

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139120	CITY OF RAPID CITY	0510-0930-4270	AP 062211	P0730676	CONVERSATIONS	50.00	50.00
			<b>Vendor: V0139120</b>	<b>CITY OF RAPID CITY</b>	<b>Total:</b>	<u>50.00</u>	<u>50.00</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP 6/20,6/27-7/1/11	P0730930	POSTAGE	1.68	1.68
			<b>Vendor: V0139602</b>	<b>CITY OF RAPID CITY-POSTAGE</b>	<b>Total:</b>	<u>1.68</u>	<u>1.68</u>
V0388100	INDOFF INC	0510-0930-4261	AP 1903089	P0728998	ADJ RTN MEMO PADS	-10.99	47.34
V0388100	INDOFF INC	0510-0930-4261	AP 1903089	P0728998	CommDev. Office supplies: pape	58.33	47.34
V0388100	INDOFF INC	0510-0930-4261	AP 1902719	P0730187	CommDev. Office supplies: addi	10.49	10.49
			<b>Vendor: V0388100</b>	<b>INDOFF INC</b>	<b>Total:</b>	<u>57.83</u>	<u>57.83</u>
V0460150	KNOLOGY	0510-0930-4281	AP	P0730916	1495782 394-4181 JUNE PHONE /	30.12	30.12
V0460150	KNOLOGY	0510-0930-4281	AP	P0730940	1495808 394-4181 JUNE PHONE	26.34	26.34
			<b>Vendor: V0460150</b>	<b>KNOLOGY</b>	<b>Total:</b>	<u>56.46</u>	<u>56.46</u>
V0728109	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP 06/15/11	P0730277	ADJ	66.51	994.90
V0728109	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP 06/15/11	P0730277	Neighborhood Restoration Progr	928.39	994.90
			<b>Vendor: V0728109</b>	<b>REHAB ESCROW ACCOUNT,</b>	<b>Total:</b>	<u>994.90</u>	<u>994.90</u>
V0932350	WESTERN DAKOTA	0510-0930-4270	AP 3100050333	P0721314	ADMIN PROF-AUWERTER A	89.00	89.00
			<b>Vendor: V0932350</b>	<b>WESTERN DAKOTA</b>	<b>Total:</b>	<u>89.00</u>	<u>89.00</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP 07/19/11	P0731854	2005 BOND PYMT	134,734.18	236,971.11
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP 07/19/11	P0731854	2007A BOND PYMT	50,356.90	236,971.11
V0255377	1ST NATIONAL BANK IN	0505-0120-4420	AP 07/19/11	P0731854	2008 BOND PYMT	51,880.03	236,971.11
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP 07/19/11	P0731855	2008 GROSS RECEIPTS BOND	34,561.46	51,477.62
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP 07/19/11	P0731855	2008 PKNG BOND PYMT	16,916.16	51,477.62
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP 07/19/11	P0731856	2005B BOND PYMT	337,003.87	337,003.87
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP 07/19/11	P0731857	2009 WTR REV BOND PYMT	3,140.10	3,140.10
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP 07/19/11	P0731858	2010B CFC REV BOND PYMT	34,830.75	34,830.75
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP 07/19/11	P0731859	2011 AIRPORT BOND PYMT	58,093.54	58,093.54
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP 07/19/11	P0731860	2011 WASTE WTR BOND PYMT	86,887.70	86,887.70
			<b>Vendor: V0255377</b>	<b>1ST NATIONAL BANK IN</b>	<b>Total:</b>	<u>808,404.69</u>	<u>808,404.69</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 16242	P0730636	POUNDS SHRED	49.50	49.50
			<b>Vendor: V0000790</b>	<b>A TO Z SHREDDING</b>	<b>Total:</b>	<u>49.50</u>	<u>49.50</u>
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00847787	P0730189	ARGON GAS, TIP, SHEETING	164.46	164.46

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V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00014100	P0730803	OXY, ACET 062011	9.62	33.67	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00014102	P0730803	OXY 2), ACET 2), C25 062011	24.05	33.67	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00014178	P0730874	CYLINDER RENTAL-WELDING	67.27	110.53	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00014098	P0730874	CYLINDER RENTAL-WELDING	43.26	110.53	
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00014099	P0731219	cylinder rentals/June	28.84	28.84	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00014162	P0731256	OXY LK	14.42	69.60	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00014162	P0731256	ACET WS	9.61	69.60	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00014162	P0731256	ARG S	26.97	69.60	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00014162	P0731256	C25 T	8.99	69.60	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00014162	P0731256	C25 Q	9.61	69.60	
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00014154	P0731257	ARGON GAS	4.81	4.81	
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00014097	P0731819	OXY ACET C25	14.43	17.53	
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00014097	P0731819	CO2	3.10	17.53	
<b>Vendor: V0002820 A&amp;B WELDING SUPPLY CO INC</b>							<b>Total:</b>	<b>429.44</b>	<b>429.44</b>
V0001350	A-1 DRAIN MASTERS	0101-0609-4255	AP	8168	P0728720	SNAKED 1 MOP SINK AND 1	120.00	120.00	
<b>Vendor: V0001350 A-1 DRAIN MASTERS</b>							<b>Total:</b>	<b>120.00</b>	<b>120.00</b>
V0002070	AAA PLUMBING	0602-7012-4225	AP	641229	P0731883	COPPER LINE REPAIR - ST ISAAC	446.43	446.43	
<b>Vendor: V0002070 AAA PLUMBING</b>							<b>Total:</b>	<b>446.43</b>	<b>446.43</b>
V0005640	ACE HARDWARE	0101-0202-4265	AP	K30314	P0731005	CREDIT-RTN BLADE CIRC	-34.18	68.97	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K29814	P0730391	ROOF CEMENT	3.60	12.70	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K29814	P0730391	EPOXY	9.10	12.70	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K29831	P0730393	BOLT CUTTER	17.57	17.57	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K29876	P0730399	STAPLES	4.27	29.38	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K29876	P0730399	STAPLE GUN	17.99	29.38	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K29876	P0730399	WIRE TIE	7.12	29.38	
V0005640	ACE HARDWARE	0607-0860-4269	AP	K29821	P0730558	pins/mounting tape	18.98	18.98	
V0005640	ACE HARDWARE	0604-7071-4253	AP	K29988	P0730603	COUPLE BLACK STL 1"	9.10	13.18	
V0005640	ACE HARDWARE	0604-7071-4253	AP	K29988	P0730603	COUPLE 3/4X1/2 GALV	4.08	13.18	
V0005640	ACE HARDWARE	0101-0401-4269	AP	K29333	P0730607	AA, AAA BATTERIES	22.48	22.48	
V0005640	ACE HARDWARE	0101-0305-4252	AP	129640	P0730618	FILTERS-PAINT BOOTH	14.76	14.76	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K29977	P0730744	PRESSURE GAUGE, OIL,	86.76	86.76	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K29857	P0730777	batteries	14.54	14.54	

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V0005640	ACE HARDWARE	0101-0607-4269	AP	K30155	P0730794	bungee cords/gas can	59.28	145.82
V0005640	ACE HARDWARE	0101-0607-4259	AP	K30175	P0730794	lacquer/paint brush	13.57	145.82
V0005640	ACE HARDWARE	0101-0607-4265	AP	K30189	P0730794	lopper/pruning saws	72.97	145.82
V0005640	ACE HARDWARE	0101-0205-4269	AP	K30170	P0730876	1/4X4 SOLID ROD	4.36	4.36
V0005640	ACE HARDWARE	0101-0202-4266	AP	K29691	P0731002	GALVANIZED PIPE PARTS, PIPE/ST	37.83	37.83
V0005640	ACE HARDWARE	0101-0202-4269	AP	K29844	P0731005	MOP HANDLE, CHAINSAW	23.93	68.97
V0005640	ACE HARDWARE	0101-0202-4252	AP	K29915	P0731005	SPRAY PAINT/STN 5	8.98	68.97
V0005640	ACE HARDWARE	0101-0202-4264	AP	K29944	P0731005	VAC CLEANER BAGS/STN 5	4.55	68.97
V0005640	ACE HARDWARE	0101-0202-4265	AP	K30316	P0731005	SAWZALL BLADES/STN 3	18.99	68.97
V0005640	ACE HARDWARE	0101-0202-4265	AP	K29953	P0731005	CIRCULAR SAW	46.70	68.97
V0005640	ACE HARDWARE	0101-0202-4252	AP	K28544	P0731028	COUPLINGS,CLAMPS/SPRINKLER	15.68	15.68
V0005640	ACE HARDWARE	0775-4137-4252	AP	K30171	P0731043	HARDWARE/ANCHOR ROOF	51.93	51.93
V0005640	ACE HARDWARE	0101-0612-4269	AP	K30194	P0731125	CABLE TIES	6.64	23.63
V0005640	ACE HARDWARE	0101-0612-4269	AP	K30194	P0731125	TRASH CANS	16.99	23.63
V0005640	ACE HARDWARE	0101-0615-4269	AP	K30217	P0731126	SPARK PLUG	9.50	39.44
V0005640	ACE HARDWARE	0101-0615-4269	AP	K30217	P0731126	REWIND SPRING	11.95	39.44
V0005640	ACE HARDWARE	0101-0616-4269	AP	K30217	P0731126	STARTER ROPE	1.00	39.44
V0005640	ACE HARDWARE	0101-0616-4269	AP	K30217	P0731126	TRASH CAN	16.99	39.44
V0005640	ACE HARDWARE	0101-0612-4264	AP	K29699	P0731134	GOGGLES SAFETY	3.13	28.29
V0005640	ACE HARDWARE	0101-0612-4264	AP	K29699	P0731134	WHEEL BRUSH	5.69	28.29
V0005640	ACE HARDWARE	0101-0612-4264	AP	K29699	P0731134	CLEANER	4.49	28.29
V0005640	ACE HARDWARE	0101-0612-4264	AP	K29699	P0731134	DUCK TAPE	14.98	28.29
V0005640	ACE HARDWARE	0602-7014-4269	AP	K28704	P0731218	BATTERY	4.99	4.99
V0005640	ACE HARDWARE	0101-0607-4265	AP	K29815	P0731220	pruning saws	33.98	33.98
V0005640	ACE HARDWARE	0602-7014-4253	AP	K30420	P0731228	GATE VALVE 4), JOINT	128.96	128.96
V0005640	ACE HARDWARE	0602-7014-4269	AP	K30435	P0731229	PLIER, BATTERY, ELEC TAPE	27.53	27.53
V0005640	ACE HARDWARE	0101-0615-4269	AP	K29870	P0731502	SCREWDRIVER	14.99	84.14
V0005640	ACE HARDWARE	0101-0615-4269	AP	K29870	P0731502	CABLE TIES	11.39	84.14
V0005640	ACE HARDWARE	0101-0615-4269	AP	K29870	P0731502	MASTER KEYBLANKS	14.22	84.14
V0005640	ACE HARDWARE	0101-0615-4269	AP	K29870	P0731502	STARTER FOUR 8W	21.20	84.14
V0005640	ACE HARDWARE	0101-0615-4269	AP	K29870	P0731502	FLUR BULB	21.36	84.14
V0005640	ACE HARDWARE	0101-0615-4269	AP	K29870	P0731502	BEVELED WASHER	0.48	84.14
V0005640	ACE HARDWARE	0101-0615-4269	AP	K29870	P0731502	NUTS/SCREWS	0.50	84.14
V0005640	ACE HARDWARE	0101-0607-4259	AP	K30516	P0731537	wood filler/level	19.45	181.02

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V0005640	ACE HARDWARE	0101-0607-4265	AP	K30518	P0731537	hex key set	19.99	181.02	
V0005640	ACE HARDWARE	0607-0860-4253	AP	K30680	P0731537	coil chain & tape	95.24	181.02	
V0005640	ACE HARDWARE	0607-0860-4253	AP	K30648	P0731537	solid rod	15.76	181.02	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K30639	P0731537	ramin dowel	3.40	181.02	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K30675	P0731537	stihl chain	27.18	181.02	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K30625	P0731576	EXT, PRIMER, ROLLERS,	93.29	93.29	
V0005640	ACE HARDWARE	0101-0202-4253	AP	K29138	P0731614	CHAINSAW PARTS/STN 1	68.40	105.39	
V0005640	ACE HARDWARE	0101-0202-4265	AP	K29666	P0731614	NYLON WEEDEATER LINE/STN 3	36.99	105.39	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K30743	P0731702	files/clips/surform pocket	26.30	65.55	
V0005640	ACE HARDWARE	0101-0607-4263	AP	K30762	P0731702	sunblock lotion/stock	9.99	65.55	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K30762	P0731702	nuts&bolts/knife blades/tape	29.26	65.55	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K30937	P0731812	FAN STAND	22.99	27.47	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K30937	P0731812	PAINTBRUSH	4.48	27.47	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K30451	P0731818	HOSE	49.99	78.16	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K30451	P0731818	BATTERIES	3.60	78.16	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K30451	P0731818	BATTERIES	10.99	78.16	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K30451	P0731818	SOCKET	2.37	78.16	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K30451	P0731818	COUPLING	5.99	78.16	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K30451	P0731818	BATTERIES	5.22	78.16	
V0005640	ACE HARDWARE	0101-0301-4265	AP	K31007	P0731845	SPRAY PRESSURE PUMP	9.49	53.39	
V0005640	ACE HARDWARE	0101-0301-4265	AP	K31046	P0731845	HANDHELD SPRAYER	43.90	53.39	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K31044	P0731886	PACT TRIMLINE STIHL	9.99	9.99	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<u>1,540.16</u>	<u>1,540.16</u>
V0005641	ACE HARDWARE-EAST	0101-0305-4251	AP	301285	P0727850	CABLE, SLEEVE CABLE S117	4.63	4.63	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	301529	P0728673	RAGS,SOAP,CORD	12.19	24.37	
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	301529	P0728673	RAGS,SOAP,CORD	12.18	24.37	
V0005641	ACE HARDWARE-EAST	0604-7071-4255	AP	302376	P0728904	PARTS TO REPAIR PUMP AT	19.13	19.13	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	302062	P0729285	SPRINKLER/STN 4	9.99	9.99	
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	302394	P0729615	CLEANING SUPPIES	30.95	30.95	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K03477	P0730392	BLACK PAINT	12.34	19.26	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K03477	P0730392	BRUSH	2.65	19.26	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K03477	P0730392	PLASTIC HOOK ORGANIZER	4.27	19.26	
V0005641	ACE HARDWARE-EAST	0604-7071-4257	AP	303563	P0730601	RECPT DPLX GFCI 15A LALM	13.77	22.35	

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V0005641	ACE HARDWARE-EAST	0604-7071-4257	AP	303563	P0730601	FOAM	8.58	22.35
V0005641	ACE HARDWARE-EAST	0101-0301-4251	AP	302778	P0730613	NUTS, SCREWS S074	7.80	7.80
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	303628	P0730708	ALL WTHR ROOF CEMENT	41.76	49.92
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	303628	P0730708	SPONGE 9X5X1-3/4	8.16	49.92
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	303774	P0730852	INSECT REPEL	6.49	6.49
V0005641	ACE HARDWARE-EAST	0615-7102-4266	AP	303735	P0730879	NIPPLE HEX 1/8	2.18	26.13
V0005641	ACE HARDWARE-EAST	0615-7102-4266	AP	303735	P0730879	BARB HOSE MENDER 1/4	2.84	26.13
V0005641	ACE HARDWARE-EAST	0615-7102-4266	AP	303735	P0730879	BARB HOSE 1/4 HB	2.18	26.13
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	303735	P0730879	HOSE FUEL LINE 20' X 1/4"	6.95	26.13
V0005641	ACE HARDWARE-EAST	0615-7102-4261	AP	303735	P0730879	HANDSANITIZER 12 PUMT	11.98	26.13
V0005641	ACE HARDWARE-EAST	0615-7102-4266	AP	303691	P0730880	HOSE MENDER 1/8	3.60	8.60
V0005641	ACE HARDWARE-EAST	0615-7102-4266	AP	303691	P0730880	BARB HOSE	2.18	8.60
V0005641	ACE HARDWARE-EAST	0615-7102-4266	AP	303691	P0730880	VACUUM TUBE	2.82	8.60
V0005641	ACE HARDWARE-EAST	0606-2075-4269	AP	303807	P0730887	MAINT LOCKER KEYS	4.74	11.38
V0005641	ACE HARDWARE-EAST	0606-2075-4261	AP	303807	P0730887	PAINT PEN	6.64	11.38
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	303577	P0730948	NUTS BOLTS SCREWS	2.80	2.80
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	302999	P0731009	REPAIR PARTS FOR SPRINKLER	18.30	18.30
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	302798	P0731027	VELCRO & HARDWARE/SHOP	12.38	165.75
V0005641	ACE HARDWARE-EAST	0101-9202-4266	AP	302990	P0731027	PEAT MOSS FOR HAZMAT	124.39	165.75
V0005641	ACE HARDWARE-EAST	0101-9202-4266	AP	302797	P0731027	LAWN FERTILIZER FOR HAZMAT	28.98	165.75
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	303024	P0731131	SNAP HOOK	5.30	122.39
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	303024	P0731131	LADDER 4 STEP	84.99	122.39
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	303024	P0731131	WIRE BRUSH	3.60	122.39
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	303024	P0731131	NUTS/BOLTS	9.54	122.39
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	303024	P0731131	NUTS/BOLTS	11.94	122.39
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	303024	P0731131	NUTS/BOLTS	4.80	122.39
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	303024	P0731131	NUTS/BOLTS	1.02	122.39
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	303024	P0731131	NUTS/BOLTS	1.20	122.39
V0005641	ACE HARDWARE-EAST	0101-0617-4269	AP	304042	P0731133	TRIOX GRNDCLEAR	10.99	40.14
V0005641	ACE HARDWARE-EAST	0101-0617-4269	AP	304042	P0731133	RATCHET	17.99	40.14
V0005641	ACE HARDWARE-EAST	0101-0617-4269	AP	304042	P0731133	COUPLHOSE	7.58	40.14
V0005641	ACE HARDWARE-EAST	0101-0617-4269	AP	304042	P0731133	CLAMP	3.58	40.14
V0005641	ACE HARDWARE-EAST	0101-0304-4269	AP	304102	P0731156	30A FUSE	6.64	7.33
V0005641	ACE HARDWARE-EAST	0101-0304-4269	AP	304102	P0731156	MISC NUT SCREW BOLT	0.69	7.33

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V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	304150	P0731314	SIMPLE GREEN CLEANER	19.98	19.98
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	303404	P0731375	ROLLER	13.28	49.07
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	303404	P0731375	CHAMOIS	20.89	49.07
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	303404	P0731375	EPOXY	6.17	49.07
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	303404	P0731375	PAINTBRUSH FOAM	8.73	49.07
V0005641	ACE HARDWARE-EAST	0101-0205-4263	AP	304272	P0731445	BOX OF DISPOSABLE GLOVES,	12.99	12.99
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	304331	P0731575	NUTS SCREWS	1.60	1.60
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	304451	P0731668	BRACKETS, NUTS, BOLTS S044	117.51	117.51
V0005641	ACE HARDWARE-EAST	0615-7102-4251	AP	304471	P0731743	FLUID PWR STEER QT EAGLE	5.99	5.99
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	304041	P0731747	BLAZE ORANGE DUCK TAPE	6.17	80.22
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	304041	P0731747	PLIER LINEMEN'S 8" ACE	29.44	80.22
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	304041	P0731747	WIRE CLOTHS14GA GAL100'	6.17	80.22
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	304041	P0731747	PLIER SLIP JOINT 8" ACE	9.97	80.22
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	304041	P0731747	WIRE CLOTHS14GA GALV100'	18.51	80.22
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	304041	P0731747	PIPE PVC 1"X10'	9.96	80.22
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	304334	P0731792	AMONIA	5.99	26.98
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	304334	P0731792	MEASURE CUP	20.99	26.98
V0005641	ACE HARDWARE-EAST	0101-0617-4269	AP	303722	P0731811	LAMPHOLDER CHN BAG	4.55	31.66
V0005641	ACE HARDWARE-EAST	0101-0617-4269	AP	303722	P0731811	LAMPHOLDR KEYLESS	3.13	31.66
V0005641	ACE HARDWARE-EAST	0101-0617-4269	AP	303722	P0731811	NYL EL	2.65	31.66
V0005641	ACE HARDWARE-EAST	0101-0617-4269	AP	303722	P0731811	NYL EL	2.37	31.66
V0005641	ACE HARDWARE-EAST	0101-0617-4269	AP	303722	P0731811	BULB	18.96	31.66
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	304252	P0731885	CHAIN SHARPENING	19.50	19.50
<b>Vendor: V0005641 ACE HARDWARE-EAST Total:</b>							<u>963.21</u>	<u>963.21</u>
V0007285	ACE STEEL & RECYCLING	0612-7101-4251	AP	240781	P0730733	TUBE SQUARE 1 X 1 14 GA	19.77	19.77
V0007285	ACE STEEL & RECYCLING	0101-0302-4251	AP	240958	P0730869	TUBE, FLAT STEEL S007	82.42	82.42
V0007285	ACE STEEL & RECYCLING	0101-0401-4253	AP	240828	P0731242	SHEET HR, PLATE HR, SHEAR	138.12	238.33
V0007285	ACE STEEL & RECYCLING	0101-0401-4253	AP	240986	P0731242	SHEET HR, SHEAR LABOR S048	100.21	238.33
V0007285	ACE STEEL & RECYCLING	0610-0870-4269	AP	240985	P0731516	ANGLE HR TUBE PIPE PARKING	153.57	161.47
V0007285	ACE STEEL & RECYCLING	0610-0870-4269	AP	241022	P0731516	TUBE PIPE PARKING METERS	7.90	161.47
V0007285	ACE STEEL & RECYCLING	0616-7103-4264	AP	241223	P0731772	RECTANGULAR TUBING	580.00	580.00
V0007285	ACE STEEL & RECYCLING	0101-0205-4269	AP	241254	P0731793	4FT 2.5X2.5 SQ TUBE	25.51	25.51
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INCTotal:</b>							<u>1,107.50</u>	<u>1,107.50</u>

