

Vendor V 1140 The Press

Dates 7/01/2015 to 5/24/2016

Typ	Disb#	Date	Description	Acct Number				Amount	1099	Claim #	Sts	Sts	Date
WA	64188	07/08/2015	Envelopes	67000	01060	260	05	289.91		20	R	07/14/2015	
WA	64188	07/08/2015	Postage	67000	01060	413	05	28.37		20	R	07/14/2015	
WA	64188	07/08/2015	Publications	67000	01060	400	05	175.49		20	R	07/14/2015	
								Total	493.77	*			
WA	64240	07/14/2015	Publication	01000	06300	400	99	11.80		74	R	07/20/2015	
WA	64240	07/14/2015	Board Proceedings	01000	09000	401	01	1010.77		75	R	07/20/2015	
WA	64240	07/14/2015	Publications	01000	09000	400	01	15.01		75	R	07/20/2015	
								Total	1037.58	*			
WA	64296	07/14/2015	Publication	31000	06320	457	99	142.19		98	R	07/20/2015	
								Total	142.19	*			
WA	64456	07/28/2015	Publications	01000	06100	400	22	76.30		141	R	08/03/2015	
								Total	76.30	*			
WA	64642	08/11/2015	Ad for Grant	01000	01200	447	36	27.25		262	R	08/17/2015	
WA	64642	08/11/2015	Publications	01000	09000	400	01	125.36		263	R	08/17/2015	
WA	64642	08/11/2015	Board Proceedings	01000	09000	401	01	909.09		263	R	08/17/2015	
								Total	1061.70	*			
WA	64654	08/11/2015	Sample Ballot/Ad	02000	08010	400	02	218.00		276	R	08/17/2015	
								Total	218.00	*			
WA	64692	08/11/2015	TIF Publication	31000	06320	457	99	22.96		281	R	08/17/2015	
								Total	22.96	*			
WA	64711	08/12/2015	Ad/Publications	67000	01060	400	05	130.80		323	R	08/18/2015	
								Total	130.80	*			
WA	65845	08/25/2015	Annual Report	01000	09020	400	03	186.03		372	R	09/03/2015	
								Total	186.03	*			
WA	65883	08/25/2015	Publications	60000	01210	400	70	63.78		394	R	09/03/2015	
								Total	63.78	*			
WA	66019	09/09/2015	July/August Publications	67000	01060	400	05	88.65		434	R	09/15/2015	
								Total	88.65	*			
WA	66064	09/11/2015	Publications	01000	09000	401	01	407.44		496	R	09/15/2015	
								Total	407.44	*			
WA	66090	09/11/2015	Sample Ballot/Voter Ad	02000	08010	400	02	242.53		523	R	09/15/2015	
								Total	242.53	*			
WA	66132	09/11/2015	postage	20000	07000	447	20	500.00		68389	R	09/15/2015	
WA	66132	09/11/2015	envelopes	20000	07000	447	20	202.45		68389	R	09/15/2015	
								Total	702.45	*			
WA	66464	10/13/2015	Budget Amendment	01000	09000	400	01	83.48		642	R	10/16/2015	
WA	66464	10/13/2015	Board Proceedings	01000	09000	401	01	460.05		642	R	10/16/2015	

Vendor V		1140 The Press										Dates 7/01/2015 to 5/24/2016			
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WA	66464	10/13/2015	Closed Ad	01000	08100	400	03	457	43.60		692	R	10/16/2015		
WA	66464	10/13/2015	Taxes Ad	01000	09020	400	03		65.40		692	R	10/16/2015		
								Total	652.53	*					
WA	66636	10/14/2015	Publications	67000	01060	400	05		212.13		721	R	10/20/2015		
								Total	212.13	*					
WA	66913	11/10/2015	Notice	01000	09000	400	01		163.06		932	R	11/16/2015		
WA	66913	11/10/2015	Board Proceedings	01000	09000	401	01		186.03		932	R	11/16/2015		
WA	66913	11/10/2015	Office Closed Ad	01000	08100	400	03	457	187.20		947	R	11/16/2015		
								Total	536.29	*					
WA	66952	11/10/2015	Sample Ballots/Voter Ad	02000	08010	400	02	43	658.25		937	R	11/16/2015		
								Total	658.25	*					
WA	67073	11/11/2015	Publications	67000	01060	400	05		126.78		955	R	11/17/2015		
WA	67073	11/11/2015	Envelopes	67000	01060	260	05		92.00		955	R	11/17/2015		
								Total	218.78	*					
WA	67590	12/29/2015	Legal Services	01000	06300	400	99		11.66		1179	R	01/05/2016		
WA	67590	12/29/2015	Envelopes	01000	08100	260	03		173.00		1180	R	01/05/2016		
WA	67590	12/29/2015	Board Proceeding	01000	09000	401	01		665.29		1181	R	01/05/2016		
WA	67590	12/29/2015	Publications	01000	09000	400	01		378.04		1181	R	01/05/2016		
								Total	1227.99	*					
WA	67633	12/29/2015	notice-cons. of roads	20000	07000	447	20		66.17		68579	R	01/05/2016		
								Total	66.17	*					
WA	67662	12/29/2015	Publications	67000	01060	400	05		108.55		1221	R	01/05/2016		
								Total	108.55	*					
WA	67821	01/12/2016	Ad	01000	09000	401	01		188.02		1289	R	01/15/2016		
WA	67821	01/12/2016	Publications	01000	09000	400	01		591.76		1289	R	01/15/2016		
WA	67821	01/12/2016	Zoning Publication	01000	06300	372	99	300	13.78		1290	R	01/15/2016		
								Total	793.56	*					
WA	67895	01/12/2016	Publications	67000	01060	400	05		39.22		1333	R	01/15/2016		
								Total	39.22	*					
WA	68025	01/26/2016	Subscription	01000	06100	400	22		24.50		1348	R	02/05/2016		
								Total	24.50	*					
WA	68230	02/09/2016	Semi Annual Report	01000	09020	400	03		181.26		1483	R	02/12/2016		
WA	68230	02/09/2016	Brd. of Adj Legal Notice	01000	06300	400	99		10.60		1484	R	02/12/2016		
WA	68230	02/09/2016	Board Proceedings	01000	09000	401	01		652.71		1485	R	02/12/2016		
WA	68230	02/09/2016	Legal Notice	01000	09000	400	01		279.55		1485	R	02/12/2016		
								Total	1124.12	*					
WA	68314	02/10/2016	Publications	67000	01060	400	05		80.09		1537	R	02/18/2016		
								Total	80.09	*					

