ENVELOPES	7.99	7.99
V0388100	INDOFF INC	0602-7014-4261	AP	2166534	P0771936	EXPANDING FILE	23.45	23.45
V0388100	INDOFF INC	0101-6021-4261	AP	2162754	P0771948	STAPLES	35.88	46.46
V0388100	INDOFF INC	0101-6021-4261	AP	2162754	P0771948	RUBBERBANDS	10.58	46.46
V0388100	INDOFF INC	0101-0108-4261	AP	2159906	P0772931	PENCIL LEAD, PENS, COLORED	139.51	139.51
V0388100	INDOFF INC	0101-0108-4261	AP	2170344	P0773055	CLASSIFICATION FOLDERS,	106.40	106.40
<b>Vendor: V0388100      INDOFF INC</b>							<b>Total:</b>	<b>467.26</b>
V0389160	INDUSTRIAL ELEC &	0602-7011-4259	AP	28688	P0770973	EXHAUST FAN, KIT	81.00	81.00
V0389160	INDUSTRIAL ELEC &	0101-0612-4269	AP	28745	P0772866	BEARINGS, SEAL,GASKETS	47.00	146.00

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V0389160	INDUSTRIAL ELEC &	0101-0612-4269	AP	28745	P0772866	LABOR	99.00	146.00
<b>Vendor: V0389160 INDUSTRIAL ELEC &amp; SUPPLY Total:</b>							<u>227.00</u>	<u>227.00</u>
V0393980	INDUSTRIAL SUPPLY CO.	0602-7011-4253	AP	4573647	P0771719	HOSE, WIRE BRAID	35.84	35.84
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4259	AP	4573379	P0772366	misc. supplies - swings	99.60	99.60
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	12004401	P0772829	PA URE 3.25	19.24	67.16
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	12004401	P0772829	OR 70NBR 1.875X1/16	2.29	67.16
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	12004401	P0772829	OR 90NBR 1X1/8	2.38	67.16
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	12004401	P0772829	90OURE 1 2/8	22.92	67.16
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	12004401	P0772829	RW 90OURE 1 2	15.49	67.16
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	12004401	P0772829	OR 70NBR	4.84	67.16
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4253	AP	4573833	P0773019	HOSE, COUPLINGS, ADAPTERS	47.21	47.21
<b>Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:</b>							<u>249.81</u>	<u>249.81</u>
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1425707	P0772243	PRESSURE SWITCH	32.83	32.83
<b>Vendor: V0394800 INLAND TRUCK PARTS CO. Total:</b>							<u>32.83</u>	<u>32.83</u>
V0395140	INSTITUTE OF	0101-0108-4292	AP	25942	P0773056	2013 PTOE MEMBERSHIP DUES - JO	281.00	281.00
<b>Vendor: V0395140 INSTITUTE OF Total:</b>							<u>281.00</u>	<u>281.00</u>
V0395265	INTER-AGENCY TRAINING	0101-0712-4270	AP	10/11-10/12/12	P0772517	CONF REG-CASTLE J	150.00	150.00
<b>Vendor: V0395265 INTER-AGENCY TRAINING Total:</b>							<u>150.00</u>	<u>150.00</u>
V0396716	INTERNATIONAL	0101-0201-4292	AP		P0772254	MEMBERSHIP LICHTY	50.00	50.00
<b>Vendor: V0396716 INTERNATIONAL Total:</b>							<u>50.00</u>	<u>50.00</u>
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP	098060	P0771390	battery for sweeper #56	92.75	92.75
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	21111427	P0771553	auto battery	87.95	87.95
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP	098711	P0772992	SERVER BATT.	118.65	135.60
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP	064969	P0772992	SERVER BATT.	16.95	135.60
<b>Vendor: V0400450 INTERSTATE BATTERIES INC Total:</b>							<u>316.30</u>	<u>316.30</u>
V0404100	IWAN, BARBARA J	0101-0612-4270	AP	09/28/12	P0772285	MEALS-SPEARFISH	8.00	19.00
V0404100	IWAN, BARBARA J	0101-0612-4270	AP	09/28/12	P0772285	MEALS-SPEARFISH	11.00	19.00
<b>Vendor: V0404100 IWAN, BARBARA J Total:</b>							<u>19.00</u>	<u>19.00</u>
V0404305	J & J ASPHALT CO	0604-0833-4380/1988-083	AP 2F		P0772283	12-1988 PVMT	5,800.00	111,798.01
V0404305	J & J ASPHALT CO	0604-0833-4380/1988-083	AP 2F		P0772283	12-1988 PVMT	-6,214.03	111,798.01

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V0404305	J & J ASPHALT CO	0505-8910-4370/1988-891 AP	2F	P0772283	12-1988 PVMT	-113,564.60	111,798.01
V0404305	J & J ASPHALT CO	0505-8910-4370/1988-891 AP	2F	P0772283	12-1988 PVMT	105,998.01	111,798.01
V0404305	J & J ASPHALT CO	0505-8910-4370/1988-891 AP		P0769861	12-1988 PVMT REHAB-FALCON	95.55	7,980.62
V0404305	J & J ASPHALT CO	0604-0833-4380/1988-083 AP		P0769861	12-1988 PVMT REHAB-FALCON	7.12	7,980.62
V0404305	J & J ASPHALT CO	0505-8910-4370/1988-891 AP		P0769861	12-1988 PVMT REHAB-FALCON	7,877.95	7,980.62
V0404305	J & J ASPHALT CO	0505-8910-4370/1988-891 AP	2F	P0772283	12-1988 PAVEMENT REHAB -	113,564.60	111,798.01
V0404305	J & J ASPHALT CO	0604-0833-4380/1988-083 AP	2F	P0772283	12-1988 PAVEMENT REHAB -	6,214.03	111,798.01
<b>Vendor: V0404305 J &amp; J ASPHALT CO</b>						<b>Total:</b>	<u>119,778.63</u>
V0412660	JENNER EQUIPMENT CO	0604-7072-4262	AP SJ40792	P0771454	HYDRAULIC FLUID	37.15	37.15
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ40576	P0772881	TUBELINE S054	21.17	167.59
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ41065	P0772881	WEDGE, PIN S053	146.42	167.59
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ41133	P0772977	DOOR HINGES	6.52	215.92
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ41133	P0772977	GAS SPRING	62.58	215.92
V0412660	JENNER EQUIPMENT CO	0616-7103-4262	AP SJ41133	P0772977	5G HYD FLUID	146.82	215.92
<b>Vendor: V0412660 JENNER EQUIPMENT CO</b>						<b>Total:</b>	<u>420.66</u>
V0413525	JERRY'S CAKES SHAKES &	0101-0620-4269	AP 10-12-12	P0772415	sheet cake for Founder Park gr	46.01	46.01
<b>Vendor: V0413525 JERRY'S CAKES SHAKES &amp;</b>						<b>Total:</b>	<u>46.01</u>
V0404625	JJ'S ENGRAVING & SALES	0612-7101-4263	AP 8809	P0772360	LUNDSTROM NAMETAG	6.50	6.50
V0404625	JJ'S ENGRAVING & SALES	0101-0106-4261	AP 8826	P0772859	Name badge - Ryan Soye	6.50	6.50
<b>Vendor: V0404625 JJ'S ENGRAVING &amp; SALES</b>						<b>Total:</b>	<u>13.00</u>
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030 AP	1	P0772690	12-2045 LACROSSE ST JOINT SEAL	48,742.32	48,742.32
<b>Vendor: V0417360 JOHNSEN CONCRETE</b>						<b>Total:</b>	<u>48,742.32</u>
V0420651	JOHNSON CONTROLS	0616-7103-4225	AP 15898022231	P0772553	NETWORK REPAIR	580.00	580.00
<b>Vendor: V0420651 JOHNSON CONTROLS</b>						<b>Total:</b>	<u>580.00</u>
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP 187737	P0771698	CREDIT-RTN TRANS FILTER	-37.37	23.92
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 189563	P0771744	AIR FILTER	18.00	-7.62
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 189563	P0771744	CREDIT-RTN AIR FILTER	-49.92	-7.62
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP 192677	P0772083	CREDIT-RTN REAR TURN LAMP	-227.42	8.47
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP 191282	P0772795	CR RTN LAMP	-7.64	6.42
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP 191282	P0772795	CORR HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP 193138	P0772922	CR WARRANTY FILTER KIT	-17.20	88.50

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V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	195759	P0773060	CR RTN WIPER BLADE	-15.66	189.14
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	188157	P0771198	OIL, OIL AIR FILTER W305	29.70	143.07
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	188154	P0771198	OIL, OIL AIR FIL W327	29.70	143.07
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	189681	P0771198	BRAKE PADS, FLASHER W327	83.67	143.07
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	372538	P0771391	wheel nut cover	8.60	274.52
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	372162	P0771391	rear bakes #31	265.92	274.52
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	188200	P0771408	OIL FITLERS	24.36	114.82
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	188200	P0771408	AIR FILTER	35.46	114.82
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	188200	P0771408	PRI WIRE	55.00	114.82
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	188630	P0771409	FUSE HOLDER	2.69	10.40
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	188630	P0771409	CABLE TIE	7.71	10.40
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	190124	P0771682	HORN	14.99	14.99
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	190232	P0771698	OIL FILTER	13.92	23.92
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	190232	P0771698	FUEL FITLER	10.61	23.92
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	190232	P0771698	AIR FILTER	36.76	23.92
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	190211	P0771699	LAMP	1.48	1.48
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	187387	P0771706	BUS Y S026	4.99	464.38
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	187475	P0771706	BLOWER MOTOR RESISTORS S005	60.62	464.38
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	187558	P0771706	BLOWER MOTOR RESISTOR S005	25.44	464.38
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	188635	P0771706	OIL FILTER, AIR FILTER, FUEL F	169.73	464.38
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	189071	P0771706	GOJO ORANGE S004	9.99	464.38
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	189338	P0771706	CABLE TIES	55.41	464.38
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	189759	P0771706	OIL FILTER, AIR FILTER S043	54.20	464.38
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	190068	P0771706	SWITCH S060	6.25	464.38
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	190346	P0771706	OIL FILTER, FILTER S007	43.76	464.38
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	190388	P0771706	BULB, ALARM S046	33.99	464.38
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	190421	P0771708	FUEL FILTER, OIL FILTER, BULB	100.83	529.62
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	190618	P0771708	BUTANE	7.99	529.62
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	191017	P0771708	FLOOR DRI	194.40	529.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	191368	P0771708	LAMP, BUTT CONNECT S49T	30.02	529.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	191436	P0771708	CP SCREW, NUT S49T	8.48	529.62
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	191452	P0771708	FUSES	23.26	529.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	191985	P0771708	AIR SHIELD	164.64	529.62
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	186027	P0771743	CABIN AIR FILTER	14.93	14.93

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V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	186050	P0771744	AIR FILTER	24.30	-7.62
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	189444	P0771745	AIR FITLER	59.67	59.67
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	373948	P0771897	wiper blade	23.98	23.98
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	190836	P0771919	5W30 OIL G010	18.96	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	190836	P0771919	NAPAGOLD OIL FILTER G010	3.17	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	190836	P0771919	AIR FILTER G010	10.74	32.87
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	192965	P0771929	OIL FOR BUCKET TRUCK BOOM	37.92	37.92
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	191989	P0771979	GREASE GUNN 500	32.99	100.86
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	191989	P0771979	1540 BLUE PREMIUM	12.99	100.86
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	191989	P0771979	AIR SHIELD LUBRICANT	54.88	100.86
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	190818	P0771998	OIL AIR FILTER, OIL W307	34.11	317.73
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	190892	P0771998	BRAKE PADS, ROTOR W307	283.62	317.73
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	189758	P0772079	HANGER UNIT 102	9.16	20.51
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	190411	P0772079	FILTER UNIT 103	11.35	20.51
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	191847	P0772083	REAR TURN LAMP S046	235.89	8.47
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	191632	P0772091	5W30 OIL G012	18.96	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	191632	P0772091	NAPAGOLD OIL FILTER G012	3.17	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	191632	P0772091	AIR FILTER G012	10.74	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	191725	P0772092	SERPENTINE BELT G012	30.89	30.89
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	191634	P0772093	NAPA GOLD OIL FILTER G008	2.76	26.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	191634	P0772093	NAPA GOLD AIR FILTER G008	4.59	26.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	191634	P0772093	5W20 OIL G008	18.96	26.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	190420	P0772330	FILTERS UNIT 099	11.35	25.00
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	191744	P0772330	BULB UNIT 101	13.65	25.00
V0421590	JOHNSON MACHINE INC.	0101-0607-4255	AP	374145	P0772379	spraypaint	29.94	29.94
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	192672	P0772380	MOTOR OIL FOR T703	18.96	24.63
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	192672	P0772380	OIL FILTER	2.76	24.63
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	192672	P0772380	AIR FILTER	2.91	24.63
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	191454	P0772382	TRA CABL	9.72	21.10
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	191454	P0772382	BUTT CONNECTOR	9.90	21.10
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	191454	P0772382	TAPE	1.48	21.10
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	192903	P0772384	ALTERNATOR	104.48	104.48
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	191444	P0775387	TRAILER CONN PLUG	4.27	4.27
V0421590	JOHNSON MACHINE INC.	0602-7012-4255	AP	61467	P0772421	REPAIRS TO VALVE STEM	325.50	325.50

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V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	192107	P0772475	PTEX ULTRA GREY 3	7.29	7.29
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	192797	P0772477	WIPER BLADE	15.66	15.66
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	191437	P0772482	OIL SEAL	82.84	105.20
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	191437	P0772482	BRAKLEEN	8.07	105.20
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	191437	P0772482	SAFETY GLOVES	14.29	105.20
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	373460	P0772484	ADJSCREW	13.99	52.83
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	373460	P0772484	OIL SEAL	38.84	52.83
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	191817	P0772485	OIL SEAL	44.16	44.16
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	192703	P0772515	CIR/BRKR S043	5.39	41.87
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	193285	P0772515	TOGGLE S066	3.99	41.87
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	193332	P0772515	CIRCUIT S066	21.06	41.87
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	193881	P0772515	PIN&SLP S086	11.43	41.87
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	184970	P0772541	FILTERS	300.91	300.91
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	190629	P0772545	BATT CABLE TERMINAL	6.58	6.58
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	190955	P0772546	NAPA CABIN AIR FILTER	13.86	13.86
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	190503	P0772547	FILTER	201.10	201.10
V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	175508	P0772569	Dexron Oil, Code Enforcement v	12.87	12.87
V0421590	JOHNSON MACHINE INC.	0101-0202-4265	AP	372491	P0772769	BATTERY CHARGER/E5	87.49	87.49
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	191127	P0772795	HALOGEN LAMP/E6	7.64	6.42
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	192881	P0772842	FILTERS	87.06	87.06
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	195341	P0772879	FITTINGS	11.20	47.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	194916	P0772879	HYD FILTER S007	36.08	47.28
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	193078	P0772919	E206 - OIL & AIR FILTERS	12.19	31.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	193078	P0772919	E206 - OIL	18.96	31.15
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	193080	P0772920	E209 - OIL & AIR FILTERS	13.91	32.87
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	193080	P0772920	E209 - OIL	18.96	32.87
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	192701	P0772921	E202 - OIL & AIR FILTERS	11.30	30.26
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	192701	P0772921	E202 - OIL	18.96	30.26
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	192770	P0772922	E204 - OIL & AIR FILTERS, AT F	29.39	88.50
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	192770	P0772922	E204 - OIL	76.31	88.50
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	194917	P0773002	WATER PUMP UNIT 107	37.87	185.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	193485	P0773002	BREAK PADS UNIT 015	65.14	185.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	193405	P0773002	FILTERS UNIT 015	54.61	185.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	192966	P0773002	HEADLAMP UNIT 091	7.99	185.29

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	193131	P0773002	HEADLAMP UNIT 118	7.99	185.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	193783	P0773002	FITLER UNIT 112	11.69	185.29
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	196196	P0773060	CABLE TIES	17.13	189.14
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	196857	P0773060	WIPER BLADES-STOCK	37.92	189.14
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	196920	P0773060	WHEEL FLAPS	26.00	189.14
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	197036	P0773060	PLUGS	19.90	189.14
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	190096	P0773060	LOOM SPLIT POLY	35.40	189.14
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	190167	P0773060	CLAMPS	37.95	189.14
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	195446	P0773060	WIPER BLADES S138	15.66	189.14
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	195467	P0773060	WIPER BLADES S138	14.84	189.14
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	192702	P0773066	AIR FILTER	10.02	35.13
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	192702	P0773066	MOTOR OIL	22.12	35.13
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	192702	P0773066	OIL FILTER, FOR T702	2.99	35.13
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	193406	P0773080	OIL AIR FUEL FILTER, PLUG, BEL	74.91	346.93
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	193762	P0773080	BRAKE PADS, TRANS FILTER	250.08	346.93
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	193855	P0773080	SWAY BAR REPAIR W346	21.94	346.93
<b>Vendor: V0421590 JOHNSON MACHINE INC. Total:</b>							<u>4,781.36</u>	<u>4,781.36</u>
V0417400	JOHNSON, BRETT	0101-0202-4270	AP	09/19-10/04/12	P0772292	MEALS-MCINTOSH FIRE	626.00	626.00
<b>Vendor: V0417400 JOHNSON, BRETT Total:</b>							<u>626.00</u>	<u>626.00</u>
V0421412	JOHNSON, ORANGE	0612-7101-4530	AP	10/08/12	P0771914	COLLECTION REFUND	1,199.32	1,604.71
V0421412	JOHNSON, ORANGE	0615-7102-4530	AP	10/08/12	P0771914	DISPOSAL REFUND	154.04	1,604.71
V0421412	JOHNSON, ORANGE	0615-7102-4530	AP	10/08/12	P0771914	RECYCLING REFUND	251.35	1,604.71
<b>Vendor: V0421412 JOHNSON, ORANGE AND/OR Total:</b>							<u>1,604.71</u>	<u>1,604.71</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	72086	P0771370	PLANT MAINTENANCE 9/27/12	75.00	75.00
<b>Vendor: V0426700 JOLLY LANE GREENHOUSE Total:</b>							<u>75.00</u>	<u>75.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	156568	P0771257	ST04-1397 EAST ANAMOSA -	1,746.34	17,463.44
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	156568	P0771257	ST04-1397 EAST ANAMOSA -	14,145.39	17,463.44
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	156568	P0771257	ST04-1397 EAST ANAMOSA -	1,571.71	17,463.44
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	156751	P0771638	ST08-1511 EAST BLVD/EAST	517.52	20,634.73
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	156751	P0771638	ST08-1511 EAST BLVD/EAST	2,587.61	20,634.73
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	156751	P0771638	ST08-1511 EAST BLVD/EAST	14,950.64	20,634.73
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	156751	P0771638	ST08-1511 EAST BLVD/EAST	2,578.96	20,634.73

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<b>Vendor: V0438625    KADRMAS LEE &amp; JACKSON    Total:</b>							<u>38,098.17</u>	<u>38,098.17</u>
V0438628	KAHLER, MATT	0101-0202-4270	AP	09/08-09/20/12	P0771473	MEALS-MINTOSH FIRE	503.00	503.00
V0438628	KAHLER, MATT	0101-0202-4270	AP	09/05-09/08/12	P0772310	MEAL REIMBURSEMENT FOR	130.00	130.00
<b>Vendor: V0438628    KAHLER, MATT    Total:</b>							<u>633.00</u>	<u>633.00</u>
V0439000	KCLO TV	0101-0618-4225	AP	480438	P0771579	ADS 8/27/12-9/30/12	500.00	500.00
<b>Vendor: V0439000    KCLO TV    Total:</b>							<u>500.00</u>	<u>500.00</u>
V0443310	KELLY SERVICES INC	0612-7101-4225	AP	40047979	P0772565	LUNDSTROM CONVERSION FEE	125.00	375.00
V0443310	KELLY SERVICES INC	0615-7102-4225	AP	40047979	P0772565	LUNDSTROM CONVERSION FEE	125.00	375.00
V0443310	KELLY SERVICES INC	0616-7103-4225	AP	40047979	P0772565	LUNDSTROM CONVERSION FEE	125.00	375.00
<b>Vendor: V0443310    KELLY SERVICES INC    Total:</b>							<u>375.00</u>	<u>375.00</u>
V0443380	KELLY, KELAN	0101-6031-4261	AP	925033	P0771836	INTERNAL CONTROL BOOK	35.00	35.00
V0443380	KELLY, KELAN	0101-6031-4270	AP	10/10/12	P0772226	IT AUDITING CLASS	99.00	99.00
<b>Vendor: V0443380    KELLY, KELAN    Total:</b>							<u>134.00</u>	<u>134.00</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009039991	P0772003	2011 AUDIT-FINAL BILL	4,000.00	4,000.00
<b>Vendor: V0445325    KETEL THORSTENSON &amp; CO    Total:</b>							<u>4,000.00</u>	<u>4,000.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11589332	P0771369	SERVICE SEPT 2012 MBTC	74.48	74.48
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	11589916	P0771396	SEPT SERVICE	684.00	855.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11589917	P0771396	SEPT SERVICE	171.00	855.00
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11587184	P0771974	WASTE REMOVAL	85.39	85.39
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11587005	P0771975	WASTE REMOVAL	159.97	159.97
<b>Vendor: V0432530    KIEFFER SANITATION INC    Total:</b>							<u>1,174.84</u>	<u>1,174.84</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2660477	P0772822	equipment repair items	249.14	249.14
<b>Vendor: V0448030    KIMBALL MIDWEST    Total:</b>							<u>249.14</u>	<u>249.14</u>
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP		P0770996	OCT 2012 PAYMENT MB	394.47	3,823.94
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0770996	SEPT 26-30,2012 PAYMENT	2,441.47	3,823.94
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8992	P0770996	LABOR FOR TOURNAMENTS	988.00	3,823.94
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0771883	OCT 1-5,2012 PAYMENT MB	2,075.77	2,075.77
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8994	P0772567	LABOR FOR TOURNAMENTS	372.00	372.00
<b>Vendor: V0448000    KIMBALL'S GOLF SHOP, MATT    Total:</b>							<u>6,271.71</u>	<u>6,271.71</u>
V0454106	KLAPPERICH, DARIN	0604-7072-4225	AP	550726	P0770203	CUT HAY, 2ND CUTTING	1,440.00	1,452.00



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V0454106	KLAPPERICH, DARIN	0604-7072-4225	AP	550726	P0770203	STACK BALES	12.00	1,452.00
<b>Vendor: V0454106      KLAPPERICH, DARIN      Total:</b>							<u>1,452.00</u>	<u>1,452.00</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M30249	P0771522	CREDIT-RTN RUBBING ALCOHOL	-5.98	74.54
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	630810	P0771245	DRILL BIT	8.07	8.07
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	M30023	P0771251	ROD THREAD	4.27	113.51
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	M30023	P0771251	ROD THREAD	4.27	113.51
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	M30023	P0771251	NUTS/BOLTS	2.25	113.51
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	M30023	P0771251	NUTS/BOLTS	1.80	113.51
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	M30023	P0771251	NUTS/BOLTS	1.17	113.51
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	M30023	P0771251	NUTS/BOLTS	1.17	113.51
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	M30023	P0771251	CERTIFOAM	11.71	113.51
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	M30023	P0771251	CERTIFOAM	11.70	113.51
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	M30023	P0771251	SHOWER HOSE	18.04	113.51
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	M30023	P0771251	SHOWER CONNECTOR	20.88	113.51
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	M30023	P0771251	WASHER BATH DIVERT	1.88	113.51
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	M30023	P0771251	SHOWER HEAD/ARM WASHER	1.79	113.51
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	M30023	P0771251	MASKING TAPE	15.98	113.51
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	M30023	P0771251	HAND HOSE	14.72	113.51
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	M30023	P0771251	RUBBER WASHER	1.88	113.51
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	M28053	P0771513	10QT PAIL,HANDLE,BRUSH/STN 6	23.30	23.30
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M29075	P0771522	POLY TUBING,COMPRESSION	8.06	74.54
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M30319	P0771522	2 ROLLS OF 8'X100' PLASTIC/T1	66.48	74.54
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M29540	P0771522	RUBBING ALCOHOL	5.98	74.54
V0459659	KNECHT HOME CENTER	0618-0890-4264	AP	625885	P0771664	75W HLGN BULBS/STOCK	74.04	74.04
V0459659	KNECHT HOME CENTER	0101-0618-4269	AP	M32204	P0771701	NUTS,BOLTS,MAGNETS	18.04	18.04
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	L36616	P0771797	TUBE BARROW	8.49	16.83
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	L36616	P0771797	AERATOR SWVL	6.64	16.83
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	L36616	P0771797	WASHER ASST AERATOR	1.70	16.83
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP	M31958	P0771801	BATTERIES	31.98	31.98
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	M32191	P0771898	2x10 Fir	50.40	50.40
V0459659	KNECHT HOME CENTER	0602-7011-4269	AP	K71768	P0771937	PACT LUBE LOCK EASE, PAD	5.78	7.48
V0459659	KNECHT HOME CENTER	0602-7011-4269	AP	K71768	P0771937	PACT GUIDE DRAWER TRAK	1.70	7.48
V0459659	KNECHT HOME CENTER	0101-0301-4251	AP	L33694	P0772094	NUTS, BOLTS S066	0.34	0.34

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V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	L36973	P0772277	Q-CONNECTKIT	5.99	5.99
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M33177	P0772787	FLAME LIGHTER FOR	3.00	239.97
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M33158	P0772787	LIGHT BULB TRACK,COAX	37.49	239.97
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	M33845	P0772787	SHINGLES & TAR PAPER/STN 7	72.04	239.97
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	M33706	P0772787	SHINGLES/STN 7 SHED	125.20	239.97
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K59972	P0772787	ADAPTER/STN 1 LONG	2.24	239.97
V0459659	KNECHT HOME CENTER	0101-0202-4266	AP	M22431	P0772805	LAWN SPRINKLER PARTS/STN 1	92.82	92.82
V0459659	KNECHT HOME CENTER	0101-0607-4255	AP	M34659	P0772817	plumbing supplies	20.18	20.18
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	M34685	P0772855	light bulbs	28.70	28.70
V0459659	KNECHT HOME CENTER	0616-7103-4253	AP	M35222	P0772976	WAX PARASEAL	23.96	23.96
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	M35137	P0773101	ROLLERS	5.68	20.05
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	M35137	P0773101	PAINTBRUSH	0.95	20.05
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	M35137	P0773101	TAPE	13.42	20.05
<b>Vendor: V0459659 KNECHT HOME CENTER Total:</b>							<u>850.20</u>	<u>850.20</u>
V0460150	KNOLOGY	0101-0101-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	47.23	596.51
V0460150	KNOLOGY	0101-0105-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	29.57	596.51
V0460150	KNOLOGY	0101-0106-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	28.94	596.51
V0460150	KNOLOGY	0101-0108-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	90.81	596.51
V0460150	KNOLOGY	0101-0111-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	56.08	596.51
V0460150	KNOLOGY	0101-0204-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	89.25	596.51
V0460150	KNOLOGY	0101-0205-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	8.74	596.51
V0460150	KNOLOGY	0101-0207-4281	AP	10/06/12	P0772115	1895769 OCT12 LD	0.50	596.51
V0460150	KNOLOGY	0101-0601-4281	AP	10/06/12	P0772115	1895769 OCT12 LD	1.42	596.51
V0460150	KNOLOGY	0101-0603-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE	8.21	596.51
V0460150	KNOLOGY	0101-0612-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE	16.42	596.51
V0460150	KNOLOGY	0101-0618-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	32.17	596.51
V0460150	KNOLOGY	0101-0706-4281	AP	10/06/12	P0772115	1895769 OCT12 LD	1.23	596.51
V0460150	KNOLOGY	0101-0708-4281	AP	10/06/12	P0772115	1895769 OCT12 LD	0.07	596.51
V0460150	KNOLOGY	0101-0711-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE	16.42	596.51
V0460150	KNOLOGY	0101-0712-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	9.03	596.51
V0460150	KNOLOGY	0610-0870-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE	8.21	596.51
V0460150	KNOLOGY	0793-0968-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE	16.42	596.51
V0460150	KNOLOGY	0101-6021-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	27.55	596.51