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V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	HONE CYLINDER TUBE FOR T708	60.00	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	WELDING MATERIAL	6.20	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	BUSHING	14.12	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	BUSHING	0.78	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	BUSHING	3.04	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	SEAL	0.78	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	SEAL	1.34	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	SEAL	6.76	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	KEY STOCK	1.60	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	SEAL	1.40	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	SEAL	0.70	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	SEAL	2.76	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	BUSHING	0.70	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	BUSHING	0.94	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	SHOP SUPPLIES	40.00	1,538.20
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	81991	P0730557	LABOR	1,397.08	1,538.20
V0008995	ADAMS MACHINING INC.	0612-7101-4253	AP	82036	P0730730	US-90URE 1-1/2X1-7/8X3/8	9.66	17.72
V0008995	ADAMS MACHINING INC.	0612-7101-4253	AP	82036	P0730730	RW-90URE 1/1/2X1-7/8X3/16	6.14	17.72
V0008995	ADAMS MACHINING INC.	0612-7101-4253	AP	82036	P0730730	OR-70NBR 2.25X1/8-C/S(20)	0.76	17.72
V0008995	ADAMS MACHINING INC.	0612-7101-4253	AP	82036	P0730730	BU-90URE 2.25X1/8-C/S(10)	1.16	17.72
<b>Vendor: V0008995 ADAMS MACHINING INC. Total:</b>							<u>1,555.92</u>	<u>1,555.92</u>
V0009105	ADECCO EMPLOYMENT	0101-6023-4225	AP	65683348	P0730651	TEMP HELP-DAVIS A WK END 7/3	498.48	498.48
<b>Vendor: V0009105 ADECCO EMPLOYMENT Total:</b>							<u>498.48</u>	<u>498.48</u>
V0009235	ADT SECURITY SERVICES	0101-0607-4225	AP	49158628	P0730191	parks office sec./July	58.08	87.12
V0009235	ADT SECURITY SERVICES	0607-0860-4225	AP	49158620	P0730191	cemetery sec./July	29.04	87.12
V0009235	ADT SECURITY SERVICES	0614-0605-4225	AP	49158631	P0731840	JULY SERVICE	24.29	132.78
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	49158632	P0731840	JULY SERVICE	24.29	132.78
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	49158633	P0731840	JULY SERVICE	59.91	132.78
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	49158629	P0731840	JULY SERVICE	24.29	132.78
<b>Vendor: V0009235 ADT SECURITY SERVICES Total:</b>							<u>219.90</u>	<u>219.90</u>
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP	2064	P0731400	TOW 1997 NISSAN	100.00	100.00
<b>Vendor: V0010449 AGGRESSIVE AUTO &amp; Total:</b>							<u>100.00</u>	<u>100.00</u>

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V0010601	AICPA MULTI-PAYMENTS	0101-6021-4292	AP	2011-2012	P0730938	DUES-SUMPTION P	215.00	430.00
V0010601	AICPA MULTI-PAYMENTS	0101-6022-4292	AP	2011-2012	P0730938	DUES-FLOTO M	215.00	430.00
<b>Vendor: V0010601      AICPA MULTI-PAYMENTS      Total:</b>							<u>430.00</u>	<u>430.00</u>
V0010785	AIR HOST RAPID CITY	0606-2073-4263	AP		P0730892	June 2011 Coffee Meetings	288.25	288.25
<b>Vendor: V0010785      AIR HOST RAPID CITY      Total:</b>							<u>288.25</u>	<u>288.25</u>
V0012575	AIRPORT EXPRESS	0606-2073-4225	AP	4119	P0730884	JUN'11 MAIL DELIVERY	365.00	365.00
<b>Vendor: V0012575      AIRPORT EXPRESS SHUTTLE      Total:</b>							<u>365.00</u>	<u>365.00</u>
V0015007	ALLEN, LOY	0606-2073-4270	AP	05/19/11	P0731209	Mileage Apr-Jun 2011	20.46	20.46
<b>Vendor: V0015007      ALLEN, LOY      Total:</b>							<u>20.46</u>	<u>20.46</u>
V0016290	ALSCO	0101-0612-4264	AP	594052	P0729948	3 BAR TOWEL	8.84	33.57
V0016290	ALSCO	0101-0612-4264	AP	594052	P0729948	3 BAR TOWEL INVTY MAINT	5.28	33.57
V0016290	ALSCO	0101-0612-4264	AP	594052	P0729948	2 DUST MOPS	2.21	33.57
V0016290	ALSCO	0101-0612-4264	AP	594052	P0729948	3 WET MOPS	4.58	33.57
V0016290	ALSCO	0101-0612-4264	AP	594052	P0729948	3 RED MATS	11.33	33.57
V0016290	ALSCO	0101-0612-4264	AP	594052	P0729948	LAUNDRY BAG	0.27	33.57
V0016290	ALSCO	0101-0612-4264	AP	594052	P0729948	MOP FRAMES	0.53	33.57
V0016290	ALSCO	0101-0612-4264	AP	594052	P0729948	MP HANDLES	0.53	33.57
V0016290	ALSCO	0101-0612-4264	AP	594417	P0729950	153 BAR TOWEL	26.01	31.29
V0016290	ALSCO	0101-0612-4264	AP	594417	P0729950	3 BAR TOWEL INVTY MAINT	5.28	31.29
V0016290	ALSCO	0101-0612-4227	AP	591317	P0729951	20 RED MATS	75.50	75.50
V0016290	ALSCO	0604-7072-4264	AP	596154	P0730284	SHOP TOWELS & MATS	71.31	71.31
V0016290	ALSCO	0616-7103-4264	AP	595826	P0730437	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0607-0860-4225	AP	595071	P0730559	floor mats	6.01	6.01
V0016290	ALSCO	0602-7011-4264	AP	596839	P0730595	MATS, MOPS 070511	37.84	37.84
V0016290	ALSCO	0604-7071-4264	AP	596843	P0730742	FLOOR MATS/AIR FRESHNER	30.25	30.25
V0016290	ALSCO	0604-7072-4264	AP	597869	P0730841	SHOP TOWELS AND MATS	71.31	71.31
V0016290	ALSCO	0616-7103-4264	AP	597564	P0730848	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	595825	P0730864	JANITORIAL SUPPLIES	19.94	19.94
V0016290	ALSCO	0606-2073-4264	AP	594366	P0730883	MAINT TWLS(132)	75.26	150.52
V0016290	ALSCO	0606-2073-4264	AP	597870	P0730883	MAINT TWLS(142)	75.26	150.52
V0016290	ALSCO	0101-0612-4264	AP	595818	P0731135	103 BAR TOWELS	17.51	42.24
V0016290	ALSCO	0101-0612-4264	AP	595818	P0731135	3 BAR TOWEL INVTY MAINT	5.28	42.24



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V0016290	ALSCO	0101-0612-4264	AP	595818	P0731135	2 DUST MOPS	2.21	42.24	
V0016290	ALSCO	0101-0612-4264	AP	595818	P0731135	3 WET MOPS	4.58	42.24	
V0016290	ALSCO	0101-0612-4264	AP	595818	P0731135	3 RED MATS	11.33	42.24	
V0016290	ALSCO	0101-0612-4264	AP	595818	P0731135	LAUNDRY BAG	0.27	42.24	
V0016290	ALSCO	0101-0612-4264	AP	595818	P0731135	2 MOP FRAMES	0.53	42.24	
V0016290	ALSCO	0101-0612-4264	AP	595818	P0731135	2 MOP HANDLES	0.53	42.24	
V0016290	ALSCO	0604-7072-4264	AP	578749	P0731292	SHOP TOWELS & MATS	71.31	71.31	
V0016290	ALSCO	0101-0612-4264	AP	599274	P0731484	103 BAR TOWELS	17.51	42.24	
V0016290	ALSCO	0101-0612-4264	AP	599274	P0731484	3 BAR TOWEL INVTY MAINT	5.28	42.24	
V0016290	ALSCO	0101-0612-4264	AP	599274	P0731484	2 DUST MOPS	2.21	42.24	
V0016290	ALSCO	0101-0612-4264	AP	599274	P0731484	3 WET MOPS	4.58	42.24	
V0016290	ALSCO	0101-0612-4264	AP	599274	P0731484	3 RED MATS	11.33	42.24	
V0016290	ALSCO	0101-0612-4264	AP	599274	P0731484	LAUNDRY BAG	0.27	42.24	
V0016290	ALSCO	0101-0612-4264	AP	599274	P0731484	2 MOP FRAMES	0.53	42.24	
V0016290	ALSCO	0101-0612-4264	AP	599274	P0731484	2 MOP HANDLES	0.53	42.24	
V0016290	ALSCO	0101-0612-4264	AP	597554	P0731507	103 BAR TOWEL	17.51	42.24	
V0016290	ALSCO	0101-0612-4264	AP	597554	P0731507	3 BAR TOWEL INVTY MAINT	5.28	42.24	
V0016290	ALSCO	0101-0612-4264	AP	597554	P0731507	2 DUST MOPS	2.21	42.24	
V0016290	ALSCO	0101-0612-4264	AP	597554	P0731507	3 WET MOPS	4.58	42.24	
V0016290	ALSCO	0101-0612-4264	AP	597554	P0731507	3 RED MATS	11.33	42.24	
V0016290	ALSCO	0101-0612-4264	AP	597554	P0731507	LAUNDRY BAG	0.27	42.24	
V0016290	ALSCO	0101-0612-4264	AP	597554	P0731507	2 MOP FRAMES	0.53	42.24	
V0016290	ALSCO	0101-0612-4264	AP	597554	P0731507	2 MOP HANDLES	0.53	42.24	
V0016290	ALSCO	0607-0860-4225	AP	598559	P0731552	floor mats	6.01	6.01	
V0016290	ALSCO	0615-7102-4264	AP	599281	P0731745	JANITORIAL SUPPLIES	19.94	19.94	
V0016290	ALSCO	0616-7103-4264	AP	599282	P0731768	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0602-7011-4264	AP	600283	P0731884	MATS, MOPS 071911	37.84	37.84	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>868.89</u>	<u>868.89</u>
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP	0917715	P0730426	BIKE & PEDESTRIAN PLAN	6,074.79	6,074.79	
<b>Vendor: V0016301 ALTA PLANNING &amp; DESIGN INC</b>							<b>Total:</b>	<u>6,074.79</u>	<u>6,074.79</u>
V0016329	AMAZON.COM INC	0101-0609-4341	AP	153272369081	P0728916	CORR-COST OF DVD PRVSLY PD	-39.10	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0728916	DVD	39.10	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	008615740768	P0728916	BOOKS/ON CD	7.83	2,740.31	

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	035886647192	P0728916	BOOKS/ON CD	11.49	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	082207774716	P0728916	BOOKS/ON CD	13.79	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	045935384825	P0728916	BOOKS/ON CD	20.23	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	153279215531	P0728916	DVD	11.49	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	153279215531	P0728916	BOOKS/ON CD	153.39	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	153274649076	P0728916	BOOKS/ON CD	36.15	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	153279892646	P0728916	DVD	45.57	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	153277466731	P0728916	BOOKS/ON CD	23.27	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	153276606384	P0728916	BOOKS/ON CD	28.14	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	188021083296	P0728916	DVD	34.97	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	281668879216	P0728916	BOOKS/ON CD	10.45	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	231068528959	P0728916	BOOKS/ON CD	8.58	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	226299365265	P0728916	BOOKS/ON CD	15.28	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	235441722522	P0728916	DVD	16.73	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	147991117365	P0728916	BOOKS/ON CD	21.94	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	301914208582	P0728916	BOOKS/ON CD	18.48	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	151508414465	P0728916	BOOKS/ON CD	19.76	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	205353832075	P0728916	DVD	6.85	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	205356239462	P0728916	DVD	88.59	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205356239462	P0728916	BOOKS/ON CD	50.37	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	014977162816	P0728916	BOOKS/ON CD	22.08	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205351539493	P0728916	BOOKS/ON CD	20.56	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	205357905325	P0728916	DVD	22.15	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205357905325	P0728916	BOOKS/ON CD	6.35	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	153270514024	P0728916	BOOKS/ON CD	19.96	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	098839701429	P0728916	BOOKS/ON CD	22.94	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	104964587935	P0728916	BOOKS/ON CD	4.00	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197827486418	P0728916	BOOKS/ON CD	4.00	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120411188140	P0728916	BOOKS/ON CD	6.74	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	162086086381	P0728916	BOOKS/ON CD	8.77	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271098837687	P0728916	BOOKS/ON CD	35.86	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271095697958	P0728916	BOOKS/ON CD	3.47	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	133193367367	P0728916	BOOKS/ON CD	4.00	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	222485692533	P0728916	BOOKS/ON CD	4.00	2,740.31

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	002486791012	P0728916	BOOKS/ON CD	5.87	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	242014193569	P0728916	BOOKS/ON CD	14.13	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	271094592489	P0728916	DVD	19.05	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	113937828211	P0728916	BOOKS/ON CD	21.90	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	037105631742	P0728916	BOOKS/ON CDV	53.86	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	271096276623	P0728916	DVD	38.57	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271096276623	P0728916	BOOKS/ON CD	16.82	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	271092285915	P0728916	DVD	23.55	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	271093985082	P0728916	DVD	24.48	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271093985082	P0728916	BOOKS/ON CD	196.86	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	271095402787	P0728916	DVD	8.95	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271095402787	P0728916	BOOKS/ON CD	20.14	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	205353496181	P0728916	DVD	13.49	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205353496181	P0728916	BOOKS/ON CD	315.65	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	106420568275	P0728916	BOOKS/ON CD	9.19	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	294048330798	P0728916	BOOKS/ON CD	9.98	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	075238893282	P0728916	BOOKS/ON CD	10.96	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	124320349602	P0728916	BOOKS/ON CD	21.35	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	124324568380	P0728916	DVD	30.46	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	124324568380	P0728916	BOOKS/ON CD	61.83	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	219061468023	P0728916	BOOKS/ON CD	4.00	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	104371201398	P0728916	BOOKS/ON CD	8.77	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	125566768053	P0728916	BOOKS/ON CD	21.38	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	071429362877	P0728916	BOOKS/ON CD	25.83	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	124329155917	P0728916	DVD	14.58	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4346	AP	124321591135	P0728916	DVD	76.44	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	124321591135	P0728916	BOOKS/ON CD	99.28	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	124329723881	P0728916	BOOKS/ON CD	40.42	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	064250047810	P0728916	BOOKS/ON CD	24.86	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	279346532328	P0728916	BOOKS/ON CD	18.99	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	001348288279	P0728916	BOOKS/ON CD	9.36	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	182340222857	P0728916	BOOKS/ON CD	11.98	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	273795820503	P0728916	BOOKS/ON CD	26.96	2,740.31
V0016329	AMAZON.COM INC	0101-0609-4341	AP	273797000945	P0728916	BOOKS/ON CD	116.65	2,740.31

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	182343769940	P0728916	BOOKS/ON CD	131.63	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	115980963089	P0728916	BOOKS/ON CD	8.76	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	162295698735	P0728916	BOOKS/ON CD	9.49	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	290446590040	P0728916	BOOKS/ON CD	9.94	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	203081033325	P0728916	BOOKS/ON CD	18.94	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	204577982408	P0728916	BOOKS/ON CD	28.96	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	273793099796	P0728916	BOOKS/ON CD	15.54	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	273799369094	P0728916	DVD	12.46	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	182344817059	P0728916	DVD	22.94	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	035025103865	P0728916	DVD	28.97	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	035025520338	P0728916	BOOKS/ON CD	29.81	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	035024335513	P0728916	DVD	5.99	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	035024335513	P0728916	BOOKS/ON CD	162.56	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	035023972806	P0728916	BOOKS/ON CD	9.50	2,740.31	
V0016329	AMAZON.COM INC	0101-0609-4341	AP		P0728916	NONE	0.00	2,740.31	
<b>Vendor: V0016329 AMAZON.COM INC</b>							<b>Total:</b>	<u>2,740.31</u>	<u>2,740.31</u>
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	82049	P0730774	INTERNET SUPPLEMENT	97.50	97.50	
<b>Vendor: V0019535 AMERICAN LEGAL</b>							<b>Total:</b>	<u>97.50</u>	<u>97.50</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123100	P0730474	PROPANE	660.01	2,635.17	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123100	P0730474	FUEL RECOVERY FEE	8.15	2,635.17	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123171	P0730474	PROPANE	1,949.17	2,635.17	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123171	P0730474	FUEL RECOVERY FEE	8.15	2,635.17	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123171	P0730474	HAZMAT SURCHARGE	9.69	2,635.17	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123255	P0731023	PROPANE	1,640.40	1,658.24	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123255	P0731023	FUEL RECOVERY FEE	8.15	1,658.24	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123255	P0731023	HAZMAT SURCHARGE	9.69	1,658.24	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123261	P0731249	PROPANE	1,660.46	1,678.30	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123261	P0731249	FUEL RECOVERY FEE	8.15	1,678.30	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123261	P0731249	HAZMAT SURCHARGE	9.69	1,678.30	
V0025265	AMERIGAS PROPANE LP	0101-0615-4269	AP	C206993	P0731489	PROPANE	13.00	26.00	
V0025265	AMERIGAS PROPANE LP	0101-0616-4269	AP	C206993	P0731489	PROPANE	13.00	26.00	
V0025265	AMERIGAS PROPANE LP	0101-0301-4254	AP	C207113	P0731498	32GAL PROPANE-POTHOLES	90.56	90.56	

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<b>Vendor: V0025265 AMERIGAS PROPANE LP</b>						<b>Total:</b>	<u>6,088.27</u>
							<u>6,088.27</u>
V0036650	ARMSTRONG	0615-7102-4225	AP 121812	P0731746	ANNUAL MAINTENANCE	60.00	135.00
V0036650	ARMSTRONG	0615-7102-4225	AP 121812	P0731746	RECHARGE DRY CHEM 6 YR	50.00	135.00
V0036650	ARMSTRONG	0615-7102-4225	AP 121812	P0731746	LOW PRESSURE HYDROTEST	22.00	135.00
V0036650	ARMSTRONG	0615-7102-4225	AP 121812	P0731746	O RING	3.00	135.00
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER</b>						<b>Total:</b>	<u>135.00</u>
							<u>135.00</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4251	AP 8603	P0731749	WASH TOLKENS	175.00	175.00
<b>Vendor: V0036695 ARNIE'S PRESSURE WASH</b>						<b>Total:</b>	<u>175.00</u>
							<u>175.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5305	P0727839	CORR COST HDSPC 5183-4477	-26.00	722.00
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5305	P0727839	CORR COST 20ML HEADSPACE	-11.10	722.00
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5305	P0727839	CORR COST FREIGHT	15.00	722.00
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5305	P0727839	HDSPC A1 CRMP CAP, PTFE/SI SEP	513.60	722.00
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5305	P0727839	HEADSPACE VIAL 20ML FLAT	217.50	722.00
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5305	P0727839	SHIPPING	13.00	722.00
<b>Vendor: V0002955 ASAP ANALYTICAL LLC</b>						<b>Total:</b>	<u>722.00</u>
							<u>722.00</u>
V0041980	ATLANTIC COAST	0604-7072-4264	AP 18017	P0729155	TOTES OF ACP-509 POLYMER	10,278.60	10,278.60
<b>Vendor: V0041980 ATLANTIC COAST POLYMERS</b>						<b>Total:</b>	<u>10,278.60</u>
							<u>10,278.60</u>
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP 80900	P0730762	LAWN CARE 2 MBTC	35.00	35.00
<b>Vendor: V0042705 ATWATER CHEMICAL</b>						<b>Total:</b>	<u>35.00</u>
							<u>35.00</u>
V0043053	AUDIO GO	0101-0609-4341	AP 397768	P0728917	BOOKS/ON CD	654.23	654.23
V0043053	AUDIO GO	0101-0609-4341	AP 400289	P0728918	BOOKS/ON CD	563.21	563.21
V0043053	AUDIO GO	0101-0609-4341	AP 406166	P0728919	BOOKS/ON CD	55.97	55.97
<b>Vendor: V0043053 AUDIO GO</b>						<b>Total:</b>	<u>1,273.41</u>
							<u>1,273.41</u>
V0042990	AUDIO VIDEO SOLUTIONS	0101-0201-4269	AP 3731	P0730281	mitsubishi 2700 LUMENS DLP	1,029.00	1,398.00
V0042990	AUDIO VIDEO SOLUTIONS	0101-0201-4269	AP 3731	P0730281	CEILING MOUNT	174.00	1,398.00
V0042990	AUDIO VIDEO SOLUTIONS	0101-0201-4269	AP 3731	P0730281	LABOR	195.00	1,398.00
<b>Vendor: V0042990 AUDIO VIDEO SOLUTIONS INC</b>						<b>Total:</b>	<u>1,398.00</u>
							<u>1,398.00</u>
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/1953-891	AP 98547	P0731796	FD11-1953 RAPID CITY FIRE STAT	2,352.90	2,352.90
<b>Vendor: V0047640 BAFFUTO ARCHITECTURE</b>						<b>Total:</b>	<u>2,352.90</u>
							<u>2,352.90</u>
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP 19271	P0731866	W09-1792 NORTHRIDGE WATER	11,381.12	15,831.50