Vendor V 1140 The Press

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Typ	Disb#	Date	Description	Acct Number		Amount	1099	Claim #	Sts	Sts Date
WA	68479	02/23/2016	Publication	60000	01210 400 70	69.53		1602	R	02/29/2016
						Total	69.53	*		
WA	68484	02/23/2016	Publication	61000	01230 400 26	55.62		1606	R	02/29/2016
						Total	55.62	*		
WA	68628	03/08/2016	Publications	01000	09000 400 01	255.51		1665	R	03/11/2016
WA	68628	03/08/2016	Board Proceedings	01000	09000 401 01	322.91		1665	R	03/11/2016
						Total	578.42	*		
WA	68655	03/08/2016	Rent Ad	11000	06320 399 99 406	70.86		1698	R	03/11/2016
						Total	70.86	*		
WA	68683	03/08/2016	publication	20000	07000 447 20	87.20		68709	R	03/11/2016
						Total	87.20	*		
WA	68708	03/08/2016	Budget Publication	69000	10500 400 08	75.74		1712	R	03/11/2016
						Total	75.74	*		
WA	68722	03/09/2016	Publications	67000	01060 400 05	172.90		1734	R	03/15/2016
						Total	172.90	*		
WA	69132	04/12/2016	Publications	01000	06300 400 99	27.03		1896	R	04/15/2016
WA	69132	04/12/2016	Publications	01000	09000 400 01	289.08		1897	R	04/15/2016
WA	69132	04/12/2016	Board Proceedings	01000	09000 401 01	325.56		1897	R	04/15/2016
WA	69132	04/12/2016	Taxes Due Ad	01000	09020 400 03	65.40		1952	R	04/15/2016
WA	69132	04/12/2016	Subscription	01000	01050 230 05	24.50		1957	R	04/15/2016
						Total	731.57	*		
WA	69233	04/13/2016	Publications	67000	01060 400 05	39.89		1975	R	04/19/2016
						Total	39.89	*		
WA	69301	04/26/2016	Publications	01000	06100 400 22	51.72		1982	R	04/29/2016
WA	69301	04/26/2016	Publications	01000	06100 400 22	384.24		1997	R	04/29/2016
						Total	435.96	*		
WA	69627	05/11/2016	Ad	67000	01060 400 05	46.33		2160	R	05/17/2016
						Total	46.33	*		
WA	69682	05/24/2016	Brd. of Adj. Notice	01000	06300 400 99	25.97		2185	R	05/27/2016
WA	69682	05/24/2016	Board Proceedings	01000	09000 401 01	441.37		2186	R	05/27/2016
WA	69682	05/24/2016	Envelopes	01000	09020 260 03	569.60		2187	R	05/27/2016
WA	69682	05/24/2016	Publications	01000	06100 400 22	163.50		2224	R	05/27/2016
						Total	1200.44	*		
WA	69720	05/24/2016	envelopes	20000	07000 447 20	104.50		68842	R	05/27/2016
WA	69720	05/24/2016	postage	20000	07000 447 20	235.00		68842	R	05/27/2016
WA	69720	05/24/2016	help wanted ad	20000	07000 447 20	103.56		68842	R	05/27/2016
						Total	443.06	*		

Grand Total 14623.88 \*\*