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V0460150	KNOLOGY	0101-6022-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	28.31	596.51
V0460150	KNOLOGY	0101-6024-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE,LD	63.51	596.51
V0460150	KNOLOGY	0101-6026-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE	8.21	596.51
V0460150	KNOLOGY	0101-6061-4281	AP	10/06/12	P0772115	1895769 OCT12 PHONE	8.21	596.51
V0460150	KNOLOGY	0101-0101-4281	AP	09/24/12	P0772216	1495808 394-6015 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0101-4281	AP	09/24/12	P0772216	1495808 394-6793 SEPT12 PHONE,	13.86	1,418.41
V0460150	KNOLOGY	0101-0106-4281	AP	09/24/12	P0772216	1495808 394-6633 SEPT12 PHONE,	14.18	1,418.41
V0460150	KNOLOGY	0101-0108-4281	AP	09/24/12	P0772216	1495808 355-3083 SEPT12 PHONE,	13.94	1,418.41
V0460150	KNOLOGY	0101-0108-4281	AP	09/24/12	P0772216	1495808 355-3534 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0108-4281	AP	09/24/12	P0772216	1495808 394-6636 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0111-4281	AP	09/24/12	P0772216	1495808 394-6621 SEPT12 PHONE,	15.20	1,418.41
V0460150	KNOLOGY	0101-0111-4281	AP	09/24/12	P0772216	1495808 721-6595 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0772216	1495808 394-2600 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 394-4177 SEPT12 PHONE,	90.64	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 394-4178 SEPT12 PHONE	12.82	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 394-4179 SEPT12 PHONE	12.82	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 394-4180 SEPT12 PHONE	12.82	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/20/12	P0772216	1718884 394-4187 SEPT12 PHONE,	112.81	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 394-6039 SEPT12 PHONE	12.82	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 394-6040 SEPT12 PHONE	12.82	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 394-6754 SEPT12 PHONE	12.82	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/20/12	P0772216	1718884 716-1718 SEPT12 PHONE	40.44	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/20/12	P0772216	1718884 716-1794 SEPT12 PHONE	40.44	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 716-3689 SEPT12 PHONE	12.82	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 716-3690 SEPT12 PHONE	12.82	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 716-3691 SEPT12 PHONE	9.32	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 716-3698 SEPT12 PHONE	12.82	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0772216	1495793 716-4306 SEPT12 PHONE	12.82	1,418.41
V0460150	KNOLOGY	0101-0202-4281	AP	09/20/12	P0772216	1718884 716-4372 SEPT12 PHONE	40.44	1,418.41
V0460150	KNOLOGY	0101-0204-4281	AP	09/24/12	P0772216	1495808 394-6862 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0772216	1495787 394-5154 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0207-4281	AP	09/24/12	P0772216	1495808 355-3080 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0301-4281	AP	09/24/12	P0772216	1495787 355-3066 SEPT12 PHONE,	12.69	1,418.41
V0460150	KNOLOGY	0101-0301-4281	AP	09/24/12	P0772216	1495787 394-1856 SEPT12 PHONE	13.49	1,418.41

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V0460150	KNOLOGY	0101-0301-4281	AP	09/24/12	P0772216	1495787 394-4150 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0301-4281	AP	09/24/12	P0772216	1495787 394-4152 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0301-4281	AP	09/24/12	P0772216	1495787 394-4153 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0305-4281	AP	09/24/12	P0772216	1495787 SEPT12 LD	0.27	1,418.41
V0460150	KNOLOGY	0101-0601-4281	AP	09/24/12	P0772216	1495815 394-4167 SEPT12 LD	0.04	1,418.41
V0460150	KNOLOGY	0101-0601-4281	AP	09/24/12	P0772216	1495799 394-6921 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0601-4281	AP	09/24/12	P0772216	1495799 394-6922 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0601-4281	AP	09/24/12	P0772216	1495799 394-6980 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0612-4281	AP	09/24/12	P0772216	1495815 394-5224 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0612-4281	AP	09/24/12	P0772216	1495815 394-5226 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0612-4281	AP	09/24/12	P0772216	1495815 394-5227 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0612-4281	AP	09/24/12	P0772216	1495815 394-5228 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0616-4281	AP	09/24/12	P0772216	1495799 394-1894 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0616-4281	AP	09/24/12	P0772216	1495799 394-6965 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-0618-4281	AP	09/24/12	P0772216	1495782 394-6608 SEPT12 PHONE	23.49	1,418.41
V0460150	KNOLOGY	0101-0714-4281	AP	09/24/12	P0772216	1495782 355-3520 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0618-0890-4281	AP	09/24/12	P0772216	1495793 394-5145 SEPT12 PHONE,	48.46	1,418.41
V0460150	KNOLOGY	0606-2073-4281	AP	09/24/12	P0772216	1495822 394-5308 SEPT12 PHONE	33.44	1,418.41
V0460150	KNOLOGY	0606-2073-4281	AP	09/24/12	P0772216	1495822 394-6096 SEPT12 PHONE	33.44	1,418.41
V0460150	KNOLOGY	0606-2073-4281	AP	09/24/12	P0772216	1495822 394-6097 SEPT12 PHONE	33.44	1,418.41
V0460150	KNOLOGY	0606-2073-4281	AP	09/24/12	P0772216	1495822 394-6190 SEPT12 PHONE,	34.94	1,418.41
V0460150	KNOLOGY	0606-2075-4281	AP	09/24/12	P0772216	1495822 394-3386 SEPT12 PHONE,	33.53	1,418.41
V0460150	KNOLOGY	0101-6021-4281	AP	09/24/12	P0772216	1495808 394-1922 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-6021-4281	AP	09/24/12	P0772216	1495808 394-2232 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-6021-4281	AP	09/24/12	P0772216	1495808 718-2307 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-6022-4281	AP	09/24/12	P0772216	1495808 394-4142 SEPT12 LD	0.67	1,418.41
V0460150	KNOLOGY	0101-6024-4281	AP	09/16/12	P0772216	1495744 394-2384 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-6024-4281	AP	09/16/12	P0772216	1495744 394-4193 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-6024-4281	AP	09/24/12	P0772216	1495808 394-6610 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-6024-4281	AP	09/16/12	P0772216	1495744 394-6973 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-6061-4281	AP	09/24/12	P0772216	1495808 394-6011 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-6061-4281	AP	09/24/12	P0772216	1495808 394-6014 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-6061-4281	AP	09/24/12	P0772216	1495808 394-6669 SEPT12 PHONE	13.49	1,418.41
V0460150	KNOLOGY	0101-6061-4281	AP	09/24/12	P0772216	1495808 721-3359 SEPT12 PHONE,	15.37	1,418.41

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V0460150	KNOLOGY	0101-6061-4281	AP	09/24/12	P0772216	1495808 721-3358 SEPT12 PHONE	13.49	1,418.41	
V0460150	KNOLOGY	0602-7011-4281	AP	09/16/12	P0772216	1495747 394-1905 SEPT12 PHONE	14.82	1,418.41	
V0460150	KNOLOGY	0602-7011-4281	AP	09/08/12	P0772216	1513687 394-2356 SEPT12 PHONE	16.49	1,418.41	
V0460150	KNOLOGY	0602-7011-4281	AP	09/16/12	P0772216	1495747 394-4160 SEPT12 PHONE	14.82	1,418.41	
V0460150	KNOLOGY	0602-7011-4281	AP	09/16/12	P0772216	1495747 394-4161 SEPT12 PHONE	14.82	1,418.41	
V0460150	KNOLOGY	0602-7011-4281	AP	09/16/12	P0772216	1495747 394-4162 SEPT12 PHONE	14.82	1,418.41	
V0460150	KNOLOGY	0602-7011-4281	AP	09/16/12	P0772216	1495747 394-4164 SEPT12 PHONE,	19.93	1,418.41	
V0460150	KNOLOGY	0602-7011-4281	AP	09/16/12	P0772216	1495747 394-6624 SEPT12 PHONE	14.82	1,418.41	
V0460150	KNOLOGY	0602-7011-4281	AP	09/08/12	P0772216	1513687 394-6847 SEPT12 PHONE	16.49	1,418.41	
V0460150	KNOLOGY	0602-7011-4281	AP	09/16/12	P0772216	1495747 394-6964 SEPT12 PHONE	14.82	1,418.41	
V0460150	KNOLOGY	0602-7012-4281	AP	09/08/12	P0772216	1513687 394-4163 SEPT12 PHONE,	22.42	1,418.41	
V0460150	KNOLOGY	0602-7013-4281	AP	09/16/12	P0772216	1495747 355-3533 SEPT12 PHONE	13.49	1,418.41	
V0460150	KNOLOGY	0602-7014-4281	AP	09/16/12	P0772216	1495747 SEPT12 LD	6.25	1,418.41	
V0460150	KNOLOGY	0101-0205-4281	AP	10-08-12	P0772434	1521655 719-9626 OCT12 PHONE	3.29	117.74	
V0460150	KNOLOGY	0101-0201-4281	AP	10-08-12	P0772434	1521655 719-9626 OCT12 PHONE	3.29	117.74	
V0460150	KNOLOGY	0101-0618-4281	AP	10-08-12	P0772434	1521655 719-9791 OCT12 PHONE	6.59	117.74	
V0460150	KNOLOGY	0101-0205-4281	AP	10-08-12	P0772434	1521655 719-9791 OCT12 PHONE	3.29	117.74	
V0460150	KNOLOGY	0101-0201-4281	AP	10-08-12	P0772434	1521655 719-9791 OCT12 PHONE	3.29	117.74	
V0460150	KNOLOGY	0101-0618-4281	AP	10-08-12	P0772434	1521655 719-9791 OCT12 PHONE	6.59	117.74	
V0460150	KNOLOGY	0101-0202-4281	AP	10-08-12	P0772434	1521655 716-5490 OCT12 PHONE	16.90	117.74	
V0460150	KNOLOGY	0101-0202-4281	AP	10-08-12	P0772434	1521655 716-5497 OCT12 PHONE	13.38	117.74	
V0460150	KNOLOGY	0607-0860-4281	AP	10-08-12	P0772434	1513857 394-4189 OCT12 PHONE,L	25.14	117.74	
V0460150	KNOLOGY	0607-0860-4281	AP	10-08-12	P0772434	1513857 394-6736 OCT12 PHONE	19.49	117.74	
V0460150	KNOLOGY	0607-0860-4281	AP	10-08-12	P0772434	1513857 394-6959 OCT12 PHONE	16.49	117.74	
V0460150	KNOLOGY	0615-7102-4281	AP	10-18-12	P0773013	1495750 394-6843 OCT12 PHONE,L	14.64	14.64	
V0460150	KNOLOGY	0614-0605-4281	AP	10-20-12	P0773119	1495742 394-6955 OCT12 PHONE	13.49	52.18	
V0460150	KNOLOGY	0614-0605-4281	AP	10-20-12	P0773119	1495742 394-4124 OCT12 PHONE,L	22.14	52.18	
V0460150	KNOLOGY	0614-0605-4281	AP	10-20-12	P0773119	1495742 394-5328 OCT12 PHONE,L	16.55	52.18	
<b>Vendor: V0460150 KNOLOGY</b>							<b>Total:</b>	<u>2,199.48</u>	<u>2,199.48</u>
T8283	KOERLIN, KEN	0101-0205-4263	AP	10-22-12	P0773068	WORK JACKET	71.99	71.99	
T8283	KOERLIN, KEN	0101-0205-4263	AP	126366	P0773069	WORK JACKET-WOLF M	71.99	71.99	
<b>Vendor: T8283 KOERLIN, KEN</b>							<b>Total:</b>	<u>143.98</u>	<u>143.98</u>
V0465760	KONE INC	0616-7103-4252	AP	221006547	P0771886	MAINTENANCE COVERAGE	177.63	177.63	

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V0465760	KONE INC	0602-7011-4253	AP	221006548	P0771938	PACT ELEVATOR MAINT OCT 2012	75.00	133.00
V0465760	KONE INC	0602-7011-4253	AP	221006548	P0771938	ELEVATOR MAINT WTP OCT 2012	58.00	133.00
<b>Vendor: V0465760 KONE INC</b>							<b>Total:</b>	<b>310.63</b>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	101943	P0771669	EMS DISPOSABLES	1,876.12	4,155.35
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	101176	P0771669	EMS DISPOSABLES	177.16	4,155.35
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	105947	P0771669	EMS DISPOSABLES	54.13	4,155.35
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	108719	P0771669	EMS DISPOSABLES	1,710.91	4,155.35
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	104064	P0771669	EMS DISPOSABLES	337.03	4,155.35
<b>Vendor: V0469300 KREISER SURGICAL INC</b>							<b>Total:</b>	<b>4,155.35</b>
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 2		P0773026	11-1999 ELK VALE LIFT STATION	170,246.63	282,989.92
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 2		P0773026	11-1999 ELK VALE LIFT STATION	112,295.28	282,989.92
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 2		P0773026	11-1999 ELK VALE LIFT STATION	448.01	282,989.92
<b>Vendor: V0471410 KURTZ CONSTRUCTION, DEAN</b>							<b>Total:</b>	<b>282,989.92</b>
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/29-10/02/12	P0772307	MEALS-OMAHA NE	47.00	557.78
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	698036A	P0772307	LODG-OMAHA NE	432.78	557.78
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/29-10/02/12	P0772307	PARKING FEES-RC REG AIRPORT	28.00	557.78
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/29-10/02/12	P0772307	BAGGAGE FEES-OMAHA NE	50.00	557.78
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	10/03-10/04/12	P0772456	MEALS-PIERRE	28.00	28.00
<b>Vendor: V0475495 L'ESPERANCE, KEITH</b>							<b>Total:</b>	<b>585.78</b>
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	10/03-10/05/12	P0771645	MEAL-PIERRE	11.00	138.28
V0479490	LANDEEN, JOEL P	0101-0106-4270	AP	10/03-10/05/12	P0771645	Mileage - Pierre	127.28	138.28
<b>Vendor: V0479490 LANDEEN, JOEL P</b>							<b>Total:</b>	<b>138.28</b>
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J222750025	P0771460	MOTOR BLOWER DBL SHAFT	68.54	68.54
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J221810010	P0772215	CANC PO#P0765415-DUP PO#P07651	-57.26	-57.26
<b>Vendor: V0482685 LARSON COMPANIES</b>							<b>Total:</b>	<b>11.28</b>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	56550	P0771372	TOWELS 10/2/12	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	56779	P0771923	TOWELS 10/9/12	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	57030	P0772670	TOWELS 10/16/12	7.00	7.00
<b>Vendor: V0479715 LAUNDRY WORLD</b>							<b>Total:</b>	<b>21.00</b>
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	12POS134915	P0771417	CONCRETE	28.00	28.00
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	12POS134914	P0771418	CONCRETE	56.00	56.00

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<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>						<b>Total:</b>	<u>84.00</u>
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP 00913742	P0772491	SWITCH	135.43	144.43
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP 00913742	P0772491	FREIGHT	9.00	144.43
<b>Vendor: V0494050 LIFT PRO EQUIPMENT</b>						<b>Total:</b>	<u>144.43</u>
V0495380	LIGHTING MAINTENANCE	0613-0604-4257	AP 57534	P0771534	LIGHTS BULBS	72.68	72.68
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP 57545	P0771554	ballasts and lights for Canyon	433.30	433.30
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP 57530	P0771595	10-GE BULBS	34.61	34.61
V0495380	LIGHTING MAINTENANCE	0602-7012-4225	AP 57610	P0772422	POLE REMOVAL	518.36	518.36
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO</b>						<b>Total:</b>	<u>1,058.95</u>
V0520500	M G OIL CO	0616-7103-4262	AP IN158941	P0771088	CORR AMT	-0.01	2,134.91
V0520500	M G OIL CO	0101-0301-4262	AP IN158788	P0772101	CORR-URSA 15/40	0.01	1,356.01
V0520500	M G OIL CO	0604-7072-4262	AP IN156953	P0770757	GASOLINE, LEAD-FREE	1,181.70	3,104.63
V0520500	M G OIL CO	0604-7072-4262	AP IN156953	P0770757	DIESEL FUEL, #2	1,922.93	3,104.63
V0520500	M G OIL CO	0616-7103-4262	AP IN158941	P0771088	DIESEL FUEL CLEAR	2,134.92	2,134.91
V0520500	M G OIL CO	0101-0607-4262	AP IN157843	P0771392	anti freeze - winterizing shel	212.36	212.36
V0520500	M G OIL CO	0616-7103-4262	AP IN158392	P0771684	CHEV DELO GREASE	140.77	231.22
V0520500	M G OIL CO	0616-7103-4262	AP IN158392	P0771684	CHEV SUPREME MO SAE 30	90.45	231.22
V0520500	M G OIL CO	0616-7103-4262	AP IN159064	P0771686	DIESEL FUEL CLEAR	1,309.80	1,309.80
V0520500	M G OIL CO	0616-7103-4262	AP IN159113	P0771700	DIESEL FUEL	460.63	460.63
V0520500	M G OIL CO	0614-0605-4262	AP IN156467	P0771879	96.5 GAL UNLEADED	355.12	2,459.71
V0520500	M G OIL CO	0614-0605-4262	AP IN156467	P0771879	68.75 GAL DIESEL	259.81	2,459.71
V0520500	M G OIL CO	0613-0604-4262	AP IN156467	P0771879	289.5 GAL UNLEADED	1,065.36	2,459.71
V0520500	M G OIL CO	0613-0604-4262	AP IN156467	P0771879	206.25 GAL DIESEL	779.42	2,459.71
V0520500	M G OIL CO	0614-0605-4262	AP IN158179	P0771884	88.25 GAL UNLEADED	328.73	1,314.93
V0520500	M G OIL CO	0613-0604-4262	AP IN158179	P0771884	986.19 UNLEADED	986.20	1,314.93
V0520500	M G OIL CO	0101-0607-4262	AP IN159119	P0771900	off road diesel	1,326.15	1,326.15
V0520500	M G OIL CO	0604-7071-4262	AP IN158822	P0771941	PUMP OIL, CHEV RANDO HDZ ISO	90.76	90.76
V0520500	M G OIL CO	0604-7072-4269	AP IN158807	P0771977	GLOBAL 50/50 ANTIFREEZE	147.89	147.89
V0520500	M G OIL CO	0615-7102-4252	AP IN158797	P0772085	WASHER FLUID	81.08	81.08
V0520500	M G OIL CO	0101-0301-4262	AP IN158796	P0772101	80W90 OIL	377.66	1,356.01
V0520500	M G OIL CO	0101-0301-4262	AP IN158788	P0772101	URSA 15/40, URSA 10 OIL	660.39	1,356.01
V0520500	M G OIL CO	0101-0301-4262	AP IN158899	P0772101	HVI 46 HYD OIL	317.95	1,356.01

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V0520500	M G OIL CO	0612-7101-4262	AP	IN158568	P0772239	CHEV URSA SUPER	102.82	120.24	
V0520500	M G OIL CO	0612-7101-4262	AP	IN158568	P0772239	WIPE OFF	17.42	120.24	
V0520500	M G OIL CO	0616-7103-4262	AP	IN159314	P0772389	DIESEL FUEL CLEAR	1,012.80	1,012.80	
V0520500	M G OIL CO	0101-0301-4262	AP	IN159253	P0772445	ULTRA DUTY GREASE	352.68	352.68	
V0520500	M G OIL CO	0616-7103-4262	AP	IN158569	P0772474	CHEVRON URSA SUPER	118.35	118.35	
V0520500	M G OIL CO	0616-7103-4262	AP	IN159506	P0772536	DIESEL FUEL	1,329.20	1,329.20	
V0520500	M G OIL CO	0615-7102-4262	AP	IN156667	P0772539	CHEV DELO GREASE EP	118.08	118.08	
V0520500	M G OIL CO	0101-0607-4255	AP	IN159094	P0772775	anti freeze	212.36	212.36	
V0520500	M G OIL CO	0615-7102-4262	AP	IN159697	P0772831	FURNACE OIL DYED	3,954.00	3,954.00	
V0520500	M G OIL CO	0615-7102-4262	AP	IN159498	P0772832	FURNACE OIL DYED	4,563.96	4,563.96	
V0520500	M G OIL CO	0612-7101-4262	AP	IN158908	P0772844	CHEV URSA SUPER PLUS	118.35	118.35	
<b>Vendor: V0520500 M G OIL CO</b>							<b>Total:</b>	<u>26,130.10</u>	<u>26,130.10</u>
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP	09/20/12	P0771471	LUNCH,BANQUET TRAUMA MODL	151.31	151.31	
<b>Vendor: V0522950 MALTAVERNE, MIKE</b>							<b>Total:</b>	<u>151.31</u>	<u>151.31</u>
V0526424	MARCO INC	0602-7012-4253	AP	INV1146941	P0771965	COPIER 09/23-10/22	17.69	35.37	
V0526424	MARCO INC	0604-7071-4253	AP	INV1146941	P0771965	COPIER 09/23-10/22	17.68	35.37	
V0526424	MARCO INC	0101-0202-4253	AP	INV1161708	P0772799	COPIER MAINT OVRAGE	4.82	4.82	
V0526424	MARCO INC	0602-7014-4253	AP	INV1178547	P0773081	COPIER FAX MAINT 101812	119.95	119.95	
<b>Vendor: V0526424 MARCO INC</b>							<b>Total:</b>	<u>160.14</u>	<u>160.14</u>
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	05583723	P0771403	CORR-QTY	15.57	63.63	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	05583723	P0771403	CORR-ACETYLENE	40.78	63.63	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	05633456	P0772481	CORR PRICING	-0.10	28.00	
V0536254	MATHESON-LINWELD	0101-0603-4246	AP	50309075	P0771248	HELIUM BALLOON	10.50	19.50	
V0536254	MATHESON-LINWELD	0101-0603-4246	AP	50309075	P0771248	HAZARDOUS MATERIALS	9.00	19.50	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50309069	P0771325	ARGON 2, NITROGEN 2) 093012	28.80	48.00	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50309071	P0771325	NITROGEN 2) 093012	19.20	48.00	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	05583723	P0771403	MS MAG LENS 2X4 1.5	7.28	63.63	
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50309068	P0771555	rental equipment	19.20	19.20	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	05489272	P0771665	OXYGEN/AMB	89.86	341.04	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	05475314	P0771665	OXYGEN/AMB	40.10	341.04	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	05462490	P0771665	OXYGEN/AMB	130.42	341.04	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	05444272	P0771665	OXYGEN/AMB	80.66	341.04	



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V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50309072	P0771673	OXYGEN BOTTLE	368.76	368.76	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	50309067	P0771692	WELDING GAS	31.80	82.20	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	50309067	P0771692	WELDING GAS	50.40	82.20	
V0536254	MATHESON-LINWELD	0602-7012-4265	AP	05590345	P0771729	PLASMA CUTTER	14.54	14.54	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	05596166	P0771731	NITROGEN	30.00	30.00	
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50309073	P0772072	HYDRONGEN RENTAL	18.90	18.90	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	05633456	P0772481	COMPRESSED NITROGEN	28.10	28.00	
<b>Vendor: V0536254 MATHESON-LINWELD</b>							<b>Total:</b>	<u>1,033.77</u>	<u>1,033.77</u>
V0536332	MATHISON'S GRAPHICS	0101-0108-4269	AP	127445	P0772923	ROLL PAPER	250.56	250.56	
V0536332	MATHISON'S GRAPHICS	0101-0108-4269	AP	127444	P0772925	CASE OF PAINT	49.95	49.95	
V0536332	MATHISON'S GRAPHICS	0101-0108-4269	AP	127453	P0772926	SURVEY STAKES	18.90	18.90	
<b>Vendor: V0536332 MATHISON'S GRAPHICS PLUS</b>							<b>Total:</b>	<u>319.41</u>	<u>319.41</u>
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007324751001	P0771800	OASIS CARTRIDGE	67.20	75.20	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007324751001	P0771800	SHIPPING	8.00	75.20	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S007413658001	P0773093	PLEATED FILTER	80.40	80.40	
<b>Vendor: V0517100 MCDONALD SUPPLY</b>							<b>Total:</b>	<u>155.60</u>	<u>155.60</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	406297	P0772405	RELAY UNIT 118	446.20	446.20	
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<u>446.20</u>	<u>446.20</u>
V0520276	MCMULLEN, RON	0616-7103-4270	AP	10/02/12	P0771848	MEALS-PIERRE	19.00	19.00	
<b>Vendor: V0520276 MCMULLEN, RON</b>							<b>Total:</b>	<u>19.00</u>	<u>19.00</u>
V0520278	MCPC	0618-0890-4261	AP	6200146	P0771661	2-HP 564 BLACK CART,2-HP 564 P	116.72	116.72	
V0520278	MCPC	0618-0890-4261	AP	6206973	P0772913	Q3971A,Q3972A,Q3973A TONER	211.20	211.20	
<b>Vendor: V0520278 MCPC</b>							<b>Total:</b>	<u>327.92</u>	<u>327.92</u>
V0540122	MEDICAL WASTE	0618-0890-4264	AP	51736	P0771660	MEDICAL WASTE DISPOSAL/SEPT	220.17	220.17	
V0540122	MEDICAL WASTE	0101-0201-4225	AP	51878	P0772349	MED WASTE PICKUP	128.74	128.74	
<b>Vendor: V0540122 MEDICAL WASTE TRANSPORT</b>							<b>Total:</b>	<u>348.91</u>	<u>348.91</u>
V0541798	MELVIN, ROBERT	0602-7011-4530	AP	10/02/12	P0772095	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0541798 MELVIN, ROBERT</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0541285	MENARDS	0616-7103-4252	AP	6847	P0771099	CORR VALVE BOX	19.87	244.72	
V0541285	MENARDS	0615-7102-4252	AP	10329	P0772480	CORR PRICING RUBBER ROOFING	-80.00	503.51	