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V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP 19271	P0731866	W09-1792 NORTHRIDGE WATER	4,450.38	15,831.50
<b>Vendor: V0051815    BANNER ASSOCIATES INC    Total:</b>						<u>15,831.50</u>	<u>15,831.50</u>
V0054985	BASLER PRINTING	0101-0609-4261	AP 47489	P0726205	WHITE ENVELOPES	148.00	153.25
V0054985	BASLER PRINTING	0101-0609-4261	AP 47489	P0726205	FREIGHT	5.25	153.25
V0054985	BASLER PRINTING	0101-0305-4261	AP 47578	P0731652	250 MAINTENANCE SHEETS	119.65	119.65
<b>Vendor: V0054985    BASLER PRINTING COMPANY Total:</b>						<u>272.90</u>	<u>272.90</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 208765	P0731428	3V LITHIUM BATT.	30.30	30.30
V0056150	BATTERIES PLUS	0101-0202-4253	AP 208822	P0731658	24V DEWALT	139.99	139.99
<b>Vendor: V0056150    BATTERIES PLUS    Total:</b>						<u>170.29</u>	<u>170.29</u>
V0066506	BEST BUSINESS PROD. INC	0101-0609-4253	AP 112569	P0728807	IR2270 MAINTENANCE 061111-0710	23.81	23.81
V0066506	BEST BUSINESS PROD. INC	0775-4132-4225	AP 115599	P0730684	COPIER MAINT/CANON 5185	692.41	779.77
V0066506	BEST BUSINESS PROD. INC	0775-4132-4225	AP 115600	P0730684	COPIER MAINT/CANON 3200	87.36	779.77
V0066506	BEST BUSINESS PROD. INC	0101-0201-4244	AP 115241	P0730855	COPY RENTAL	613.80	613.80
V0066506	BEST BUSINESS PROD. INC	0602-7012-4253	AP 110042	P0731067	COPIER MAINT 5/23-6/22	16.08	64.32
V0066506	BEST BUSINESS PROD. INC	0604-7071-4253	AP 110042	P0731067	COPIER MAINT 5/23-6/22	16.08	64.32
V0066506	BEST BUSINESS PROD. INC	0602-7012-4253	AP 114438	P0731067	COPIER MAINT 6/23-7/22	16.08	64.32
V0066506	BEST BUSINESS PROD. INC	0604-7071-4253	AP 114438	P0731067	COPIER MAINT 6/23-7/22	16.08	64.32
<b>Vendor: V0066506    BEST BUSINESS PROD. INC    Total:</b>						<u>1,481.70</u>	<u>1,481.70</u>
V0047123	BH SERVICES INC	0608-0840-4225	AP 22127	P0730790	JUNE SERVICE	1,357.13	1,357.13
<b>Vendor: V0047123    BH SERVICES INC    Total:</b>						<u>1,357.13</u>	<u>1,357.13</u>
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4265	AP 02533765	P0729039	CORR COST	-45.00	2,494.00
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4265	AP 02533765	P0729039	4" TRASH PUMP WITH WHEEL KIT	2,539.00	2,494.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4253	AP 02533578	P0730085	CAP WATER TANK S199	11.68	11.68
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4269	AP 02533579	P0730239	COMPRESSOR PIPE	115.33	129.83
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4269	AP 02533579	P0730239	FREIGHT	14.50	129.83
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4269	AP 02534627	P0731706	amber strobe-magnetic	89.50	89.50
<b>Vendor: V0068420    BIERSCHBACH EQUIPMENT    Total:</b>						<u>2,725.01</u>	<u>2,725.01</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP30361150	P0730791	CREDIT JUNE DISCOUNT	-1,303.85	24,303.51
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP30361150	P0730791	1120.52 GAL UNL	4,069.73	24,303.51
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP30361150	P0730791	19.25 GAL UNL+	70.47	24,303.51
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP30361150	P0730791	5365.64 GAL DSL	21,467.16	24,303.51

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			<b>Vendor: V0068590</b>		<b>BIG D OIL COMPANY</b>		<b>Total:</b>
						24,303.51	24,303.51
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 9499	P0730703	REPAIR/INSTALL SEAT BELT	270.00	270.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 09641	P0730925	ROLL STOP CYLINDER,SERVICE	443.00	443.00
			<b>Vendor: V0072050</b>		<b>BLACK HAWK VANS</b>		<b>Total:</b>
						713.00	713.00
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057A	P0728223	CREDIT RTN DISINFECTANT	-275.52	-30.76
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 021049	P0731367	CORR COST DELIVERY	-3.99	114.36
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 020194	P0727856	WINDOW CLEANER, ROLL	56.38	169.14
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 020194	P0727856	WINDOW CLEANER, ROLL	56.38	169.14
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 020194	P0727856	WINDOW CLEANER, ROLL	56.38	169.14
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP 020432	P0728221	SQUEEGEE	32.89	32.89
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057A	P0728223	DISINFECTANT/DEODORIZER	100.80	-30.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057A	P0728223	TOILET TISSUE	69.34	-30.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057A	P0728223	VAC BAGS	74.62	-30.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 019132	P0728227	COMPARATOR TEST BLOCK	79.92	79.92
V0074730	BLACK HILLS CHEMICAL	0618-0890-4264	AP 020022	P0728257	ROLLED PAPER TOWELS- STOCK	488.48	488.48
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 020465	P0728262	WOOD HANDLE W-METAL	11.98	81.77
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 020465	P0728262	FOAM FLOOR SQUEEGE W/METAL	39.98	81.77
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 020465	P0728262	WET MOP HANDLE	20.99	81.77
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP 020465	P0728262	COTTON SPREAD MOP HEAD	8.82	81.77
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 019924	P0728389	SQUEEGEE FLOOR	39.98	192.77
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 019924	P0728389	BAGS BLACK	39.95	192.77
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 019924	P0728389	TISSUE TOILET	79.90	192.77
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 019924	P0728389	TOWELS MULTIFOLD	28.95	192.77
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 019924	P0728389	FUEL SURCHARGE	3.99	192.77
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057	P0728499	MURIATIC	199.80	961.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057	P0728499	ANTISEPTIC HAND SOAP	65.20	961.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057	P0728499	NON ACID DISINFECT	111.98	961.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057	P0728499	DISINFECTANT/DEODORIZER	275.52	961.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057	P0728499	TNT CLEANER	132.96	961.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057	P0728499	TOILET PAPER	107.00	961.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 020057	P0728499	SOFT TOILET TISSUE	69.34	961.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 019871	P0728502	STAINLESS STEEL CLEANER	109.32	587.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 019871	P0728502	HAND SOAP	47.64	587.05

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	019871	P0728502	DISINFECT	55.99	587.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	019871	P0728502	DISINFECTANT/DEODORIZER	50.40	587.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	019871	P0728502	DISINFECTANT CLEANER	66.48	587.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	019871	P0728502	TOILET PAPER	69.34	587.05
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	019871	P0728502	WINDOW CLEANER	187.88	587.05
V0074730	BLACK HILLS CHEMICAL	0613-0604-4264	AP	020443	P0728657	UNINAL SCREEN	19.50	23.49
V0074730	BLACK HILLS CHEMICAL	0613-0604-4264	AP	020443	P0728657	SHIPPING	3.99	23.49
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	020466	P0728723	SANI WIPE	155.88	495.73
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	020466	P0728723	DUBLSOFT OPTICORE TISSUE	125.98	495.73
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	020466	P0728723	TORK ADVANCED ROLL TOWEL	119.90	495.73
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	020466	P0728723	5 GAL DAMP MOP FLOOR	89.98	495.73
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	020466	P0728723	FREIGHT	3.99	495.73
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	021030	P0729157	MOPHEADS, ROLL TOWELS,	58.91	176.71
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	021030	P0729157	MOPHEADS, ROLL TOWELS,	58.90	176.71
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	021030	P0729157	MOPHEADS, ROLL TOWELS,	58.90	176.71
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	021055	P0729316	GALLON 4X1 FAST & EASY GLASS	20.80	332.84
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	021055	P0729316	15 GAL BLK	27.95	332.84
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	021055	P0729316	GALLON 4X1 NABC NON ACID	13.03	332.84
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	021055	P0729316	LATEX POWDER FREE GLOVE	22.14	332.84
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	021055	P0729316	2 PLY FACIAL TISSUE CUBE	59.95	332.84
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	021055	P0729316	DUBLSOFT OPTICORE TISSUE	188.97	332.84
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	017623	P0729470	GALLON 4X1 NABC NON-ACID	52.12	488.78
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	017623	P0729470	DUBLSOFT OPTICORE TISSUE	188.97	488.78
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	017623	P0729470	HOUSEHOLD ROLL TOWEL	44.63	488.78
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	017623	P0729470	BUTTERCREAM AIR FRESHNER	103.04	488.78
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	017623	P0729470	HOUSEHOLD ROLL TOWEL	39.75	488.78
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	017623	P0729470	PH4 VAC BAGS 15"	56.28	488.78
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	017623	P0729470	FREIGHT	3.99	488.78
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021288	P0729773	SPA WOODFORCE DUST	11.99	235.36
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021288	P0729773	NON-ACID DISINFECT	55.99	235.36
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021288	P0729773	NON-ACID DISINFECTANT/DEOD.	50.40	235.36
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021288	P0729773	TOILET TISSUE	69.34	235.36
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021288	P0729773	FOAMY HAND SOAP	47.64	235.36
V0074730	BLACK HILLS CHEMICAL	0101-0617-4269	AP	021357	P0729830	WAX LINER	44.99	44.99



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V0074730	BLACK HILLS CHEMICAL	0101-0615-4269	AP	021054	P0729836	FOAM FLOOR SQUEEGE	39.98	168.22
V0074730	BLACK HILLS CHEMICAL	0101-0615-4269	AP	021054	P0729836	WOOD HANDLE	11.98	168.22
V0074730	BLACK HILLS CHEMICAL	0101-0615-4269	AP	021054	P0729836	WET MOP	20.99	168.22
V0074730	BLACK HILLS CHEMICAL	0101-0615-4269	AP	021054	P0729836	COTTON SPREAD MOP HEAD	8.82	168.22
V0074730	BLACK HILLS CHEMICAL	0101-0617-4269	AP	021054	P0729836	TOILET TISSUE	53.50	168.22
V0074730	BLACK HILLS CHEMICAL	0101-0617-4269	AP	021054	P0729836	MULTI-FOLD TOWELS	32.95	168.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021460	P0729839	2-PLY TOILET TISSUE	69.34	129.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021460	P0729839	CONSUME	59.88	129.22
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	021403	P0730502	KRT30 HOUSEHOLD ROLL TOWEL	39.75	142.80
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	021403	P0730502	QUART 12X1 RTU CONSUME BI	37.08	142.80
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	021403	P0730502	FREIGHT	3.99	142.80
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	021403	P0730502	TORK ADVANCED ROLL TOWEL	61.98	142.80
V0074730	BLACK HILLS CHEMICAL	0775-4134-4269	AP	018402	P0730962	BACK PACK VACUUM	340.00	340.00
V0074730	BLACK HILLS CHEMICAL	0101-0205-4269	AP	022299	P0731033	AMONIA	8.50	8.50
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	021595	P0731129	GLASS CLEANER	60.72	311.97
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	021595	P0731129	DISINFECTANT	50.40	311.97
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	021595	P0731129	BOX WHITE 800	107.91	311.97
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	021595	P0731129	TOILET PAPER	69.34	311.97
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP	021595	P0731129	ACID REAGENT	23.60	311.97
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021665	P0731130	CHEWING GUM REMOVERACID	7.76	194.56
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021665	P0731130	HAND SOAP	32.60	194.56
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021665	P0731130	NON-ACID DISINFECT	55.99	194.56
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021665	P0731130	HYDROGEN PEROXIDE CLEANER	44.30	194.56
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021665	P0731130	AIR FRESHNER	53.91	194.56
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	021049	P0731367	HAND SANITIZER	63.96	114.36
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	021049	P0731367	DISINFECTANT DEODORIZER	50.40	114.36
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	021049	P0731367	DELIVERY CHARGE	3.99	114.36
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022462	P0731486	MURIATIC ACID	79.92	189.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022462	P0731486	AIR FRESHNER DISPENSER	38.00	189.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022462	P0731486	VANILLA AIR FRESHNER	35.94	189.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022462	P0731486	BUTTERCREAM AIR FRESHNER	35.94	189.80
V0074730	BLACK HILLS CHEMICAL	0101-0617-4269	AP	020567	P0731487	LOTION SOAP	85.92	85.92
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022402	P0731488	HAND SOAP	32.60	365.36
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022402	P0731488	LITE HAND SOAP	95.28	365.36

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022402	P0731488	DISINFECTANT	50.40	365.36
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022402	P0731488	CONSUME	59.88	365.36
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022402	P0731488	GLASS CLEANER	60.72	365.36
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022402	P0731488	TNT DISINFECTANT CLEANER	66.48	365.36
<b>Vendor: V0074730    BLACK HILLS CHEMICAL CO    Total:</b>							<u>6,411.67</u>	<u>6,411.67</u>
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP	52487	P0731397	NOTARY INSURANCE JACO	60.00	60.00
<b>Vendor: V0077038    BLACK HILLS INSURANCE    Total:</b>							<u>60.00</u>	<u>60.00</u>
V0078377	BLACK HILLS PIZZA	0101-0609-4263	AP	S1394110426	P0728462	PIZZA FOR SUMMER READING	44.95	46.95
V0078377	BLACK HILLS PIZZA	0101-0609-4263	AP	S1394110426	P0728462	DELIVERY FEE	2.00	46.95
<b>Vendor: V0078377    BLACK HILLS PIZZA    Total:</b>							<u>46.95</u>	<u>46.95</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0731801	4753690817 12773605 214	26.24	70.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0731801	9589684038 12805997 425	44.03	70.27
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/19	P0732368	4843467536 12329173 3930	455.74	39,753.89
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	07/19	P0732368	4843467536 12329173 1310	151.91	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 13152041 224	27.09	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18	P0732368	4843467536 12570115 37	11.32	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 12767908 175	22.95	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18	P0732368	4843467536 12626276 115	17.90	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18	P0732368	4843467536 12489033 150	20.85	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18	P0732368	4843467536 13152072 149	20.76	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 12775219 150	20.85	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 12368679 0	8.20	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 12775865 562	55.58	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 12369332 192	24.38	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 12767906 235	28.00	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 12262307 22	10.06	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 12773752 189	24.13	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 12767905 169	22.45	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/15	P0732368	5734333259 12770573 716	68.56	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/19	P0732368	4843467536 12218463 81	15.03	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/18	P0732368	4843467536 12606055 700	67.21	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/19	P0732368	4843467536 12367866 100	16.63	39,753.89

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/18	P0732368	4843467536 12626832 400	41.92	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/18	P0732368	4843467536 12606051 267	30.71	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/15	P0732368	5734333259 12773721 348	37.53	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/18	P0732368	4843467536 12606045 423	43.86	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/15	P0732368	5734333259 12808315 183	23.62	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/19	P0732368	4843467536 12655659 822	77.50	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/19	P0732368	4843467536 12627274 271	31.05	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/19	P0732368	4843467536 12430275 7	11.81	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/19	P0732368	4843467536 12378464 479	48.57	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/20	P0732368	4843467536 12228161 116	17.98	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/19	P0732368	4843467536 12807699 128	18.99	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/19	P0732368	4843467536 12807117 100	16.63	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/19	P0732368	4843467536 12769070 128	18.99	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/19	P0732368	4843467536 12806516 106	17.14	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/19	P0732368	4843467536 12807720 32	14.70	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/19	P0732368	4843467536 12430251 410	42.77	39,753.89
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/20	P0732368	4843467536 12342040 0	8.20	39,753.89
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 07/18	P0732368	4843467536 12807723 3888	454.75	39,753.89
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 07/19	P0732368	4843467536 12769498 129	19.07	39,753.89
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 07/18	P0732368	4843467536 12327689 2880	234.72	39,753.89
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 07/18	P0732368	4843467536 12581204 2075	245.21	39,753.89
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 07/18	P0732368	4843467536 12570060 590	79.19	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/18	P0732368	4843467536 12376013 6	11.69	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/20	P0732368	4843467536 NONE PRORATED	67.21	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/20	P0732368	4843467536 NONE PRORATED	33.77	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/15	P0732368	5734333259 12375804 351	51.57	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/18	P0732368	4843467536 12771655 365	53.20	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/18	P0732368	4843467536 12376012 0	11.00	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/15	P0732368	5734333259 12369333 11	12.27	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/20	P0732368	4843467536 NONE PRORATED	18.17	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/15	P0732368	5734333259 12773352 1182	144.95	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/20	P0732368	4843467536 NONE PRORATED	21.35	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/20	P0732368	4843467536 NONE PRORATED	9.42	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/18	P0732368	4843467536 12606027 2752	392.81	39,753.89

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18	P0732368	4843467536 12606475 0	11.00	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/18	P0732368	4843467536 12236282 37	15.28	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/20	P0732368	4843467536 NONE PRORATED	16.66	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/20	P0732368	4843467536 NONE PRORATED	9.42	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/19	P0732368	4843467536 12488983 185	32.38	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/19	P0732368	4843467536 12218478 3	11.35	39,753.89
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/20	P0732368	4843467536 12550132 4	11.46	39,753.89
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	07/18	P0732368	4843467536 12312043 13440	1,403.71	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/15	P0732368	5734333259 12375897 0	8.20	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/15	P0732368	5734333259 12302613 31620	2,714.13	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/18	P0732368	4843467536 12302270 31920	2,618.46	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/15	P0732368	57343332589 12766482 262	41.29	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/18	P0732368	4843467536 12570118 0	11.00	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19	P0732368	4843467536 12302585 28800	3,646.26	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19	P0732368	4843467536 12766484 403	57.59	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19	P0732368	4843467536 12775543 161460	11,559.16	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19	P0732368	4843467536 12488981 27	14.12	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19	P0732368	4843467536 12302271 12480	1,051.86	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19	P0732368	4843467536 12327679 76860	5,563.41	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/19	P0732368	4843467536 12225885 290	44.51	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/21	P0732368	2265366862 12775386 103380	7,460.72	39,753.89
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/21/11	P0732591	3772762464 12766268 160	26.99	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/20/11	P0732591	3772762464 12766893 6100	741.29	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12775345 39480	3,977.68	17,188.67
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	07/21/11	P0732591	3772762464 12775345 13160	1,325.89	17,188.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/21/11	P0732591	3772762464 12806366 29	14.36	17,188.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/21/11	P0732591	3772762464 12775688 63600	4,773.41	17,188.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/20/11	P0732591	3772762464 12766299 8880	918.21	17,188.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/21/11	P0732591	3772762464 12766481 283	43.72	17,188.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/22/11	P0732591	3772762464 12427318 99	22.45	17,188.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/21/11	P0732591	3772762464 116695 22720	1,984.08	17,188.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/22/11	P0732591	3772762464 NONE PRORATED	9.59	17,188.67
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/22/11	P0732591	3772762464 12775425 120	53.87	17,188.67
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/22/11	P0732591	3772762464 NONE PRORATED	15.53	17,188.67

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V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	07/22/11	P0732591	3772762464 12282121 0	11.00	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/20/11	P0732591	3772762464 12208699 102	16.81	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/21/11	P0732591	3772762464 12489052 95	16.21	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/21/11	P0732591	3772762464 12286730 139	19.92	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/22/11	P0732591	3772762464 12489031 248	29.10	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/20/11	P0732591	3772762464 12807293 140	20.00	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/21/11	P0732591	3772762464 12808415 252	29.45	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/22/11	P0732591	3772762464 12607513 0	8.20	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/22/11	P0732591	3772762464 12605824 146	20.51	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/22/11	P0732591	3772762464 12627983 0	8.20	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/21/11	P0732591	3772762464 12806692 229	27.50	17,188.67
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/21/11	P0732591	3772762464 12520478 67	13.85	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12768084 1551	194.30	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12769990 658	87.06	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12286732 83	20.60	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12806767 15	12.74	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12808592 1	11.11	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12766984 1280	158.66	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12424682 3061	360.56	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12766556 6522	644.83	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12424684 2055	251.50	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12766554 1798	207.03	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12767019 120	24.87	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/21/11	P0732591	3772762464 12776207 7560	900.71	17,188.67
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/20/11	P0732591	3772762464 12767020 1400	175.88	17,188.67
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	07/21/11	P0732591	3772762464 12368351 0	11.00	17,188.67
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>57,012.83</b>
V0079873	BLACK HILLS SECURITY &	0101-0609-4253	AP	P97332	P0729666	CHECK PANIC BUTTON	142.50	175.87
V0079873	BLACK HILLS SECURITY &	0101-0609-4253	AP	P97332	P0729666	MATERIALS REPLACED	29.85	175.87
V0079873	BLACK HILLS SECURITY &	0101-0609-4253	AP	P97332	P0729666	EXCISE TAX	3.52	175.87
<b>Vendor: V0079873 BLACK HILLS SECURITY &amp;</b>							<b>Total:</b>	<b>175.87</b>
V0081045	BLACK HILLS SWIMMING	0101-0612-4263	AP	1422	P0731816	2 MALE GUARD TRUNKS	36.03	357.09
V0081045	BLACK HILLS SWIMMING	0101-0616-4263	AP	1422	P0731816	5 MALE GUARD TRUNKS	102.02	357.09

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V0081045	BLACK HILLS SWIMMING	0101-0615-4263	AP	1422	P0731816	5 MALE GUARD TRUNKS	102.02	357.09
V0081045	BLACK HILLS SWIMMING	0101-0617-4263	AP	1422	P0731816	5 MALE GURAD TRUNKS	102.02	357.09
V0081045	BLACK HILLS SWIMMING	0101-0612-4263	AP	1422	P0731816	SHIPPING	15.00	357.09
<b>Vendor: V0081045    BLACK HILLS SWIMMING    Total:</b>							<u>357.09</u>	<u>357.09</u>
V0082250	BLACK HILLS WORKSHOP	0101-0607-4225	AP	63688	P0730560	June custodial services	11,329.00	11,329.00
<b>Vendor: V0082250    BLACK HILLS WORKSHOP    Total:</b>							<u>11,329.00</u>	<u>11,329.00</u>
V0087400	BORDER STATES ELECTRIC	0101-0205-4263	AP	902584527	P0731259	CORR COST FREIGHT	4.22	83.17
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902522329	P0731742	CREDIT RTN LAMP	-19.85	39.41
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902452953	P0727748	#3 WIRE	294.30	331.23
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902452953	P0727748	BUTT SPLICE	9.60	331.23
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902452953	P0727748	SPLICING TAPE	21.98	331.23
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902452953	P0727748	ROUND OFF	5.35	331.23
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	902500765	P0728953	THERMOSTAT	86.30	86.30
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	902556726	P0730112	LAMP 70W	91.20	243.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	902556726	P0730112	BALLAST	152.14	243.34
V0087400	BORDER STATES ELECTRIC	0602-7011-4253	AP	902570612	P0730745	TAPE 8)	153.36	153.36
V0087400	BORDER STATES ELECTRIC	0606-2073-4257	AP	902562833	P0730882	MIDGET FUSES ARLN BAG BELTS	188.30	188.30
V0087400	BORDER STATES ELECTRIC	0606-2073-4257	AP	902566398	P0730886	CIRCUIT BRKRS DELTA BLT LDR	62.61	62.61
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP	902594201	P0731044	ELECTRICAL REPAIRS	5.83	330.34
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP	902557928	P0731044	ELECTRICAL REPAIRS	94.68	330.34
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP	902372594	P0731044	ELECTRICAL/UNDERGROUND	157.82	330.34
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP	902345483	P0731044	ELECTRICAL REPAIRS/PRKG LOT	72.01	330.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	902605556	P0731106	PLC ANALOG OUTPUT CARD	1,045.00	1,045.00
V0087400	BORDER STATES ELECTRIC	0101-0205-4263	AP	902584527	P0731259	HIGH VOLTAGE PROTECTION	70.95	83.17
V0087400	BORDER STATES ELECTRIC	0101-0205-4263	AP	902584527	P0731259	TESTING FEE	8.00	83.17
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902582751	P0731299	ISOLATED SWITCH	137.78	137.78
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	902566399	P0731490	PADLOCKING COVER	59.86	71.09
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	902566399	P0731490	FREIGHT	11.23	71.09
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	902443125	P0731742	FREIGHT FOR ISOLATED SWITCH	59.26	39.41
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902602522	P0731760	VAC CURRENT SENSOR FORM	291.10	291.10
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902625676	P0731769	CONDUIT REPAIR	4.49	4.49
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902636628	P0731917	STROBE LIGH	153.18	153.18

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<b>Vendor: V0087400 BORDER STATES ELECTRIC</b>						<b>Total:</b>	<u>3,220.70</u>
							<u>3,220.70</u>
V0087425	BORDERS INC	0101-0609-4346	AP IN57598876	P0728000	DVD	7.99	72.30
V0087425	BORDERS INC	0101-0609-4341	AP IN57598876	P0728000	BOOKS/ON CD	64.31	72.30
V0087425	BORDERS INC	0101-0609-4341	AP IN57721679	P0728001	BOOKS/ON CD	19.96	19.96
V0087425	BORDERS INC	0101-0609-4341	AP IN56150051	P0728002	BOOKS/ON CD	39.95	39.95
V0087425	BORDERS INC	0101-0609-4341	AP IN57126027	P0728003	BOOKS/ON CD	57.14	102.11
V0087425	BORDERS INC	0101-0609-4346	AP IN57126027	P0728003	DVD	44.97	102.11
V0087425	BORDERS INC	0101-0609-4341	AP IN58684225	P0728922	BOOKS/ON CD	138.96	208.93
V0087425	BORDERS INC	0101-0609-4346	AP IN58684225	P0728922	DVD	69.97	208.93
V0087425	BORDERS INC	0101-0609-4341	AP IN60220783	P0729113	BOOKS/ON CD	124.97	124.97
V0087425	BORDERS INC	0101-0609-4341	AP IN60220784	P0729114	BOOKS/ON CD	70.30	70.30
V0087425	BORDERS INC	0101-0609-4341	AP IN61179041	P0729991	BOOKS/ON CD	30.38	48.37
V0087425	BORDERS INC	0101-0609-4346	AP IN61179041	P0729991	DVD	17.99	48.37
V0087425	BORDERS INC	0101-0609-4341	AP IN60343250	P0729992	BOOKS/ON CD	35.16	35.16
V0087425	BORDERS INC	0101-0609-4341	AP IN62618889	P0730100	BOOKS/ON CD	186.97	317.87
V0087425	BORDERS INC	0101-0609-4346	AP IN62618889	P0730100	DVD	130.90	317.87
<b>Vendor: V0087425 BORDERS INC</b>						<b>Total:</b>	<u>1,039.92</u>
							<u>1,039.92</u>
V0093172	BRAVE, ELIZABETH	0602-7011-4530	AP 07/01/11	P0731848	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0093172 BRAVE, ELIZABETH</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0093919	BRENNAN, RUTH	0606-2073-4270	AP 04/28-06/29/11	P0731288	Mileage Apr-Jun 2011	31.64	31.64
<b>Vendor: V0093919 BRENNAN, RUTH</b>						<b>Total:</b>	<u>31.64</u>
							<u>31.64</u>
V0096202	BRODERICK, RICH &	0602-7011-4530	AP 06/23/11	P0730806	WATER CONSV REBATE TOILET	50.00	50.00
<b>Vendor: V0096202 BRODERICK, RICH &amp; SHELLY</b>						<b>Total:</b>	<u>50.00</u>
							<u>50.00</u>
V0096250	BRODY CHEMICAL CO	0606-2073-4264	AP 282285	P0731195	FREIGHT	38.42	164.91
V0096250	BRODY CHEMICAL CO	0606-2073-4264	AP 282285	P0731195	HANDLING	4.99	164.91
V0096250	BRODY CHEMICAL CO	0606-2073-4264	AP 282285	P0731195	DEGREASER-MAIN TERM	121.50	164.91
<b>Vendor: V0096250 BRODY CHEMICAL CO</b>						<b>Total:</b>	<u>164.91</u>
							<u>164.91</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP 30608	P0731221	armature magneto	47.40	47.40
<b>Vendor: V0100100 BROWN'S REPAIR</b>						<b>Total:</b>	<u>47.40</u>
							<u>47.40</u>
V0099849	BROWN, KENNETH	0618-0890-4530	AP 02/10/10	P0730329	REFUND ON AMB ACCT #10-01418	4.58	9.13
V0099849	BROWN, KENNETH	0618-0890-4530	AP 01/23/10	P0730329	REFUND ON AMB ACCT #10-00778	4.55	9.13

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			<b>Vendor: V0099849</b>	<b>BROWN, KENNETH</b>	<b>Total:</b>	<u>9.13</u>	<u>9.13</u>
V0106543	BUCKLEY POWDER	0101-0201-4269	AP 44004992	P0730368	PRIMACORD 25GT, 50GR AND 2500	1,364.50	1,364.50
			<b>Vendor: V0106543</b>	<b>BUCKLEY POWDER COMPANY</b>	<b>Total:</b>	<u>1,364.50</u>	<u>1,364.50</u>
V0106535	BUCKS ELECTRIC INC	0608-0840-4259	AP 14380	P0730723	CLEAN OUTSIDE LIGHT FIXTURES	477.04	477.04
			<b>Vendor: V0106535</b>	<b>BUCKS ELECTRIC INC</b>	<b>Total:</b>	<u>477.04</u>	<u>477.04</u>
V0114290	BURDICK BROS INC	0604-7072-4225	AP 1697	P0731153	VIBRATION TESTING - 2ND QTR 20	658.08	658.08
			<b>Vendor: V0114290</b>	<b>BURDICK BROS INC</b>	<b>Total:</b>	<u>658.08</u>	<u>658.08</u>
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	P0726711	ADJ	-19.52	-17.57
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06CS0028905	P0726711	CREDIT RTN FILTER AA	-19.52	-17.57
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06CS0028905	P0726711	CORR RESTOCKING FEE	1.95	-17.57
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	P0726711	FILTER A A	19.52	-17.57
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP 06PS0323872	P0730627	WASHER, BOLTS S031	46.72	240.77
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP 06PS0324442	P0730627	V BELT SET S033	70.31	240.77
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP 06PS0324588	P0730627	LAMP G S033	123.74	240.77
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324137	P0730842	FILTER	22.55	75.99
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324137	P0730842	FILTER	53.44	75.99
V0120470	BUTLER MACHINERY CO.	0101-0302-4251	AP 06PS0324586	P0730867	LOCKNUT, CAPSCREW S015	82.48	104.08
V0120470	BUTLER MACHINERY CO.	0101-0302-4251	AP 06PS0324587	P0730867	WASHERS S015	21.60	104.08
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	FILTER A FUE	54.76	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	BOLT	162.72	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	NUT	96.96	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	ELEMENT FITLER	71.86	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	FITLER AS	30.69	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	FILTER	82.84	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	ELEMENT	26.42	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	FILTER AS	39.88	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	FILTER	22.55	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	ELEMENT	180.18	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	FILTER A	58.23	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	CUTTING EDGE	351.48	1,571.16
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP 06PS0324136	P0730919	CUTTING EDGE	392.59	1,571.16
V0120470	BUTLER MACHINERY CO.	0775-4134-4253	AP 06PS0323871	P0730963	REPAIRS/CAT 25 FORKLIFT	133.49	133.49



**The City of Rapid City**  
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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06W00102086	P0731102	CHECK OUT SULLAIR	1,012.30	1,012.30
<b>Vendor: V0120470 BUTLER MACHINERY CO. Total:</b>							<u>3,120.22</u>	<u>3,120.22</u>
V0124452	CABELA'S RETAIL INC	0606-2076-4263	AP	6069 7/3/11	P0730889	WORK SHIRTS T.KENNEDY	25.98	25.98
<b>Vendor: V0124452 CABELA'S RETAIL INC Total:</b>							<u>25.98</u>	<u>25.98</u>
V0129095	CAREER LEARNING	0101-6023-4225	AP	177370	P0730918	CLERICAL TESTING	180.00	180.00
<b>Vendor: V0129095 CAREER LEARNING CENTER Total:</b>							<u>180.00</u>	<u>180.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590287393	P0730610	CORR COST TRACTOR BATTERIES	34.00	288.11
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590287393	P0730610	CREDIT CORE RTN	-34.00	288.11
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590287581	P0730611	CREDIT CORE RTN	-79.00	213.83
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590288835	P0731751	CORR NON CHLO BRKLN	19.39	91.54
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590288943	P0731751	CREDIT RTN NON CHLO BRKLN	-19.39	91.54
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590286568	P0730057	OIL & AIR FILTER/CAR 17	12.77	12.77
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590288020	P0730473	COIL	37.35	37.35
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590287393	P0730610	2 TRACTOR BATTERIES S033	259.98	288.11
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590287563	P0730610	THREAD LOCKER S031	28.13	288.11
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590286929	P0730611	BRAKE ROTOR, PAD, CALIPER	292.83	213.83
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590287636	P0730624	WIPER BLADES UNIT 074	68.98	68.98
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590287620	P0730716	FUSE	4.21	4.21
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590287556	P0730718	12V 2 SPEED HD FAN	41.08	41.08
V0131400	CARQUEST AUTO PARTS	0101-0618-4262	AP	2590287643	P0730767	TRANSMISSION FLUID	8.26	8.26
V0131400	CARQUEST AUTO PARTS	0775-4134-4252	AP	2590287725	P0730897	WASHER PUMP,BRUSHES/LACX	43.19	112.91
V0131400	CARQUEST AUTO PARTS	0775-4137-4263	AP	2590287725	P0730897	WORK GLOVES	7.11	112.91
V0131400	CARQUEST AUTO PARTS	0775-4137-4253	AP	2590287986	P0730897	REPAIRS/ALUM BLEACHERS	62.61	112.91
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590287136	P0731024	OIL,AIR,FUEL FILTERS/MAINT 2	78.74	125.06
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590287322	P0731024	1 CASE 10/30 MOTOR OIL/STOCK	46.32	125.06
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590288754	P0731155	SWITCH	16.56	16.56
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590288399	P0731751	BOSCH ELEC FUEL PUMP	82.50	91.54
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590288399	P0731751	FUEL PUMP STRAINER	9.04	91.54
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590288379	P0731752	FUEL FILTER	19.03	26.26
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590288379	P0731752	AIR FILTER	7.23	26.26
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590288657	P0731753	1/4 X 25 FT FUEL	2.58	2.58
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590288944	P0731755	CNON CHLOR BRKLN GL	19.39	19.39

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590289028	P0731774	LATCH FOR RECYCLE TRAILER	10.19	10.19
<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>						<b>Total:</b>	<b>1,079.08</b>
V0121549	CB&I INC	0602-0934-4381/1792-093	AP 4	P0731901	W09-1792 NORTHRIDGE WATER	438,803.94	438,803.94
<b>Vendor: V0121549 CB&amp;I INC</b>						<b>Total:</b>	<b>438,803.94</b>
V0121553	CBCINNOVIS INC	0602-7014-4225	AP 1184007387	P0731230	MEMBERSHIPS 063011	12.00	12.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP 1184011802	P0731407	CREDIT CHECK	27.00	27.75
V0121553	CBCINNOVIS INC	0101-0201-4225	AP 1184011802	P0731407	RECOVERY FEE	0.75	27.75
<b>Vendor: V0121553 CBCINNOVIS INC</b>						<b>Total:</b>	<b>39.75</b>
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP 0001925	P0729552	PROPANE	62.40	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP 0001925	P0729552	DELIVERY CHARGE	9.00	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP 0001946	P0731361	PROPANE	62.40	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP 0001946	P0731361	DELIVERY CHARGE	9.00	71.40
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP 0001950	P0731448	PROPANE	124.80	142.80
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP 0001950	P0731448	DELIVERY	18.00	142.80
<b>Vendor: V0133305 CENEX LAND OF LAKES</b>						<b>Total:</b>	<b>285.60</b>
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/0953-093	AP 38F	P0731437	W09-953 STONEY CREEK WTR	0.01	156.25
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/0953-093	AP 38F	P0731437	W09-953 STONEY CREEK WATER	78.12	156.25
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/0953-093	AP 38F	P0731437	W09-953 STONEY CREEK WATER	78.12	156.25
<b>Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:</b>						<b>156.25</b>	<b>156.25</b>
V0136015	CHAMPLAIN PLANNING	0101-0204-4261	AP 29917	P0730406	NOW THAT YOU'RE ON	11.25	11.25
<b>Vendor: V0136015 CHAMPLAIN PLANNING PRESSTotal:</b>						<b>11.25</b>	<b>11.25</b>
V0136490	CHEMSEARCH	0101-0607-4251	AP 391321	P0730561	nu-kote aerosol	198.50	597.90
V0136490	CHEMSEARCH	0101-0607-4262	AP 391321	P0730561	maxi-lube/red	399.40	597.90
<b>Vendor: V0136490 CHEMSEARCH</b>						<b>Total:</b>	<b>597.90</b>
V0136551	CHIEF SUPPLY	0101-0201-4269	AP 411995	P0730655	CORR-COST S&H	27.99	617.77
V0136551	CHIEF SUPPLY	0101-0201-4269	AP 411995	P0730655	MONOSHOCK DOOR RAM	589.78	617.77
<b>Vendor: V0136551 CHIEF SUPPLY</b>						<b>Total:</b>	<b>617.77</b>
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 627126	P0728701	CORR COST RJ45 PLUG	0.20	103.60
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 627126	P0728701	RJ45 PLUG	9.75	103.60
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4265	AP 627126	P0728701	RJ 45 CRIMP TOOL	23.66	103.60

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V0137240	CHRIS SUPPLY COMPANY	0101-0205-4265	AP	627126	P0728701	CABLE CHECK METER	69.99	103.60
V0137240	CHRIS SUPPLY COMPANY	0775-4133-4295	AP	627952	P0729854	POWER SUPPLY/HARLAN'S	55.38	55.38
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	629206	P0730596	BATTERIES 132)	74.28	74.28
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4257	AP	629047	P0730851	ETHERNET SWITCH	79.99	87.19
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4257	AP	629047	P0730851	CAT5 PATCH CABLE	7.20	87.19
V0137240	CHRIS SUPPLY COMPANY	0606-2073-4257	AP	629324	P0730885	ELEC TERMINAL DISCNNCTS	7.98	7.98
V0137240	CHRIS SUPPLY COMPANY	0775-4132-4295	AP	629726	P0730898	CABLE PLUGS	7.78	7.78
V0137240	CHRIS SUPPLY COMPANY	0775-4132-4295	AP	625528	P0730964	I/O PARALLEL CARD/SANDRA'S	44.00	44.00
V0137240	CHRIS SUPPLY COMPANY	0101-9202-4269	AP	628218	P0731010	MULTIPLE PATCH CABLES,CAT	52.47	52.47
V0137240	CHRIS SUPPLY COMPANY	0775-4137-4257	AP	628752	P0731045	ENERYG EFFICIENT	220.00	220.00
V0137240	CHRIS SUPPLY COMPANY	0782-0939-4257	AP	626367	P0731069	E-FIDS PATCH CABLE CAT5 MT	54.69	54.69
V0137240	CHRIS SUPPLY COMPANY	0101-6062-4253	AP	628696	P0731173	EXTERIOR LIGHT BATTERIES	203.40	203.40
<b>Vendor: V0137240      CHRIS SUPPLY COMPANY      Total:</b>							<u>910.77</u>	<u>910.77</u>
V0138810	CIT TECHNOLOGY	0775-0917-4281	AP	19597985	P0730685	MONTHLY PHONE SERVICE	2,209.18	2,209.18
<b>Vendor: V0138810      CIT TECHNOLOGY FINANCING      Total:</b>							<u>2,209.18</u>	<u>2,209.18</u>
V0139120	CITY OF RAPID CITY	0101-0201-4225	AP	33145	P0730833	WASTE MINOR USER FEE 2011	225.00	225.00
V0139120	CITY OF RAPID CITY	0101-0106-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0108-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0108-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0108-4270	AP	06/22-06/23/11	P0731175	CONVERSTATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0108-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0108-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0108-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0108-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0111-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0111-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0111-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00

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V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0201-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0202-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0202-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0202-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0202-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0204-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0204-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0207-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0301-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0305-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0305-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0601-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0601-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0603-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0607-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0607-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0609-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0610-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0612-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0612-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0612-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0620-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0706-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0618-0890-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00

**The City of Rapid City**  
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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139120	CITY OF RAPID CITY	0775-0911-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-0911-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-0911-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-0917-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-0917-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0793-0968-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0793-0968-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0606-2073-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-4132-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-4132-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-4132-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-4132-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-4132-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-4132-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-4132-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-4133-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-4134-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0775-4134-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-6021-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-6021-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-6022-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-6022-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-6022-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-6022-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-6024-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-6024-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-6024-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0604-7072-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0604-7072-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0612-7101-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0615-7102-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0616-7103-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0616-7103-4270	AP	06/22-06/23/11	P0731175	CONVERSATIONS	50.00	4,200.00
V0139120	CITY OF RAPID CITY	0101-0618-4259	AP	33417	P0731215	ANNUAL INDUSTRIAL WASTE	200.00	200.00