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V0541285	MENARDS	0604-7072-4269	AP 7126	P0770202	P0770202	HOOKS	4.77	9.76
V0541285	MENARDS	0604-7072-4269	AP 7126	P0770202	P0770202	CHAIN	4.99	9.76
V0541285	MENARDS	0604-7072-4269	AP 8183	P0771081	P0771081	ROLLER FRAME, 9" 5-WIRE	9.98	21.96
V0541285	MENARDS	0604-7072-4269	AP 8183	P0771081	P0771081	ROLLER COVER, 9" X 3/8"	11.98	21.96
V0541285	MENARDS	0616-7103-4252	AP 6847	P0771099	P0771099	POLYDRIP TUBING 63 100 BLK	224.85	244.72
V0541285	MENARDS	0101-0618-4269	AP 8322	P0771364	P0771364	WW FLUID	24.00	24.00
V0541285	MENARDS	0616-7103-4257	AP 8996	P0771411	P0771411	3/4 UTL LOCK KEY ALIK	3.99	3.99
V0541285	MENARDS	0604-7072-4269	AP 9153	P0771455	P0771455	SHOP VAC FILTER	10.62	29.10
V0541285	MENARDS	0604-7072-4269	AP 9153	P0771455	P0771455	FOAM FILTER SLEEVE	9.54	29.10
V0541285	MENARDS	0604-7072-4269	AP 9153	P0771455	P0771455	PAPER DISC FILTER	8.94	29.10
V0541285	MENARDS	0101-0202-4296	AP 7968	P0771519	P0771519	OFFICE FRIDGE/STN 1	555.97	555.97
V0541285	MENARDS	0101-0205-4269	AP 9058	P0771707	P0771707	PHONE FOR SIGNAL TESTING	13.98	13.98
V0541285	MENARDS	0604-7072-4253	AP 9843	P0772320	P0772320	REDWOOD POSTS, 4X4X12	137.58	584.51
V0541285	MENARDS	0604-7072-4253	AP 9843	P0772320	P0772320	REDWOOD PLANKS, 2X12X12	181.44	584.51
V0541285	MENARDS	0604-7072-4253	AP 9843	P0772320	P0772320	DECK SCREWS, #8 X 1-5/8"	13.94	584.51
V0541285	MENARDS	0604-7072-4253	AP 9843	P0772320	P0772320	DECK SCREWS, #10 X 2-1/2"	13.94	584.51
V0541285	MENARDS	0604-7072-4253	AP 9843	P0772320	P0772320	DECK SCREWS, #10 X 3"	48.79	584.51
V0541285	MENARDS	0604-7072-4252	AP 9843	P0772320	P0772320	EVE VENT	3.96	584.51
V0541285	MENARDS	0604-7072-4265	AP 9843	P0772320	P0772320	20 TON BOTTLE JACK	179.88	584.51
V0541285	MENARDS	0604-7072-4265	AP 9843	P0772320	P0772320	2" DRILL BIT	4.98	584.51
V0541285	MENARDS	0101-0202-4269	AP 9740	P0772321	P0772321	TV MOUNT FOR STATION 1	39.99	39.99
V0541285	MENARDS	0604-7072-4253	AP 10017	P0772323	P0772323	POST 4X4X8'	47.39	47.39
V0541285	MENARDS	0615-7102-4257	AP 10023	P0772378	P0772378	100' ALL WEATHER	129.94	129.94
V0541285	MENARDS	0616-7103-4253	AP 10329	P0772480	P0772480	BOLT SNAP	5.96	503.51
V0541285	MENARDS	0616-7103-4253	AP 10329	P0772480	P0772480	QUICK LINK	3.56	503.51
V0541285	MENARDS	0616-7103-4253	AP 10329	P0772480	P0772480	PASSING LINK	8.99	503.51
V0541285	MENARDS	0615-7102-4252	AP 10329	P0772480	P0772480	WALL CABINET	89.00	503.51
V0541285	MENARDS	0615-7102-4252	AP 10329	P0772480	P0772480	RUBBER ROOFING	476.00	503.51
V0541285	MENARDS	0101-0618-4264	AP 10762	P0772513	P0772513	PPR TWLS,SQUEGEE	16.96	42.43
V0541285	MENARDS	0101-0618-4269	AP 10762	P0772513	P0772513	STABILE	25.47	42.43
V0541285	MENARDS	0101-0607-4269	AP 10608	P0772779	P0772779	misc. supplies	73.31	209.80
V0541285	MENARDS	0101-0607-4269	AP 10257	P0772779	P0772779	misc. supplies	136.49	209.80
V0541285	MENARDS	0101-0202-4269	AP 7006	P0772788	P0772788	TV MOUNT/STN 4	29.99	188.72
V0541285	MENARDS	0101-0202-4265	AP 10315	P0772788	P0772788	PLECTRON SUPPLIES/STN 4 & 3	158.73	188.72

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V0541285	MENARDS	0101-0202-4252	AP	9746	P0772857	WINDOW MOLDING AND	56.08	56.08
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<b>2,705.85</b>
V0542685	MERTES, MONTE	0101-0202-4270	AP	08/24/12	P0772302	MEALS-ROSEBUD LIGHTNING	36.00	36.00
<b>Vendor: V0542685 MERTES, MONTE</b>							<b>Total:</b>	<b>36.00</b>
V0542742	MERUUKO, ALEXEY	0602-7011-4530	AP	10-01-12	P0772679	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0542742 MERUUKO, ALEXEY</b>							<b>Total:</b>	<b>125.00</b>
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP	003117	P0772493	machine agitator	160.00	160.00
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP	003120	P0772825	AGITATOR CYLINDER RODS	232.00	232.00
<b>Vendor: V0543860 MG MACHINING SERVICES</b>							<b>Total:</b>	<b>392.00</b>
V0545255	MIDCONTINENT	0101-0607-4281	AP	09/30/12	P0771950	126963801	300.00	5,907.08
V0545255	MIDCONTINENT	0101-0607-4281	AP	09/30/12	P0771950	129974301	336.87	5,907.08
V0545255	MIDCONTINENT	0101-6024-4281	AP	09/30/12	P0771950	127013401	843.50	5,907.08
V0545255	MIDCONTINENT	0101-6024-4281	AP	09/30/12	P0771950	122778901	543.50	5,907.08
V0545255	MIDCONTINENT	0101-6024-4281	AP	09/30/12	P0771950	114813702	1,500.00	5,907.08
V0545255	MIDCONTINENT	0613-0604-4225	AP	09/30/12	P0771950	129101801	129.92	5,907.08
V0545255	MIDCONTINENT	0613-0604-4225	AP	09/30/12	P0771950	139288601	352.20	5,907.08
V0545255	MIDCONTINENT	0614-0605-4225	AP	09/30/12	P0771950	123303802	101.09	5,907.08
V0545255	MIDCONTINENT	0612-7101-4281	AP	09/30/12	P0771950	115206101	100.00	5,907.08
V0545255	MIDCONTINENT	0615-7102-4281	AP	09/30/12	P0771950	115206101	100.00	5,907.08
V0545255	MIDCONTINENT	0616-7103-4281	AP	09/30/12	P0771950	115206101	100.00	5,907.08
V0545255	MIDCONTINENT	0602-7011-4281	AP	09/30/12	P0771950	126963602	100.00	5,907.08
V0545255	MIDCONTINENT	0602-7013-4281	AP	09/30/12	P0771950	126963602	100.00	5,907.08
V0545255	MIDCONTINENT	0602-7014-4281	AP	09/30/12	P0771950	126963602	100.00	5,907.08
V0545255	MIDCONTINENT	0101-0202-4281	AP	09/30/12	P0771950	128483901	150.00	5,907.08
V0545255	MIDCONTINENT	0618-0890-4281	AP	09/30/12	P0771950	128483901	150.00	5,907.08
V0545255	MIDCONTINENT	0101-0202-4281	AP	09/30/12	P0771950	114997001	150.00	5,907.08
V0545255	MIDCONTINENT	0618-0890-4281	AP	09/30/12	P0771950	114997001	150.00	5,907.08
V0545255	MIDCONTINENT	0101-0202-4281	AP	09/30/12	P0771950	702949102	150.00	5,907.08
V0545255	MIDCONTINENT	0618-0890-4281	AP	09/30/12	P0771950	702949102	150.00	5,907.08
V0545255	MIDCONTINENT	0101-0202-4281	AP	09/30/12	P0771950	702597801	150.00	5,907.08
V0545255	MIDCONTINENT	0618-0890-4281	AP	09/30/12	P0771950	702597801	150.00	5,907.08
<b>Vendor: V0545255 MIDCONTINENT</b>							<b>Total:</b>	<b>5,907.08</b>

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V0545370	MIDCONTINENT TESTING	0604-7072-4269	AP	63949	P0770728	OIL SAMPLE BOTTLES	258.00	258.00
V0545370	MIDCONTINENT TESTING	0101-0202-4225	AP	63927	P0771524	24-STANDARD OIL ANALYSIS	240.00	240.00
V0545370	MIDCONTINENT TESTING	0101-0301-4225	AP	64131	P0771721	STANDARD OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	64050	P0771796	WATER TESTING FOR SEPT. 2012	120.00	120.00
V0545370	MIDCONTINENT TESTING	0604-7071-4225	AP	64142	P0771942	STANDARD OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0602-7012-4251	AP	64137	P0771999	OIL ANALYSIS 24)	204.00	204.00
V0545370	MIDCONTINENT TESTING	0101-0205-4225	AP	64143	P0772109	OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0612-7101-4251	AP	64134	P0772244	STANDARD OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0616-7103-4225	AP	64136	P0772489	STANDARD OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0615-7102-4253	AP	64132	P0772550	STANDARD OIL ANALYSIS	204.00	204.00
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>							<b>Total:</b>	<b>2,046.00</b>
V0551507	MIDWEST TIRE & MUFFLER	0602-7011-4267	AP	17455	P0771968	TIRE RPR W311	5.15	15.45
V0551507	MIDWEST TIRE & MUFFLER	0616-7103-4267	AP	17455	P0771968	TIRE RPR W311	5.15	15.45
V0551507	MIDWEST TIRE & MUFFLER	0604-7072-4267	AP	17455	P0771968	TIRE RPR W311	5.15	15.45
<b>Vendor: V0551507 MIDWEST TIRE &amp; MUFFLER</b>							<b>Total:</b>	<b>15.45</b>
V0551955	MIDWEST TURF	0607-0860-4253	AP	360469000	P0771393	CR RTN STEM ASSEMBLY	-14.24	19.24
V0551955	MIDWEST TURF	0607-0860-4253	AP	360340100	P0771393	stem assembly	23.01	19.24
V0551955	MIDWEST TURF	0607-0860-4253	AP	360409200	P0771393	metering rod assembly	10.47	19.24
V0551955	MIDWEST TURF	0613-0604-4253	AP	360397900	P0771779	BUSHING	16.56	411.48
V0551955	MIDWEST TURF	0613-0604-4253	AP	360397900	P0771779	SHAFT	116.98	411.48
V0551955	MIDWEST TURF	0613-0604-4253	AP	360397900	P0771779	BEDKNIFE	120.16	411.48
V0551955	MIDWEST TURF	0613-0604-4253	AP	360397900	P0771779	SCREWS	24.00	411.48
V0551955	MIDWEST TURF	0613-0604-4253	AP	360400500	P0771779	REGULATOR	64.95	411.48
V0551955	MIDWEST TURF	0613-0604-4253	AP	360400500	P0771779	ALT	46.60	411.48
V0551955	MIDWEST TURF	0613-0604-4253	AP	360397900	P0771779	SHIPPING	12.26	411.48
V0551955	MIDWEST TURF	0613-0604-4253	AP	360400500	P0771779	SHIPPING	9.97	411.48
V0551955	MIDWEST TURF	0101-0607-4253	AP	360378100	P0771901	equipment repair for #M1	495.58	495.58
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION</b>							<b>Total:</b>	<b>926.30</b>
V0561100	MOBILE WASH UNIT	0615-7102-4253	AP	406614	P0771909	CLEAN BOMAG REPAIR	200.00	200.00
<b>Vendor: V0561100 MOBILE WASH UNIT</b>							<b>Total:</b>	<b>200.00</b>
V0563060	MONTANA DAKOTA UTIL	0606-2073-4282	AP	10/11/12	P0773241	ADJ LATE CHARGE	-1.75	1,863.78
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	10/12/12	P0772963	02940123 6.5	56.95	1,876.27

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V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	10/12/12	P0772963	31395002 7.2	60.74	1,876.27
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	10/12/12	P0772963	03562121 7.7	63.45	1,876.27
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	10/11/12	P0772963	02092521 0.1	11.40	1,876.27
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	10/11/12	P0772963	02092921 0.6	5.15	1,876.27
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	10/11/12	P0772963	02092921 4.2	38.57	1,876.27
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	10/11/12	P0772963	02092921 0.8	7.71	1,876.27
V0563060	MONTANA DAKOTA UTIL	0612-7101-4282	AP	10/12/12	P0772963	03077822 4.5	25.70	1,876.27
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	10/12/12	P0772963	03077822 86.3	488.30	1,876.27
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	10/12/12	P0772963	31721202 21.2	136.65	1,876.27
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	10/12/12	P0772963	03562323 33.6	203.87	1,876.27
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	10/12/12	P0772963	03562425 3.0	27.12	1,876.27
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	10/12/12	P0772963	03619022 5.0	37.97	1,876.27
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	10/11/12	P0772963	02104722 25.3	159.32	1,876.27
V0563060	MONTANA DAKOTA UTIL	0101-0617-4282	AP	10/11/12	P0772963	01947026 2.7	36.39	1,876.27
V0563060	MONTANA DAKOTA UTIL	0101-0615-4282	AP	10/12/12	P0772963	02785821 0.9	26.59	1,876.27
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	10/11/12	P0772963	02092721 5.2	36.96	1,876.27
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	10/11/12	P0772963	02092721 5.2	36.96	1,876.27
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	10/11/12	P0772963	02092721 2.6	18.49	1,876.27
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	10/12/12	P0772963	01217422 63.4	365.45	1,876.27
V0563060	MONTANA DAKOTA UTIL	0607-0860-4282	AP	10/12/12	P0772963	03713621 4.0	32.53	1,876.27
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	10/12/12	P0773024	03619121 3.2	28.20	28.20
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	10/11/12	P0773241	OCT'12 SAND STORAGE BLDG	16.30	1,863.78
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	10/11/12	P0773241	OCT'12 ARPT MAINT SHOP	52.19	1,863.78
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	10/11/12	P0773241	OCT'12 ARFF STATION(OLD)	10.85	1,863.78
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	10/11/12	P0773241	OCT'12 ARFF STATION(NEW)	212.09	1,863.78
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	10/11/12	P0773241	OCT'12 TSA BLDG STES A&B	28.81	1,863.78
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	10/11/12	P0773241	OCT'12 TSA BLDG STE C	64.70	1,863.78
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	10/11/12	P0773241	OCT'12 SRE BLDG	78.82	1,863.78
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	10/11/12	P0773241	OCT'12 ELEC VAULT GENERATOR	36.39	1,863.78
V0563060	MONTANA DAKOTA UTIL	0606-2073-4282	AP	10/11/12	P0773241	OCT'12 MAIN TERM BLDG	1,365.38	1,863.78
<b>Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:</b>							<u>3,768.25</u>	<u>3,768.25</u>
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP	09/05-10/06/12	P0772311	MEALS-MCINTOSH FIRE	1,289.00	1,289.00
<b>Vendor: V0564259 MORGAN, JOSHUA Total:</b>							<u>1,289.00</u>	<u>1,289.00</u>

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V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054811	P0772834	CORR TRI POWER BELT	9.50	19.00
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054751	P0771687	SUPER HC V BELT	16.94	16.94
V0566440	MOTION INDUSTRIES INC.	0616-7103-4257	AP	SD01054754	P0771688	TILLER TINE	3.71	3.71
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054752	P0771740	TILLER TINE	552.79	1,237.00
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054752	P0771740	TILLER TINE	556.50	1,237.00
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054752	P0771740	FREIGHT	127.71	1,237.00
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054722	P0771741	SPOOL VALVE	581.60	581.60
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054767	P0771742	V BELT	25.74	25.74
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054811	P0772834	TRI-POWER BELT	9.50	19.00
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054812	P0772835	PROPORTIONAL TRANSMISSION	1,944.12	1,955.72
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01054812	P0772835	FREIGHT	11.60	1,955.72
<b>Vendor: V0566440 MOTION INDUSTRIES INC. Total:</b>							<u>3,839.71</u>	<u>3,839.71</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	94091	P0772329	MEDS JACKSON	111.10	111.10
<b>Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total:</b>							<u>111.10</u>	<u>111.10</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10960	P0771545	SEPTEMBER - PATROL FOR THE	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP	10960	P0771545	SEPTEMBER - PATROL FOR THE	87.75	117.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP	10950	P0771557	security patrol - Mt. View Cem	145.00	1,118.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10927	P0771557	security patrol - Canyon Lake	493.00	1,118.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10929	P0771557	nightly closings - College Par	240.00	1,118.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10956	P0771557	nightly closings - Roosevelt P	240.00	1,118.00
<b>Vendor: V0569550 MT STATES SECURITY Total:</b>							<u>1,235.00</u>	<u>1,235.00</u>
V0571050	MT VIEW CAR WASH INC.	0101-0711-4269	AP	0081	P0772568	Car wash for code vehicle #610	8.00	8.00
<b>Vendor: V0571050 MT VIEW CAR WASH INC. Total:</b>							<u>8.00</u>	<u>8.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4264	AP	09/20/12	P0771972	CLAMP-ON TRANSFORMER	104.88	104.88
<b>Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:</b>							<u>104.88</u>	<u>104.88</u>
V0575210	MUTH ELECTRIC INC.	0505-8910-4370/1996-891	AP	1F	P0772682	12-1996 5TH AND TEXAS TRAFFIC	166,802.70	166,802.70
<b>Vendor: V0575210 MUTH ELECTRIC INC. Total:</b>							<u>166,802.70</u>	<u>166,802.70</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	624250	P0768472	AUG 2012 COCOMPOST	238.00	238.00
<b>Vendor: V0575365 MVTL LABORATORIES INC Total:</b>							<u>238.00</u>	<u>238.00</u>
V0579000	NARTEC INC	0101-0201-4261	AP	6352	P0770408	CORR SHIPPING	-0.81	283.95
V0579000	NARTEC INC	0101-0201-4261	AP	6352	P0770408	KIT CO-2-100	120.00	283.95

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V0579000	NARTEC INC	0101-0201-4261	AP	6352	P0770408	KIT METH-1-100	155.00	283.95
V0579000	NARTEC INC	0101-0201-4261	AP	6352	P0770408	SHIPPING	9.76	283.95
<b>Vendor: V0579000 NARTEC INC</b>							<b>Total:</b>	<b>283.95</b>
V0591260	NATIONAL FIRE	0101-0202-4261	AP	5604420X	P0771502	NATIONAL FIRE CODE PRINT	855.00	855.00
<b>Vendor: V0591260 NATIONAL FIRE PROTECTION</b>							<b>Total:</b>	<b>855.00</b>
V0595290	NATIONAL TACTICAL	0101-0201-4292	AP	09-13-12	P0772991	MEMBERSHIP HARRISON	40.00	40.00
<b>Vendor: V0595290 NATIONAL TACTICAL</b>							<b>Total:</b>	<b>40.00</b>
V0597277	NATIVE SUN NEWS	0101-6021-4230	AP	3683	P0771583	JOB POSTING-ASSISTANT	40.00	40.00
<b>Vendor: V0597277 NATIVE SUN NEWS</b>							<b>Total:</b>	<b>40.00</b>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	24768	P0771612	109.780TN SALT	8,102.86	16,358.51
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	24804	P0771612	111.850TN SALT	8,255.65	16,358.51
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	24842	P0772447	166.105TN SALT	12,260.21	12,260.21
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	24880	P0773050	273.930TN SALT	20,218.77	20,218.77
<b>Vendor: V0599050 NEBRASKA SALT &amp; GRAIN CO</b>							<b>Total:</b>	<b>48,837.49</b>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028427	P0771049	BODY ARMOR GLASS	706.95	1,917.58
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028489	P0771049	TRAINING OC SPRAY STOCK	155.40	1,917.58
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028517	P0771049	SRT PINS STOCK	279.00	1,917.58
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028474	P0771049	PANTS TERVIEL	177.78	1,917.58
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028395	P0771049	BELT RONFELDT	17.95	1,917.58
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028407	P0771049	POLOS HOLT	65.80	1,917.58
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028476	P0771049	DICKIES HARRIS	26.50	1,917.58
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028487	P0771049	SHIRTS FEES	488.20	1,917.58
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP028528	P0771367	RTS UNIFORM STOCK CAPS	240.00	240.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028490	P0771504	BOOTS/NIEHAUS	103.95	103.95
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	PANTS/WATER RESCUE/JUNGCK	39.95	589.51
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	PANTS/WATER RESCUE/TOLLMAN	39.95	589.51
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	PANTS/WATER	39.95	589.51
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	PANTS/WATER	39.95	589.51
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	PANTS/WATER RESCUE/LEWIS	39.95	589.51
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	PANTS/WATER	39.95	589.51
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	PANTS/WATER RESCUE/TALLON	39.95	589.51
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	PANTS/WATER RESCUE/ANDREWS	39.95	589.51

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V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	POLO SHIRT/WATER	29.99	589.51	
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	POLO SHIRT/WATER	29.99	589.51	
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	POLO SHIRT/WATER	29.99	589.51	
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	POLO SHIRT/WATER	29.99	589.51	
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	POLO SHIRT/WATER	29.99	589.51	
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	POLO SHIRT/WATER	29.99	589.51	
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	POLO SHIRT/WATER	29.99	589.51	
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	POLO SHIRT/WATER	29.99	589.51	
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028499	P0771514	POLO SHIRT/WATER	29.99	589.51	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028525	P0771520	BOOTS/BENNETT	110.00	110.00	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028455	P0771525	POLO SHIRT/WHITE	29.99	29.99	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028547	P0771530	BOOTS/RICKE	89.95	89.95	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028543	P0772071	DICKIE HARDING	14.50	52.45	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028559	P0772071	PANTS O'REILLY	37.95	52.45	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028541	P0772356	LIGHT HOLDER BLACK	6.95	271.01	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028567	P0772356	DICKIE DAVIS	14.50	271.01	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028497	P0772356	PANTS SOUCY	249.56	271.01	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028511	P0772401	INNER BELT MOORE	14.95	313.72	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028520	P0772401	POUCH SIGEL	99.96	313.72	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028526	P0772401	TAC PANTS CASSEN	198.81	313.72	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028580	P0772782	DUTY BOOTS FOR SHAWN	88.95	88.95	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028613	P0772789	ZIPPER REPAIR HOLMQUIST	9.00	9.00	
V0601545	NEVE'S UNIFORM	0101-9202-4263	AP	RP028524	P0772796	100 SHOULDER PATCHES/HAZMAT	200.00	481.70	
V0601545	NEVE'S UNIFORM	0101-0202-4597	AP	RP028574	P0772796	2 PANTS,2 POLO/WATER	147.80	481.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028607	P0772796	BOOTS/ROSE	89.95	481.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028610	P0772796	PANT/BRUBAKER	43.95	481.70	
<b>Vendor: V0601545 NEVE'S UNIFORM</b>							<b>Total:</b>	<u>4,297.81</u>	<u>4,297.81</u>
V0601800	NEW WORLD SYSTEMS	0101-0202-4225	AP	022289	P0772325	ANNUAL MAINTENANCE FOR	8,876.70	12,681.00	
V0601800	NEW WORLD SYSTEMS	0618-0890-4225	AP	022289	P0772325	ANNUAL MAINTENANCE FOR	3,804.30	12,681.00	
<b>Vendor: V0601800 NEW WORLD SYSTEMS</b>							<b>Total:</b>	<u>12,681.00</u>	<u>12,681.00</u>
V0067502	NOBLE, JASON OR BIANCA	0602-7011-4530	AP	10-09-12	P0772680	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0067502 NOBLE, JASON OR BIANCA</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>



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V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP	10/08/12	P0772221	CITY V. FISH GARBAGE SVCS	6,483.45	6,483.45
						<b>Vendor: V0604908 NOONEY SOLAY &amp; VAN Total:</b>	<u>6,483.45</u>	<u>6,483.45</u>
V0609765	NORTH CENTRAL CREDITS	0615-7102-4225	AP	102	P0772001	WESTBERG W	23.01	23.01
						<b>Vendor: V0609765 NORTH CENTRAL CREDITS Total:</b>	<u>23.01</u>	<u>23.01</u>
V0610060	NORTH CENTRAL SUPPLY	0602-7011-4269	AP	002034	P0771199	DRFD SCHLAGE LOCK BODIES 2)	40.00	40.00
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	002032	P0771394	deadlock	65.00	65.00
V0610060	NORTH CENTRAL SUPPLY	0616-7103-4252	AP	002037	P0771693	ACCESS DOOR	222.00	222.00
						<b>Vendor: V0610060 NORTH CENTRAL SUPPLY INC Total:</b>	<u>327.00</u>	<u>327.00</u>
V0611678	NORTHERN ESCROW INC	0505-8915-4320/2016-891	AP	1	P0773088	12-2016B STORM DAMAGE	58,835.20	58,835.20
						<b>Vendor: V0611678 NORTHERN ESCROW INC Total:</b>	<u>58,835.20</u>	<u>58,835.20</u>
V0772475	NORTHERN TRUCK	0101-0301-4251	AP	RC11877	P0772088	100 AMP BREAKER S066	44.00	44.00
						<b>Vendor: V0772475 NORTHERN TRUCK Total:</b>	<u>44.00</u>	<u>44.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1920008	P0771413	CORR-PRICING 2 1/2 20 SCH 40	-31.20	325.04
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1922835	P0771326	UNION COUPLINGS 20)	346.20	346.20
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1922836	P0771327	ADAPTERS 10)	217.40	217.40
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1922873	P0771328	DRFD GASKET 8)	16.00	16.00
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1920008	P0771413	2-1/2 X 20 SCH 40 PVC PIPE BOE	153.60	325.04
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1920008	P0771413	3/4 X 1/2 PVC 40 BUSH SXF	8.28	325.04
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1920008	P0771413	2-1/2 PVC 40 CAP SLIP	5.38	325.04
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1920008	P0771413	2-1/2 PVC 40 CPLG SXS	4.34	325.04
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1920008	P0771413	1/2 PLS INS X FIP 90 ELL	24.24	325.04
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1920008	P0771413	1/2" 1-EAR OETIKER CLAMP	18.00	325.04
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1920008	P0771413	2 1/2 X 3/4 SXS CROSS	142.40	325.04
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1920008	P0771413	FREIGHT	0.00	325.04
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1916753	P0771535	SPRINKLERS	259.40	272.08
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1919600	P0771535	SAW BLADE	12.68	272.08
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1923793	P0772383	pump hose	40.12	40.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1924314	P0772818	plumbing supplies	22.60	22.60
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1922089	P0772865	VACUUM BREAKER	34.64	34.64
						<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>	<u>1,274.08</u>	<u>1,274.08</u>
V0618115	O'CONNOR COMPANY	0616-7103-4253	AP	514942	P0772968	PLEATED FILTERS	162.00	162.00

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<b>Vendor: V0618115 O'CONNOR COMPANY</b>							<b>Total:</b>	<u>162.00</u>	<u>162.00</u>
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550149394	P0771200	BULB W305	5.99	5.99	
V0634566	O'REILLY AUTO PARTS	0101-0302-4251	AP	1550148907	P0771709	FUSE S005	4.29	4.29	
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	3749358861	P0771733	ADAPTER W325	17.99	17.99	
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550151668	P0772476	BRAKECLN	5.98	5.98	
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550152253	P0772918	E204 - AT FILTER KIT	18.59	18.59	
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550153524	P0773000	RELAY UNIT 100	40.22	50.60	
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550152989	P0773000	EPOXY 092	10.38	50.60	
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	1550152785	P0773082	SELF ADJ KIT W346	5.69	5.69	
<b>Vendor: V0634566 O'REILLY AUTO PARTS</b>							<b>Total:</b>	<u>109.13</u>	<u>109.13</u>
V0621708	OCCUPATIONAL HEALTH	0101-0620-4225	AP	708469736	P0771878	drug screening - Parks and Rec	35.00	35.00	
<b>Vendor: V0621708 OCCUPATIONAL HEALTH</b>							<b>Total:</b>	<u>35.00</u>	<u>35.00</u>
V0618600	OFFICEMAX	0101-6024-4295	AP	698836	P0771151	WIRELESS COMBO MK520	39.99	169.98	
V0618600	OFFICEMAX	0101-6024-4295	AP	698836	P0771151	MY BOOK ESSENTIAL 2TB	129.99	169.98	
V0618600	OFFICEMAX	0101-6024-4261	AP	698838	P0771179	MEMOREX DVD+R 100 PACK	107.96	107.96	
V0618600	OFFICEMAX	0101-0105-4261	AP	782985	P0771575	CD/DVD sleeves	10.99	10.99	
V0618600	OFFICEMAX	0793-0968-4261	AP	817192	P0771683	HP INK 78 TRI CLR	36.75	64.40	
V0618600	OFFICEMAX	0793-0968-4261	AP	817192	P0771683	HP INK 45 BLK	27.65	64.40	
V0618600	OFFICEMAX	0618-0890-4269	AP	817191	P0771690	COMPUTER SUPPLIES FOR EMS	65.17	65.17	
V0618600	OFFICEMAX	0101-6031-4261	AP	782986	P0771837	WASTEBASKETS,JUMP	423.81	423.81	
V0618600	OFFICEMAX	0602-7011-4261	AP	847122	P0771939	CALC, PRINTER INK 4)	171.95	211.93	
V0618600	OFFICEMAX	0602-7013-4261	AP	847122	P0771939	PRINTER INK 2)	39.98	211.93	
V0618600	OFFICEMAX	0612-7101-4261	AP	847123	P0772381	MAP PINS	1.20	1.20	
V0618600	OFFICEMAX	0101-0620-4261	AP	997394	P0772573	office supplies	37.99	37.99	
V0618600	OFFICEMAX	0101-0603-4261	AP	478710	P0772669	INK COMBO	24.99	58.87	
V0618600	OFFICEMAX	0101-0603-4261	AP	478710	P0772669	INK	12.40	58.87	
V0618600	OFFICEMAX	0101-0603-4261	AP	478710	P0772669	SLID DOOR P SHARP	2.49	58.87	
V0618600	OFFICEMAX	0101-0603-4261	AP	478710	P0772669	DRY ERASE BOARD	10.99	58.87	
V0618600	OFFICEMAX	0101-0603-4261	AP	478710	P0772669	DRY ERASE BOARD	8.00	58.87	
V0618600	OFFICEMAX	0101-0108-4261	AP	055086	P0772933	FLASH DRIVES	25.97	25.97	
<b>Vendor: V0618600 OFFICEMAX</b>							<b>Total:</b>	<u>1,178.27</u>	<u>1,178.27</u>
V0631852	OLSON TOWING	0101-0618-4251	AP	16167	P0771376	TOW BUS 206	100.00	200.00	

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V0631852	OLSON TOWING	0101-0618-4251	AP	15636	P0771376	TOW BUS 306	100.00	200.00
<b>Vendor: V0631852    OLSON TOWING</b>							<b>Total:</b>	<b>200.00</b>
V0631971	OLSON'S	0101-0202-4264	AP	1331140	P0772800	AIR FRESHENER DEODERIZER/STN	16.00	16.00
<b>Vendor: V0631971    OLSON'S</b>							<b>Total:</b>	<b>16.00</b>
V0639670	OVERHEAD DOOR CO. OF	0101-6062-4252	AP	59840	P0771593	RPR BENT DOOR SHAFT	204.30	204.30
V0639670	OVERHEAD DOOR CO. OF	0101-0305-4252	AP	60019	P0771732	PARTS, SERVICE-SHOP 2	241.23	241.23
<b>Vendor: V0639670    OVERHEAD DOOR CO. OF RC</b>							<b>Total:</b>	<b>445.53</b>
V0639740	OVIVO USA LLC	0604-7072-4253	AP	8458756	P0771463	CLARIFIER SKIMMER	940.66	940.66
<b>Vendor: V0639740    OVIVO USA LLC</b>							<b>Total:</b>	<b>940.66</b>
V0643400	OYLER, MIKE	0616-7103-4270	AP	09/26-09/28/12	P0771171	MEALS-WEST YELLOWSTONE MT	26.00	81.00
V0643400	OYLER, MIKE	0616-7103-4270	AP	09/26-09/28/12	P0771171	MEALS-WEST YELLOWSTONE MT	11.00	81.00
V0643400	OYLER, MIKE	0616-7103-4270	AP	09/26-09/28/12	P0771171	MEALS-WEST YELLOWSTONE MT	17.00	81.00
V0643400	OYLER, MIKE	0616-7103-4270	AP	09/26-09/28/12	P0771171	MEALS-WEST YELLOWSTONE MT	8.00	81.00
V0643400	OYLER, MIKE	0616-7103-4270	AP	09/26-09/28/12	P0771171	MEALS-WEST YELLOWSTONE MT	8.00	81.00
V0643400	OYLER, MIKE	0616-7103-4270	AP	09/26-09/28/12	P0771171	MEALS-WEST YELLOWSTONE MT	11.00	81.00
<b>Vendor: V0643400    OYLER, MIKE</b>							<b>Total:</b>	<b>81.00</b>
V0643650	PACIFIC STEEL &	0616-7103-4252	AP	546865	P0771399	3 X 3 X 1/4 40' ANGLE	34.06	34.06
V0643650	PACIFIC STEEL &	0101-0201-4269	AP	547057	P0772076	CLAMPS	26.37	26.37
V0643650	PACIFIC STEEL &	0604-7072-4253	AP	547602	P0772322	1" PLATE, 1'X1'	155.69	155.69
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	547590	P0772525	HR FLAT STEEL S099	29.49	29.49
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	547628	P0772858	1/2 X 5 HR FLAT 20'	60.60	60.60
<b>Vendor: V0643650    PACIFIC STEEL &amp; RECYCLING</b>							<b>Total:</b>	<b>306.21</b>
V0647765	PARK, FLOYD	0602-7011-4530	AP	10-13-12	P0773162	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0647765    PARK, FLOYD</b>							<b>Total:</b>	<b>125.00</b>
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	32160	P0771915	CAR WASH G009	7.50	15.00
V0648605	PARKWAY CAR WASH	0101-0708-4251	AP	32160	P0771915	CAR WASH G004	7.50	15.00
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	32009	P0772929	VEHICLE WASHES	16.00	16.00
<b>Vendor: V0648605    PARKWAY CAR WASH</b>							<b>Total:</b>	<b>31.00</b>
V0648638	PARRISH, KYLA	0602-7011-4530	AP	09/22/12	P0772097	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0648638    PARRISH, KYLA</b>							<b>Total:</b>	<b>125.00</b>

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V0648792	PARTRIDGE, KATRINA	0101-0612-4530	AP	10-2-12	P0772280	PARTICAL REFUND FOR GRACE	60.00	60.00
<b>Vendor: V0648792      PARTRIDGE, KATRINA      Total:</b>							<u>60.00</u>	<u>60.00</u>
V0649933	PAVEMENT STENCIL	0101-0205-4269	AP	23380	P0770660	DISCOUNT	-32.54	618.26
V0649933	PAVEMENT STENCIL	0101-0205-4269	AP	23380	P0770660	STOP STENCIL	325.40	618.26
V0649933	PAVEMENT STENCIL	0101-0205-4269	AP	23380	P0770660	ONLY STENCIL	325.40	618.26
<b>Vendor: V0649933      PAVEMENT STENCIL      Total:</b>							<u>618.26</u>	<u>618.26</u>
V0650191	PAWELSKI, MATT	0618-0890-4530	AP	01-30-12	P0770534	REFUND ON AMB CALL #12-00986	440.62	440.62
<b>Vendor: V0650191      PAWELSKI, MATT      Total:</b>							<u>440.62</u>	<u>440.62</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	263483	P0770407	FREIGHT	28.50	254.30
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	263483	P0770407	KNIFE TUBES 06301	119.80	254.30
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	263483	P0770407	MARIJUANA E TEST 10023	106.00	254.30
<b>Vendor: V0651070      PEAVEY COMPANY, LYNN      Total:</b>							<u>254.30</u>	<u>254.30</u>
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	SEPT12	P0772409	ADJ PSB COMMONS CLEANING	-0.01	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT12	P0772409	ADJ MAINT PARK RAMP	-0.01	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	SEPT12	P0772409	ADJ EVD GARBAGE	-0.01	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	SEPT12	P0772409	MDU PSB COMMONS	194.10	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	SEPT12	P0772409	WATER PSB COMMONS	138.16	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	SEPT12	P0772409	GARBAGE PSB COMMONS	136.55	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	SEPT12	P0772409	PHONE PSB COMMONS	6.17	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT12	P0772409	MAINT PD	196.32	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	SEPT12	P0772409	CLEANING DCI	186.00	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	SEPT12	P0772409	CLEANING EVD	164.88	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT12	P0772409	MAINT EVD	77.01	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	SEPT12	P0772409	BHP EVD	1,026.34	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	SEPT12	P0772409	MDU EVD	27.55	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	SEPT12	P0772409	WATER EVD	267.00	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	SEPT12	P0772409	GARBAGE EVD	37.24	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	SEPT12	P0772409	BHP PSB COMMONS	2,805.61	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT12	P0772409	LANDSCAPE PARKING	109.66	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	SEPT12	P0772409	CLEANING PARKING RAMP	35.00	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	SEPT12	P0772409	MAINT PARKING RAMP	54.81	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	SEPT12	P0772409	BHP PARKING RAMP	141.61	9,586.33

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V0656120	PENNINGTON COUNTY	0101-0201-4281	AP SEPT12	P0772409	PHONE PARKING RAMP	1.62	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP SEPT12	P0772409	CLEANING PSB COMMONS	2,702.74	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT12	P0772409	MAINT PSB COMMONS	925.87	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT12	P0772409	LANDSCAPE PSB COMMONS	28.67	9,586.33
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP SEPT12	P0772409	SPEC SERVICE PSB COMMONS	323.45	9,586.33
<b>Vendor: V0656120 PENNINGTON COUNTY</b>						<b>Total:</b>	<b>9,586.33</b>
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP SD0510000	P0772352	JAIL BILL 9/01/12-9/30/12	2,000.00	2,000.00
<b>Vendor: V0656780 PENNINGTON COUNTY JAIL</b>						<b>Total:</b>	<b>2,000.00</b>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	P0771856	10/05/12 STMT	970.00	986.00
V0656925	PENNINGTON COUNTY	0618-0890-4225	AP	P0771856	10/05/12 STMT-AMB LIENS	16.00	986.00
<b>Vendor: V0656925 PENNINGTON COUNTY</b>						<b>Total:</b>	<b>986.00</b>
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP 10-05-12	P0772066	MAGNAVITO FOURTH QUARTER	2,850.00	2,850.00
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP 10-05-12	P0772075	COMMAND POST THIRD QUARTER	502.53	502.53
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP 10-05-12	P0772326	QUARTERLY PAYMENT FOR DR	1,995.00	2,850.00
V0657530	PENNINGTON COUNTY	0618-0890-4225	AP 10-05-12	P0772326	QUARTERLY PAYMENT FOR DR	855.00	2,850.00
<b>Vendor: V0657530 PENNINGTON COUNTY</b>						<b>Total:</b>	<b>6,202.53</b>
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	P0771246	ADJ	-125.00	227.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 846692	P0771246	CORR 3 SODA	135.00	227.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 846692	P0771246	CR EMPTIES	-10.00	227.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 846845	P0772556	ADJ	-28.00	28.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 846845	P0772556	CORR SODA FOR RESALE	48.00	28.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 846845	P0772556	CR RTN CARBON DIOXIDE	-10.00	28.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 846845	P0772556	CR RTN EMPTIES	-10.00	28.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 846717	P0771243	WATER	36.00	49.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 846717	P0771243	CO2	10.00	49.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 846717	P0771243	DELIVERY CHARGE	3.00	49.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	P0771246	3 SODA PRODUCTS	125.00	227.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 846692	P0771246	WATER	27.00	227.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 846692	P0771246	GATORADE	72.00	227.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 846692	P0771246	FUEL SURCHARGE	3.00	227.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 846845	P0772556	SODA FOR RESALE	28.00	28.00
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO</b>						<b>Total:</b>	<b>304.00</b>

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V0660835	PET GIANT	0101-0201-4298	AP	4834	P0772328	DOG FOOD BLACK	94.98	94.98	
<b>Vendor: V0660835      PET GIANT</b>							<b>Total:</b>	<u>94.98</u>	<u>94.98</u>
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00145829	P0772548	GRINDER PARTS	3,505.24	3,505.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	RING STABILING	93.85	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	BEARING	441.87	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	SEAL LABYRINTH	102.73	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	SEAL LABYRINTH METAL	33.50	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	LOCKWASHER BEARING	11.21	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	LOCKNUT	30.60	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	BEARING	441.87	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	SEAL LABYRINTH	102.73	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	CAP END BEARING	33.75	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	LOCKWASHER BEARING	11.21	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	LOCKNUT	30.60	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	PIN CYLIND	63.11	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	BOLT HXHD	0.11	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	BOLT JACKING	55.06	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	BOLT HXHD	20.52	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	WASHER SPLIT LOCK	1.24	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	SWITCH LIMIT ASSY	177.60	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	LEVER LIMIT	49.20	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146136	P0772836	FREIGHT	58.48	1,759.24	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146135	P0772837	WEAR PLAT CPRSN ROLL	209.82	525.84	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146135	P0772837	WEAR PLATE CPRSN ROLL LH	209.82	525.84	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00146135	P0772837	FREIGHT	106.20	525.84	
<b>Vendor: V0661580      PETERSON PACIFIC CORP</b>							<b>Total:</b>	<u>5,790.32</u>	<u>5,790.32</u>
V0662758	PHILIPS MEDICAL SYSTEMS	0618-0890-4265	AP	924928855	P0772914	4 AED HEARTSTART MRX CARRY	1,031.80	1,031.80	
<b>Vendor: V0662758      PHILIPS MEDICAL SYSTEMS</b>							<b>Total:</b>	<u>1,031.80</u>	<u>1,031.80</u>
V0662761	PHILLIPE, NICK	0101-0202-4270	AP	09/19-10/04/12	P0772293	MEALS-MCINTOSH FIRE	626.00	626.00	
<b>Vendor: V0662761      PHILLIPE, NICK</b>							<b>Total:</b>	<u>626.00</u>	<u>626.00</u>
V0664501	PIERCE MFG CO INC	0101-0202-4251	AP	142986	P0772904	REPAIR ACCIDENT DAMAGE TO	37,060.00	37,060.00	
<b>Vendor: V0664501      PIERCE MFG CO INC</b>							<b>Total:</b>	<u>37,060.00</u>	<u>37,060.00</u>

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V0664513	PIN CENTER, THE	0101-0101-4263	AP	1012036	P0772664	Lapel Pins - Seal	1,350.00	1,390.00
V0664513	PIN CENTER, THE	0101-0101-4263	AP	1012036	P0772664	Shipping	40.00	1,390.00
<b>Vendor: V0664513      PIN CENTER, THE</b>							<b>Total:</b>	<b>1,390.00</b>
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-RECREATION	248.29	3,566.39
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-ICE ARENA	248.29	3,566.39
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-SWIM	248.29	3,566.39
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-PARKS	82.76	3,566.39
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-AMBULANCE	84.41	3,566.39
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-WATER	1,297.58	3,566.39
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-BLDG INSP	679.06	3,566.39
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-BLDG INSP	59.21	3,566.39
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-PARKING	44.80	3,566.39
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-LIBRARY	191.97	3,566.39
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-AIRPORT	10.36	3,566.39
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	09-30-12	P0772526	CREDIT CARD FEES-LANDFILL	371.37	3,566.39
<b>Vendor: V0666565      PIONEER BANK &amp; TRUST</b>							<b>Total:</b>	<b>3,566.39</b>
V0668815	PITNEY BOWES	0101-6022-4261	AP	5502042405	P0772104	POSTAGE METER E-Z SEAL	50.14	50.14
<b>Vendor: V0668815      PITNEY BOWES</b>							<b>Total:</b>	<b>50.14</b>
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4597	AP	O28782	P0772801	CORR TAX EXEMPT	-1.02	17.00
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4597	AP	OH28657	P0771528	2 T-SHIRTS & EMBROIDER	46.93	123.43
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4597	AP	OH28657	P0771528	9 BLACK POLOS/STOCK/DIVE	76.50	123.43
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4597	AP	O28782	P0772801	2 POLO SHIRTS/WATER RESCUE	18.02	17.00
<b>Vendor: V0678735      PONDEROSA SPORTSWEAR</b>							<b>Total:</b>	<b>140.43</b>
V0678750	POOL&SPA CENTER	0101-0612-4269	AP	6036581	P0771250	EYEBALL HYDROSTREAM	60.30	60.30
<b>Vendor: V0678750      POOL&amp;SPA CENTER</b>							<b>Total:</b>	<b>60.30</b>
V0678876	POSM SOFT LLC	0604-7071-4225	AP	1403	P0771911	ONE (1) YEAR SUPPORT	1,500.00	1,500.00
<b>Vendor: V0678876      POSM SOFT LLC</b>							<b>Total:</b>	<b>1,500.00</b>
V0678973	POWER HOUSE HONDA	0101-0607-4263	AP	133148	P0771387	wrap around chaps - stock	112.49	127.29
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	133148	P0771387	fuel hose	14.80	127.29
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	133323	P0772776	water pump	29.82	29.82
<b>Vendor: V0678973      POWER HOUSE HONDA</b>							<b>Total:</b>	<b>157.11</b>

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V0690280	PRINT MARK-ET	0101-6022-4261	AP	45396	P0772111	NOTARY SEAL-EGERMEIR T	37.95	37.95
V0690280	PRINT MARK-ET	0101-0201-4261	AP	45386	P0772400	10 DIGIT NUMBER STAMP	15.50	55.45
V0690280	PRINT MARK-ET	0101-0201-4261	AP	45386	P0772400	NOTARY SEAL	39.95	55.45
<b>Vendor: V0690280 PRINT MARK-ET Total:</b>							<u>93.40</u>	<u>93.40</u>
V0694200	PROMOTION	0101-0305-4225	AP	106613	P0772446	PRE WORK SCREENING 104309	60.00	60.00
<b>Vendor: V0694200 PROMOTION REHABILITATION Total:</b>							<u>60.00</u>	<u>60.00</u>
V0697172	PUTTER'S GOLF CARS	0613-0604-4225	AP	7237	P0771305	CART RENTAL	385.00	435.00
V0697172	PUTTER'S GOLF CARS	0613-0604-4225	AP	7237	P0771305	DELIVERY	50.00	435.00
<b>Vendor: V0697172 PUTTER'S GOLF CARS Total:</b>							<u>435.00</u>	<u>435.00</u>
V0699254	RADERSCHADT, MARK	0101-0202-4270	AP	08/24/12	P0772301	MEALS-ROSEBUD LIGHTNING	36.00	36.00
<b>Vendor: V0699254 RADERSCHADT, MARK Total:</b>							<u>36.00</u>	<u>36.00</u>
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1669065	P0772348	CHANNEL PIPET	43.50	80.50
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1668991	P0772348	CHANNEL PIPET	37.00	80.50
<b>Vendor: V0700091 RAININ INSTRUMENT CO Total:</b>							<u>80.50</u>	<u>80.50</u>
V0700456	RAMKOTA INN-PIERRE	0101-0101-4270	AP	145468	P0771646	LODG-LANDEEN J	183.98	183.98
V0700456	RAMKOTA INN-PIERRE	0101-6022-4270	AP	145470	P0772006	LODG-EWING C	183.98	459.95
V0700456	RAMKOTA INN-PIERRE	0101-6021-4270	AP	145467	P0772006	LODG-SUMPTION P	275.97	459.95
<b>Vendor: V0700456 RAMKOTA INN-PIERRE Total:</b>							<u>643.93</u>	<u>643.93</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	399476	P0771395	instrument cluster #39	292.25	292.25
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	399097	P0771662	NUT,BOLT,SHACKLES/M4 AND M7	304.02	304.02
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	399621	P0771903	door trim Unit #24	44.63	44.63
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	399992	P0772999	PUMP UNIT 108	38.94	38.94
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP	400172	P0773083	FILTER W342	17.95	500.55
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP	400170	P0773083	MODULE KIT W342	482.60	500.55
<b>Vendor: V0701710 RAPID CHEVROLET CO INC. Total:</b>							<u>1,180.39</u>	<u>1,180.39</u>
V0702360	RAPID CITY AREA	0107-0127-4225	AP		P0772730	WL PLASTICS	195,000.00	195,000.00
<b>Vendor: V0702360 RAPID CITY AREA ECONOMIC Total:</b>							<u>195,000.00</u>	<u>195,000.00</u>
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4320	AP	3300050059	P0772659	ENERGY PLANT RETROFIT CONST	271,701.82	271,701.82
<b>Vendor: V0714965 RAPID CITY AREA SCHOOL Total:</b>							<u>271,701.82</u>	<u>271,701.82</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	09/21/12	P0771594	GLUE GUN	52.17	52.17



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V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09/28/12	P0771597	SALARY-LEDFORD E FACILITY	264.22	788.55
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09/28/12	P0771597	SALARY-SMITH R MAINT 09/28	348.01	788.55
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09/28/12	P0771597	SALARY-BENDR R MAINT 09/28	176.32	788.55
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09/14/12	P0771598	SALARY-SMITH R MAINT 09/14	190.24	855.69
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09/14/12	P0771598	SALARY-LEDFORD E FACILITY	240.19	855.69
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09/14/12	P0771598	SALARY-BENDER R MAINT 09/14	425.26	855.69
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	10/17/12	P0772745	CEILING TILES	57.60	57.60
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	10/15	P0772746	SALARY-LEDFORD E FACILITY	240.20	560.37
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	10/15	P0772746	SALARY-SMITH R MAINT 10/15	320.17	560.37
<b>Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:</b>							<u>2,314.38</u>	<u>2,314.38</u>
V0705403	RAPID CITY CENTRAL HIGH	0612-7101-4229	AP	09/15/12	P0772235	1/2 PAGE AD	20.00	60.00
V0705403	RAPID CITY CENTRAL HIGH	0615-7102-4229	AP	09/15/12	P0772235	1/2 PAGE AD	20.00	60.00
V0705403	RAPID CITY CENTRAL HIGH	0616-7103-4229	AP	09/15/12	P0772235	1/2 PAGE AD	20.00	60.00
<b>Vendor: V0705403 RAPID CITY CENTRAL HIGH Total:</b>							<u>60.00</u>	<u>60.00</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	09/13/12	P0772508	25% GROSS RECEIPTS TAX	36,208.88	36,208.88
<b>Vendor: V0705945 RAPID CITY CONVENTION &amp; Total:</b>							<u>36,208.88</u>	<u>36,208.88</u>
V0711110	RAPID CITY JOURNAL	0612-7101-4229	AP	20724291	P0772363	CORR COST-MOVIE SPONSORSHIP	0.01	386.50
V0711110	RAPID CITY JOURNAL	0613-0654-4230	AP	20711748	P0769511	COOK ADVERTISEMENT	220.30	220.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20727380	P0771386	DUMP TRUCKS	37.84	1,210.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20727369	P0771386	2011 STORM DAMAGE	38.72	1,210.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20724146	P0771386	CITY OF RC VS JAY ROBERTS	119.68	1,210.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20728489	P0771386	9/17/12 MINUTES	1,013.76	1,210.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20726419	P0771916	PC 10/4/12 12CA007	21.12	21.12
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20726420	P0771917	PC 10/4/12 12OA008	48.40	48.40
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20728414	P0771918	PC 10/4/12 12UR019	32.12	32.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20726522	P0772019	ORD 5848	208.12	656.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20723188	P0772019	RES 2012-100RESA	41.80	656.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20725591	P0772019	OCT 1, 2012 HEARING	44.44	656.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20725592	P0772019	OCT 1 ALCOHOL HEARING	16.28	656.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20725597	P0772019	RES NO. 2012-096RESB	48.84	656.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20725595	P0772019	ORD 5866	139.04	656.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20725593	P0772019	ORD 5865	95.04	656.48

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20725596	P0772019	ORD 5864	62.92	656.48	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20731146	P0772289	ORD 5858	85.80	404.36	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20731137	P0772289	RES NO. 2012-100RESB	60.72	404.36	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20731165	P0772289	SET FOR HEARING OCT 15, 2012	23.76	404.36	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20731122	P0772289	ORD 5859	62.04	404.36	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20731154	P0772289	ORD 5862	38.28	404.36	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20731135	P0772289	ORD 5860	60.28	404.36	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20731132	P0772289	ORD 5863	31.68	404.36	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20731143	P0772289	ORD 5843	23.32	404.36	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20731118	P0772289	OCT 15 ALCOHOL HEARING	18.48	404.36	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20726421	P0772290	P121015 COMPCC	20.68	20.68	
V0711110	RAPID CITY JOURNAL	0101-0201-4230	AP	20720074	P0772334	AD FOR CROSSING GUARD	231.30	231.30	
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20721227	P0772362	PROJECT MANAGER	236.80	236.80	
V0711110	RAPID CITY JOURNAL	0612-7101-4229	AP	20724291	P0772363	MOVIE SPONSORSHIP	128.83	386.50	
V0711110	RAPID CITY JOURNAL	0615-7102-4229	AP	20724291	P0772363	MOVIE SPONSORSHIP	128.83	386.50	
V0711110	RAPID CITY JOURNAL	0616-7103-4229	AP	20724291	P0772363	MOVIE SPONSORSHIP	128.83	386.50	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20731285	P0772494	SCBOA 10/17/12	39.16	39.16	
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20731957	P0772510	EPC FOR THE MPO OCT 18, 2012 L	28.16	28.16	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20731757	P0772657	OCT 1, 2012 COUNCIL MINUTES	1,625.36	1,625.36	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20732160	P0772732	PC 10/25/12 12CA007	21.12	21.12	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20731753	P0772733	SUMMARY OF ADOPTION 9/17/12	56.32	56.32	
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP	20715471	P0772928	PROJECT ENGINEER JOB	220.30	220.30	
<b>Vendor: V0711110 RAPID CITY JOURNAL</b>							<b>Total:</b>	<b>5,458.48</b>	<b>5,458.48</b>
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10/08/12	P0772335	PRE HIRE EXAMS	715.00	715.00	
V0711876	RAPID CITY MEDICAL	0101-0202-4225	AP	10/05/12	P0772911	NEW FF PRE-HIRE EXAM/108525	252.00	2,084.00	
V0711876	RAPID CITY MEDICAL	0618-0890-4225	AP	10/05/12	P0772911	NEW FF PREHIRE EXAM/108526	252.00	2,084.00	
V0711876	RAPID CITY MEDICAL	0101-0202-4225	AP	10/05/12	P0772911	NEW FF PRE-HIRE EXAM/108527	250.00	2,084.00	
V0711876	RAPID CITY MEDICAL	0101-0202-4225	AP	10/05/12	P0772911	NEW FF PRE-HIRE EXAM/108528	252.00	2,084.00	
V0711876	RAPID CITY MEDICAL	0101-0202-4225	AP	10/05/12	P0772911	NEW FF PRE-HIRE EXAM/108529	252.00	2,084.00	
V0711876	RAPID CITY MEDICAL	0101-0202-4225	AP	10/05/12	P0772911	NEW FF PRE-HIRE EXAM/108530	252.00	2,084.00	
V0711876	RAPID CITY MEDICAL	0101-0202-4225	AP	10/05/12	P0772911	NEW FF PRE-HIRE EXAM/108531	322.00	2,084.00	
V0711876	RAPID CITY MEDICAL	0101-0202-4225	AP	10/05/12	P0772911	NEW FF PRE-HIRE EXAM/108532	252.00	2,084.00	
<b>Vendor: V0711876 RAPID CITY MEDICAL</b>							<b>Total:</b>	<b>2,799.00</b>	<b>2,799.00</b>