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V0139120	CITY OF RAPID CITY	0101-0401-4225	AP	33016	P0731248	2011 INDUSTRIAL WASTE FEE	200.00	400.00
V0139120	CITY OF RAPID CITY	0101-0401-4225	AP	33019	P0731248	2011 INDUSTRIAL WASTE FEE	200.00	400.00
V0139120	CITY OF RAPID CITY	0101-0607-4225	AP	33550	P0731703	tire disposal	21.00	23.25
V0139120	CITY OF RAPID CITY	0101-0607-4225	AP	33549	P0731703	tire disposal	2.25	23.25
V0139120	CITY OF RAPID CITY	0615-7102-4225	AP	33575	P0731778	2ND INSTALLMENT OF 2011	500.00	1,000.00
V0139120	CITY OF RAPID CITY	0616-7103-4225	AP	33575	P0731778	2ND INSTALLMENT OF 2011	500.00	1,000.00
<b>Vendor: V0139120 CITY OF RAPID CITY Total:</b>							<u>6,048.25</u>	<u>6,048.25</u>
V0139594	CITY OF RAPID CITY -	0101-0612-4530	AP	06/30/11	P0731527	CREDIT CARD FEES	1,400.96	1,400.96
<b>Vendor: V0139594 CITY OF RAPID CITY - POOLS Total:</b>							<u>1,400.96</u>	<u>1,400.96</u>
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	06/30/11	P0731169	CREDIT CARD FEES-MERCURY	497.83	4,712.74
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	06/30/11	P0731169	CREDIT CARD FEES-MERCURY	4,214.91	4,712.74
<b>Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:</b>							<u>4,712.74</u>	<u>4,712.74</u>
V0139602	CITY OF RAPID	0101-0101-4261	AP	07/11-15/11	P0732295	POSTAGE	7.07	2,060.75
V0139602	CITY OF RAPID	0101-6021-4261	AP	07/11-15/11	P0732295	POSTAGE	9.68	2,060.75
V0139602	CITY OF RAPID	0101-6022-4261	AP	07/11-15/11	P0732295	POSTAGE	32.28	2,060.75
V0139602	CITY OF RAPID	0101-0106-4261	AP	07/11-15/11	P0732295	POSTAGE	10.55	2,060.75
V0139602	CITY OF RAPID	0101-0108-4261	AP	07/11-15/11	P0732295	POSTAGE	8.23	2,060.75
V0139602	CITY OF RAPID	0101-0111-4261	AP	07/11-15/11	P0732295	POSTAGE	27.19	2,060.75
V0139602	CITY OF RAPID	0101-0201-4261	AP	07/11-15/11	P0732295	POSTAGE	44.29	2,060.75
V0139602	CITY OF RAPID	0101-0202-4261	AP	07/11-15/11	P0732295	POSTAGE	16.67	2,060.75
V0139602	CITY OF RAPID	0101-0204-4261	AP	07/11-15/11	P0732295	POSTAGE	1,014.83	2,060.75
V0139602	CITY OF RAPID	0101-0601-4261	AP	07/11-15/11	P0732295	POSTAGE	1.24	2,060.75
V0139602	CITY OF RAPID	0101-0607-4261	AP	07/11-15/11	P0732295	POSTAGE	2.07	2,060.75
V0139602	CITY OF RAPID	0101-0612-4261	AP	07/11-15/11	P0732295	POSTAGE	31.58	2,060.75
V0139602	CITY OF RAPID	0101-0618-4261	AP	07/11-15/11	P0732295	POSTAGE	3.69	2,060.75
V0139602	CITY OF RAPID	0101-0711-4261	AP	07/11-15/11	P0732295	POSTAGE	37.26	2,060.75
V0139602	CITY OF RAPID	0101-0712-4261	AP	07/11-15/11	P0732295	POSTAGE	0.41	2,060.75
V0139602	CITY OF RAPID	0607-0860-4261	AP	07/11-15/11	P0732295	POSTAGE	0.41	2,060.75
V0139602	CITY OF RAPID	0610-0870-4261	AP	07/11-15/11	P0732295	POSTAGE	59.40	2,060.75
V0139602	CITY OF RAPID	0606-2073-4261	AP	07/11-15/11	P0732295	POSTAGE	1.69	2,060.75
V0139602	CITY OF RAPID	0613-0604-4261	AP	07/11-15/11	P0732295	POSTAGE	5.77	2,060.75
V0139602	CITY OF RAPID	0602-7014-4261	AP	07/11-15/11	P0732295	POSTAGE	343.30	2,060.75

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V0139602	CITY OF RAPID	0612-7101-4261	AP	07/11-15/11	P0732295	POSTAGE	27.74	2,060.75	
V0139602	CITY OF RAPID	0615-7102-4261	AP	07/11-15/11	P0732295	POSTAGE	27.32	2,060.75	
V0139602	CITY OF RAPID	0616-7103-4261	AP	07/11-15/11	P0732295	POSTAGE	28.98	2,060.75	
V0139602	CITY OF RAPID	0618-0890-4261	AP	07/11-15/11	P0732295	POSTAGE	187.53	2,060.75	
V0139602	CITY OF RAPID	0101-0620-4261	AP	07/11-15/11	P0732295	POSTAGE	114.76	2,060.75	
V0139602	CITY OF RAPID	0793-0968-4261	AP	07/11-15/11	P0732295	POSTAGE	0.41	2,060.75	
V0139602	CITY OF RAPID	0604-7074-4261	AP	07/11-15/11	P0732295	POSTAGE	16.40	2,060.75	
V0139602	CITY OF RAPID	0101-0101-4261	AP	07/18-22/11	P0732298	POSTAGE	13.57	2,337.17	
V0139602	CITY OF RAPID	0101-6021-4261	AP	07/18-22/11	P0732298	POSTAGE	1,235.70	2,337.17	
V0139602	CITY OF RAPID	0101-6022-4261	AP	07/18-22/11	P0732298	POSTAGE	205.87	2,337.17	
V0139602	CITY OF RAPID	0101-0105-4261	AP	07/18-22/11	P0732298	POSTAGE	0.54	2,337.17	
V0139602	CITY OF RAPID	0101-0106-4261	AP	07/18-22/11	P0732298	POSTAGE	1.65	2,337.17	
V0139602	CITY OF RAPID	0101-0108-4261	AP	07/18-22/11	P0732298	POSTAGE	3.12	2,337.17	
V0139602	CITY OF RAPID	0101-0111-4261	AP	07/18-22/11	P0732298	POSTAGE	15.96	2,337.17	
V0139602	CITY OF RAPID	0101-0201-4261	AP	07/18-22/11	P0732298	POSTAGE	36.00	2,337.17	
V0139602	CITY OF RAPID	0101-0202-4261	AP	07/18-22/11	P0732298	POSTAGE	1.68	2,337.17	
V0139602	CITY OF RAPID	0101-0204-4261	AP	07/18-22/11	P0732298	POSTAGE	98.46	2,337.17	
V0139602	CITY OF RAPID	0101-0607-4261	AP	07/18-22/11	P0732298	POSTAGE	7.04	2,337.17	
V0139602	CITY OF RAPID	0101-0612-4261	AP	07/18-22/11	P0732298	POSTAGE	13.66	2,337.17	
V0139602	CITY OF RAPID	0101-0618-4261	AP	07/18-22/11	P0732298	POSTAGE	0.41	2,337.17	
V0139602	CITY OF RAPID	0101-0711-4261	AP	07/18-22/11	P0732298	POSTAGE	29.80	2,337.17	
V0139602	CITY OF RAPID	0607-0860-4261	AP	07/18-22/11	P0732298	POSTAGE	7.55	2,337.17	
V0139602	CITY OF RAPID	0610-0870-4261	AP	07/18-22/11	P0732298	POSTAGE	81.40	2,337.17	
V0139602	CITY OF RAPID	0606-2073-4261	AP	07/18-22/11	P0732298	POSTAGE	11.45	2,337.17	
V0139602	CITY OF RAPID	0602-7014-4261	AP	07/18-22/11	P0732298	POSTAGE	232.30	2,337.17	
V0139602	CITY OF RAPID	0612-7101-4261	AP	07/18-22/11	P0732298	POSTAGE	22.36	2,337.17	
V0139602	CITY OF RAPID	0615-7102-4261	AP	07/18-22/11	P0732298	POSTAGE	25.67	2,337.17	
V0139602	CITY OF RAPID	0616-7103-4261	AP	07/18-22/11	P0732298	POSTAGE	25.67	2,337.17	
V0139602	CITY OF RAPID	0618-0890-4261	AP	07/18-22/11	P0732298	POSTAGE	261.84	2,337.17	
V0139602	CITY OF RAPID	0101-0620-4261	AP	07/18-22/11	P0732298	POSTAGE	1.66	2,337.17	
V0139602	CITY OF RAPID	0793-0968-4261	AP	07/18-22/11	P0732298	POSTAGE	2.99	2,337.17	
V0139602	CITY OF RAPID	0604-7074-4261	AP	07/18-22/11	P0732298	POSTAGE	0.82	2,337.17	
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>4,397.92</b>	<b>4,397.92</b>

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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>
V0140415	CITY-C CENTER TRAVEL	0775-4135-4270	AP		P0730677	ADJ	-202.00	202.00
V0140415	CITY-C CENTER TRAVEL	0775-4135-4270	AP	06/26/11	P0730677	BAG FEES-KIGHTLINGER L.A.,CA	50.00	202.00
V0140415	CITY-C CENTER TRAVEL	0775-4135-4270	AP	06/26/11	P0730677	TAXI-KIGHTLINGER LA CA	55.00	202.00
V0140415	CITY-C CENTER TRAVEL	0775-4135-4270	AP	06/26/11	P0730677	SHUTTLE-KIGHTLINGER L.A., CA	16.00	202.00
V0140415	CITY-C CENTER TRAVEL	0775-4135-4270	AP	06/26-06/30/11	P0730677	MEALS-KIGHTLINGER L.A., CA	81.00	202.00
V0140415	CITY-C CENTER TRAVEL	0775-4135-4270	AP		P0730677	LUXURY SUITE	202.00	202.00
<b>Vendor: V0140415 CITY-C CENTER TRAVEL FUND</b>							<b>Total:</b>	<b>202.00</b>
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	06/10/11	P0730686	WATER BILLING/METER 1314668	305.05	2,615.11
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	06/10/11	P0730686	WATER BILLING/METER 68883660	145.57	2,615.11
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	06/13/11	P0730686	WATER BILLING/METER 1626862	103.80	2,615.11
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	06/13/11	P0730686	WATER BILLING/METER 58800662	159.32	2,615.11
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	06/10/11	P0730686	WATER BILLING/METER 67590265	153.82	2,615.11
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	06/10/11	P0730686	WATER BILLING/METER 59497408	309.94	2,615.11
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	06/14/11	P0730686	WATER BILLING/METER1344987	1,437.61	2,615.11
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	06/13	P0730934	00293050 182	1,134.57	1,548.36
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	06/10	P0730934	09005975 11	94.21	1,548.36
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	06/14	P0730934	00306656 32	165.61	1,548.36
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	06/13	P0730934	00046350 2	41.20	1,548.36
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	06/10	P0730934	00280780 3	56.39	1,548.36
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	06/10	P0730934	00280780 3	28.19	1,548.36
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	06/10	P0730934	00280780 3	28.19	1,548.36
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	07/01	P0730935	00210750 4	52.79	52.79
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	06/22/11	P0731335	00271299 0	145.57	145.57
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	06/07/11	P0731336	09008345 LANDFILL	146.80	146.80
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	06/20	P0731803	00275020 18	216.92	664.11
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	06/20	P0731803	00275022 14	184.07	664.11
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	06/22	P0731803	00271297 24	199.16	664.11
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	06/16	P0731803	09005375 0	63.96	664.11
<b>Vendor: V0141335 CITY-WATER DEPARTMENT</b>							<b>Total:</b>	<b>5,172.74</b>
V0145952	CLARKE ELECTRIC &	0101-0607-4257	AP	5251	P0730776	breakers/circuit panel/fuse	5,392.86	5,392.86
<b>Vendor: V0145952 CLARKE ELECTRIC &amp;</b>							<b>Total:</b>	<b>5,392.86</b>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012650679	P0729484	CORR AQUA PURE	45.00	54.65



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V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 0012650679	P0729484	CREDIT RTN EMPTIES	-45.00	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 0012650899	P0730482	CORR COST DEPOSIT	40.00	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 0012650899	P0730482	CREDIT EMPTIES	-40.00	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 0012650679	P0729484	AQUAPURE BOTTLED WATER - 9	54.65	54.65
V0149580	COCA-COLA OF THE BLACK	0101-0616-4520	AP 91640	P0729982	CORR PO#P0700445-CHARGED	-124.00	-124.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 0012650899	P0730482	AQUAPURE BOTTLED WATER - 8	68.80	68.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 102653	P0730739	COLLECT EQUIPMENT CHARGE	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 102655	P0730739	COLLECT EQUIPMENT CHARGE	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 102654	P0730739	COLLECT EQUIPMENT CHARGE	9.00	27.00
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>						<u>26.45</u>	<u>26.45</u>
V0149832	COLD FRONT	0613-0604-4520	AP 7414128	P0731638	ICE CREAM FOR RESALE	173.28	173.28
<b>Vendor: V0149832 COLD FRONT DISTRIBUTION Total:</b>						<u>173.28</u>	<u>173.28</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP 046346	P0730415	CARPET CLEANING UNIT 18	50.00	50.00
<b>Vendor: V0150975 COLOR MYSTIQUE Total:</b>						<u>50.00</u>	<u>50.00</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 176862	P0729911	CORR-COST RACHET STRAPS	-10.00	124.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 176862	P0729911	safety buckle boots/stock	54.00	124.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 176862	P0729911	ratchet straps	80.00	124.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP 176912	P0730088	100 EARPLUGS	35.00	35.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 177018	P0730381	paint/laths	81.40	81.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 177033	P0730412	bundle pointed lathe	34.00	34.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 177093	P0730778	rain bib overalls/stock	19.00	19.00
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>						<u>293.40</u>	<u>293.40</u>
V0170790	CORWIN, BERT	0606-2073-4270	AP 04/12-06/29/11	P0731206	Mileage Apr-Jun 2011	71.22	71.22
<b>Vendor: V0170790 CORWIN, BERT Total:</b>						<u>71.22</u>	<u>71.22</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP 06/2011	P0730804	COLLECTION FEES 070711	285.05	285.05
<b>Vendor: V0178720 CREDIT COLLECTION BUREAU Total:</b>						<u>285.05</u>	<u>285.05</u>
V0179540	CRESCENT ELECTRIC	0101-0301-4264	AP 01572841900	P0730605	FLUOR LAMP-BULBS	71.40	71.40
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP 01572698200	P0731364	FLOUR LAMPS	70.20	148.70
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP 01572698200	P0731364	FLOUR LAMPS	78.50	148.70
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:</b>						<u>220.10</u>	<u>220.10</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2455	P0729643	Abatement. Trimming of bushes	90.00	90.00

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V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2457	P0729802	Abatement. Mowing @ 221 Winslo	90.00	90.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2461	P0729803	Abatement. Mowing @ 515 St. An	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2459	P0729805	Abatement. Mowing @ 1005 St. J	80.00	80.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2460	P0729806	Abatement. Mowing @ 1113 St. J	80.00	80.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2453	P0729808	Abatement. Mowing @ 800 1/2 Si	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2454	P0729809	Abatement. Mowing @ 1614 Sheri	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2468	P0730119	Abatement. Trim grass and debr	275.00	275.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2566	P0730705	Abatement. Debris, mow/trim @	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2567	P0730706	Abatement. Debris, mow/trim @	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2568	P0730707	Abatement. Debris @ 632 Crazy	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2469	P0730768	Abatement. Mow/trim @ 1903 N.	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2470	P0730769	Abatement. Mow/trim @ 831 N. M	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2471	P0730770	Abatement. Mow/trim @ 115 E. A	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2472	P0730771	Abatement. Mow/trim @ 34 MacAu	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2569	P0730927	Abatement. Grass and weeds @ 1	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2576	P0731417	Abatement. Mowing @ 1237 Elm.	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2577	P0731420	Abatement. Mowing @ 408 E. Min	65.00	65.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2575	P0731677	Abatement. Cut and removal of	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2574	P0731678	Abatement. Mowing @ 2706 Wisco	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2572	P0731680	Abatement. Mowing @ 619 37th S	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2570	P0731682	Abatements. Mowing @3815 Chief	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2579	P0731783	Abatement. Mowing/trim @ 645 H	130.00	130.00
<b>Vendor: V0180010 CRICKET LAWN SERVICE Total:</b>							<b>3,020.00</b>	<b>3,020.00</b>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	123596800	P0728534	CORR-COST OF POWER CABLE	0.60	6,331.18
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	123596800	P0728534	CORR-COST OF FREIGHT	690.58	6,331.18
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	123286700	P0730537	CORR COST RELAYS	0.06	233.40
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	123596800	P0728534	POWER CABLE	5,640.00	6,331.18
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	123286700	P0730537	FREIGHT	8.54	233.40
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	123286700	P0730537	RELAYS	224.80	233.40
V0182145	CRUM ELECTRIC	0775-4137-4257	AP	124354800	P0731046	ELECTRICAL/DIGITAL	112.71	447.62
V0182145	CRUM ELECTRIC	0775-4137-4257	AP	124360700	P0731046	ELECTRICAL/GENERAL MAINT	11.83	447.62
V0182145	CRUM ELECTRIC	0775-4137-4257	AP	124078800	P0731046	ELECTRICAL/200AMP-RUSH N	323.08	447.62
V0182145	CRUM ELECTRIC	0101-0304-4269	AP	124588800	P0731157	PVC CEMENT	7.48	116.74

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V0182145	CRUM ELECTRIC	0101-0304-4269	AP	124588800	P0731157	2-IN PVC CPLG	2.52	116.74	
V0182145	CRUM ELECTRIC	0101-0304-4269	AP	124588800	P0731157	2-IN FEMALE ADAPTOR	0.61	116.74	
V0182145	CRUM ELECTRIC	0101-0304-4269	AP	124588800	P0731157	2-IN 90	2.98	116.74	
V0182145	CRUM ELECTRIC	0101-0304-4269	AP	124588800	P0731157	2-IN BELL	6.32	116.74	
V0182145	CRUM ELECTRIC	0101-0304-4269	AP	124588800	P0731157	2-IN PVC CONDUIT	95.20	116.74	
V0182145	CRUM ELECTRIC	0101-0304-4269	AP	124588800	P0731157	ROUND OFF	1.63	116.74	
V0182145	CRUM ELECTRIC	0101-0304-4269	AP	124686500	P0731294	#3 WIRE	660.00	665.85	
V0182145	CRUM ELECTRIC	0101-0304-4269	AP	124686500	P0731294	ROUND OFF	5.85	665.85	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	122965400	P0731311	EIKO LED 24 T1.75 WEDGE	76.00	84.75	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	122965400	P0731311	FREIGHT	8.75	84.75	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	124301800	P0731312	CWD S21 SP ANGL PLGNM 14 30P50	29.44	35.67	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	124301800	P0731312	CWD 1212 RCPT SFC RCPT N EMA 1	6.23	35.67	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	124387400	P0731765	LED 24 T1.75 WEDGE	76.00	84.75	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	124387400	P0731765	FREIGHT	8.75	84.75	
<b>Vendor: V0182145 CRUM ELECTRIC</b>							<b>Total:</b>	<u>7,999.96</u>	<u>7,999.96</u>
V0182318	CUKA, WILLIAM/IRENE	0602-7011-4530	AP	06/28/11	P0731896	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0182318 CUKA, WILLIAM/IRENE</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0185568	D&M AG SUPPLY INC	0101-0615-4269	AP	42701	P0731504	SODA	108.00	216.00	
V0185568	D&M AG SUPPLY INC	0101-0616-4269	AP	42701	P0731504	SODA	108.00	216.00	
<b>Vendor: V0185568 D&amp;M AG SUPPLY INC</b>							<b>Total:</b>	<u>216.00</u>	<u>216.00</u>
V0188080	DAKOTA	0101-0301-4253	AP	8466	P0730626	REPAIR ALTERNATOR S033	179.12	179.12	
V0188080	DAKOTA	0775-4134-4253	AP	8442	P0730687	STARTER/REPAIRS-FORKLIFT CAT	158.45	158.45	
V0188080	DAKOTA	0101-0401-4253	AP	8598	P0731245	STARTER S049	220.25	220.25	
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC</b>							<b>Total:</b>	<u>557.82</u>	<u>557.82</u>
V0188470	DAKOTA	0604-7072-4269	AP	31583	P0730188	PLASTIC WELDING ROD	35.95	35.95	
<b>Vendor: V0188470 DAKOTA BUMPER-PAINT&amp;SUPP</b>							<b>Total:</b>	<u>35.95</u>	<u>35.95</u>
V0188480	DAKOTA BUSINESS	0101-0609-4244	AP	IN202082	P0728083	CORR-COST	-0.01	1,726.77	
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN201594	P0727939	BIZHUB 200 ADULT COPIES MAY	18.77	78.28	
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN201594	P0727939	BIZHUB 200 YOUTH COPIES MAY	6.71	78.28	
V0188480	DAKOTA BUSINESS	0101-0609-4253	AP	IN201594	P0727939	BIZHUB 200 MAINTENANCE JUNE	52.80	78.28	
V0188480	DAKOTA BUSINESS	0101-0609-4253	AP	IN198724	P0727996	KONICA BUZHUB C220_C320	816.50	816.50	
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN202082	P0728083	BIZHUB C220 B/W COPIES 050811-	4.86	1,726.77	