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T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	100551 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	102586 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	107306 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	005350 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	107211 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	107767 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	104484 HEP A HEP B PPD	100.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	108231 PPD HEP A HEP B	100.00	1,410.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	108354 PPD HEP A X 2 HEP B X3	260.00	1,410.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	100005 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	102487 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10/06/12	P0772560	104423 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	104687 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	104240 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	101532 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10/06/12	P0772560	104314 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	108467 PPD BOOSTRIX HEP A HEP	145.00	1,410.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10/06/12	P0772560	107169 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	105420 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	107682 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	106380 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	100435 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	067788 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	107188 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10/06/12	P0772560	108000 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	106983 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	108061 PPD HEP A HEP B	100.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	105516 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	080472 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	107324 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	107732 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	101257 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	108405 PPD BOOSTRIX HEP A HEP	145.00	1,410.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10/06/12	P0772560	103459 PPD	15.00	1,410.00

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T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	107270 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	107625 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP	10/06/12	P0772560	102597 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	107225 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	105422 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	104200 PPD	15.00	1,410.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/06/12	P0772560	nurse visit	25.00	1,410.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP	10/06/12	P0772560	nurse visit	25.00	1,410.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	PPD,BOOSTRIX 101567	60.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 003752	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	2 HEP B,PPD,HEP A 105452	65.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	2 HEP B,PPD,HEP A 105452	65.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 104784	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	PPD 106684	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	PPD 028016	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	PPD 028111	7.50	1,165.00
T7344	RAPID CITY REGIONAL	0101-0205-4225	AP	10/10/12	P0772656	PPD 028111	7.50	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	PPD 102864	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	PPD 030291	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	PPD,BOOSTRIX 106221	60.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD,BOOSTRIX 103704	60.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 036436	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7011-4225	AP	10/10/12	P0772656	PPD 105752	5.00	1,165.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/10/12	P0772656	PPD 105752	5.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 105752	5.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 037129	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 105367	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7073-4225	AP	10/10/12	P0772656	PPD,BOOSTRIX 105909	60.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	PPD 106350	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7011-4225	AP	10/10/12	P0772656	PPD 101868	5.00	1,165.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP	10/10/12	P0772656	PPD 101868	5.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 101868	5.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7073-4225	AP	10/10/12	P0772656	PPD 101968	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	PPD 107799	15.00	1,165.00

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T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 057510	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	PPD 100289	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 101877	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	PPD 067752	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	PPD 068911	7.50	1,165.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	PPD 068911	7.50	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 103937	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	PPD 104749	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 104307	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	PPD,BOOSTRIX,HEP A,2 HEP B 108	175.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7073-4225	AP	10/10/12	P0772656	PPD 106725	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 082889	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 104785	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 107189	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	PPD 101306	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	PPD 104957	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	PPD,BOOSTRIX 092346	60.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	PPD 092496	15.00	1,165.00
T7344	RAPID CITY REGIONAL	0602-7012-4225	AP	10/10/12	P0772656	NURSE VISITS	16.67	1,165.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	NURSE VISITS	16.66	1,165.00
T7344	RAPID CITY REGIONAL	0604-7072-4225	AP	10/10/12	P0772656	NURSE VISITS	16.67	1,165.00
T7344	RAPID CITY REGIONAL	0604-7071-4225	AP	10/10/12	P0772656	PPD,BOOSTRIX 106352	60.00	1,165.00
<b>Vendor: T7344 RAPID CITY REGIONAL Total:</b>							<u>2,575.00</u>	<u>2,575.00</u>
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP 1		P0772683	11-1960 SOUTH VALLEY DR	62,612.45	62,612.45
<b>Vendor: V0715300 RAPID CONSTRUCTION CO Total:</b>							<u>62,612.45</u>	<u>62,612.45</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	28185	P0771794	SALT	130.00	130.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	28351	P0773091	SALT	65.00	65.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	28368	P0773092	SALT	65.00	65.00
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE Total:</b>							<u>260.00</u>	<u>260.00</u>
V0718505	RAPID TOWING	0101-0201-4225	AP	5407	P0772967	TOW 98 BUICK	230.00	230.00
<b>Vendor: V0718505 RAPID TOWING Total:</b>							<u>230.00</u>	<u>230.00</u>
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP	18F	P0772898	WTP10-878 CANYON LK DR RCNST	11,671.47	43,929.97

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V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	14,426.00	43,929.97
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	2,840.77	43,929.97
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	17,344.29	43,929.97
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	7,299.26	43,929.97
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	-28,552.62	43,929.97
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	4,789.09	43,929.97
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	-45,718.50	43,929.97
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	-65,547.85	43,929.97
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	-651,921.09	43,929.97
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	-11,597.30	43,929.97
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	1,128.47	43,929.97
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	-6,574.41	43,929.97
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	4,558.00	43,929.97
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP 18F		P0772898	WTP10-878 CANYON LK DR RCNST	60,718.15	43,929.97
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0722533	WTP10-878 CANYON LK DR	987.37	21,274.81
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0722533	WTP10-878 CANYON LK DR	20,180.95	21,274.81
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0722533	WTP10-878 CANYON LK DR	106.49	21,274.81
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0724711	WTP10-878 CANYON LK DR RCNST	133.29	9,700.57
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0724711	WTP10-878 CANYON LK DR RCNST	2,270.39	9,700.57
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0724711	WTP10-878 CANYON LK DR RCNST	3,953.59	9,700.57
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0724711	WTP10-878 CANYON LK DR RCNST	692.20	9,700.57
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0724711	WTP10-878 CANYON LK DR RCNST	1,911.57	9,700.57
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0724711	WTP10-878 CANYON LK DR RCNST	739.53	9,700.57
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0727627	WTP10-878 CANYON LK DR RCNST	13.00	13,416.76
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0727627	WTP10-878 CANYON LK DR RCNST	1,592.21	13,416.76
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0727627	WTP10-878 CANYON LK DR RCNST	6,967.07	13,416.76
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0727627	WTP10-878 CANYON LK DR RCNST	2,136.20	13,416.76
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0727627	WTP10-878 CANYON LK DR RCNST	2,481.61	13,416.76
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0727627	WTP10-878 CANYON LK DR RCNST	226.67	13,416.76
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0730666	WTP10-878 CANYON LK DR RET	170.24	14,250.86
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0730666	WTP10-878 CANYON LK DR RET	2,766.78	14,250.86
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0730666	WTP10-878 CANYON LK DR RET	4,940.96	14,250.86
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0730666	WTP10-878 CANYON LK DR RET	1,020.43	14,250.86
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0730666	WTP10-878 CANYON LK DR RET	3,086.89	14,250.86

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V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0730666	WTP10-878 CANYON LK DR RET	2,265.56	14,250.86
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0733539	WTP10-878 CANYON LK DR RCNST	174.37	13,175.31
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0733539	WTP10-878 CANYON LK DR RCNST	2,931.00	13,175.31
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0733539	WTP10-878 CANYON LK DR RCNST	5,515.91	13,175.31
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0733539	WTP10-878 CANYON LK DR RCNST	1,390.43	13,175.31
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0733539	WTP10-878 CANYON LK DR RCNST	1,908.12	13,175.31
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0733539	WTP10-878 CANYON LK DR RCNST	1,255.48	13,175.31
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0736602	WTP10-878 CANYON LK DR RCNST	395.23	16,737.45
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0736602	WTP10-878 CANYON LK DR RCNST	2,019.20	16,737.45
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0736602	WTP10-878 CANYON LK DR RCNST	6,949.90	16,737.45
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0736602	WTP10-878 CANYON LK DR RCNST	1,693.55	16,737.45
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0736602	WTP10-878 CANYON LK DR RCNST	2,910.84	16,737.45
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0736602	WTP10-878 CANYON LK DR RCNST	317.68	16,737.45
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0736602	WTP10-878 CANYON LK DR RCNST	2,451.05	16,737.45
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0738805	WTP10-878 CANYON LK DR RCNST	361.61	12,954.63
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0738805	WTP10-878 CANYON LK DR RCNST	2,179.17	12,954.63
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0738805	WTP10-878 CANYON LK DR RCNST	5,264.24	12,954.63
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0738805	WTP10-878 CANYON LK DR RCNST	1,483.71	12,954.63
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0738805	WTP10-878 CANYON LK DR RCNST	2,004.08	12,954.63
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0738805	WTP10-878 CANYON LK DR RCNST	1,661.82	12,954.63
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0746378	WTP10-878 CANYON LK DR RCNST	233.11	16,287.77
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0746378	WTP10-878 CANYON LK DR RCNST	1,898.21	16,287.77
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0746378	WTP10-878 CANYON LK DR RCNST	5,638.99	16,287.77
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0746378	WTP10-878 CANYON LK DR RCNST	970.12	16,287.77
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0746378	WTP10-878 CANYON LK DR RCNST	4,841.24	16,287.77
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0746378	WTP10-878 CANYON LK DR RNCST	2,706.10	16,287.77
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0749967	WTP10-878 CANYON LK DR RCNST	47.74	4,849.04
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0749967	WTP10-878 CANYON LK DR RCNST	861.36	4,849.04
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0749967	WTP10-878 CANYON LK DR RCNST	1,931.09	4,849.04
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0749967	WTP10-878 CANYON LK DR RCNST	523.87	4,849.04
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0749967	WTP10-878 CANYON LK DR RCNST	1,238.00	4,849.04
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0749967	WTP10-878 CANYON LK DR RCNST	246.98	4,849.04
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0752260	WTP10-878 CANYON LK DR RCNST	5.34	5,783.18
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0752260	WTP10-878 CANYON LK DR RCNST	418.78	5,783.18

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V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0752260	WTP10-878 CANYON LK DR RCNST	5.17	5,783.18
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0752260	WTP10-878 CANYON LK DR RCNST	51.54	5,783.18
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0752260	WTP10-878 CANYON LK DR RCNST	0.51	5,783.18
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0752260	WTP10-878 CANYON LK DR RCNST	1,674.86	5,783.18
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0752260	WTP10-878 CANYON LK DR RCNST	6.61	5,783.18
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0752260	WTP10-878 CANYON LK DR RCNST	2,593.16	5,783.18
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0752260	WTP10-878 CANYON LK DR RCNST	15.77	5,783.18
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0752260	WTP10-878 CANYON LK DR RCNST	395.04	5,783.18
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0752260	WTP10-878 CANYON LK DR RCNST	613.86	5,783.18
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0752260	WTP10-878 CANYON LK DR RCNST	2.54	5,783.18
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0754692	WTP10-878 CANYON LK DR RCNST	126.25	9,914.59
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0754692	WTP10-878 CANYON LK DR RCNST	1,314.26	9,914.59
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0754692	WTP10-878 CANYON LK DR RCNST	14.83	9,914.59
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0754692	WTP10-878 CANYON LK DR RCNST	3,340.00	9,914.59
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0754692	WTP10-878 CANYON LK DR RCNST	16.29	9,914.59
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0754692	WTP10-878 CANYON LK DR RCNST	1,046.58	9,914.59
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0754692	WTP10-878 CANYON LK DR RCNST	5.43	9,914.59
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0754692	WTP10-878 CANYON LK DR RCNST	1,648.99	9,914.59
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0754692	WTP10-878 CANYON LK DR RCNST	2,331.33	9,914.59
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0754692	WTP10-878 CANYON LK DR RCNST	70.63	9,914.59
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0758100	WTP10-878 CANYON LK DR RCNST	300.29	13,580.31
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0758100	WTP10-878 CANYON LK DR RCNST	2.31	13,580.31
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0758100	WTP10-878 CANYON LK DR RCNST	1,596.36	13,580.31
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0758100	WTP10-878 CANYON LK DR RCNST	20.83	13,580.31
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0758100	WTP10-878 CANYON LK DR RCNST	4,985.45	13,580.31
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0758100	WTP10-878 CANYON LK DR RCNST	48.13	13,580.31
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0758100	WTP10-878 CANYON LK DR RCNST	1,138.13	13,580.31
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0758100	WTP10-878 CANYON LK DR RCNST	15.66	13,580.31
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0758100	WTP10-878 CANYON LK DR RCNST	3,088.96	13,580.31
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0758100	WTP10-878 CANYON LK DR RCNST	83.15	13,580.31
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0758100	WTP10-878 CANYON LK DR RCNST	2,088.49	13,580.31
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0758100	WTP10-878 CANYON LK DR RCNST	212.55	13,580.31
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0759893	WTP10-878 CANYON LK DR RCNST	251.44	15,709.86
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0759893	WTP10-878 CANYON LK DR RCNST	1,816.71	15,709.86



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V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0759893	WTP10-878 CANYON LK DR RCNST	5,525.08	15,709.86
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0759893	WTP10-878 CANYON LK DR RCNST	38.37	15,709.86
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0759893	WTP10-878 CANYON LK DR RCNST	1,365.41	15,709.86
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0759893	WTP10-878 CANYON LK DR RCNST	12.79	15,709.86
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0759893	WTP10-878 CANYON LK DR RCNST	2,201.68	15,709.86
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0759893	WTP10-878 CANYON LK DR RCNST	277.56	15,709.86
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0759893	WTP10-878 CANYON LK DR RCNST	4,190.17	15,709.86
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0759893	WTP10-878 CANYON LK DR RCNST	30.65	15,709.86
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0762731	WTP10-878 CANYON LK DR RCNST	572.63	17,986.09
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0762731	WTP10-878 CANYON LK DR RCNST	2,701.97	17,986.09
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0762731	WTP10-878 CANYON LK DR RCNST	6,583.03	17,986.09
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0762731	WTP10-878 CANYON LK DR RCNST	104.42	17,986.09
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0762731	WTP10-878 CANYON LK DR RCNST	1,777.04	17,986.09
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0762731	WTP10-878 CANYON LK DR RCNST	23.90	17,986.09
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0762731	WTP10-878 CANYON LK DR RCNST	4,425.43	17,986.09
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0762731	WTP10-878 CANYON LK DR RCNST	74.85	17,986.09
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0762731	WTP10-878 CANYON LK DR RCNST	1,722.82	17,986.09
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0766394	WTP10-878 CANYON LK DR RCNST	333.82	14,191.46
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP		P0766394	WTP10-878 CANYON LK DR RCNST	2,218.25	14,191.46
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0766394	WTP10-878 CANYON LK DR RCNST	851.07	14,191.46
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP		P0766394	WTP10-878 CANYON LK DR RCNST	208.46	14,191.46
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0766394	WTP10-878 CANYON LK DR RCNST	1,579.28	14,191.46
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP		P0766394	WTP10-878 CANYON LK DR RCNST	136.27	14,191.46
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0766394	WTP10-878 CANYON LK DR RCNST	342.40	14,191.46
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP		P0766394	WTP10-878 CANYON LK DR RCNST	2,396.11	14,191.46
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0766394	WTP10-878 CANYON LK DR RCNST	1,154.60	14,191.46
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP		P0766394	WTP10-878 CANYON LK DR RCNST	158.76	14,191.46
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0766394	WTP10-878 CANYON LK DR RCNST	615.57	14,191.46
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP		P0766394	WTP10-878 CANYON LK DR RCNST	4,196.87	14,191.46
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 18F		P0772898	WTP10-878 CANYON LAKE DRIVE	11,597.30	43,929.97
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 18F		P0772898	WTP10-878 CANYON LAKE DRIVE	65,547.85	43,929.97
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 18F		P0772898	WTP10-878 CANYON LAKE DRIVE	651,921.09	43,929.97
<b>Vendor: V0698700 RCS CONSTRUCTION INC. Total:</b>						<u>243,742.66</u>	<u>243,742.66</u>

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V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P85186	P0771414	FILTER ELEMENT	73.09	73.09
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P85399	P0771904	repair equipment for #55 and #	167.36	167.36
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P85436	P0772099	GAS OPERATED CY, PEDAL S031	240.09	240.09
<b>Vendor: V0698810 RDO EQUIPMENT CO</b>						<b>Total:</b>	<b>480.54</b>
V0721805	RE/SPEC INC.	0602-0933-4223/1932-093	AP INV0912080	P0772693	W11-1932 CYCLONE DITCH WATER	1,322.50	1,322.50
V0721805	RE/SPEC INC.	0602-0933-4223/2034-093	AP INV0912124	P0772897	12-2034 IRRIGATION DIVERSON PO	5,592.50	5,592.50
<b>Vendor: V0721805 RE/SPEC INC.</b>						<b>Total:</b>	<b>6,915.00</b>
V0722757	RECORD STORAGE	0101-0111-4225	AP 019870	P0771567	STORAGE	1.98	22.00
V0722757	RECORD STORAGE	0101-0111-4225	AP 019870	P0771567	STORAGE 1.15 FILE BOX	19.64	22.00
V0722757	RECORD STORAGE	0101-0111-4225	AP 019870	P0771567	STORAGE 1.9 FILE BOX	0.38	22.00
V0722757	RECORD STORAGE	0101-6022-4225	AP 019869	P0771581	RECORD STORAGE	61.95	120.14
V0722757	RECORD STORAGE	0101-6021-4225	AP 019869	P0771581	RECORD STORAGE	58.19	120.14
V0722757	RECORD STORAGE	0101-0106-4261	AP 019841	P0771689	Minimum Storage	22.00	22.00
V0722757	RECORD STORAGE	0101-0204-4242	AP 019838	P0771913	STORAGE 1.15 FILE	0.69	27.35
V0722757	RECORD STORAGE	0101-0204-4242	AP 019838	P0771913	STORE 5.2 CUFT CTN	26.66	27.35
V0722757	RECORD STORAGE	0101-0201-4225	AP 019885	P0772343	STORAGE	26.08	26.08
V0722757	RECORD STORAGE	0618-0890-4225	AP 019847	P0772909	STORAGE OF AMB RECORDS/SEPT	22.00	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>						<b>Total:</b>	<b>239.57</b>
V0722760	RECOVERY SYSTEMS CO	0615-7102-4269	AP 39626	P0771175	CONCOVER	19,350.00	19,350.00
<b>Vendor: V0722760 RECOVERY SYSTEMS CO INC</b>						<b>Total:</b>	<b>19,350.00</b>
V0723000	RED WING SHOE STORE	0604-7071-4263	AP 00915053166	P0768531	RICK LANE: BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915053794	P0771885	SMITH SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915053980	P0772777	safety boots - Ebright	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0202-4263	AP 00915053738	P0772802	BOOTS/BAUER	118.96	118.96
<b>Vendor: V0723000 RED WING SHOE STORE</b>						<b>Total:</b>	<b>508.96</b>
V0727469	REGIONAL MEDICAL	0101-0201-4225	AP 10/09/12	P0772407	OSHA SCREENING	100.00	100.00
<b>Vendor: V0727469 REGIONAL MEDICAL CLINIC</b>						<b>Total:</b>	<b>100.00</b>
V0732079	RICKE, RYAN	0101-0202-4270	AP 09/08-09/20/12	P0771472	MEALS-MCINTOSH FIRE	503.00	503.00
<b>Vendor: V0732079 RICKE, RYAN</b>						<b>Total:</b>	<b>503.00</b>
V0732102	RICOH USA	0793-0968-4253	AP 87871955	P0772738	OCT12 COPIER	25.91	334.07
V0732102	RICOH USA	0101-6021-4253	AP 87871955	P0772738	OCT12 COPIER	177.01	334.07

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V0732102	RICOH USA	0101-6022-4253	AP	87871955	P0772738	OCT12 COPIER	127.18	334.07
V0732102	RICOH USA	0101-6026-4253	AP	87871955	P0772738	OCT12 COPIER	3.97	334.07
<b>Vendor: V0732102 RICOH USA</b>							<b>Total:</b>	<u>334.07</u>
V0737301	ROBINSON, DEAN	0602-7012-4530	AP	09/21/12	P0771943	PRV INSTALLATION 614 FIELD VIE	96.73	96.73
<b>Vendor: V0737301 ROBINSON, DEAN</b>							<b>Total:</b>	<u>96.73</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP	14234	P0771362	PADS,CALIPERS,ROTORS BUS 107	1,010.61	1,010.61
<b>Vendor: V0744010 ROYAL WHEEL ALIGNMENT</b>							<b>Total:</b>	<u>1,010.61</u>
V0698868	RR DONNELLY	0101-6022-4261	AP	360469723	P0770524	SHIPPING	84.81	1,242.12
V0698868	RR DONNELLY	0101-0111-4261	AP	360469723	P0770524	SHIPPING	84.81	1,242.12
V0698868	RR DONNELLY	0602-7014-4261	AP	749759062	P0770950	SHIPPING	428.00	3,778.40
V0698868	RR DONNELLY	0101-0111-4261	AP	360469723	P0770524	5 1/2 CASES CHECK FORMS	536.25	1,242.12
V0698868	RR DONNELLY	0101-6022-4261	AP	360469723	P0770524	5 1/2 CASES CHECK FORMS	536.25	1,242.12
V0698868	RR DONNELLY	0602-7014-4261	AP	749759062	P0770950	BILLING FORMS 96,000)	3,350.40	3,778.40
<b>Vendor: V0698868 RR DONNELLY</b>							<b>Total:</b>	<u>5,020.52</u>
V0698870	RR WASTE SOLUTION	0613-0654-4225	AP	0198243	P0771571	SEPT TRASH	183.55	183.55
<b>Vendor: V0698870 RR WASTE SOLUTION</b>							<b>Total:</b>	<u>183.55</u>
V0745570	RUNNINGS SUPPLY INC	0101-0202-4265	AP	2839837	P0771508	HONDA INVERTER 1000W	699.99	699.99
V0745570	RUNNINGS SUPPLY INC	0602-7011-4269	AP	2874429	P0772423	LID	24.99	24.99
V0745570	RUNNINGS SUPPLY INC	0602-7011-4269	AP	2875109	P0772424	STRAPS 2)	33.98	33.98
<b>Vendor: V0745570 RUNNINGS SUPPLY INC</b>							<b>Total:</b>	<u>758.96</u>
V0746700	RUSHMORE	0101-0618-4251	AP	0011420IN	P0771366	REMOVE AND REINSTALL MDT'S	3,427.35	3,427.35
<b>Vendor: V0746700 RUSHMORE</b>							<b>Total:</b>	<u>3,427.35</u>
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173768	P0772786	TAX EXEMPT	-1.44	24.00
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	10174460	P0771041	EVD LOGO WOLD	14.00	14.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174442	P0771658	T-SHIRTS/NEW RECRUIT HOVE	24.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174442	P0771658	T-SHIRTS/NEW RECRUIT M.	24.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174442	P0771658	T-SHIRTS/NEW RECRUIT LILLIE	24.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174442	P0771658	T-SHIRTS/NEW RECRUIT KUSSER	24.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174442	P0771658	T-SHIRTS/NEW RECRUIT KELLER	24.00	192.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10174442	P0771658	T-SHIRTS/NEW RECRUIT FIELDS	24.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10174442	P0771658	T-SHIRTS/NEW RECRUIT KEEFE	24.00	192.00

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V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10174442	P0771658	T-SHIRTS/NEW RECRUIT EMRICH	24.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173768	P0772786	2 LS NAVY T-SHIRTS W/STN 4 LOG	25.44	24.00
<b>Vendor: V0747310 RUSHMORE EMBROIDERY &amp; Total:</b>							<u>230.00</u>	<u>230.00</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	5768	P0771558	gloves - stock supply	19.00	19.00
<b>Vendor: V0750950 RUSHMORE SAFETY SUPPLIESTotal:</b>							<u>19.00</u>	<u>19.00</u>
V0757235	SAM'S CLUB	0101-0603-4264	AP	006063	P0770732	33 GAL BAGS	27.68	738.04
V0757235	SAM'S CLUB	0101-0603-4264	AP	006063	P0770732	LARGE GLOVES	21.96	738.04
V0757235	SAM'S CLUB	0101-0603-4520	AP	006063	P0770732	CONCESSION FOODS	688.40	738.04
V0757235	SAM'S CLUB	0613-0654-4269	AP	001122	P0770937	CUPS	11.48	148.01
V0757235	SAM'S CLUB	0613-0654-4264	AP	001122	P0770937	CLOROX WIPES	11.98	148.01
V0757235	SAM'S CLUB	0613-0654-4269	AP	001122	P0770937	FOOD WRAP	14.98	148.01
V0757235	SAM'S CLUB	0613-0654-4520	AP	001122	P0770937	FOOD RESALE	109.57	148.01
V0757235	SAM'S CLUB	0613-0604-4269	AP	001269	P0771010	SHOP TOWELS	17.88	36.50
V0757235	SAM'S CLUB	0613-0604-4269	AP	001269	P0771010	TRASH BAGS	18.62	36.50
V0757235	SAM'S CLUB	0101-0108-4261	AP	001126	P0771186	WINDSHIELD WASHER FLUID,	51.00	200.22
V0757235	SAM'S CLUB	0101-0108-4261	AP	001126	P0771186	PRINTER INK, MECHANICAL	149.22	200.22
V0757235	SAM'S CLUB	0101-0618-4264	AP	001253	P0771363	SALT SHOP TOWELS	80.11	127.79
V0757235	SAM'S CLUB	0101-0618-4262	AP	001253	P0771363	DELVAC OIL	47.68	127.79
V0757235	SAM'S CLUB	0613-0654-4520	AP	006308	P0771784	FOOD FOR RESALE	88.45	88.45
V0757235	SAM'S CLUB	0101-0620-4269	AP	003598	P0772268	misc. supplies	44.01	44.01
V0757235	SAM'S CLUB	0613-0654-4269	AP	008092	P0772558	GARBAGE BAGS	13.84	89.80
V0757235	SAM'S CLUB	0613-0654-4520	AP	008092	P0772558	FOOD FOR RESALE	70.10	89.80
V0757235	SAM'S CLUB	0613-0654-4269	AP	008092	P0772558	GLOVES	5.86	89.80
V0757235	SAM'S CLUB	0101-0603-4269	AP	009868	P0772665	BATTERIES	22.96	369.03
V0757235	SAM'S CLUB	0101-0603-4269	AP	009868	P0772665	BATTERIES	15.88	369.03
V0757235	SAM'S CLUB	0101-0603-4261	AP	009868	P0772665	PAPER	29.88	369.03
V0757235	SAM'S CLUB	0101-0603-4520	AP	009868	P0772665	CONCESSION FOODS	248.08	369.03
V0757235	SAM'S CLUB	0101-0603-4261	AP	009868	P0772665	LEGAL PAD	5.27	369.03
V0757235	SAM'S CLUB	0101-0603-4264	AP	009868	P0772665	SIMPLE FIT	9.48	369.03
V0757235	SAM'S CLUB	0101-0603-4264	AP	009868	P0772665	MM 33 GAL S	27.68	369.03
V0757235	SAM'S CLUB	0101-0603-4261	AP	009868	P0772665	BINDER CLIP	4.82	369.03
V0757235	SAM'S CLUB	0101-0603-4261	AP	009868	P0772665	ROUND STIC	4.98	369.03
V0757235	SAM'S CLUB	0101-0607-4269	AP	005222	P0772860	misc. supplies	29.96	29.96