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V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN202082	P0728083	BIZHUB C220 COLOR COPIES 05081	50.45	1,726.77
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN202082	P0728083	BIZHUB C360 BLACK COPIES 05081	114.99	1,726.77
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN202082	P0728083	BIZHUB C360 COLOR COPIES 05081	739.98	1,726.77
V0188480	DAKOTA BUSINESS	0101-0609-4244	AP	IN202082	P0728083	BIZHUB C220 C360 MAINTENANCE	816.50	1,726.77
V0188480	DAKOTA BUSINESS	0101-0609-4253	AP	IN203280	P0730312	BIZHUB200 MAINTENANCE	52.80	88.90
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN203280	P0730312	BIZHUB200 A COPIES 060111-0630	26.94	88.90
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN203280	P0730312	BIZHUB200 Y COPIES 060111-0630	9.16	88.90
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN203277	P0730562	copier maintenance	50.00	50.00
V0188480	DAKOTA BUSINESS	0606-2073-4253	AP	IN203278	P0730891	JUN'11 BIZHUB COPIER MAINT	364.86	364.86
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN203521	P0731039	SHARP MX2300 COLOR COPIER	2.16	10.94
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN203521	P0731039	SHARP MX2300 COLOR COPIER	0.35	10.94
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN203521	P0731039	SHARP MX2300 COLOR COPIER	2.30	10.94
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN203521	P0731039	SHARP MX2300 COLOR COPIER	0.07	10.94
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN203521	P0731039	SHARP MX2300 COLOR COPIER	5.95	10.94
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN203521	P0731039	SHARP MX2300 COLOR COPIER	0.09	10.94
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN203521	P0731039	SHARP MX2300 COLOR COPIER	0.02	10.94
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN203566	P0731040	SHARP MX700 BW COPIER JUL11	1.64	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN203566	P0731040	SHARP MX700 BW COPIER JUL11	0.57	781.00
V0188480	DAKOTA BUSINESS	0101-0207-4253	AP	IN203566	P0731040	SHARP MX700 BW COPIER JUL11	0.03	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN203566	P0731040	SHARP MX700 BW COPIER JUL11	31.18	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN203566	P0731040	SHARP MX700 BW COPIER JUL11	538.79	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN203566	P0731040	SHARP MX700 BW COPIER JUL11	2.37	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN203566	P0731040	SHARP MX700 BW COPIER JUL11	196.32	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN203566	P0731040	SHARP MX700 BW COPIER JUL11	0.77	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN203566	P0731040	SHARP MX700 BW COPIER JUL11	9.33	781.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN203567	P0731176	SHARP MX2300 COLOR COPIER	0.12	492.10
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN203567	P0731176	SHARP MX2300 COLOR COPIER	97.41	492.10
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN203567	P0731176	SHARP MX2300 COLOR COPIER	267.49	492.10
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN203567	P0731176	SHARP MX2300 COLOR COPIER	15.72	492.10
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN203567	P0731176	SHARP MX2300 COLOR COPIER	103.26	492.10
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN203567	P0731176	SHARP MX2300 COLOR COPIER	3.22	492.10
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN203567	P0731176	SHARP MX2300 COLOR COPIER	3.93	492.10
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN203567	P0731176	SHARP MX2300 COLOR COPIER	0.95	492.10
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN203200	P0731376	EXTEND CIRCUIT TO ATM	129.90	233.90

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V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN203275	P0731376	JULY 2011 COPIER CONTRACT	79.00	233.90	
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN203739	P0731376	DELETE VOICE MAIL FROM	25.00	233.90	
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN203201	P0731559	FIX EXT 228 AND 222.	158.33	158.33	
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP	IN204114	P0731567	LABELS	85.71	85.71	
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN203522	P0731569	KONICA BUZHUB JULY	180.71	180.71	
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN203884	P0731657	INSERION MACHINE REPAIR/EMS	25.00	25.00	
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN204036	P0731870	copier maintenance	4.71	4.71	
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>							<b>Total:</b>	<u>5,097.71</u>	<u>5,097.71</u>
V0189100	DAKOTA CRAFT INC	0616-7103-4253	AP	1055726	P0730850	CORR-DELIVERY FEE	12.50	323.90	
V0189100	DAKOTA CRAFT INC	0616-7103-4253	AP	1055726	P0730850	FIBER ROOF COATING	311.40	323.90	
<b>Vendor: V0189100 DAKOTA CRAFT INC</b>							<b>Total:</b>	<u>323.90</u>	<u>323.90</u>
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP	6083597	P0731446	CORR FREIGHT	20.27	1,112.27	
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP	6083597	P0731446	PARKER MOTOR	1,092.00	1,112.27	
<b>Vendor: V0189506 DAKOTA FLUID POWER</b>							<b>Total:</b>	<u>1,112.27</u>	<u>1,112.27</u>
V0189940	DAKOTA LEASING	0101-0609-4244	AP	IN06171102	P0729363	BIZHUB200 LEASE JULY 2011	275.49	275.49	
<b>Vendor: V0189940 DAKOTA LEASING COMPANY</b>							<b>Total:</b>	<u>275.49</u>	<u>275.49</u>
V0190867	DAKOTA PARTY	0101-0601-4269	AP	255865	P0729555	SUPPLIES FOR ART CLASS	28.25	28.25	
<b>Vendor: V0190867 DAKOTA PARTY</b>							<b>Total:</b>	<u>28.25</u>	<u>28.25</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1284	P0731037	GOLD MONTHLY HOSTING	49.95	119.65	
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1284	P0731037	BRONZE MONTHLY HOSTING	13.95	119.65	
V0190921	DAKOTA Q INTERNET	0101-6024-4225	AP	1284	P0731037	ADD'L FTP ACCOUNTS	37.50	119.65	
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1284	P0731037	MEDIA RE-ENCODING FEE	18.25	119.65	
<b>Vendor: V0190921 DAKOTA Q INTERNET</b>							<b>Total:</b>	<u>119.65</u>	<u>119.65</u>
V0191213	DAKOTA RV	0101-0202-4597	AP	W05795	P0727360	PARTS & LABOR RPR WATER	597.82	1,319.03	
V0191213	DAKOTA RV	0101-0202-4597	AP	W05608	P0727360	PARTS & LABOR TO INCREASE	721.21	1,319.03	
<b>Vendor: V0191213 DAKOTA RV</b>							<b>Total:</b>	<u>1,319.03</u>	<u>1,319.03</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1614	P0730556	HANDLE, DUMP VALVE	4.00	100.65	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1614	P0730556	PIN, GROOVED	1.40	100.65	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1614	P0730556	VALVE BASE	3.75	100.65	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1614	P0730556	DRAIN VALVE	91.50	100.65	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1629	P0730877	PACKING KIT	90.75	90.75	

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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0191400	DAKOTA SPRAY	0606-2076-4253	AP 1622	P0730890	WHIP HOSE PAINT SPRAYER	27.10	27.10
<b>Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:</b>						<u>218.50</u>	<u>218.50</u>
V0191760	DAKOTA STEEL & SUPPLY	0612-7101-4251	AP 102861	P0730737	PL 3/4" AR-400 4" X 0-6"	88.92	88.92
V0191760	DAKOTA STEEL & SUPPLY	0101-0302-4251	AP 103043	P0730920	PLOW FRAME STEEL S007	540.00	540.00
<b>Vendor: V0191760 DAKOTA STEEL &amp; SUPPLY CO Total:</b>						<u>628.92</u>	<u>628.92</u>
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4253	AP 6947705	P0730721	4 SEWER COUPLING	3.90	15.52
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4253	AP 6947705	P0730721	4" 30304 PERF SW SDR35 10' BE	11.62	15.52
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP Total:</b>						<u>15.52</u>	<u>15.52</u>
V0193600	DAKOTALAND AUTOGLASS	0101-0202-4251	AP 4680299	P0731012	REPLACE WINDSHIELD/CAR 12	165.00	165.00
V0193600	DAKOTALAND AUTOGLASS	0101-0202-4251	AP 4680262	P0731025	REPLACE WINDSHIELD/CH-1	175.00	175.00
<b>Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:</b>						<u>340.00</u>	<u>340.00</u>
V0193601	DAKOTALAND AUTOGLASS	0101-0202-4251	AP 4683480	P0731004	REPLACE MIRROR/CAR 17	45.00	45.00
<b>Vendor: V0193601 DAKOTALAND AUTOGLASS INC Total:</b>						<u>45.00</u>	<u>45.00</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP JI47043	P0730121	RELAY	101.51	624.35
V0197405	DAVIS SUN TURF	0613-0604-4253	AP JI47237	P0730121	SIDE KIT	480.85	624.35
V0197405	DAVIS SUN TURF	0613-0604-4253	AP JI47043	P0730121	SHIPPING	21.43	624.35
V0197405	DAVIS SUN TURF	0613-0604-4253	AP JI47237	P0730121	SHIPPING	20.56	624.35
V0197405	DAVIS SUN TURF	0613-0604-4253	AP JI48135	P0731820	YOKE	197.88	324.37
V0197405	DAVIS SUN TURF	0613-0604-4253	AP JI48135	P0731820	WHEEL	109.70	324.37
V0197405	DAVIS SUN TURF	0613-0604-4253	AP JI48135	P0731820	SHIPPING	16.79	324.37
V0197405	DAVIS SUN TURF	0613-0604-4253	AP OI25099	P0731831	BOLT	4.98	183.97
V0197405	DAVIS SUN TURF	0613-0604-4253	AP OI25099	P0731831	SPACER	16.20	183.97
V0197405	DAVIS SUN TURF	0613-0604-4253	AP OI25099	P0731831	SOLENOID	122.44	183.97
V0197405	DAVIS SUN TURF	0613-0604-4253	AP OI25099	P0731831	SWITCH	28.61	183.97
V0197405	DAVIS SUN TURF	0613-0604-4253	AP OI25099	P0731831	SHIPPING	11.74	183.97
<b>Vendor: V0197405 DAVIS SUN TURF Total:</b>						<u>1,132.69</u>	<u>1,132.69</u>
T9665	DC SCOTT SURVEYERS	0505-8912-4372/6022-891	AP 051011	P0731059	suveying, computatins and draf	3,657.50	3,657.50
<b>Vendor: T9665 DC SCOTT SURVEYERS Total:</b>						<u>3,657.50</u>	<u>3,657.50</u>
V0200700	DENNIS SUPPLY	0101-0609-4253	AP 724772RC	P0728464	SUPERGRIP BROWNING BELT 41"	11.52	11.52
V0200700	DENNIS SUPPLY	0101-0609-4264	AP 725929RC	P0729068	24x24x1 PLEATED FILTER	46.20	90.88
V0200700	DENNIS SUPPLY	0101-0609-4264	AP 725929RC	P0729068	24X24X1 PLEATED FILTER	36.24	90.88

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V0200700	DENNIS SUPPLY	0101-0609-4253	AP	725929RC	P0729068	19" BROWNING BELT	4.22	90.88
V0200700	DENNIS SUPPLY	0101-0609-4253	AP	725929RC	P0729068	20" BROWNING BELT	4.22	90.88
V0200700	DENNIS SUPPLY	0775-4134-4253	AP	726664RC	P0731048	REFRIGERATION SUPPLIES/ICE	607.50	607.50
V0200700	DENNIS SUPPLY	0775-4134-4253	AP	726620RC	P0731049	COMPRESSED GAS & OIL/ICE	645.65	645.65
<b>Vendor: V0200700 DENNIS SUPPLY Total:</b>							<u>1,355.55</u>	<u>1,355.55</u>
T8681	DEPT OF VETERANS	0618-0890-4530	AP	04/06/10	P0730367	REFUND ON AMB ACCT #10-03198	985.49	985.49
<b>Vendor: T8681 DEPT OF VETERANS AFFAIRS Total:</b>							<u>985.49</u>	<u>985.49</u>
V0202171	DEPT OF VETERANS	0618-0890-4530	AP	01/31/11	P0730324	REFUND ON AMB ACCT #11-01071	221.52	221.52
<b>Vendor: V0202171 DEPT OF VETERANS AFFAIRS Total:</b>							<u>221.52</u>	<u>221.52</u>
V0202257	DESTINATION RAPID CITY	0254-0760-4530	AP	01/1-6/30/11	P0730674	DWNTWN BID PYMTS 1/1-6/30	10,753.00	10,645.47
V0202257	DESTINATION RAPID CITY	0254-0760-4530	AP	01/1-6/30/11	P0730674	LESS ADMIN FEE	-107.53	10,645.47
<b>Vendor: V0202257 DESTINATION RAPID CITY Total:</b>							<u>10,645.47</u>	<u>10,645.47</u>
V0202805	DIAMOND VOGEL PAINT	0101-0609-4252	AP	775113093	P0724378	WEATHER PLATE EXT SATIN	140.05	140.05
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP	775114153	P0727457	PAINT/BLDG REPAIRS	11.98	11.98
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP	775114217	P0727554	EA TIP	47.90	47.90
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP	775114171	P0727790	PAINT SUPPLIES/RUSHMORE	257.61	257.61
V0202805	DIAMOND VOGEL PAINT	0775-4134-4264	AP	775114470	P0727974	PAINT SUPPLIES/MAINT	56.98	167.63
V0202805	DIAMOND VOGEL PAINT	0775-4134-4264	AP	775114415	P0727974	PAINT SUPPLIES/MAINT	110.65	167.63
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775114403	P0728202	pool paint	49.23	246.15
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775114457	P0728202	pool paint	98.46	246.15
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775114451	P0728202	pool paint	98.46	246.15
V0202805	DIAMOND VOGEL PAINT	0616-7103-4252	AP	775114503	P0728543	COTE ALL GLOSS JET BLACK	33.38	33.38
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP	775114575	P0728929	PAINT/RUSHMORE HALL	115.70	115.70
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP	775114817	P0729358	PAINT/RUSHMORE HALL	113.90	113.90
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP	775114916	P0729856	PAINT SUPPLIES/RUSHMORE	33.24	74.86
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP	775114889	P0729856	TAPE/PAINT SUPPLY	41.62	74.86
V0202805	DIAMOND VOGEL PAINT	0606-2076-4269	AP	775114849	P0730038	RNWX PAINTING TIPS/STRAINERS	80.90	80.90
<b>Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:</b>							<u>1,290.06</u>	<u>1,290.06</u>
V0202831	DICK, BENJAMIN	0602-7011-4530	AP	06/27/11	P0730808	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0202831 DICK, BENJAMIN Total:</b>							<u>125.00</u>	<u>125.00</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	156478	P0730417	EXTENDERS UNIT 18	52.80	52.80

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V0208210	DODGE TOWN INC.	0101-0618-4251	AP 88911	P0730788	REAR BRAKE	663.51	663.51
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 88991	P0730926	PERFORM MANUAL DPF	49.22	49.22
<b>Vendor: V0208210 DODGE TOWN INC. Total:</b>						<u>765.53</u>	<u>765.53</u>
V0207999	DOLLY, WILLIAM (BILL)	0602-7011-4530	AP 07/03/11	P0731849	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0207999 DOLLY, WILLIAM (BILL) Total:</b>						<u>125.00</u>	<u>125.00</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 95488	P0728379	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 95488	P0728379	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 94444	P0729547	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 94444	P0729547	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 94587	P0731370	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 94587	P0731370	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 94578	P0731371	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 94578	P0731371	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 94761	P0731372	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 94761	P0731372	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 94762	P0731373	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 94762	P0731373	DELIVERY CHARGE	2.00	23.00
<b>Vendor: V0208336 DOMINO'S PIZZA Total:</b>						<u>110.00</u>	<u>110.00</u>
V0209560	DOOR SECURITY	0101-0202-4253	AP 9342	P0730990	CORR-EXCISE	0.77	38.27
V0209560	DOOR SECURITY	0101-0202-4225	AP 9335	P0730331	REINSTALL INTEGRA SOFTWARE	229.59	229.59
V0209560	DOOR SECURITY	0101-0202-4253	AP 9342	P0730990	REINSTATED FIRE STATIONS TO	37.50	38.27
<b>Vendor: V0209560 DOOR SECURITY PRODUCTS Total:</b>						<u>267.86</u>	<u>267.86</u>
V0185545	DRAGONS ARE TOO	0101-0609-4225	AP 072311	P0728804	SUMMER READING	500.00	500.00
<b>Vendor: V0185545 DRAGONS ARE TOO SELDOM Total:</b>						<u>500.00</u>	<u>500.00</u>
V0211242	DREAM DESIGN	0604-0833-4223/1852-083	AP 110605	P0731063	SS10-1852 RAPID CREEK TRUNK SE	3,288.75	3,288.75
V0211242	DREAM DESIGN	0604-0834-4223/1831-083	AP 110604	P0731065	SS09-1831 HEIGHTS DRIVE SANITA	12,266.65	12,266.65
V0211242	DREAM DESIGN	0602-0934-4223/1898-093	AP 110606	P0731726	W10-1898 NORTHRIDGE WATER	9,277.95	9,277.95
<b>Vendor: V0211242 DREAM DESIGN Total:</b>						<u>24,833.35</u>	<u>24,833.35</u>
V0219925	DYNA-KLEEN SERVICE	0602-7014-4225	AP 24747	P0725698	CLEAN CARPETS WTP	405.00	405.00
<b>Vendor: V0219925 DYNA-KLEEN SERVICE Total:</b>						<u>405.00</u>	<u>405.00</u>
V0221455	E & J SPECIALTIES INC	0996-0971-4261	AP 847661	P0728467	MAGNET NAME BADGE	198.00	270.00



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V0221455	E & J SPECIALTIES INC	0996-0971-4261	AP	847661	P0728467	LAPEL CLIP NAME BADGE	12.00	270.00
V0221455	E & J SPECIALTIES INC	0996-0971-4261	AP	847661	P0728467	SAFETY PIN NAME BADGE LOGO	60.00	270.00
<b>Vendor: V0221455 E &amp; J SPECIALTIES INC</b>							<b>Total:</b>	<b>270.00</b>
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	264150	P0731377	CORR-COST OF BEER	90.00	698.55
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	264150	P0731377	CREDIT-RTNS	-90.00	698.55
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	264485	P0731640	CORR-COST OF BEER	120.00	491.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	264485	P0731640	CREDIT-RTN BEER	-120.00	491.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	264981	P0731821	ADJ	-638.40	638.40
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	264981	P0731821	BEER FOR RESALE	698.40	638.40
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	264981	P0731821	CREDITS-	-60.00	638.40
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	264150	P0731377	BEER FOR RESALE	698.55	698.55
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	264485	P0731640	BEER FOR RESALE	491.65	491.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	264981	P0731821	BEER FOR RESALE	638.40	638.40
<b>Vendor: V0221830 EAGLE SALES OF THE BH INC</b>							<b>Total:</b>	<b>1,828.60</b>
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740558911	P0731378	CORR-COST OF BREAD	10.59	50.59
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740558911	P0731378	CREDIT-RTN BREAD	-10.59	50.59
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740559209	P0731641	CORR-BREAD	4.48	91.91
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740559209	P0731641	CREDIT-BREAD RTN	-4.48	91.91
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740558911	P0731378	BREAD FOR RESALE	50.59	50.59
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740559209	P0731641	BREAD FOR RESALE	91.91	91.91
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740559708	P0731822	BREAD FOR RESALE	14.49	114.24
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740559509	P0731822	BREAD FOR RESALE	99.75	114.24
<b>Vendor: V0221899 EARTHGRAINS BAKING</b>							<b>Total:</b>	<b>256.74</b>
V0222350	EASTMAN SOUND & MUSIC	0775-4133-4225	AP	29912	P0731050	MONTHLY MUSIC SERVICE	55.00	55.00
<b>Vendor: V0222350 EASTMAN SOUND &amp; MUSIC</b>							<b>Total:</b>	<b>55.00</b>
V0222379	EASYPERMIT POSTAGE	0101-0609-4261	AP	060911	P0729359	ACCOUNT SUMMARY	558.38	558.38
<b>Vendor: V0222379 EASYPERMIT POSTAGE</b>							<b>Total:</b>	<b>558.38</b>
V0223251	EBSCO	0101-0610-4293	AP	0074212	P0729882	SUBSCRIPTION	5.33	5.33
<b>Vendor: V0223251 EBSCO</b>							<b>Total:</b>	<b>5.33</b>
V0223840	ECOLAB PEST	0101-0610-4225	AP	6164683	P0727940	SERVICE PER CONTRACT	113.00	113.00
V0223840	ECOLAB PEST	0775-4134-4225	AP	6541642	P0730688	QUARTERLY RODENT SPRAY	315.00	315.00