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V0757235	SAM'S CLUB	0101-0108-4261	AP	000514	P0772934	HANGING FILE FOLDERS, TAB	45.66	45.66
<b>Vendor: V0757235 SAM'S CLUB</b>							<b>Total:</b>	<b>1,917.47</b>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030374	P0771890	SWITCH PROX W CONNECTOR	755.46	790.26
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030374	P0771890	SHIPPING	34.80	790.26
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030393	P0772552	switches	545.86	545.86
<b>Vendor: V0758405 SANITATION PRODUCTS</b>							<b>Total:</b>	<b>1,336.12</b>
V0758537	SASSO, RONALD	0101-0101-4270	AP	10/02/12	P0771853	ADJ MEALS-PIERRE	-36.00	17.00
V0758537	SASSO, RONALD	0101-0101-4270	AP	10/02/12	P0771853	MEALS-PIERRE	53.00	17.00
<b>Vendor: V0758537 SASSO, RONALD</b>							<b>Total:</b>	<b>17.00</b>
V0758628	SAUER, JOYCE	0101-0202-4270	AP	08/24/12	P0772303	MEALS-ROSEBUD LIGHTNING	36.00	36.00
<b>Vendor: V0758628 SAUER, JOYCE</b>							<b>Total:</b>	<b>36.00</b>
V0763350	SCHEELS ALL SPORTS	0101-0202-4269	AP	5925	P0771511	KETTLEBELLS AND WEIGHT BAR	467.95	467.95
<b>Vendor: V0763350 SCHEELS ALL SPORTS</b>							<b>Total:</b>	<b>467.95</b>
V0770352	SCHNEIDER, ERIN	0618-0890-4530	AP	02/21/12	P0770533	REFUND ON AMB CALL #12-01758	40.00	40.00
<b>Vendor: V0770352 SCHNEIDER, ERIN</b>							<b>Total:</b>	<b>40.00</b>
V0772375	SCHUMACHER, GARY	0602-7011-4530	AP	10/11/12	P0773163	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0772375 SCHUMACHER, GARY</b>							<b>Total:</b>	<b>125.00</b>
V0772422	SCHWANDT, NATHAN	0101-0608-4530	AP	09/20/12	P0771559	Hazardous Fuel Removal	1,000.00	1,000.00
<b>Vendor: V0772422 SCHWANDT, NATHAN</b>							<b>Total:</b>	<b>1,000.00</b>
T7766	SDEMTA CONFERENCE 99	0618-0890-4270	AP	10/24-10/25/12	P0772895	PRE-CONF REG-KLUNDER, K	25.00	25.00
<b>Vendor: T7766 SDEMTA CONFERENCE 99</b>							<b>Total:</b>	<b>25.00</b>
V0773847	SEALS, RODNEY	0101-0202-4267	AP	10/06/12	P0772319	NEW TIRE FOR BRUSH 4	500.00	500.00
<b>Vendor: V0773847 SEALS, RODNEY</b>							<b>Total:</b>	<b>500.00</b>
V0774090	SEARS ROEBUCK &	0101-0607-4253	AP	T662342	P0760819	CREDIT RTN MOWER BLADE	-18.99	3.00
V0774090	SEARS ROEBUCK &	0101-0607-4253	AP		P0760819	ADJ	-18.99	3.00
V0774090	SEARS ROEBUCK &	0101-0607-4253	AP		P0760819	22" mower blade	18.99	3.00
V0774090	SEARS ROEBUCK &	0101-0607-4253	AP	T662335	P0760819	22" MDS mower blade	21.99	3.00
<b>Vendor: V0774090 SEARS ROEBUCK &amp; COMPANY</b>							<b>Total:</b>	<b>3.00</b>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1841061	P0770884	FLOOR MATS & SHOP TOWELS	32.85	65.70

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V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1844230	P0770884	FLOOR MATS & SHOP TOWELS	32.85	65.70
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1846837	P0771312	MOPS TOWELS APRONS MATS	46.50	46.50
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1844978	P0771373	MATS,BATHROOM DEO MBTC	46.63	60.35
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1846258	P0771373	MOPS @ BUS BARN	13.72	60.35
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1841848	P0771596	JANITORIAL SUPPLIES 09/25	13.07	126.66
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1844981	P0771596	JANITORIAL SUPPLIES 10/02	113.59	126.66
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1843169	P0771657	TOWEL & LINEN SERVICE/AMB	74.57	74.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1846284	P0771671	TOWEL AND LINEN SERVICE/AMB	74.57	74.57
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1847297	P0771685	COVERALL LAUNDRY SERVICE	30.24	30.24
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1846570	P0771976	JANITORIAL SUPPLIES	35.93	35.93
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1847327	P0772206	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1848396	P0772274	DUST MOPS	2.34	42.78
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1848396	P0772274	87 BAR MOP TOWELS	36.45	42.78
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1848396	P0772274	87 REPLENISHMENT	1.79	42.78
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1848396	P0772274	GREEN LAUNDRY BAG	0.26	42.78
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1848396	P0772274	ENVIROMENTAL	0.97	42.78
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1848396	P0772274	ENERGY	0.97	42.78
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1850463	P0772391	COVERALL LAUNDRY SERVICE	41.11	41.11
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1851237	P0772500	Rugs for the office. Split 50	16.90	16.90
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1851236	P0772673	MATS,BATHROOM DEO MBTC	46.63	60.35
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1852537	P0772673	MOPS @ BUS BARN	13.72	60.35
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1848088	P0772744	JANITORIAL SUPPLIES 10/09	13.07	50.98
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1851239	P0772744	JANITORIAL SUPPLIES 10/16	37.91	50.98
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1849408	P0772910	TOWEL AND LINEN SERVICE/AMB	74.57	74.57
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP	1853557	P0772984	COVERALL LAUNDRY SERVICE	66.11	66.11
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN COTotal:</b>							<b>900.17</b>	<b>900.17</b>
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	CREDIT COST OF LABOR	-840.00	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	CREDIT COST OF ENGINE	-11,229.18	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	CREDIT COST OF CONSUMABLE	-42.00	16,117.78
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C49301	P0771705	CREDIT RTN VALVE	-61.86	489.05
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C48788	P0771705	CREDIT RTN KIT	-50.00	489.05
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C48641	P0771705	CREDIT RTN VALVE	-55.00	489.05
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	COOLANT FLOOR	90.49	16,117.78

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V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	PLANE	1.01	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	RADIATOR	56.99	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	ENGINE	56.88	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	CLAMP	27.40	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	ELECTRIC KC-02	11.94	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	RADIATOR	125.37	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	GASKET	2.31	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	SEALING	11.64	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	HOSE CLAMP	12.24	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	COMPUTER HOOK UP	65.00	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	SHIPPING	82.54	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	FIELD LABOR	4,620.00	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	CONSUMABLE	231.00	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	14.9 CA DISPLY	9.12	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	TIE WRAP	2.52	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	CHARGE A	89.96	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	SEALING	3.47	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	ENGINE	22,458.36	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	ORING	51.79	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	VBELT	27.09	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	VBELT	33.56	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	VBELT	33.60	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	CLAMP	15.73	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	GASKET	2.27	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	GASKET	10.94	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	GASKET	14.15	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	ORING	22.93	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	HEXAGON	21.16	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	STUD	23.60	16,117.78
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	R29619	P0771053	ORING	13.90	16,117.78
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R29670	P0771107	LOADER COMPUTER HOOKUP	546.00	546.00
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C47381	P0771705	KIT, VALVE S048	417.13	489.05
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C48702	P0771705	VALVES S048	155.07	489.05
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C49666	P0771705	ELEMENT S048	83.71	489.05

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V0780210	SHEEHAN MACK SALES &	0101-0301-4253	AP C49212	P0772514	PULLEY, PLATE S067	57.55	57.55
<b>Vendor: V0780210 SHEEHAN MACK SALES &amp;</b>						<b>Total:</b>	<b>17,210.38</b>
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP 22787	P0771930	BOX O' RAGS	38.18	38.18
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP 22779	P0771931	MINERAL SPIRITS	63.95	63.95
<b>Vendor: V0781610 SHERWIN-WILLIAMS</b>						<b>Total:</b>	<b>102.13</b>
V0781983	SHI INTERNATIONAL CORP	0101-0106-4295	AP B00792128	P0771083	Microsoft Office Professional	328.20	328.20
<b>Vendor: V0781983 SHI INTERNATIONAL CORP</b>						<b>Total:</b>	<b>328.20</b>
V0782950	SHOENER MACHINE &	0602-7012-4265	AP 073493	P0771966	ANGLE TABLE	46.75	93.50
V0782950	SHOENER MACHINE &	0604-7071-4265	AP 073493	P0771966	ANGLE TABLE	46.75	93.50
V0782950	SHOENER MACHINE &	0101-0305-4265	AP 073743	V0773064	MULTI FLUTE COUNTER SINK	42.00	42.00
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL</b>						<b>Total:</b>	<b>135.50</b>
V0784749	SIEMENS INDUSTRY INC	0604-7072-4259	AP 900907933	P0768752	CORR COST	-15.36	390.00
V0784749	SIEMENS INDUSTRY INC	0604-7072-4225	AP 900915816	P0756215	ANNUAL SERVICE CONTRACT	9,050.00	9,050.00
V0784749	SIEMENS INDUSTRY INC	0604-7072-4253	AP 900920435	P0768692	CLARIFIER WEAR SHOES -	950.00	2,025.00
V0784749	SIEMENS INDUSTRY INC	0604-7072-4253	AP 900920435	P0768692	CLARIFIER WEAR SHOES - CARRY	1,075.00	2,025.00
V0784749	SIEMENS INDUSTRY INC	0604-7072-4259	AP 900907933	P0768752	MODEM FOR SCADA COMPUTER	405.36	390.00
<b>Vendor: V0784749 SIEMENS INDUSTRY INC</b>						<b>Total:</b>	<b>11,465.00</b>
V0785400	SIGN EXPRESS	0101-0202-4269	AP 60582	P0772364	TAX EXEMPT	-5.22	86.92
V0785400	SIGN EXPRESS	0101-0202-4269	AP 60582	P0772364	SIGN FOR FIREWISE	92.14	86.92
<b>Vendor: V0785400 SIGN EXPRESS</b>						<b>Total:</b>	<b>86.92</b>
V0786783	SIMON CONTRACTORS OF	0602-7012-4254	AP 16719	P0772000	ASPHALT 10.69T	855.20	855.20
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP 16719	P0772103	38.71TN ASPHALT	3,096.80	3,096.80
<b>Vendor: V0786783 SIMON CONTRACTORS OF SD</b>						<b>Total:</b>	<b>3,952.00</b>
V0786935	SIMPLEX	0101-6062-4253	AP 75651810	P0772527	ANNUAL FIRE ALARM SYSTEM	795.00	795.00
<b>Vendor: V0786935 SIMPLEX</b>						<b>Total:</b>	<b>795.00</b>
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP 37476	P0771666	8 NON-EMERGENT PADS/EMS	58.00	323.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP 37477	P0771666	4000 LIFETIME SIGNATURE	265.00	323.00
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 37614	P0771782	ENVELOPES 5,000)	266.00	390.00
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 37616	P0771782	TIMECARDS 3,000)	124.00	390.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 37518	P0772073	CARD STOCK	670.00	670.00



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V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	37643	P0772353	CARDS MITCHELL	45.00	45.00
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP	37785	P0772648	Case of Blank Yellow postcards	47.52	47.52
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	37761	P0772734	BUSINESS CARDS-CAROL	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0105-4261	AP	37839	P0773089	Business cards	20.00	20.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b>							<u>1,515.52</u>	<u>1,515.52</u>
V0787740	SIMS GLASS	0101-0618-4251	AP	21530	P0771578	INSTALL GLASS FOR HEADLIGHT	55.00	55.00
<b>Vendor: V0787740 SIMS GLASS Total:</b>							<u>55.00</u>	<u>55.00</u>
V0789235	SIOUX PLATING CO. INC.	0101-0305-4269	AP	026559	P0772518	MASK FILTERS	17.17	17.17
V0789235	SIOUX PLATING CO. INC.	0612-7101-4253	AP	026543	P0772839	ROLL OFF CONTAINER PAINT	290.33	290.33
V0789235	SIOUX PLATING CO. INC.	0616-7103-4253	AP	026544	P0772983	URETHANE ENAMEL	141.25	356.08
V0789235	SIOUX PLATING CO. INC.	0616-7103-4253	AP	026544	P0772983	STOCK PAINT GLOVES	13.43	356.08
V0789235	SIOUX PLATING CO. INC.	0616-7103-4253	AP	026544	P0772983	SPEED HARDNER	100.25	356.08
V0789235	SIOUX PLATING CO. INC.	0616-7103-4253	AP	026544	P0772983	HARDNER	32.15	356.08
V0789235	SIOUX PLATING CO. INC.	0616-7103-4253	AP	026544	P0772983	REFINISHER SELECT	69.00	356.08
V0789235	SIOUX PLATING CO. INC.	0101-0201-4251	AP	026351	P0772998	HEADLAMP UNIT 092	84.35	84.35
<b>Vendor: V0789235 SIOUX PLATING CO. INC. Total:</b>							<u>747.93</u>	<u>747.93</u>
V0789652	SIPE, WILLIAM	0101-0305-4292	AP	864570	10/10/12 P0772399	CDL RENEWAL-W SIPE	5.00	5.00
<b>Vendor: V0789652 SIPE, WILLIAM Total:</b>							<u>5.00</u>	<u>5.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4295	AP	242174	P0771718	SOFTWARE UPDATE-SCANNER	949.00	949.00
<b>Vendor: V0790461 SNAP ON TOOLS Total:</b>							<u>949.00</u>	<u>949.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	201360	P0771560	tools	88.70	88.70
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	201818	P0772861	battery	109.00	109.00
<b>Vendor: V0790462 SNAP ON TOOLS Total:</b>							<u>197.70</u>	<u>197.70</u>
V0790442	SNYDER INDUSTRIES INC	0612-7101-4253	AP	0000146574	P0772467	BIN LID 29S26 LL BL	332.00	492.97
V0790442	SNYDER INDUSTRIES INC	0612-7101-4253	AP	0000146574	P0772467	SHIPPING	160.97	492.97
<b>Vendor: V0790442 SNYDER INDUSTRIES INC Total:</b>							<u>492.97</u>	<u>492.97</u>
V0790488	SOCIETY FOR HUMAN	0793-0968-4292	AP	9004940493	P0771678	SHRM MEMBERSHIP-KEITH	180.00	180.00
<b>Vendor: V0790488 SOCIETY FOR HUMAN Total:</b>							<u>180.00</u>	<u>180.00</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP	2080605	P0766952	JULY 2012 COCOMPOST AG	300.00	300.00
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP	2090467	P0768473	AUG 2012 COCOMPOST AG	300.00	300.00

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			<b>Vendor: V0790600</b>	<b>SOIL CONTROL LAB</b>	<b>Total:</b>	<u>600.00</u>	<u>600.00</u>
V0791125	SOLON, BRAD	0101-0204-4270	AP 10/03/12	P0771850	MEAL-PIERRE	2.00	11.00
V0791125	SOLON, BRAD	0101-0204-4270	AP 10/03/12	P0771850	MEAL-PIERRE	9.00	11.00
			<b>Vendor: V0791125</b>	<b>SOLON, BRAD</b>	<b>Total:</b>	<u>11.00</u>	<u>11.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7574	P0772068	CAR INSTALL 126	2,922.40	2,922.40
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7579	P0773003	CAR REMOVAL UNIT 14	429.00	609.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7581	P0773003	SEAT REPAIR UNIT 125	180.00	609.00
			<b>Vendor: V0791427</b>	<b>SONNEL TECHNOLOGIES</b>	<b>Total:</b>	<u>3,531.40</u>	<u>3,531.40</u>
V0791429	SOSA, KEVIN	0101-0202-4270	AP 08/23/12	P0772306	MEALS-ROSEBUD LIGHTNING	11.00	11.00
			<b>Vendor: V0791429</b>	<b>SOSA, KEVIN</b>	<b>Total:</b>	<u>11.00</u>	<u>11.00</u>
V0794700	SOUTH DAKOTA BRD OF	0101-0108-4292	AP 2013	P0772932	2013 PE LICENSE RENEWAL FEE -	80.00	80.00
			<b>Vendor: V0794700</b>	<b>SOUTH DAKOTA BRD OF</b>	<b>Total:</b>	<u>80.00</u>	<u>80.00</u>
V0802726	SOUTH DAKOTA DEPT ENV	0602-7011-4284	AP	P0773085	FUTURE USE PERMIT NO. 1492-2 2	2,465.00	2,465.00
			<b>Vendor: V0802726</b>	<b>SOUTH DAKOTA DEPT ENV &amp;</b>	<b>Total:</b>	<u>2,465.00</u>	<u>2,465.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP 09/2012	P0771647	SEPT12 SOLID WASTE FEE	7,704.16	7,704.16
			<b>Vendor: V0802725</b>	<b>SOUTH DAKOTA DEPT ENV &amp;</b>	<b>Total:</b>	<u>7,704.16</u>	<u>7,704.16</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D3124	P0771462	INMATE LABOR 8/13-9/9/12	467.67	1,870.68
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D3124	P0771462	INMATE LABOR 8/13-9/9/12	467.67	1,870.68
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D3124	P0771462	INMATE LABOR 8/13-9/9/12	935.34	1,870.68
			<b>Vendor: V0801027</b>	<b>SOUTH DAKOTA DEPT OF</b>	<b>Total:</b>	<u>1,870.68</u>	<u>1,870.68</u>
V0805585	SOUTH DAKOTA DEPT OF	0505-8910-4223	AP S72671	P0772495	BRIDGE INSPECTIONS	1,572.40	1,572.40
			<b>Vendor: V0805585</b>	<b>SOUTH DAKOTA DEPT OF</b>	<b>Total:</b>	<u>1,572.40</u>	<u>1,572.40</u>
V0808300	SOUTH DAKOTA DIV OF	0101-0204-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-CAMPBELL	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0101-0620-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-BIEGLER J	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0101-6031-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-KUNTZ S	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-KUSSER J	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0775-0917-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-FLAX B	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0618-0890-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-FIELDS J	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0612-7101-4225	AP 10/15/12	P0772460	BACKGROUND	14.42	605.50
V0808300	SOUTH DAKOTA DIV OF	0615-7102-4225	AP 10/15/12	P0772460	BACKGROUND	14.42	605.50

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V0808300	SOUTH DAKOTA DIV OF	0101-0106-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-SOYE R	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0616-7103-4225	AP 10/15/12	P0772460	BACKGROUND	14.41	605.50
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-LILLIE H	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-KEEFE M	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-KELLER S	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-HOVER M	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-CARLSON	43.25	605.50
V0808300	SOUTH DAKOTA DIV OF	0618-0890-4225	AP 10/15/12	P0772460	BACKGROUND CHECK-EMRICH M	43.25	605.50
<b>Vendor: V0808300 SOUTH DAKOTA DIV OF</b>						<b>Total:</b>	<b>605.50</b>
V0808503	SOUTH DAKOTA	0602-7011-4292	AP 2012	P0771946	ELECTRICAL	13.33	40.00
V0808503	SOUTH DAKOTA	0604-7072-4292	AP 2012	P0771946	ELECTRICAL	13.34	40.00
V0808503	SOUTH DAKOTA	0616-7103-4292	AP 2012	P0771946	ELECTRICAL	13.33	40.00
V0808503	SOUTH DAKOTA	0602-7011-4292	AP 2013	P0773032	DUES-HARTFORD D	13.33	40.00
V0808503	SOUTH DAKOTA	0616-7103-4292	AP 2013	P0773032	DUES-HARTFORD D	13.33	40.00
V0808503	SOUTH DAKOTA	0604-7072-4292	AP 2013	P0773032	DUES-HARTFORD D	13.34	40.00
<b>Vendor: V0808503 SOUTH DAKOTA ELECTRICAL</b>						<b>Total:</b>	<b>80.00</b>
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL309225	P0771592	AUG12 PHONE	2.00	15.48
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL309225	P0771592	AUG12 PHONE	13.48	15.48
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE</b>						<b>Total:</b>	<b>15.48</b>
V0810700	SOUTH DAKOTA FEDERAL	0101-0607-4269	AP 5534072	P0764876	fire extinguisher	60.00	141.50
V0810700	SOUTH DAKOTA FEDERAL	0101-0607-4265	AP 5534072	P0764876	misc. tools	6.50	141.50
V0810700	SOUTH DAKOTA FEDERAL	0607-0860-4265	AP 5534062	P0764876	tools	75.00	141.50
<b>Vendor: V0810700 SOUTH DAKOTA FEDERAL</b>						<b>Total:</b>	<b>141.50</b>
V0812325	SOUTH DAKOTA IAAI	0101-0202-4270	AP	P0772300	ADJ	-200.00	200.00
V0812325	SOUTH DAKOTA IAAI	0101-0202-4270	AP 09/30/12	P0772300	REG-BRODERICK R	100.00	200.00
V0812325	SOUTH DAKOTA IAAI	0101-0202-4270	AP 09/30/12	P0772300	REG-BEHLINGS T	100.00	200.00
V0812325	SOUTH DAKOTA IAAI	0101-0202-4270	AP	P0772300	REGISTRATION FOR RICH	200.00	200.00
<b>Vendor: V0812325 SOUTH DAKOTA IAAI</b>						<b>Total:</b>	<b>200.00</b>
V0816390	SOUTH DAKOTA	0101-0111-4293	AP 2012-2013	P0771452	SDML DIRECTORY	20.00	20.00
V0816390	SOUTH DAKOTA	0101-0101-4270	AP 2890	P0771851	REG-WRIGHT J	115.00	115.00
<b>Vendor: V0816390 SOUTH DAKOTA MUNICIPAL</b>						<b>Total:</b>	<b>135.00</b>

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V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD122866	P0772288	217 LOCATES	221.37	885.48
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP	SD122866	P0772288	216 LOCATES	221.37	885.48
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD122866	P0772288	216 LOCATES	221.37	885.48
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP	SD122866	P0772288	216 LOCATES	221.37	885.48
<b>Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:</b>							<u>885.48</u>	<u>885.48</u>
V0818725	SOUTH DAKOTA SAFETY	0792-0967-4225	AP	6157	P0771481	FORKLIST CLASS 9/17/12	400.00	835.00
V0818725	SOUTH DAKOTA SAFETY	0792-0967-4270	AP	6158	P0771481	FORKMAN DVD	395.00	835.00
V0818725	SOUTH DAKOTA SAFETY	0792-0967-4270	AP	6158	P0771481	FORKLIFT PACKETS	40.00	835.00
<b>Vendor: V0818725 SOUTH DAKOTA SAFETY Total:</b>							<u>835.00</u>	<u>835.00</u>
V0820650	SOUTH DAKOTA STATE	0101-0301-4292	AP	2013	P0772249	2013 SEWER AND WATER	50.00	50.00
<b>Vendor: V0820650 SOUTH DAKOTA STATE Total:</b>							<u>50.00</u>	<u>50.00</u>
V0822090	SOUTH DAKOTA	0101-0202-4225	AP	2180	P0772907	EQUIPMENT AND PERSONNEL	34,160.24	34,160.24
<b>Vendor: V0822090 SOUTH DAKOTA WILDLAND Total:</b>							<u>34,160.24</u>	<u>34,160.24</u>
V0823390	SPECIALIZED WELDING	0101-0612-4252	AP	3236	P0771540	REPAIRED HOLE IN PLAY	200.00	200.00
<b>Vendor: V0823390 SPECIALIZED WELDING Total:</b>							<u>200.00</u>	<u>200.00</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP	4081	P0772457	11-1951 LELAND LN AND	5,055.80	12,639.50
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP	4081	P0772457	11-1951 LELAND LN AND	1,263.95	12,639.50
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP	4081	P0772457	11-1951 LELAND LN AND	6,319.75	12,639.50
<b>Vendor: T9073 SPERLICH CONSULTING Total:</b>							<u>12,639.50</u>	<u>12,639.50</u>
V0824227	SPROLES, PAT	0602-7012-4530	AP	09/19/12	P0773086	PRV INSTALLATION 416 FIELD VIE	150.00	150.00
<b>Vendor: V0824227 SPROLES, PAT Total:</b>							<u>150.00</u>	<u>150.00</u>
V0756804	ST MARY'S HEALTHCARE	0101-0106-4225	AP	09/24/12	P0772770	Laboratory Fee - 108541	30.00	30.00
<b>Vendor: V0756804 ST MARY'S HEALTHCARE Total:</b>							<u>30.00</u>	<u>30.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1636370	P0771627	GP06301538 PARRIS, T 204	207.76	18,103.01
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1636370	P0771627	GP06301538 SOLTESZ, K 913	1,092.59	18,103.01
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1636370	P0771627	GP06301538 LAMAR ADV 204	15,264.53	18,103.01
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1636370	P0771627	GP06301538 HARPER, J 7012	1,539.32	18,103.01
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1636370	P0771627	GP06301538 INTEREST	-1.19	18,103.01
<b>Vendor: V0756845 ST PAUL TRAVELERS Total:</b>							<u>18,103.01</u>	<u>18,103.01</u>
V0827182	STANDING ROCK	0615-7102-4225	AP	76512	P0771172	GRINDING WOOD WASTE	12,880.00	12,880.00

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V0827182	STANDING ROCK	0616-7103-4225	AP	76030	P0771173	GRINDING OF MSW	13,720.00	13,720.00
V0827182	STANDING ROCK	0615-7102-4225	AP	76511	P0771174	WASTE TIRE SHREDDING	4,991.25	4,991.25
<b>Vendor: V0827182 STANDING ROCK SANITATION</b>							<b>Total:</b>	<b>31,591.25</b>
V0820420	STATE BAR OF S DAKOTA	0101-0106-4293	AP	2805	P0771986	2012 South Dakota Pattern Jury	125.00	125.00
<b>Vendor: V0820420 STATE BAR OF S DAKOTA</b>							<b>Total:</b>	<b>125.00</b>
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33602950	P0771536	BATTERY	7.50	19.80
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33602950	P0771536	SCOTCH PADS	12.30	19.80
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33602952	P0771562	oil filters	121.23	121.23
V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP	33601766	P0771659	DISC BRAKE PADS/M3	59.36	59.36
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33603723	P0772385	oil filters	18.77	18.77
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33604543	P0772862	stock supplies for shop	36.83	36.83
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS</b>							<b>Total:</b>	<b>255.99</b>
V0835830	STURDEVANT'S REFINISH	0101-0205-4269	AP	30633705	P0771314	FINISH GEL	23.90	23.90
<b>Vendor: V0835830 STURDEVANT'S REFINISH</b>							<b>Total:</b>	<b>23.90</b>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	29873	P0772069	DECALS UNIT 16	276.60	276.60
V0838010	SUMMIT SIGNS & SUPPLY	0604-7072-4269	AP	30009	P0772315	DECAL SIGNS, 14X5 BLACK/WHITE	204.00	204.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	29945	P0772342	GRAPHICS FOR UNIT 126	425.00	425.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4360	AP	30038	P0772848	INSTALL LOGO AND	180.00	180.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	30067	P0772863	5x3 sign - no feeding water fo	45.00	45.00
<b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC</b>							<b>Total:</b>	<b>1,130.60</b>
V0842595	TCFEF	0613-0604-4225	AP	3010247	P0771397	CART FLEET	6,042.96	6,366.27
V0842595	TCFEF	0613-0604-4225	AP	3010247	P0771397	EZ GO EAGLE	182.11	6,366.27
V0842595	TCFEF	0613-0604-4225	AP	3010247	P0771397	EZ GO SPORT	141.20	6,366.27
<b>Vendor: V0842595 TCFEF</b>							<b>Total:</b>	<b>6,366.27</b>
V0846010	TESSIER'S INC.	0604-7072-4253	AP	013221	P0761886	REPAIR HEAT PUMPS	1,765.85	1,765.85
<b>Vendor: V0846010 TESSIER'S INC.</b>							<b>Total:</b>	<b>1,765.85</b>
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RC08339	P0772386	oil filters	86.08	86.08
<b>Vendor: V0856300 TITAN MACHINERY</b>							<b>Total:</b>	<b>86.08</b>
V0856470	TOW PRO	0604-7072-4225	AP	68055	P0771933	RETURN FORK LIFT FROM LIFT	75.00	75.00
<b>Vendor: V0856470 TOW PRO</b>							<b>Total:</b>	<b>75.00</b>