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<b>Vendor: V0223840</b>							<b>ECOLAB PEST ELIMINATION</b>	<b>Total:</b>	<u>428.00</u>	<u>428.00</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1211650048	P0729218	R/R FUEL LEAK AT FUEL FILTER H	1,326.51	1,326.51		
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1211810079	P0730754	LOF,SERPENTINE BELT,CV1	430.48	430.48		
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1211860062	P0730873	VALVE ASSY S043	135.72	135.72		
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211510026	P0730947	SHOP SUPPLIES	20.40	414.25		
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211510026	P0730947	PRESS SWITCH	28.85	414.25		
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211510026	P0730947	DIAGNOSTIC HOOK UP FEE	25.00	414.25		
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211510026	P0730947	LABOR	340.00	414.25		
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1211920069	P0731758	AA FITLER ASY A/C	32.50	32.50		
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1211930005	P0731776	TANK SURGE LC	126.36	126.36		
<b>Vendor: V0225660</b>							<b>EDDIES TRUCK SALES &amp;</b>	<b>Total:</b>	<u>2,465.82</u>	<u>2,465.82</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4265	AP	112065	P0721303	CORR-	25.00	3,525.00		
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4265	AP	112065	P0721303	TRACTOR MOTOR - UNIT 813	3,500.00	3,525.00		
<b>Vendor: V0232010</b>							<b>ELLIOT EQUIPMENT CO</b>	<b>Total:</b>	<u>3,525.00</u>	<u>3,525.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1384364	P0731017	EMS DISPOSABLES	1,324.26	1,376.16		
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1384783	P0731017	ET TUBE	51.90	1,376.16		
V0232330	EMERGENCY MEDICAL	0618-0890-4265	AP	1386899	P0731660	LARGE CYLINDER WRENCH	49.50	1,005.09		
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1386899	P0731660	EMS DISPOSABLES	955.59	1,005.09		
<b>Vendor: V0232330</b>							<b>EMERGENCY MEDICAL</b>	<b>Total:</b>	<u>2,381.25</u>	<u>2,381.25</u>
V02324650	EMS INNOVATIONS INC	0618-0890-4297	AP	55812	P0731665	9 DISASTER CASKETS FOR BODY	957.00	957.00		
<b>Vendor: V02324650</b>							<b>EMS INNOVATIONS INC</b>	<b>Total:</b>	<u>957.00</u>	<u>957.00</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310770086	P0728028	CORR-COST OF INDUSTRIAL	60.00	3,510.00		
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310770086	P0728028	INDUSTRIAL PRETREATMENT	3,450.00	3,510.00		
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310670230	P0729973	TURB 060711, FLUORIDE BACTE	267.50	267.50		
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310670231	P0729975	THM 2) HAA5 2) 060911	448.00	448.00		
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310670232	P0729977	FLUORIDE, BACTE COLIFORM 20)	257.50	257.50		
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310670233	P0729979	FLUORIDE, BACTE COLIFORM 20)	257.50	257.50		
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310770010	P0730475	SEPTAGE TESTING, SAMPLE #3835	115.00	115.00		
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310770040	P0730481	SEPTAGE TESTING, #3541	115.00	115.00		
V0232737	ENERGY LABORATORIES	0604-7072-4269	AP	310770072	P0731302	LITER PLASTIC BOTTLES	220.00	220.00		
<b>Vendor: V0232737</b>							<b>ENERGY LABORATORIES INC</b>	<b>Total:</b>	<u>5,190.50</u>	<u>5,190.50</u>

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V0234700	ENVIRONMENTAL	0101-0202-4252	AP	45790	P0730996	VARIOUS SIZED AIR FILTERS/STN	141.12	141.12
<b>Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:</b>							<u>141.12</u>	<u>141.12</u>
V0235100	ESRI INC	0101-0105-4270	AP	92356102	P0722476	ADJ-COST	-75.75	1,439.25
V0235100	ESRI INC	0101-0105-4270	AP	92356102	P0722476	INTRO TO GEOPROCESSNG	1,515.00	1,439.25
<b>Vendor: V0235100 ESRI INC Total:</b>							<u>1,439.25</u>	<u>1,439.25</u>
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4453370	P0730375	LABELS	29.99	29.99
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4452180	P0730563	ink cartridges	90.05	90.05
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4454170	P0730629	PAPER	33.99	33.99
V0237350	EVERGREEN OFFICE	0101-0205-4269	AP	4454160	P0730647	SCISSOR	4.28	4.28
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4454850	P0730660	PENS	15.99	36.74
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4454851	P0730660	CORRECTION TAPE	14.76	36.74
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4454850	P0730660	POST-IT NOTES	5.99	36.74
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4452560	P0731406	TONER	43.52	43.52
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	4455890	P0731456	STAPLER	19.99	19.99
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4455060	P0731553	glue stick	1.48	1.48
<b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>							<u>260.04</u>	<u>260.04</u>
V0246282	FAMILY THRIFT CENTER	0101-0603-4269	AP	108 (061411)	P0729549	SUPPLIES FOR SKATE CAMP	8.71	8.71
<b>Vendor: V0246282 FAMILY THRIFT CENTER Total:</b>							<u>8.71</u>	<u>8.71</u>
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	194 (071511)	P0731748	CORR	-9.46	46.77
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4263	AP	194 (071511)	P0731748	CORR	-9.46	46.77
V0246280	FAMILY THRIFT CTR-EAST	0616-7103-4263	AP	194 (071511)	P0731748	CORR	-9.46	46.77
V0246280	FAMILY THRIFT CTR-EAST	0606-2073-4263	AP	76 06/29/11	P0730896	Beverages 062911 All Call	13.74	13.74
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	194 (071511)	P0731748	DOWSE RETIREMENT RECEPTION	25.05	46.77
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4263	AP	194 (071511)	P0731748	DOWSE RETIREMENT RECEPTION	25.05	46.77
V0246280	FAMILY THRIFT CTR-EAST	0616-7103-4263	AP	194 (071511)	P0731748	DOWSE RETIREMENT RECEPTION	25.05	46.77
<b>Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:</b>							<u>60.51</u>	<u>60.51</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	241 07/06/11	P0731379	FOOD FOR RESALE	9.73	20.66
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	30 07/08/11	P0731379	FOOD FOR RESALE	10.93	20.66
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	55 (071011)	P0731643	FOOD FOR RESALE	18.52	25.10
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	119 (071411)	P0731643	FOOD FOR RESALE	6.58	25.10
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	462 (071611)	P0731823	FOOD FOR RESALE	12.12	31.49
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	77 (071311)	P0731823	FOOD FOR RESALE	19.37	31.49

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<b>Vendor: V0246281      FAMILY THRIFT CTR-WEST</b>						<b>Total:</b>	<u>77.25</u>
							<u>77.25</u>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 54730523	P0731817	COFFEE	110.16	191.71
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 54730523	P0731817	CUPS	78.55	191.71
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 54730523	P0731817	ENERGY SURCHARGE	3.00	191.71
<b>Vendor: V0247880      FARMER BROTHERS CO</b>						<b>Total:</b>	<u>191.71</u>
							<u>191.71</u>
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA15677	P0726235	SHIPPING	52.84	958.84
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA15843	P0730442	CORR-LESS SHIPPING	-4.79	120.89
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA15677	P0726235	24" REFLECTORIZED TRAFFIC	906.00	958.84
V0248950	FASTENAL COMPANY, THE	0606-2076-4251	AP SDRA15733	P0730039	WIRING ARPT 39 (SCHWARZ)	7.99	7.99
V0248950	FASTENAL COMPANY, THE	0101-0202-4265	AP SDRA15785	P0730059	STAINLESS SCREWS,ELECTRICAL	58.50	58.50
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA15843	P0730442	4-1/2" SUPER SLICER	56.98	120.89
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA15843	P0730442	SHIPPING	11.12	120.89
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA15843	P0730442	4.5 X 1/4 X 7/8 T27GP,	30.39	120.89
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA15843	P0730442	NATORAN PUM CLNR	11.05	120.89
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA15843	P0730442	RIDGID HD WRENCH	16.14	120.89
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP SDRA15975	P0730449	RECIPROCATING SAW BLADES	20.36	96.81
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP SDRA15975	P0730449	RECIPROCATING SAW BLADES	17.21	96.81
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP SDRA15975	P0730449	RECIPROCATING SAW BLADES	17.21	96.81
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP SDRA15975	P0730449	RECIPROCATING SAW BLADES	17.21	96.81
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP SDRA15975	P0730449	RECIPROCATING SAW BLADES	24.82	96.81
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA15951	P0730479	1-1/4 S&D DRILL BIT	70.97	70.97
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRAP176779	P0730644	1/2X3 CONCRETE BOLT	32.25	32.34
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRAP176779	P0730644	ROUND OFF	0.09	32.34
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA15989	P0730728	12-1/2"X13 WIPER 56 CT	44.97	44.97
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA15848	P0730844	ACCES CPLR GREASED	12.29	12.29
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP SDRA15947	P0730871	NUTS, NYLOCK S015	13.17	13.17
<b>Vendor: V0248950      FASTENAL COMPANY, THE</b>						<b>Total:</b>	<u>1,416.77</u>
							<u>1,416.77</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP 753650449	P0730635	SHIPPING	480.88	480.88
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP 754487237	P0730649	794897892721,CHARGES	13.07	22.33
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP 754487237	P0730649	794899166382,CHARGES	9.26	22.33
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP 755221524	P0730937	794906633574,CHARGES	11.36	64.77
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP 755221524	P0730937	797239395863,CHARGES	17.32	64.77

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V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	755221524	P0730937	797239704892,CHARGES	9.26	64.77	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	755221524	P0730937	844763319424,CHARGES	17.53	64.77	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	755221524	P0730937	794928133690,CHARGES	9.30	64.77	
<b>Vendor: V0249445 FEDERAL EXPRESS</b>							<b>Total:</b>	<b>567.98</b>	<b>567.98</b>
V0250145	FENCE CONNECTION INC,	0101-0607-4259	AP	18037	P0731223	latch/fem.hinges	8.90	8.90	
<b>Vendor: V0250145 FENCE CONNECTION INC, THE</b>							<b>Total:</b>	<b>8.90</b>	<b>8.90</b>
V0250170	FENCE CRAFTERS	0604-7071-4252	AP	05/30/11	P0725030	FENCE REPAIR	1,038.80	1,038.80	
<b>Vendor: V0250170 FENCE CRAFTERS</b>							<b>Total:</b>	<b>1,038.80</b>	<b>1,038.80</b>
V0250183	FENNELL DESIGN INC	0505-8915-4223/1876-891	AP	449	P0731795	GB10-1876 CSAC RESTROOM	873.15	873.15	
<b>Vendor: V0250183 FENNELL DESIGN INC</b>							<b>Total:</b>	<b>873.15</b>	<b>873.15</b>
V0250245	FERBER ENGINEERING	0101-0706-4223	AP	J1012510	P0730418	PIEDMONT VALLEY/BLACK	2,096.69	2,096.69	
<b>Vendor: V0250245 FERBER ENGINEERING</b>							<b>Total:</b>	<b>2,096.69</b>	<b>2,096.69</b>
V0254562	FIRST	0618-0890-4297	AP	13893	P0730995	EMS DISPOSABLES	878.50	1,535.00	
V0254562	FIRST	0618-0890-4297	AP	13918	P0730995	EMS DISPOSABLES	656.50	1,535.00	
V0254562	FIRST	0618-0890-4297	AP	13941	P0731662	EMS DISPOSABLES	631.25	631.25	
<b>Vendor: V0254562 FIRST</b>							<b>Total:</b>	<b>2,166.25</b>	<b>2,166.25</b>
V0255390	FISHER BEVERAGE	0613-0604-4520	AP	W740845	P0731642	BEER FOR RESALE	297.05	297.05	
<b>Vendor: V0255390 FISHER BEVERAGE COMPANY</b>							<b>Total:</b>	<b>297.05</b>	<b>297.05</b>
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	24368	P0731345	SSW09-1509 JACKSON BLVD UTIL	-2,537.37	13,321.39	
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	24368	P0731345	SSW09-1509 JACKSON BLVD UTIL	-7,734.04	13,321.39	
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	24368	P0731345	SSW09-1509 JACKSON BLVD UTIL	1,864.99	13,321.39	
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	24368	P0731345	SSW09-1509 JACKSON BLVD UTIL	11,456.40	13,321.39	
V0242035	FMG INC.	0505-8911-4223/1509-891	AP	24368	P0731345	SSW09-1509 JACKSON BLVD UTIL	-3,049.98	13,321.39	
V0242035	FMG INC.	0505-8911-4223/1870-891	AP	24362	P0730420	DR10-1870 COUNTY HEIGHTS	3,692.40	3,692.40	
V0242035	FMG INC.	0602-0933-4223/1936-093	AP	24344	P0730429	W11-1936 EAFB WATER METER PIT	8,212.50	8,212.50	
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	24368	P0731345	SSW09-1509 JACKSON	7,734.04	13,321.39	
V0242035	FMG INC.	0505-8911-4223/1509-891	AP	24368	P0731345	SSW09-1509 JACKSON	3,049.98	13,321.39	
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	24368	P0731345	SSW09-1509 JACKSON	2,537.37	13,321.39	
<b>Vendor: V0242035 FMG INC.</b>							<b>Total:</b>	<b>25,226.29</b>	<b>25,226.29</b>
V0261200	FORE! RESERVATIONS INC	0614-0605-4261	AP	44744	P0731644	THERMAL PAPER	87.50	112.50	

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V0261200	FORE! RESERVATIONS INC	0614-0605-4261	AP 44744	P0731644	SHIPPING	25.00	112.50
<b>Vendor: V0261200 FORE! RESERVATIONS INC Total:</b>						<u>112.50</u>	<u>112.50</u>
V0263778	FOURFRONT DESIGN INC	0107-0135-4223/1817-013	AP 006	P0730639	ST09-1817 DOWNTOWN	263.95	5,205.63
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/1817-083	AP 006	P0730639	ST09-1817 DOWNTOWN	1,235.42	5,205.63
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/1817-093	AP 006	P0730639	ST09-1817 DOWNTOWN	1,235.42	5,205.63
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/1817-891	AP 006	P0730639	ST09-1817 DOWNTOWN	1,235.42	5,205.63
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/1817-891	AP 006	P0730639	ST09-1817 DOWNTOWN	1,235.42	5,205.63
<b>Vendor: V0263778 FOURFRONT DESIGN INC Total:</b>						<u>5,205.63</u>	<u>5,205.63</u>
V0268450	FREEMAN ELECTRIC	0775-4137-4257	AP 060685IN	P0730965	INSTALL 3-PHASE CAPACITOR/ICE	1,010.00	1,010.00
<b>Vendor: V0268450 FREEMAN ELECTRIC SERVICE Total:</b>						<u>1,010.00</u>	<u>1,010.00</u>
T9469	FRIENDS OF THE LIBRARY	0996-0971-4530	AP 497167	P0730166	BOOK SALES JUNE	1,117.25	1,117.25
<b>Vendor: T9469 FRIENDS OF THE LIBRARY Total:</b>						<u>1,117.25</u>	<u>1,117.25</u>
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP I1061848	P0727864	CORR-LABOR	75.00	240.06
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP I1061848	P0727864	WINDSHIELD REPAIR	165.06	240.06
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1061956	P0729085	LEXAN UNIT 118	54.21	54.21
<b>Vendor: V0272520 FRONTIER AUTO GLASS LLC Total:</b>						<u>294.27</u>	<u>294.27</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/01/11	P0730336	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/06/11	P0730633	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/11/11	P0731031	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/12/11	P0731154	LOAD OF WATER	65.00	65.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE Total:</b>						<u>260.00</u>	<u>260.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0775-4134-4252	AP 214280	P0730966	YELLOW SAFETY STEP PAINT &	79.67	79.67
V0274375	FRYE'S PAINT & SUPPLY,	0101-0202-4252	AP 214340	P0731015	PAINT & BRUSHES/STN 5	19.38	19.38
<b>Vendor: V0274375 FRYE'S PAINT &amp; SUPPLY, Total:</b>						<u>99.05</u>	<u>99.05</u>
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00078715	P0730602	4 SPIRAL HOSE 4000 PSI	22.97	80.10
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00078715	P0730602	1' RIGID MALE HOSE	26.57	80.10
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00078715	P0730602	TIGER TAIL SEWER GUIDE HOSE	30.56	80.10
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00078668	P0730709	12MJ X 12FJS 90 DEG	13.55	13.55
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00078670	P0730712	1 5/16 FEMALE SWIVEL JIC 1' HO	21.96	30.57
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00078670	P0730712	1" 100r1at e-z flex 1000psi 1	8.61	30.57
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00078669	P0730714	STOCK EARPLUGS	94.08	94.08

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V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00078745	P0730727	3/4' FEMALE SWIVEL ASE 37DEG F	28.32	100.32
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00078745	P0730727	1/2" EZ-FLEX 3500 PSI 2 WIRE	72.00	100.32
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00078752	P0730746	MARK PAINT BLUE 36)	120.04	120.04
V0282080	G&H DISTRIBUTING INC.	0101-0302-4251	AP	00078402	P0730870	FLEX WIRE, COUPLER, PLUG S043	72.60	72.60
V0282080	G&H DISTRIBUTING INC.	0607-0860-4263	AP	00079012	P0731554	mask/goggles/gloves/earplugs-s	79.32	79.32
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b>							<u>590.58</u>	<u>590.58</u>
V0295993	GEORGES VACUUM SALES	0101-0609-4253	AP	070111	P0730499	REPAIR LINDHAUS	50.00	50.00
<b>Vendor: V0295993 GEORGES VACUUM SALES &amp; Total:</b>							<u>50.00</u>	<u>50.00</u>
V0296003	GERBER LIFE INSURANCE	0618-0890-4530	AP	04/08/10	P0730988	REFUND ON AMB CALL #10-03267	14.73	14.73
<b>Vendor: V0296003 GERBER LIFE INSURANCE Total:</b>							<u>14.73</u>	<u>14.73</u>
V0304090	GODFREY BRAKE SERVICE	0606-2075-4269	AP	211570047	P0728191	Threaded Rod-Fuel Farm	5.78	12.54
V0304090	GODFREY BRAKE SERVICE	0606-2075-4269	AP	211570047	P0728191	Bend Labor	6.00	12.54
V0304090	GODFREY BRAKE SERVICE	0606-2075-4269	AP	211570047	P0728191	3/8" Flat Washer	0.32	12.54
V0304090	GODFREY BRAKE SERVICE	0606-2075-4269	AP	211570047	P0728191	Hex Nut	0.44	12.54
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp; Total:</b>							<u>12.54</u>	<u>12.54</u>
V0305780	GOLDEN WEST	0505-8919-4269	AP	245083	P0727594	CORR-CORDLESS PHONE	51.58	697.08
V0305780	GOLDEN WEST	0612-7101-4269	AP	245083	P0727594	CORR-CORDLESS PHONE	17.19	697.08
V0305780	GOLDEN WEST	0615-7102-4269	AP	245083	P0727594	CORR-CORDLESS PHONE	17.19	697.08
V0305780	GOLDEN WEST	0616-7103-4269	AP	245083	P0727594	CORR-CORDLESS PHONE	17.20	697.08
V0305780	GOLDEN WEST	0505-8919-4269	AP	245083	P0727594	CORDLESS PHONE-VOIP	296.96	697.08
V0305780	GOLDEN WEST	0612-7101-4269	AP	245083	P0727594	CORDLESS PHONE-VOIP	98.99	697.08
V0305780	GOLDEN WEST	0615-7102-4269	AP	245083	P0727594	CORDLESS PHONE-VOIP	98.99	697.08
V0305780	GOLDEN WEST	0616-7103-4269	AP	245083	P0727594	CORDLESS PHONE-VOIP	98.98	697.08
V0305780	GOLDEN WEST	0775-0917-4225	AP	245159	P0730689	i-WITNESS FIREWALL,NETWORK	429.00	429.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	245186	P0730738	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0606-2073-4295	AP	245152	P0731071	July 2011 Monthly Charges	1,089.00	1,089.00
V0305780	GOLDEN WEST	0505-8919-4295	AP	245702	P0731168	WIRELESS ACCESS	7,729.00	7,729.00
<b>Vendor: V0305780 GOLDEN WEST Total:</b>							<u>10,144.08</u>	<u>10,144.08</u>
V0306349	GORSUCH, DAVE	0602-7011-4530	AP	062011	P0731897	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0306349 GORSUCH, DAVE Total:</b>							<u>125.00</u>	<u>125.00</u>
V0306348	GOTCHA COVERED	0101-0609-4296	AP	SD043A1018804	P0729362	LAF GENESIS SHADE SUN SCREEN	447.36	492.36