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V0867945	TRAVEL CENTER	0101-0201-4270	AP 18199	P0770126	RT-ST LOUIS MO LAHAIE	595.20	595.20
<b>Vendor: V0867945 TRAVEL CENTER</b>						<b>Total:</b>	<b>595.20</b>
V0867964	TRAVELERS	0793-0968-4211	AP 000422382	P0771628	2235G0087 SCHOTT, R 7101	1,017.70	1,846.20
V0867964	TRAVELERS	0793-0968-4211	AP 000422382	P0771628	2235G0087 SIMON PROPERTY	828.50	1,846.20
<b>Vendor: V0867964 TRAVELERS</b>						<b>Total:</b>	<b>1,846.20</b>
V0871977	TRUENORTH STEEL	0615-7102-4251	AP 3515334	P0772535	PL 1/4 AR-400 96 16'	1,653.05	1,653.05
<b>Vendor: V0871977 TRUENORTH STEEL</b>						<b>Total:</b>	<b>1,653.05</b>
V0840709	TSP INC	0604-0833-4223/1819-083	AP 44879	P0772686	SSW09-1819 CATRON BLVD	433.80	1,170.45
V0840709	TSP INC	0604-0834-4223/1819-083	AP 44879	P0772686	SSW09-1819 CATRON BLVD	580.86	1,170.45
V0840709	TSP INC	0602-0933-4223/1819-093	AP 44879	P0772686	SSW09-1819 CATRON BLVD	86.05	1,170.45
V0840709	TSP INC	0602-0934-4223/1819-093	AP 44879	P0772686	SSW09-1819 CATRON BLVD	69.74	1,170.45
<b>Vendor: V0840709 TSP INC</b>						<b>Total:</b>	<b>1,170.45</b>
V0840728	TTI INC	0101-0607-4253	AP 10/16/12	P0772819	transportation for Acquatic We	2,150.00	2,150.00
<b>Vendor: V0840728 TTI INC</b>						<b>Total:</b>	<b>2,150.00</b>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 09/10/12	P0771610	Eye exam for client 56316	50.00	150.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 09/10/12	P0771610	frames for client 56316	59.50	150.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 09/10/12	P0771610	Lenses for client 56316	40.50	150.00
V0170792	TUCKER KUDRNA HOLEC	0101-0201-4225	AP 09/5-26/12	P0772350	PRE HIRE EXAM	175.00	175.00
<b>Vendor: V0170792 TUCKER KUDRNA HOLEC EYE</b>						<b>Total:</b>	<b>325.00</b>
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP 111792	P0770759	RESTOCK FIRST AID CABINETS	37.80	37.80
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP 111817	P0771940	FIRST AID SUPPLIES	44.75	89.50
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP 111817	P0771940	SUPPLIES FIRST AID	44.75	89.50
<b>Vendor: V0874200 TWILIGHT FIRST AID &amp;</b>						<b>Total:</b>	<b>127.30</b>
V0876300	ULINE INC	0101-0201-4261	AP 46669153	P0772317	THERMAL SLEVES	54.00	54.00
<b>Vendor: V0876300 ULINE INC</b>						<b>Total:</b>	<b>54.00</b>
V0877300	ULTRAMAX	0101-0201-4269	AP 129356	P0772346	CREDIT RTN PROCESSED BRASS	-234.54	1,361.46
V0877300	ULTRAMAX	0101-0201-4269	AP 131039	P0772346	180 GR FMJ 40CAL	1,356.00	1,361.46
V0877300	ULTRAMAX	0101-0201-4269	AP 130543	P0772346	MARKING ROUNDS	240.00	1,361.46
<b>Vendor: V0877300 ULTRAMAX</b>						<b>Total:</b>	<b>1,361.46</b>
V0880250	UNITED PARCEL SERVICE	0793-0968-4261	AP 000055958E392	P0771588	8110954843,CHARGES	11.36	142.67

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V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E392	P0771588	8110954854,CHARGES	31.20	142.67
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E392	P0771588	8110954611,CHARGES	100.11	142.67
V0880250	UNITED PARCEL SERVICE	0604-7072-4261	AP	000055958E382	P0771589	8110954832,CHARGES	67.40	67.40
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP	000055958E402	P0771857	8110954865,CHARGES	37.06	54.71
V0880250	UNITED PARCEL SERVICE	0793-0968-4261	AP	000055958E402	P0771857	8110954876,CHARGES	17.65	54.71
V0880250	UNITED PARCEL SERVICE	0604-7073-4261	AP	000055958E412	P0772576	8110954880,CHARGES	21.05	55.68
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E412	P0772576	8110954891,CHARGES	34.63	55.68
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E422	P0773112	8110954913,CHARGES	14.17	51.01
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E422	P0773112	8110954902,CHARGES	36.84	51.01
<b>Vendor: V0880250 UNITED PARCEL SERVICE Total:</b>							<u>371.47</u>	<u>371.47</u>
V0822025	UNIVERSITY OF SOUTH	0718-1002-4228	AP	2012	P0771739	FALL 2012 TUITION-JASON REITZ	1,098.00	1,098.00
<b>Vendor: V0822025 UNIVERSITY OF SOUTH Total:</b>							<u>1,098.00</u>	<u>1,098.00</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP	1144	P0771642	12-2016 2011 STORM DAMAGE	8,105.17	8,105.17
<b>Vendor: V0884338 UPPER DECK ARCHITECTS INC Total:</b>							<u>8,105.17</u>	<u>8,105.17</u>
V0880760	US DEPT OF INTERIOR	0602-0933-4225	AP	90123691	P0771969	QUARTERLY PMT BILL NO	29,066.25	34,500.00
V0880760	US DEPT OF INTERIOR	0602-0933-4225	AP	90123691	P0771969	GAGING STATIONS 07/01-09/30	3,586.27	34,500.00
V0880760	US DEPT OF INTERIOR	0604-7072-4225	AP	90123691	P0771969	GAGING STATIONS 07/01-09/30	1,847.48	34,500.00
<b>Vendor: V0880760 US DEPT OF INTERIOR Total:</b>							<u>34,500.00</u>	<u>34,500.00</u>
V0880780	US DEPT OF THE INTERIOR	0101-0202-4261	AP	2012038557	P0771507	FIRELINE HANDBOOK,S-190 & S-13	98.69	98.69
<b>Vendor: V0880780 US DEPT OF THE INTERIOR - Total:</b>							<u>98.69</u>	<u>98.69</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP	408158	P0772324	BASIC SKILLS MEMBERSHIPS	492.00	510.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	408158	P0772324	FREIGHT - BASIC SKILLS RECORD	18.00	510.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	410111	P0772867	BASIC MEMBERSHIPS	60.00	65.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	410111	P0772867	FREIGHT FOR RECORD BOOKS	5.00	65.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	409374	P0772868	BASIC MEMBERSHIPS	360.00	375.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	409374	P0772868	FREIGHT FOR SKILLS BOOKS	15.00	375.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	409377	P0772869	BASIC MEMBERSHIPS	240.00	252.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	409377	P0772869	FREIGHT FOR SKILLS BOOKS	12.00	252.00
<b>Vendor: V0881098 US FIGURE SKATING Total:</b>							<u>1,202.00</u>	<u>1,202.00</u>
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5951409	P0771308	CREDIT CUST REBATE	-10.00	3.68
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5951412	P0771308	CREDIT CUST REBATE	-6.22	3.68

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V0881190	US FOOD SERVICE	0613-0654-4520	AP	5951411	P0771572	CREDIT CUST REBATE	-15.00	47.58
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5951410	P0771572	CREDIT CUST REBATE	-160.00	47.58
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3064720	P0771308	FOOD RESALE	19.90	3.68
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3137131	P0771572	PAPER TOWELS	24.75	47.58
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3137131	P0771572	FOOD FOR RESALE	197.83	47.58
V0881190	US FOOD SERVICE	0613-0604-4264	AP	3263325	P0772559	DEODORIZER	24.10	24.10
<b>Vendor: V0881190 US FOOD SERVICE</b>							<b>Total:</b>	<b>75.36</b>
V0883600	US POSTMASTER	0101-6022-4261	AP		P0771484	STANDARD MAIL FEE PERMIT	190.00	190.00
<b>Vendor: V0883600 US POSTMASTER</b>							<b>Total:</b>	<b>190.00</b>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	20072	P0771577	SWEEP LOTS SEPT 2012	180.00	180.00
<b>Vendor: V0885609 VALLEY SWEEPING</b>							<b>Total:</b>	<b>180.00</b>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	67593	P0771047	NAME PLATE POCHEs	15.20	15.20
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD</b>							<b>Total:</b>	<b>15.20</b>
V0890180	VERIZON WIRELESS	0101-0607-4269	AP	001558088001	P0770035	cell phone holder	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001563838001	P0770392	CELL PHONE	199.99	199.99
V0890180	VERIZON WIRELESS	0101-0301-4269	AP	001609920001	P0772102	PHONE CHARGER	22.49	22.49
V0890180	VERIZON WIRELESS	0101-9202-4265	AP	001609869001	P0772806	CELL PHONE FOR HAZMAT 6	22.49	22.49
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2813154454	P0772938	390-2022 OCT PHONE	41.63	13,695.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2813154454	P0772938	390-6528 OCT PHONE	47.30	13,695.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2813154454	P0772938	390-7212 OCT PHONE	36.01	13,695.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2813154454	P0772938	415-2377 OCT PHONE	63.50	13,695.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2813154454	P0772938	415-3135 OCT PHONE	62.25	13,695.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2813154454	P0772938	430-9297 OCT PHONE	53.52	13,695.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2813154454	P0772938	593-1755 OCT PHONE	62.25	13,695.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2813154454	P0772938	593-3419 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2813154454	P0772938	787-3136 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2813154454	P0772938	863-1059 OCT PHONE	40.38	13,695.39
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2813154454	P0772938	863-1500 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2813154454	P0772938	939-9716 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	786-2731 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	786-2819 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	786-2915 OCT PHONE	40.01	13,695.39



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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	786-5045 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	786-8868 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	786-8869 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	863-0062 OCT PHONE	79.44	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	863-0063 OCT PHONE	79.44	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	863-0064 OCT PHONE	79.44	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	863-0065 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	863-0066 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	863-0067 OCT PHONE	79.44	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	863-0068 OCT PHONE	79.46	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	863-1058 OCT PHONE	79.44	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	939-4515 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2813154454	P0772938	939-5032 OCT PHONE	62.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2813154454	P0772938	390-5812 OCT PHONE	16.36	13,695.39
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2813154454	P0772938	390-5812 OCT PHONE	16.36	13,695.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2813154454	P0772938	390-9384 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2813154454	P0772938	484-4130 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2813154454	P0772938	939-1328 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2813154454	P0772938	939-8003 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2813154454	P0772938	939-8394 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	2813154454	P0772938	877-0339 OCT PHONE	62.25	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	390-3610 OCT PHONE	34.69	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	415-1692 OCT PHONE	53.50	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	415-7181 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	415-8295 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	430-6398 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	430-8031 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	484-0115 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	786-4737 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	863-0076 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	863-0077 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	939-4435 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2813154454	P0772938	939-4436 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	381-2198 OCT PHONE	63.50	13,695.39

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	381-8571 OCT PHONE	63.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	877-4920 OCT PHONE	40.07	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	877-5081 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	877-5223 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	877-5300 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	877-5393 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2813154454	P0772938	431-2285 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2813154454	P0772938	390-3756 OCT PHONE	32.98	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-4965 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-5713 OCT PHONE	56.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-5866 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-6816 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-7226 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-7227 OCT PHONE	32.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-7231 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-7941 OCT PHONE	32.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-9492 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-9848 OCT PHONE	53.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-9851 OCT PHONE	34.96	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	390-9878 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	391-8201 OCT PHONE	35.65	13,695.39
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2813154454	P0772938	393-5084 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	415-1853 OCT PHONE	53.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	415-3777 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	415-5773 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	430-3820 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	431-8649 OCT PHONE	33.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	484-0175 OCT PHONE	31.96	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	484-0179 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	484-3356 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	484-5468 OCT PHONE	33.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	484-5730 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	484-5740 OCT PHONE	31.89	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	484-7901 OCT PHONE	31.45	13,695.39

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	545-4040 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	593-2221 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2813154454	P0772938	863-0073 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	390-4114 OCT PHONE	74.35	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	390-4510 OCT PHONE	63.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	390-4511 OCT PHONE	63.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	390-6275 OCT PHONE	63.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	390-6720 OCT PHONE	37.13	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	390-7220 OCT PHONE	63.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	390-9282 OCT PHONE	63.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	390-9989 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	415-5600 OCT PHONE	62.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	593-7906 OCT PHONE	62.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	786-2233 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	786-2606 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	786-2853 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	786-3288 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	786-3431 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	786-3948 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	786-4854 OCT PHONE	40.03	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	787-3345 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2813154454	P0772938	863-0050 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	863-0051 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	863-0052 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	863-0053 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	863-0054 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	863-0055 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	863-0056 OCT PHONE	32.55	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	863-0059 OCT PHONE	33.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	863-0061 OCT PHONE	62.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	939-5209 OCT PHONE	62.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	939-6112 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2813154454	P0772938	939-6113 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2813154454	P0772938	390-1673 OCT PHONE	32.70	13,695.39

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V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2813154454	P0772938	484-2140 OCT PHONE	33.62	13,695.39
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2813154454	P0772938	484-4676 OCT PHONE	15.73	13,695.39
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2813154454	P0772938	484-4676 OCT PHONE	15.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2813154454	P0772938	390-1320 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2813154454	P0772938	390-2759 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2813154454	P0772938	390-7149 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2813154454	P0772938	390-7150 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2813154454	P0772938	390-7228 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2813154454	P0772938	390-8174 OCT PHONE	53.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	2813154454	P0772938	877-4116 OCT PHONE	33.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2813154454	P0772938	939-6429 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2813154454	P0772938	431-0195 OCT PHONE	62.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2813154454	P0772938	786-5627 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2813154454	P0772938	390-0434 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2813154454	P0772938	390-2497 OCT PHONE	33.24	13,695.39
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2813154454	P0772938	431-9117 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2813154454	P0772938	545-4525 OCT PHONE	17.41	13,695.39
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2813154454	P0772938	545-4525 OCT PHONE	17.42	13,695.39
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2813154454	P0772938	545-4525 OCT PHONE	17.42	13,695.39
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2813154454	P0772938	863-0078 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2813154454	P0772938	863-2521 OCT PHONE	33.62	13,695.39
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2813154454	P0772938	939-8286 OCT PHONE	17.42	13,695.39
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2813154454	P0772938	939-8286 OCT PHONE	17.41	13,695.39
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2813154454	P0772938	939-8286 OCT PHONE	17.42	13,695.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2813154454	P0772938	390-6682 OCT PHONE	53.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2813154454	P0772938	415-1826 OCT PHONE	53.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2813154454	P0772938	415-3435 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2813154454	P0772938	858-1241 OCT PHONE	39.73	13,695.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2813154454	P0772938	863-0430 OCT PHONE	60.04	13,695.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2813154454	P0772938	877-1511 OCT PHONE	46.61	13,695.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2813154454	P0772938	877-2313 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2813154454	P0772938	939-4315 OCT PHONE	37.51	13,695.39
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2813154454	P0772938	939-4164 OCT PHONE	71.36	13,695.39
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2813154454	P0772938	939-9974 OCT PHONE	52.25	13,695.39

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	390-1335 OCT PHONE	37.92	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	390-2459 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	390-6535 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	430-2021 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	430-7904 OCT PHONE	60.67	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	431-4244 OCT PHONE	31.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2813154454	P0772938	431-4383 OCT PHONE	50.81	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	484-0540 OCT PHONE	31.93	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	484-2142 OCT PHONE	31.49	13,695.39
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2813154454	P0772938	484-2212 OCT PHONE	33.62	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	484-2765 OCT PHONE	31.99	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	484-2766 OCT PHONE	31.60	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	484-5951 OCT PHONE	32.34	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	593-2148 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	593-2426 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	593-2821 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	593-2899 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	593-2926 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	593-2927 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	786-4869 OCT PHONE	33.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	858-5647 OCT PHONE	65.17	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	863-0079 OCT PHONE	32.41	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	877-6102 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2813154454	P0772938	877-6103 OCT PHONE	33.68	13,695.39
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2813154454	P0772938	877-6333 OCT PHONE	33.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-0474 OCT PHONE	54.85	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-1965 OCT PHONE	32.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-1966 OCT PHONE	33.09	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-2122 OCT PHONE	37.92	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-2804 OCT PHONE	32.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-3007 OCT PHONE	43.75	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-3362 OCT PHONE	40.09	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-3838 OCT PHONE	53.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-4404 OCT PHONE	32.70	13,695.39

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-4681 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-4682 OCT PHONE	36.36	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-4724 OCT PHONE	53.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-4911 OCT PHONE	53.59	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-4930 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-6009 OCT PHONE	37.92	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-6361 OCT PHONE	43.40	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-7131 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-7478 OCT PHONE	37.92	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-7511 OCT PHONE	43.14	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-7612 OCT PHONE	40.37	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-7613 OCT PHONE	32.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-7616 OCT PHONE	32.74	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-7617 OCT PHONE	37.92	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-7859 OCT PHONE	32.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	390-9854 OCT PHONE	32.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	393-5785 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	415-1698 OCT PHONE	43.15	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	415-1993 OCT PHONE	37.40	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	415-5601 OCT PHONE	33.49	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	415-5602 OCT PHONE	49.88	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-5116 OCT PHONE	31.49	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7400 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7402 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7403 OCT PHONE	44.07	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7404 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7405 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7406 OCT PHONE	32.77	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7407 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7408 OCT PHONE	32.02	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7409 OCT PHONE	41.89	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7410 OCT PHONE	43.73	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7411 OCT PHONE	41.89	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7412 OCT PHONE	41.89	13,695.39

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7413 OCT PHONE	39.29	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7414 OCT PHONE	33.30	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7416 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7417 OCT PHONE	32.40	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7418 OCT PHONE	33.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7419 OCT PHONE	32.28	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7420 OCT PHONE	31.49	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7421 OCT PHONE	31.49	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7422 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7423 OCT PHONE	34.14	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7424 OCT PHONE	35.55	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7425 OCT PHONE	33.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7426 OCT PHONE	46.04	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7427 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7428 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7429 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7430 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7431 OCT PHONE	31.55	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7432 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7433 OCT PHONE	32.88	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7434 OCT PHONE	31.49	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7435 OCT PHONE	33.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7436 OCT PHONE	31.55	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7437 OCT PHONE	33.28	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7438 OCT PHONE	31.49	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7439 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7440 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7441 OCT PHONE	31.49	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7442 OCT PHONE	31.70	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7443 OCT PHONE	33.96	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7444 OCT PHONE	31.51	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	484-7888 OCT PHONE	34.24	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	593-2812 OCT PHONE	45.42	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	593-2813 OCT PHONE	40.01	13,695.39

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	593-2814 OCT PHONE	45.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-2340 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-2414 OCT PHONE	43.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-2695 OCT PHONE	45.21	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-2923 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-3011 OCT PHONE	43.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-3548 OCT PHONE	44.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-3637 OCT PHONE	43.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-3760 OCT PHONE	45.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-3795 OCT PHONE	45.11	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-3825 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-3929 OCT PHONE	43.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-4059 OCT PHONE	45.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-4287 OCT PHONE	43.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-4766 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-5009 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-5183 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-5451 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-5769 OCT PHONE	44.61	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-5962 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-6075 OCT PHONE	45.21	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-6776 OCT PHONE	43.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-6793 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-6920 OCT PHONE	45.11	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-7558 OCT PHONE	45.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-7563 OCT PHONE	43.31	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-7608 OCT PHONE	45.21	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-7812 OCT PHONE	45.11	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	786-7823 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	787-0491 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	858-3543 OCT PHONE	33.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	863-0060 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	863-1182 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	863-1406 OCT PHONE	31.47	13,695.39



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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	863-1407 OCT PHONE	32.43	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	877-2170 OCT PHONE	33.71	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	877-4497 OCT PHONE	41.89	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	939-1114 OCT PHONE	32.96	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	939-1671 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	939-4272 OCT PHONE	31.51	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	939-5108 OCT PHONE	45.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	939-5115 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2813154454	P0772938	939-5575 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2813154454	P0772938	209-2438 OCT PHONE	32.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2813154454	P0772938	484-4792 OCT PHONE	33.62	13,695.39
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2813154454	P0772938	484-7305 OCT PHONE	31.45	13,695.39
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2813154454	P0772938	545-4472 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2813154454	P0772938	390-3058 OCT PHONE	53.50	13,695.39
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2813154454	P0772938	390-4156 OCT PHONE	34.96	13,695.39
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2813154454	P0772938	545-4177 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2813154454	P0772938	787-0053 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2813154454	P0772938	863-0069 OCT PHONE	52.25	13,695.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2813154454	P0772938	863-0071 OCT PHONE	40.49	13,695.39
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2813154454	P0772938	390-1945 OCT PHONE	32.74	13,695.39
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2813154454	P0772938	390-3719 OCT PHONE	32.96	13,695.39
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2813154454	P0772938	390-4074 OCT PHONE	32.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2813154454	P0772938	415-0665 OCT PHONE	32.72	13,695.39
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2813154454	P0772938	863-2060 OCT PHONE	35.79	13,695.39
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2813154454	P0772938	863-2212 OCT PHONE	31.47	13,695.39
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2813154454	P0772938	390-2449 OCT PHONE	35.30	13,695.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2813154454	P0772938	390-2559 OCT PHONE	37.92	13,695.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2813154454	P0772938	431-6489 OCT PHONE	41.89	13,695.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2813154454	P0772938	858-4479 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2813154454	P0772938	863-0072 OCT PHONE	34.18	13,695.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2813154454	P0772938	863-1020 OCT PHONE	36.67	13,695.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2813154454	P0772938	877-0777 OCT PHONE	40.01	13,695.39
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2813154454	P0772938	939-4085 OCT PHONE	47.79	13,695.39
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2813154454	P0772938	209-1535 OCT PHONE	34.87	13,695.39

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V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2813154454	P0772938	209-2137 OCT PHONE	53.50	13,695.39	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2813154454	P0772938	390-1776 OCT PHONE	32.70	13,695.39	
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2813154454	P0772938	390-7221 OCT PHONE	36.29	13,695.39	
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2813154454	P0772938	390-7222 OCT PHONE	32.72	13,695.39	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2813154454	P0772938	431-8635 OCT PHONE	40.07	13,695.39	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2813154454	P0772938	484-9104 OCT PHONE	34.26	13,695.39	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2813154454	P0772938	786-4902 OCT PHONE	40.01	13,695.39	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2813154454	P0772938	787-0222 OCT PHONE	31.49	13,695.39	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2813154454	P0772938	858-0580 OCT PHONE	33.71	13,695.39	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2813154454	P0772938	863-1384 OCT PHONE	33.64	13,695.39	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2813154454	P0772938	877-6106 OCT PHONE	43.57	13,695.39	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2813154454	P0772938	209-5012 OCT PHONE	10.90	13,695.39	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2813154454	P0772938	209-5012 OCT PHONE	10.90	13,695.39	
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2813154454	P0772938	209-5012 OCT PHONE	10.90	13,695.39	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2813154454	P0772938	381-4241 OCT PHONE	32.70	13,695.39	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2813154454	P0772938	390-0043 OCT PHONE	53.50	13,695.39	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2813154454	P0772938	390-0558 OCT PHONE	32.70	13,695.39	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2813154454	P0772938	390-2069 OCT PHONE	11.00	13,695.39	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2813154454	P0772938	390-2069 OCT PHONE	10.99	13,695.39	
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2813154454	P0772938	390-2069 OCT PHONE	10.99	13,695.39	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2813154454	P0772938	390-6217 OCT PHONE	32.70	13,695.39	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2813154454	P0772938	390-6594 OCT PHONE	32.70	13,695.39	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2813154454	P0772938	390-6954 OCT PHONE	34.87	13,695.39	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2813154454	P0772938	390-7229 OCT PHONE	32.70	13,695.39	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2813154454	P0772938	390-7532 OCT PHONE	32.72	13,695.39	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2813154454	P0772938	390-8533 OCT PHONE	32.70	13,695.39	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2813154454	P0772938	863-1305 OCT PHONE	31.47	13,695.39	
<b>Vendor: V0890180 VERIZON WIRELESS</b>							<b>Total:</b>	<u>13,955.35</u>	<u>13,955.35</u>
V0892285	VESSCO	0602-7011-4253	AP	55338	P0772675	SPOOL DETENT 2)	393.20	393.20	
V0892285	VESSCO	0602-7011-4253	AP	55436	P0773155	VACU REGULATOR MAINT 3)	512.27	512.27	
<b>Vendor: V0892285 VESSCO</b>							<b>Total:</b>	<u>905.47</u>	<u>905.47</u>
V0899601	WALMART COMMUNITY	0101-0620-4269	AP	009290	P0772269	CORR COST OF SUPPLIES	-57.46	28.62	
V0899601	WALMART COMMUNITY	0602-7014-4269	AP	006206	P0769960	COFFEE 4)	29.92	29.92	

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V0899601	WALMART COMMUNITY	0101-0201-4261	AP	003424	P0770034	INK	63.94	63.94
V0899601	WALMART COMMUNITY	0101-0620-4269	AP	009379	P0770656	misc. supplies	14.92	14.92
V0899601	WALMART COMMUNITY	0101-0201-4263	AP	006784	P0771043	PANTS AND TEES FOR EVD STOCK	109.24	127.18
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	002756	P0771043	STAPLERS	17.94	127.18
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008171	P0771086	Mens sock for client #56535	5.86	75.49
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008171	P0771086	Mens pants for client #56535	19.88	75.49
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008171	P0771086	Mens pants for client # 56535	19.88	75.49
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008171	P0771086	Mens shoes for cleint 56535	29.87	75.49
V0899601	WALMART COMMUNITY	0101-0108-4265	AP	002912	P0771187	SPOTLIGHT	29.88	29.88
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008634	P0771315	Shoes	19.00	92.18
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008634	P0771315	Jeans	19.88	92.18
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008634	P0771315	Levi Jeans	18.88	92.18
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008634	P0771315	Long sleve thermal	9.88	92.18
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008634	P0771315	HN Solid	10.66	92.18
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008634	P0771315	Long sleve thermal	9.88	92.18
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008634	P0771315	FG Rib Tank	2.00	92.18
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	008634	P0771315	FG Rib Tank	2.00	92.18
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	004437	P0771505	SCOTT SHOP TOWELS/STATION	139.86	139.86
V0899601	WALMART COMMUNITY	0101-0305-4264	AP	001327	P0771736	BATH TISSUE, FEBREZE	29.79	61.65
V0899601	WALMART COMMUNITY	0101-0301-4269	AP	001327	P0771736	FORKS, PLATES, DCON	31.86	61.65
V0899601	WALMART COMMUNITY	0602-7012-4264	AP	004143	P0771970	SOAP,BANDAIDS,LYSOL	19.50	292.43
V0899601	WALMART COMMUNITY	0604-7071-4264	AP	004143	P0771970	SOAP,BANDAIDS,LYSOL	19.50	292.43
V0899601	WALMART COMMUNITY	0604-7071-4269	AP	004143	P0771970	MISC SUPPLIES	126.72	292.43
V0899601	WALMART COMMUNITY	0602-7012-4269	AP	004143	P0771970	MISC SUPPLIES	126.71	292.43
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005660	P0772106	PAPER TOWEL	39.88	47.70
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005660	P0772106	MECH PENCIL	1.44	47.70
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005660	P0772106	BIC PENCIL	2.50	47.70
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	005660	P0772106	SOAP	3.88	47.70
V0899601	WALMART COMMUNITY	0101-0620-4269	AP	009290	P0772269	misc. supplies	86.08	28.62
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009525	P0772337	CELL CASES	21.36	21.36
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007288	P0772404	TONER	37.97	37.97
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	00036	P0772428	PLASTIC CONTAINERS	7.34	7.34
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	006211	P0772668	HSY GIANTBAR	8.85	19.55
V0899601	WALMART COMMUNITY	0101-0603-4269	AP	006211	P0772668	MARKERS	7.88	19.55

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V0899601	WALMART COMMUNITY	0101-0603-4269	AP 006211	P0772668	JUMBO PM	2.82	19.55
<b>Vendor: V0899601 WALMART COMMUNITY Total:</b>						<u>1,089.99</u>	<u>1,089.99</u>
V0899502	WALTERS, LAURA	0101-0612-4270	AP 09/28/12	P0772286	MEALS-SPEARFISH	8.00	19.00
V0899502	WALTERS, LAURA	0101-0612-4270	AP 09/28/12	P0772286	MEALS-SPEARFISH	11.00	19.00
<b>Vendor: V0899502 WALTERS, LAURA Total:</b>						<u>19.00</u>	<u>19.00</u>
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP 74399	P0771512	EXTRA WEEK APP FOR GRASS	225.00	225.00
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP. Total:</b>						<u>225.00</u>	<u>225.00</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	P0771467	ADJ	-23.00	23.00
V0908400	WATERTREE INC	0101-0101-4263	AP SER5883911	P0771467	WATER	11.50	23.00
V0908400	WATERTREE INC	0101-0101-4263	AP SER5883921	P0771467	WATER	11.50	23.00
V0908400	WATERTREE INC	0101-0101-4263	AP SER6009671	P0769500	Water 5 Gal.	17.25	17.25
V0908400	WATERTREE INC	0101-0101-4263	AP	P0771467	Water-5 gal.	23.00	23.00
V0908400	WATERTREE INC	0101-0620-4246	AP SER6042791	P0771468	softener rental	20.00	20.00
<b>Vendor: V0908400 WATERTREE INC Total:</b>						<u>60.25</u>	<u>60.25</u>
V0912572	WEAVER, TIM	0101-0202-4270	AP	P0771527	ADJ	-567.39	583.39
V0912572	WEAVER, TIM	0101-0202-4270	AP 09/24-09/27/12	P0771527	BAGGAGE FEES-PORTLAND OR	50.00	583.39
V0912572	WEAVER, TIM	0101-0202-4270	AP 09/24-09/27/12	P0771527	LODG-PORTLAND OR	381.39	583.39
V0912572	WEAVER, TIM	0101-0202-4270	AP 09/24-09/27/12	P0771527	MEALS-PORTLAND OR	152.00	583.39
V0912572	WEAVER, TIM	0101-0202-4270	AP	P0771527	REIMBURSE MEALS, LUGGAGE	567.39	583.39
<b>Vendor: V0912572 WEAVER, TIM Total:</b>						<u>583.39</u>	<u>583.39</u>
V0912657	WEBB, MARCIA	0602-7011-4530	AP 09/21/12	P0772086	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0912657 WEBB, MARCIA Total:</b>						<u>75.00</u>	<u>75.00</u>
V0912659	WEBB, SALLY	0618-0890-4530	AP 02/28/12	P0770532	REFUND ON AMB CALL #12-02002	1,058.78	1,058.78
<b>Vendor: V0912659 WEBB, SALLY Total:</b>						<u>1,058.78</u>	<u>1,058.78</u>
V0916577	WELLS FARGO SECURITIES	0612-7101-4410	AP 752994BW2	P0772728	PRINC-10 GARBAGE TRUCKS	285,685.59	343,091.71
V0916577	WELLS FARGO SECURITIES	0612-7101-4420	AP 752994BW2	P0772728	INT-10 GARBAGE TRUCKS	57,406.12	343,091.71
V0916577	WELLS FARGO SECURITIES	0101-0202-4410	AP 752994BS1	P0772729	PRINC-AERIAL LADDER TRUCK	53,446.36	60,775.84
V0916577	WELLS FARGO SECURITIES	0101-0202-4420	AP 752994BS1	P0772729	INT-AERIAL LADDER TRUCK	7,329.48	60,775.84
<b>Vendor: V0916577 WELLS FARGO SECURITIES Total:</b>						<u>403,867.55</u>	<u>403,867.55</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 825777802	P0769679	West Information Charges	1,005.60	1,005.60

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<b>Vendor: V0926150 WEST PAYMENT CENTER</b>							<b>Total:</b>	<b>1,005.60</b>
V0927960	WEST RIVER	0612-7101-4251	AP	T205585	P0771459	CREDIT RTN FITTING	-10.48	87.63
V0927960	WEST RIVER	0612-7101-4251	AP	T205527	P0771459	FITTINGS	98.11	87.63
V0927960	WEST RIVER	0101-0302-4251	AP	T205021	P0771728	SEAL KIT S026	152.84	170.34
V0927960	WEST RIVER	0101-0302-4251	AP	T205512	P0771728	HORN S026	17.50	170.34
V0927960	WEST RIVER	0612-7101-4251	AP	C47467	P0772538	AIR INTAKE REPAIR	1,292.68	1,292.68
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>							<b>Total:</b>	<b>1,550.65</b>
V0931805	WESTERN	0615-7102-4265	AP	12687079	P0768767	200XLS UHF	2,318.40	3,002.40
V0931805	WESTERN	0615-7102-4265	AP	12687079	P0768767	REMOTE SPEAKERS	450.00	3,002.40
V0931805	WESTERN	0615-7102-4265	AP	12687079	P0768767	CHEST PACK	234.00	3,002.40
V0931805	WESTERN	0602-7012-4281	AP	12688009	P0771738	PAGING 355-5275, 5262, 4868 10	36.00	36.00
V0931805	WESTERN	0604-7071-4281	AP	12688009	P0771783	PAGER: 355-9943	12.00	12.00
V0931805	WESTERN	0101-0618-4251	AP	12688458	P0772452	REPROGRAM RADIO FOR	46.00	46.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>							<b>Total:</b>	<b>3,096.40</b>
V0933099	WESTERN MAILERS	0101-6022-4261	AP	31908	P0771482	POSTAGE REJECTS	22.28	22.28
V0933099	WESTERN MAILERS	0602-7014-4261	AP	31950	P0771737	BILLING POSTAGE 5,527 100212	2,283.47	2,283.47
V0933099	WESTERN MAILERS	0602-7014-4261	AP	31997	P0772507	BILLING POSTAGE 4,855 100912	2,003.50	2,003.50
V0933099	WESTERN MAILERS	0602-7014-4261	AP	32043	P0772872	BILLING POSTAGE 6,025 101612	2,485.26	2,485.26
<b>Vendor: V0933099 WESTERN MAILERS</b>							<b>Total:</b>	<b>6,794.51</b>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0770123	ADJ	-66.00	108.25
V0934830	WESTERN STATIONERS	0101-6023-4261	AP		P0770123	ADJ	-23.65	108.25
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	4914991	P0770123	2013 CALENDARS-KAYLA	12.25	108.25
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	4914990	P0770123	2013 CALENDARS-VICKI,JODY A	11.40	108.25
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4914990	P0770123	2013	63.90	108.25
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4913440	P0770123	CORR COST	96.00	108.25
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	C4913440	P0770123	CORR COST	-96.00	108.25
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	C4920111	P0771899	CREDIT RTN OFFICE SUPPLIES	-61.50	47.04
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4920111	P0771899	OFFICE SUPPLIES	61.50	47.04
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4926910	P0772359	CORR COST OF PENS	22.27	44.36
V0934830	WESTERN STATIONERS	0101-6023-4261	AP		P0770123	2013	23.65	108.25
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0770123	2013	66.00	108.25
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4914990	P0770123	2013	20.70	108.25

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V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4915330	P0771239	OFFICE SUPPLIES	26.38	79.14
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4915330	P0771239	OFFICE SUPPLIES	26.38	79.14
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4915330	P0771239	OFFICE SUPPLIES	26.38	79.14
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4908220	P0771240	REPORT COVERS	375.73	375.73
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4910490	P0771516	GEL PEN REFILLS	14.53	14.53
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4915460	P0771672	CD-R'S,5 CS COPY PAPER/SPLIT	65.10	214.46
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4915460	P0771672	CD-R'S,5 CS COPY PAPER/SPLIT	132.18	214.46
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4915461	P0771672	POCKET FILES	17.18	214.46
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4922340	P0771711	INK CART F	50.27	50.27
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4918200	P0771793	2 INK	51.93	51.93
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4920110	P0771896	OFFICE SUPPLIES	27.22	81.66
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4920110	P0771896	OFFICE SUPPLIES	27.22	81.66
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4920110	P0771896	OFFICE SUPPLIES	27.22	81.66
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4920111	P0771899	OFFICE SUPPLIES	13.27	47.04
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4920111	P0771899	OFFICE SUPPLIES	13.27	47.04
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4920111	P0771899	OFFICE SUPPLIES	20.50	47.04
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4919350	P0771906	INK CARTRIDGE	43.00	129.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4919350	P0771906	INK CARTRIDGE	43.00	129.00
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4919350	P0771906	INK CARTRIDGE	43.00	129.00
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4917360	P0772074	GLUE STICK	7.08	7.08
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4926860	P0772105	CALCULATOR ROLLS	65.00	65.00
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4926840	P0772248	INK CRG HP932XL BLK	36.35	36.35
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4922680	P0772279	TABS	6.50	12.25
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4922680	P0772279	BINDER	5.75	12.25
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4917361	P0772345	PHOTOCONDUCTOR KIT	97.50	267.50
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4922260	P0772345	DESK PADS	170.00	267.50
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4926911	P0772359	rubber bands, size 18 1/4#	4.14	44.36
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4926910	P0772359	Pen, gel, retractable uniball	2.03	44.36
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4926910	P0772359	calendar, wall 24 x 36, year 2	15.92	44.36
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	4926900	P0772466	11 X 17 COPIER PAPER	44.75	158.37
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4926901	P0772466	HP INKJET NO. 15 TONER	64.34	158.37
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4926900	P0772466	PLASTIC DESK PAD	49.28	158.37
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4931600	P0772662	3 BOXES OF 6X9 ENVELOPES	30.00	30.00
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4920240	P0772797	BINDER CLIPS,LEGAL PADS,GLUE	37.32	37.32

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V0934830	WESTERN STATIONERS	0101-0608-4261	AP	4927550	P0772823	mailing labels	47.70	89.84	
V0934830	WESTERN STATIONERS	0101-0608-4261	AP	4927551	P0772823	copy paper	42.14	89.84	
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4931570	P0772873	INK CART HP21 BLK	13.50	13.50	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4924770	P0772912	STAPLES,PAPER	97.27	441.99	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4924770	P0772912	STAPLES,PAPER SHREDDER-STN	196.98	441.99	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4923410	P0772912	HP21,HP22,PENS/BC OFFICE	147.74	441.99	
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4922360	P0772930	REPORT COVERS	99.50	99.50	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4923941	P0772969	LABELS	39.50	69.00	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4923940	P0772969	LABELS	29.50	69.00	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4923590	P0772970	FOAM BOARD	127.62	127.62	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4924710	P0772971	RIBBON CART	43.88	247.82	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4924710	P0772971	INKJET HP 15	101.97	247.82	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4924711	P0772971	INKJET HP 15	101.97	247.82	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4924700	P0772972	OFFICE SUPPLIES	25.80	34.55	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4924701	P0772972	OFFICE SUPPLIES	8.75	34.55	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4926720	P0773005	PLANNERS, CORRECTION TAPE	95.08	95.08	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4922681	P0773103	STRING ENVELOPES	26.50	26.50	
<b>Vendor: V0934830 WESTERN STATIONERS</b>							<b>Total:</b>	<u>3,055.64</u>	<u>3,055.64</u>
V0936710	WHISLER BEARING	0612-7101-4251	AP	175140	P0771410	CORR COST	-0.02	21.37	
V0936710	WHISLER BEARING	0612-7101-4251	AP	175140	P0771410	GTS HOSE AND COUPLING	21.39	21.37	
V0936710	WHISLER BEARING	0612-7101-4251	AP	175268	P0771458	GTSHOSE	31.62	31.62	
V0936710	WHISLER BEARING	0101-0401-4253	AP	175288	P0771720	BUILD AS PER SAMPLE S042	36.60	36.60	
V0936710	WHISLER BEARING	0612-7101-4251	AP	172383	P0771888	MAST GUIDE BEARING	337.90	337.90	
V0936710	WHISLER BEARING	0101-0302-4251	AP	175279	P0772520	BEARINGS S099	58.74	105.33	
V0936710	WHISLER BEARING	0101-0401-4253	AP	175537	P0772520	BUILD AS PER SAMPLE S048	29.89	105.33	
V0936710	WHISLER BEARING	0101-0301-4251	AP	175538	P0772520	BUILD AS PER SAMPLE S066	16.70	105.33	
V0936710	WHISLER BEARING	0101-0202-4269	AP	169441	P0772804	BELT(GRANT)	60.00	60.00	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<u>592.82</u>	<u>592.82</u>
V0937415	WHISPERING PINES RURAL	0101-0204-4530	AP	09/11/12	P0772499	COMPENSATION OF ANNEXATION	209.38	209.38	
<b>Vendor: V0937415 WHISPERING PINES RURAL</b>							<b>Total:</b>	<u>209.38</u>	<u>209.38</u>
V0938320	WHITE, OLIVER	0101-0202-4270	AP	09/19-10/04/12	P0772294	MEALS-MCINTOSH FIRE	626.00	626.00	
<b>Vendor: V0938320 WHITE, OLIVER</b>							<b>Total:</b>	<u>626.00</u>	<u>626.00</u>

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V0940482	WILLSON'S TREE SERVICE	0260-0927-4225	AP	7099	P0771310	Removed dead/diseased tree fro	215.00	215.00
<b>Vendor: V0940482 WILLSON'S TREE SERVICE INC</b>							<b>Total:</b>	<b>215.00</b>
V0940476	WILLY'S SAW SHOP LLC	0101-0607-4253	AP	2273	P0772778	weed eater head	22.95	22.95
<b>Vendor: V0940476 WILLY'S SAW SHOP LLC</b>							<b>Total:</b>	<b>22.95</b>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4512208007	P0772824	mechandise for resale	86.38	86.38
<b>Vendor: V0940616 WILSON SPORTING GOODS</b>							<b>Total:</b>	<b>86.38</b>
V0939835	WINTER EQUIPMENT CO	0101-0302-4253	AP	IV15392	P0771712	15 PLOW GUARD JR-STOCK	1,172.52	1,172.52
<b>Vendor: V0939835 WINTER EQUIPMENT CO</b>							<b>Total:</b>	<b>1,172.52</b>
V0947002	WORLDSCOUT	0101-0201-4269	AP	IN000010755	P0763773	CREDIT LOST DEVICE	-100.00	1,141.00
V0947002	WORLDSCOUT	0101-0201-4269	AP	IN000010755	P0763773	LAW 300 PLAN	249.00	1,141.00
V0947002	WORLDSCOUT	0101-0201-4269	AP	IN000010755	P0763773	SHIPPING	55.00	1,141.00
V0947002	WORLDSCOUT	0101-0201-4269	AP	IN000010755	P0763773	LT200R PROTABLE PRO	399.00	1,141.00
V0947002	WORLDSCOUT	0101-0201-4269	AP	IN000010755	P0763773	ACC-30DB1 BATTERY PACK	249.00	1,141.00
V0947002	WORLDSCOUT	0101-0201-4269	AP	IN000010755	P0763773	ACC-SIM CARD	40.00	1,141.00
V0947002	WORLDSCOUT	0101-0201-4269	AP	IN000010755	P0763773	OMNI CONTROL ACCESS	249.00	1,141.00
<b>Vendor: V0947002 WORLDSCOUT CORPORATION</b>							<b>Total:</b>	<b>1,141.00</b>
V0951482	WRIGHT EXPRESS	0775-4134-4262	AP	30692910	P0772002	19.005G UNL+	69.86	112,830.55
V0951482	WRIGHT EXPRESS	0775-4134-4262	AP	30692910	P0772002	39.906G UNL	147.41	112,830.55
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	30692910	P0772002	16.21G UN+ALC10	57.64	112,830.55
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	30692910	P0772002	11.32G UNL+	40.93	112,830.55
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	30692910	P0772002	12.977G UNL	45.63	112,830.55
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	30692910	P0772002	20.41G SUPER UNL	79.91	112,830.55
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	30692910	P0772002	13.18G UNL+	47.66	112,830.55
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	30692910	P0772002	21.593G UNL	75.06	112,830.55
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	30692910	P0772002	18.37G UNL+	64.58	112,830.55
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	30692910	P0772002	11.76G UNL	41.35	112,830.55
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	30692910	P0772002	1231.18G DSL	4,746.40	112,830.55
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	30692910	P0772002	264.15G PREM DSL	1,022.36	112,830.55
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	30692910	P0772002	22.13G SUPER UNL	88.88	112,830.55
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	30692910	P0772002	20.06G UN+ALC10	71.33	112,830.55
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	30692910	P0772002	15.91G UNL	55.29	112,830.55
V0951482	WRIGHT EXPRESS	0101-0108-4251	AP	30692910	P0772002	CAR WASH	12.62	112,830.55



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V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	30692910	P0772002	30.99G UN+ALC10	108.34	112,830.55
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	30692910	P0772002	291.68G UNL+	1,033.07	112,830.55
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	30692910	P0772002	373.927G UNL	1,317.51	112,830.55
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	30692910	P0772002	141.1G DSL	547.19	112,830.55
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	30692910	P0772002	209.14G UNL+	734.38	112,830.55
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	30692910	P0772002	77.12G UNL	273.76	112,830.55
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	30692910	P0772002	14.21G UNL+	49.98	112,830.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30692910	P0772002	1233.14G DSL	4,714.47	112,830.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30692910	P0772002	4G OTH FUEL	8.00	112,830.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30692910	P0772002	305.62G PREM DSL	1,189.21	112,830.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30692910	P0772002	124.8G SUPER UNL	457.41	112,830.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30692910	P0772002	147.11G UN+ALC10	540.17	112,830.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30692910	P0772002	44.48G UN+ALC57	160.86	112,830.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30692910	P0772002	1181.38G UNL+	4,368.59	112,830.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30692910	P0772002	46.63G UNLALC10	170.98	112,830.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	30692910	P0772002	1202.625G UNL	4,337.75	112,830.55
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	30692910	P0772002	9.46G UNL+	33.27	112,830.55
V0951482	WRIGHT EXPRESS	0101-6022-4262	AP	30692910	P0772002	6.533G UNL	23.62	112,830.55
V0951482	WRIGHT EXPRESS	0101-0105-4262	AP	30692910	P0772002	25.215G UNL	91.18	112,830.55
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	30692910	P0772002	45.77G UN+ALC10	161.61	112,830.55
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	30692910	P0772002	183.35G UNL+	642.00	112,830.55
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	30692910	P0772002	229.24G UNL	803.85	112,830.55
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	30692910	P0772002	18.95G UNL	68.51	112,830.55
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	30692910	P0772002	24.13G SUPER UNL	92.06	112,830.55
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	30692910	P0772002	25.17G UNL+	88.48	112,830.55
V0951482	WRIGHT EXPRESS	0101-0101-4251	AP	30692910	P0772002	CAR WASH	2.46	112,830.55
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	30692910	P0772002	18.01G UNL	63.09	112,830.55
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	30692910	P0772002	CAR WASH	285.26	112,830.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30692910	P0772002	15.08G SUPALC10	54.86	112,830.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30692910	P0772002	30.27G SUPER UNL	116.80	112,830.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30692910	P0772002	148.77G UN+ALC10	521.94	112,830.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30692910	P0772002	17.49G UN+ALC77	61.48	112,830.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30692910	P0772002	2560.5G UNL+	9,001.76	112,830.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30692910	P0772002	233.02G UNLALC10	819.23	112,830.55

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V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30692910	P0772002	12.2G UNLALC57	44.13	112,830.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	30692910	P0772002	3045.16G UNL	10,713.80	112,830.55
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	30692910	P0772002	123G DSL	470.94	112,830.55
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	30692910	P0772002	45.49G SUPER UNL	181.48	112,830.55
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	30692910	P0772002	603.31G UNL+	2,134.15	112,830.55
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	30692910	P0772002	365.91G UNL	1,311.40	112,830.55
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	30692910	P0772002	45.7G UNL	159.43	112,830.55
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	30692910	P0772002	59.11G UNL+	206.85	112,830.55
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	30692910	P0772002	4.06G UNL	14.29	112,830.55
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	30692910	P0772002	6046.03G DSL	23,228.51	112,830.55
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	30692910	P0772002	88.38G PREM DSL	340.79	112,830.55
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	30692910	P0772002	35G UNL+	121.55	112,830.55
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	30692910	P0772002	112.68G UNL	395.67	112,830.55
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	30692910	P0772002	122.23G DSL	472.36	112,830.55
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	30692910	P0772002	11.55G PREM DSL	44.54	112,830.55
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	30692910	P0772002	109.47G UNL	384.12	112,830.55
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	30692910	P0772002	696.58 DSL	2,674.87	112,830.55
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	30692910	P0772002	48.66G UN+ALC10	171.09	112,830.55
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	30692910	P0772002	74.73G UNL+	261.59	112,830.55
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	30692910	P0772002	68.52G UNL	240.93	112,830.55
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	30692910	P0772002	2142.98G DSL	8,223.65	112,830.55
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	30692910	P0772002	222.76G UNL+	774.74	112,830.55
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	30692910	P0772002	16.32G UNL	58.02	112,830.55
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	30692910	P0772002	122.86G DSL	476.21	112,830.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	30692910	P0772002	1398.95G DSL	5,374.80	112,830.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	30692910	P0772002	41.05G FARM	162.03	112,830.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	30692910	P0772002	25.52G SUPER UNL	95.34	112,830.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	30692910	P0772002	350.5G UNL+	1,220.01	112,830.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	30692910	P0772002	157.52G UNL	559.68	112,830.55
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	30692910	P0772002	62.36G DSL	235.47	112,830.55
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	30692910	P0772002	123.88G UNL+	433.08	112,830.55
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	30692910	P0772002	2.01G UNL	7.22	112,830.55
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	30692910	P0772002	8.72G SUPER UNL	34.72	112,830.55
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	30692910	P0772002	68.16G UN+ALC10	241.68	112,830.55

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V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	30692910	P0772002	188.937G UNL+	662.10	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	30692910	P0772002	234.4G UNL	822.69	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30692910	P0772002	316.01G DSL	1,213.58	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30692910	P0772002	28.96G FARM	114.63	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30692910	P0772002	12.72G PREM DSL	49.04	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30692910	P0772002	27.94G SUPER UNL	109.40	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30692910	P0772002	231.3G UNL+	804.38	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	30692910	P0772002	339.66G UNL	1,203.66	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	30692910	P0772002	32.56G UNL+	115.30	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	30692910	P0772002	17.1G UNL	60.13	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7014-4251	AP	30692910	P0772002	CAR WASH	8.43	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	30692910	P0772002	232.27G UNL+	821.24	112,830.55	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	30692910	P0772002	370.76G UNL	1,313.15	112,830.55	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	30692910	P0772002	496.29G DSL	1,897.60	112,830.55	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	30692910	P0772002	20.7G FARM	80.28	112,830.55	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	30692910	P0772002	40.07G PREM DSL	162.53	112,830.55	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	30692910	P0772002	243.76G UNL+	850.34	112,830.55	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	30692910	P0772002	273.32G UNL	957.97	112,830.55	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	30692910	P0772002	46.62G UNL+ W829	162.76	112,830.55	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	30692910	P0772002	28.493G UNL+ W311	100.19	112,830.55	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	30692910	P0772002	49.11G UNL W311	171.57	112,830.55	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	30692910	P0772002	20.25G UNL	70.40	112,830.55	
<b>Vendor: V0951482 WRIGHT EXPRESS</b>							<b>Total:</b>	<u>112,830.55</u>	<u>112,830.55</u>
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	10/2/12-10/4/12	P0771852	ADJ MEALS-PIERRE	-19.00	234.70	
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	10/02-10/04/12	P0771852	MILEAGE-PIERRE	68.00	234.70	
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	10/02/12	P0771852	Meals-PIERRE	36.00	234.70	
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	10/02-10/04/12	P0771852	LODG-PIERRE	149.70	234.70	
<b>Vendor: V0950120 WRIGHT, JEROME</b>							<b>Total:</b>	<u>234.70</u>	<u>234.70</u>
V0960520	YAHOO!	0101-0201-4225	AP	214768 10/18/12	P0772993	SUBPOENA	40.00	40.00	
<b>Vendor: V0960520 YAHOO!</b>							<b>Total:</b>	<u>40.00</u>	<u>40.00</u>
T7497	YOUNG BROADCASTING OF	0101-6021-4230	AP	91210015181	P0771951	JOB AD-ASSISTANT FINANCE	109.00	109.00	
<b>Vendor: T7497 YOUNG BROADCASTING OF</b>							<b>Total:</b>	<u>109.00</u>	<u>109.00</u>

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V0961750	ZEP MFG CO	0604-7072-4264	AP	57462607	P0770841	LEMONEX II, 4 - 1 GAL.	67.84	218.38	
V0961750	ZEP MFG CO	0604-7072-4264	AP	57462607	P0770841	ZEP 40, 12/CASE	60.74	218.38	
V0961750	ZEP MFG CO	0604-7072-4264	AP	57462607	P0770841	DOUBLE PLAY HAND SOAP, 4 - 1 G	89.80	218.38	
<b>Vendor: V0961750      ZEP MFG CO</b>							<b>Total:</b>	<u>218.38</u>	<u>218.38</u>
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	366660	P0771419	2X4X14	23.80	23.80	
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	366723	P0771908	4x8 plywood	56.98	56.98	
V0962090	ZIEGLER BUILDING	0101-0301-4251	AP	366274	P0772524	2X6X8 TREATED LUMBER	14.08	14.08	
<b>Vendor: V0962090      ZIEGLER BUILDING CENTER</b>							<b>Total:</b>	<u>94.86</u>	<u>94.86</u>
V0962396	ZUERCHER TECHNOLOGIES	0618-0890-4295	AP	309	P0772905	FIRE DEPARTMENTS PORTION OF	3,941.50	7,883.00	
V0962396	ZUERCHER TECHNOLOGIES	0101-0202-4295	AP	309	P0772905	FIRE DEPARTMENTS PORTION OF	3,941.50	7,883.00	
<b>Vendor: V0962396      ZUERCHER TECHNOLOGIES</b>							<b>Total:</b>	<u>7,883.00</u>	<u>7,883.00</u>
<b>Grand Total:</b>							<b>3,803,414.20</b>	<b>3,803,414.20</b>	