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V0306348	GOTCHA COVERED	0101-0609-4296	AP	SD043A1018804	P0729362	INSTALLATION	45.00	492.36
<b>Vendor: V0306348 GOTCHA COVERED</b>							<b>Total:</b>	<u>492.36</u>
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP	19858	P0730370	FLIGHT SUIT/WATER	155.00	1,288.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP	19858	P0730370	FLIGHT SUIT/WATER	155.00	1,288.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP	19858	P0730370	FLIGHT SUIT/WATER	155.00	1,288.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP	19858	P0730370	FLIGHT SUIT/WATER	155.00	1,288.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP	19858	P0730370	FLIGHT SUIT/WATER	155.00	1,288.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP	19858	P0730370	FLIGHT SUIT/WATER	155.00	1,288.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP	19858	P0730370	FLIGHT SUIT/WATER	170.00	1,288.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP	19858	P0730370	FLIGHT SUIT+SHIP/WATER	188.00	1,288.00
<b>Vendor: V0307023 GOVERNMENT SALES INC</b>							<b>Total:</b>	<u>1,288.00</u>
V0850000	GRANT THORNTON LLP	0505-0120-4225	AP	952320213	P0731035	2008 SALES TAX REF BONDS	770.00	3,500.00
V0850000	GRANT THORNTON LLP	0616-7103-4225	AP	952320213	P0731035	2008 SALES TAX REF BONDS	2,730.00	3,500.00
V0850000	GRANT THORNTON LLP	0505-0120-4225	AP	952320214	P0731036	2002 BOND ARBRITRAGE SVCS	2,500.00	2,500.00
<b>Vendor: V0850000 GRANT THORNTON LLP</b>							<b>Total:</b>	<u>6,000.00</u>
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	123659	P0731762	CASE OF MARKING PAINT	89.90	89.90
<b>Vendor: V0307380 GRAPHICS PLUS</b>							<b>Total:</b>	<u>89.90</u>
V0310225	GREAT WESTERN TIRE INC.	0775-4134-4251	AP	1370419	P0727462	TIRE REPAIR/BUS 501	17.95	17.95
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1GS372967	P0730622	ST22575R15 MARATHON TIRE S54T	79.79	79.79
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1372139	P0730775	WIPER BLADE 073	15.95	2,485.54
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1372150	P0730775	MOUNT RTS STOCK TIRE SP8	21.45	2,485.54
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1372556	P0730775	REPLACE BOTH LEFT REAR TIRES	51.00	2,485.54
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1372556	P0730775	TWO TIRES BUS 061	241.90	2,485.54
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS372762	P0730775	SIX TIRES BUS 406	1,736.74	2,485.54
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS372762	P0730775	MOUNT,BALAANCE DDISPOSE 6	418.50	2,485.54
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1371801	P0731224	tires/tubes/mounting/disposal	265.30	265.30
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1373320	P0731246	11R225 SAILUN S685 14PLY TIRE	2,303.60	2,303.60
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1373256	P0731429	ALIGNMENT UNIT 090	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1373740	P0731540	flat repair	17.95	17.95
V0310225	GREAT WESTERN TIRE INC.	0602-7012-4267	AP	1GS373286	P0731577	TIRES 2) W327	221.72	221.72
<b>Vendor: V0310225 GREAT WESTERN TIRE INC.</b>							<b>Total:</b>	<u>5,421.80</u>
V0310540	GREEN STAR CAMPER	0775-4137-4253	AP	200876	P0729858	PORTABLE BLEACHER REPAIRS	28.74	28.74



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<b>Vendor: V0310540 GREEN STAR CAMPER CENTER</b>							<b>Total:</b>	<b>28.74</b>	<b>28.74</b>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	30275	P0730220	AIR LINE COUPLING WASHER	3.96	3.96	
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4264	AP	30280	P0730621	DETERGENT	68.20	68.20	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	30232	P0730878	BUSHINE 150	7.77	121.05	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	30232	P0730878	NIPPLE BLACK 1 1/2 X 3	2.36	121.05	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	30232	P0730878	BUSHING 2 X 1 1/2	2.90	121.05	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	30232	P0730878	NIPPLE BLACK	2.31	121.05	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	30232	P0730878	ELBOW ST 150	12.45	121.05	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	30232	P0730878	BUSHING BLK	7.49	121.05	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	30232	P0730878	COUPLER 2 1/2	36.00	121.05	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	30232	P0730878	ADAPTER	10.02	121.05	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	30232	P0730878	COUPLER	30.30	121.05	
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	30232	P0730878	DUST PLUG	9.45	121.05	
V0312550	GRIMM'S PUMP SERVICE	0775-4134-4253	AP	30342	P0731051	PRESSURE WASHER REPAIR	306.89	306.89	
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC</b>							<b>Total:</b>	<b>500.10</b>	<b>500.10</b>
V0318465	GUEST SERVICES	0101-0202-4270	AP	07/25-08/05/11	P0720646	MEAL TKT-TJADEN J 7/25-8/5	234.48	234.48	
<b>Vendor: V0318465 GUEST SERVICES</b>							<b>Total:</b>	<b>234.48</b>	<b>234.48</b>
V0318970	GUNN PRODUCTIONS	0996-0971-4225	AP	05/31/11	P0728080	MAY MESSAGES ON HOLD	34.95	34.95	
<b>Vendor: V0318970 GUNN PRODUCTIONS</b>							<b>Total:</b>	<b>34.95</b>	<b>34.95</b>
V0319270	GUSTAVE A LARSON	0101-0617-4253	AP	RPC0031890	P0729949	120 VOLT MANU RESET W/TEST	175.33	175.33	
V0319270	GUSTAVE A LARSON	0101-0616-4259	AP	RPC0032168	P0731139	BOOSTER TRANSFER PUMP	921.35	921.35	
<b>Vendor: V0319270 GUSTAVE A LARSON COMPANY</b>							<b>Total:</b>	<b>1,096.68</b>	<b>1,096.68</b>
V0324769	HACH CO	0604-7071-4253	AP	7315827	P0730016	AC POWER CONVERTER	336.00	363.95	
V0324769	HACH CO	0604-7071-4253	AP	7315827	P0730016	FREIGHT	27.95	363.95	
<b>Vendor: V0324769 HACH CO</b>							<b>Total:</b>	<b>363.95</b>	<b>363.95</b>
V0327003	HALFMOON SEMINARS	0101-0108-4270	AP	11270 07/21/11	P0731865	CD/MANUAL GPS/GIS-GREENWAY,	269.00	269.00	
<b>Vendor: V0327003 HALFMOON SEMINARS</b>							<b>Total:</b>	<b>269.00</b>	<b>269.00</b>
V0335262	HANSEN WALKER MOWERS	0607-0860-4253	AP	129	P0731225	drive belt & shaft/pto belts	206.96	206.96	
<b>Vendor: V0335262 HANSEN WALKER MOWERS</b>							<b>Total:</b>	<b>206.96</b>	<b>206.96</b>
V0340280	HARDWARE HANK	0101-0607-4265	AP	1482409	P0730570	spade & shovel	28.33	33.26	

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V0340280	HARDWARE HANK	0101-0607-4261	AP	1482409	P0730570	calculator & memo pad	4.93	33.26
V0340280	HARDWARE HANK	0101-0607-4266	AP	1482362	P0730785	potting mix/ant kill granules	13.84	13.84
V0340280	HARDWARE HANK	0101-0607-4266	AP	1478966	P0730795	insecticide	5.39	5.39
V0340280	HARDWARE HANK	0602-7014-4269	AP	1486173	P0731578	FLASHLIGHT BULB	9.89	9.89
V0340280	HARDWARE HANK	0101-0202-4266	AP	1478018	P0731631	FABRIC STAKES,TAPE/STN 5	12.19	12.19
V0340280	HARDWARE HANK	0101-0607-4265	AP	1486201	P0731701	utility knife	12.59	12.59
<b>Vendor: V0340280      HARDWARE HANK</b>							<b>Total:</b>	<b>87.16</b>
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T43036	P0730390	DUP DODGE KEY	5.00	5.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP	T43032	P0730431	PADLOCK	65.97	90.56
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP	T43032	P0730431	PADLOCK	24.59	90.56
V0346860	HARVEYS LOCK SHOP	0613-0604-4252	AP	61923	P0730459	REPAIR DOOR LOCK	52.00	52.00
V0346860	HARVEYS LOCK SHOP	0775-4132-4225	AP	S61796	P0730690	RESET MAIN OFFICE VAULT	75.00	75.00
V0346860	HARVEYS LOCK SHOP	0775-4134-4269	AP	T43065	P0730900	TOOL BOX KEYS & LOCKS	26.40	26.40
V0346860	HARVEYS LOCK SHOP	0606-2073-4269	AP	T43060	P0731196	MASTER KEYS	8.00	8.00
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T43058	P0731492	METAL KEY TAGS	14.90	29.76
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T43058	P0731492	METAL KEY TAGS	8.28	29.76
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T43058	P0731492	NOVELITIES	6.58	29.76
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP	T43082	P0731824	KEYS	60.00	521.80
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP	T43082	P0731824	KEYS	5.00	521.80
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP	T43082	P0731824	KEYS	4.80	521.80
V0346860	HARVEYS LOCK SHOP	0613-0604-4252	AP	561980	P0731824	SERVICE CALL	40.00	521.80
V0346860	HARVEYS LOCK SHOP	0613-0604-4252	AP	561980	P0731824	REPLACE LOCK ON DOOR	412.00	521.80
<b>Vendor: V0346860      HARVEYS LOCK SHOP</b>							<b>Total:</b>	<b>808.52</b>
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	229192	P0729543	T SHIRTS ADULT BASKETBALL	247.50	442.40
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	229192	P0729543	OVERSIZE CHARGE	37.40	442.40
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	229192	P0729543	LETTERING	157.50	442.40
<b>Vendor: V0347900      HAUFF MID-AMERICA SPORTS</b>							<b>Total:</b>	<b>442.40</b>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3231686	P0728530	HYDROFLUOSILICIC ACID 12,216.3	6,352.49	6,457.49
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3231686	P0728530	CHLORINE 150 LB CYL 060911	105.00	6,457.49
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3235771	P0731136	158 GA HYDROCHLORIC ACID	727.75	727.75
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3232533	P0731163	2 BT BLEACH & ALKALI	82.00	1,615.67
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3232533	P0731163	78 GA HYDROCHLORIC ACID	359.27	1,615.67

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V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3232533	P0731163	367 GA AZONE 15	1,174.40	1,615.67
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3232535	P0731164	198 GA AZONE 15	633.60	1,241.14
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3232535	P0731164	1 BT BLEACH & ALKALI	41.00	1,241.14
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3232535	P0731164	123 GA HYDROCHLORIC ACID	566.54	1,241.14
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3235773	P0731165	1128 LB HYDROCHLORIC ACID	552.72	552.72
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3237629	P0731166	1 PA PROCHLOR STABILIZER	157.50	1,476.77
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3237629	P0731166	300 GA AZONE 15	960.00	1,476.77
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3237629	P0731166	78 GA HYDROCHLORIC ACID	359.27	1,476.77
<b>Vendor: V0349315 HAWKINS CHEMICAL Total:</b>							<u>12,071.54</u>	<u>12,071.54</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	3215895	P0730747	VALVE BOX TOP	63.63	63.63
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	3233121	P0730748	FLANGE 18)	824.04	824.04
<b>Vendor: V0321990 HD SUPPLY WATERWORKS Total:</b>							<u>887.67</u>	<u>887.67</u>
V0349550	HEARTLAND PAPER CO,	0101-0201-4261	AP	K9657331	P0730616	PAPER ROLL	48.11	48.11
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE Total:</b>							<u>48.11</u>	<u>48.11</u>
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891	AP	10	P0731611	ST10-1817 DWNTWN IMPRV 6TH ST	-39,019.47	308,078.06
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891	AP	10	P0731611	ST10-1817 DWNTWN IMPRV 6TH ST	11,293.37	308,078.06
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891	AP	10	P0731611	ST10-1817 DWNTWN IMPRV 6TH	27,726.10	308,078.06
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013	AP	10	P0731611	ST10-1817 DWNTWN IMPRV 6TH ST	-263,140.10	308,078.06
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013	AP	10	P0731611	ST10-1817 DWNTWN IMPRV 6TH ST	252,879.73	308,078.06
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013	AP	10	P0731611	ST10-1817 DWNTWN IMPRV 6TH	10,260.37	308,078.06
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891	AP	10	P0731611	ST10-1817 DOWNTOWN	206.58	308,078.06
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013	AP	10	P0731611	ST10-1817 DOWNTOWN	263,140.10	308,078.06
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083	AP	10	P0731611	ST10-1817 DOWNTOWN	2,855.96	308,078.06
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093	AP	10	P0731611	ST10-1817 DOWNTOWN	2,855.95	308,078.06
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891	AP	10	P0731611	ST10-1817 DOWNTOWN	39,019.47	308,078.06
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:</b>							<u>308,078.06</u>	<u>308,078.06</u>
V0350646	HEIKES, EIRIK	0606-2073-4270	AP	04/28-06/09/11	P0731289	ADJ MILEAGE	-0.01	23.43
V0350646	HEIKES, EIRIK	0606-2073-4270	AP	04/28-06/09/11	P0731289	Mileage Apr-Jun 2011	23.44	23.43
<b>Vendor: V0350646 HEIKES, EIRIK Total:</b>							<u>23.43</u>	<u>23.43</u>
V0351697	HEMPEL, KENNETH	0618-0890-4530	AP	03/06/11	P0730323	REFUND ON AMB ACCT #11-02321	41.67	41.67
<b>Vendor: V0351697 HEMPEL, KENNETH Total:</b>							<u>41.67</u>	<u>41.67</u>

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V0355050	HENRY SCHEIN INC	0618-0890-4297	AP	546599301	P0730994	EMS DISPOSABLES	737.30	737.30
<b>Vendor: V0355050 HENRY SCHEIN INC</b>							<b>Total:</b>	<b>737.30</b>
V0355743	HERMANSON, LARRY &	0602-7011-4530	AP	070611	P0731585	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0355743 HERMANSON, LARRY &amp; LISA</b>							<b>Total:</b>	<b>125.00</b>
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	49672638	P0726815	HP NOTEBOOK COMPUTER	1,241.00	1,241.00
V0356809	HEWLETT PACKARD	0101-0609-4295	AP	49631108	P0728728	HP DESIGNJET 130R PRINTER	1,181.00	1,181.00
<b>Vendor: V0356809 HEWLETT PACKARD</b>							<b>Total:</b>	<b>2,422.00</b>
V0359293	HIGHMARK FCU PARKING	0101-0609-4246	AP	JULY-SEPT 2011	P0728084	LEASED PARKING AUGUST 2011	224.00	672.00
V0359293	HIGHMARK FCU PARKING	0101-0609-4246	AP	JULY-SEPT 2011	P0728084	LEASED PARKING SEPTEMBER	224.00	672.00
V0359293	HIGHMARK FCU PARKING	0101-0609-4246	AP	JULY-SEPT 2011	P0728084	LEASED PARKING JULY 2011	224.00	672.00
<b>Vendor: V0359293 HIGHMARK FCU PARKING</b>							<b>Total:</b>	<b>672.00</b>
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP	5F	P0731062	W10-1915 E TALLENT/E INDIANA	-71,491.92	55,879.79
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP	5F	P0731062	W10-1915 E TALLENT/E INDIANA	55,879.79	55,879.79
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP		P0716851	W10-1915 E TALLENT/E INDIANA	7,777.86	7,797.96
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP		P0716851	W10-1915 E TALLENT/E INDIANA	20.10	7,797.96
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP		P0719305	W10-1915 E TALLENT/E INDIANA	1,829.35	2,403.12
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP		P0719305	W10-1915 E TALLENT/E INDIANA	573.77	2,403.12
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP		P0722529	W10-1915 E TALLENT/E INDIANA	2,930.38	2,966.63
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP		P0722529	W10-1915 E TALLENT/E INDIANA	36.25	2,966.63
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP		P0725068	W10-1915 E TALLENT/E INDIANA	2,415.57	2,444.42
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP		P0725068	W10-1915 E TALLENT/E INDIANA	28.85	2,444.42
V0359280	HIGHMARK INC	0602-0933-4381/1915-093	AP	5F	P0731062	W10-1915 - E TALLENT E INDIANA	71,491.92	55,879.79
<b>Vendor: V0359280 HIGHMARK INC</b>							<b>Total:</b>	<b>71,491.92</b>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	145724	P0728531	COLD MIX 10.01 TON	900.90	900.90
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	147334	P0730597	ASPHALT 4.54 TON	230.63	323.07
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	147229	P0730597	STONE 8.52 TON	92.44	323.07
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	147134	P0730628	30.37TN 1IN BASE	197.41	289.05
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147134	P0730628	9.10 3IN BALLAST	91.64	289.05
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	147190	P0730630	50.81TN 1IN BASE	330.28	428.56
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147190	P0730630	10.80TN 3IN BALLAST	98.28	428.56
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	147353	P0730631	9.91TN 1IN BASE	64.42	135.00
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147352	P0730631	9.41TN 3/4IN ROADSTONE	70.58	135.00

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147127	P0730632	2.03TN 1R ASPHALT	103.12	984.50
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147128	P0730632	17.35TN 1R ASPHALT	881.38	984.50
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147159	P0730638	7.20TN 1R ASPHALT	365.76	911.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147160	P0730638	1.61TN 1R ASPHALT	81.79	911.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147161	P0730638	9.14TN 1R ASPHALT	464.31	911.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147175	P0730640	1.75TN 1R ASPHALT	88.90	748.29
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147172	P0730640	4.81TN 1R ASPHALT	244.35	748.29
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147173	P0730640	2.11TN 1R ASPHALT	107.19	748.29
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147174	P0730640	6.06TN 1R ASPHALT	307.85	748.29
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147270	P0730641	4.81TN 1R ASPHALT	244.34	1,700.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147271	P0730641	20.47TN 1R ASPHALT	1,039.87	1,700.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147272	P0730641	8.19TN 1R ASPHALT	416.05	1,700.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147335	P0730642	3.11TN E1 ASPHALT	157.99	374.91
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147336	P0730642	3.05TN E1 ASPHALT	154.94	374.91
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147337	P0730642	1.22TN E1 ASPHALT	61.98	374.91
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	147544	P0730957	61.06TN 1IN BASE	396.90	396.90
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147452	P0730958	20.61TN 3/4IN BASE	154.58	154.58
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	147645	P0730959	10.06TN 1IN BASE	65.39	132.41
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	147745	P0730959	10.31TN 1IN BASE	67.02	132.41
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147410	P0731030	2.08TN 2R ASPHALT	128.13	1,483.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147411	P0731030	5.42TN 2R ASPHALT	333.87	1,483.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147414	P0731030	2.33TN 2R ASPHALT	143.53	1,483.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147433	P0731030	2.00TN 2R ASPHALT	123.20	1,483.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147434	P0731030	1.07TN 2R ASPHALT	65.91	1,483.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147601	P0731030	1.17TN 2R ASPHALT	72.07	1,483.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147602	P0731030	1.79TN 2R ASPHALT	110.26	1,483.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147603	P0731030	5.53TN 2R ASPHALT	340.65	1,483.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147604	P0731030	2.70TN 2R ASPHALT	166.32	1,483.94
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	147644	P0731579	ROCK 40.77 TON	322.45	322.45
V0363311	HILLS MATERIALS CO	0602-0933-4381/1702-093	AP 3		P0731673	W10-1702 KEPPS WATER MAIN	23,429.89	46,859.79
V0363311	HILLS MATERIALS CO	0602-0934-4381/1702-093	AP 3		P0731673	W10-1702 KEPPS WATER MAIN	23,429.90	46,859.79
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	145724	P0731740	3" CLEAN BALLAST STONE	94.00	94.00
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	142823	P0732752	CORR PO#P0713022-PROCESSED	15.00	30.00
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	142823	P0732752	CORR PO#P0713023-PROCESSED	15.00	30.00

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V0363311	HILLS MATERIALS CO	0612-7101-4251	AP	2095	P0732753	CANC PO#P0713768-DUP PO#P07151	-87.84	-87.84
<b>Vendor: V0363311 HILLS MATERIALS CO</b>							<b>Total:</b>	<b>56,182.63</b>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP	47627	P0731741	150+ GALLONS PUMPED	150.00	155.00
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP	47627	P0731741	FUEL CHARGE	5.00	155.00
<b>Vendor: V0366400 HILLS SEPTIC SERVICE</b>							<b>Total:</b>	<b>155.00</b>
V0367655	HILLYARD INC.	0775-4134-4264	AP	7369028	P0730691	JANITORIAL/GUM REMOVER	174.00	174.00
V0367655	HILLYARD INC.	0775-4134-4253	AP	7369505	P0731052	SQUEEGEE KITS/ADVANCE	88.00	88.00
V0367655	HILLYARD INC.	0101-0612-4269	AP	7370036	P0731815	BELT COVER	38.71	43.96
V0367655	HILLYARD INC.	0101-0612-4269	AP	7370036	P0731815	SHIPPING	5.25	43.96
<b>Vendor: V0367655 HILLYARD INC.</b>							<b>Total:</b>	<b>305.96</b>
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	SEAL	9.15	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	BRACE	33.75	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	BUTTON	2.10	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	DOOR WELDMENT	395.10	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	SWITCH	84.20	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	ARM	158.20	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	NUT	39.80	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	TUBE	49.65	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	TORSIN BAR	41.55	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	LABOR	255.00	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	MATERIALS USE TAX	28.32	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	EXCISE TAX	22.90	1,144.72
V0371470	HOBART SALES & SERVICE	0613-0604-4253	AP	KC50267	P0731380	VEHICLE CHARGE	25.00	1,144.72
<b>Vendor: V0371470 HOBART SALES &amp; SERVICE</b>							<b>Total:</b>	<b>1,144.72</b>
V0371475	HOBBY LOBBY	0101-0603-4269	AP	C721982	P0729551	SUPPLIES FOR ICE CAMP	93.18	93.18
<b>Vendor: V0371475 HOBBY LOBBY</b>							<b>Total:</b>	<b>93.18</b>
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	724378	P0730924	MOW &TRIM BUS BARN	180.00	180.00
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J.</b>							<b>Total:</b>	<b>180.00</b>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	952835	P0730564	lawn rake	23.98	23.98
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	955106	P0731546	rd point shovel	24.95	24.95
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN</b>							<b>Total:</b>	<b>48.93</b>

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V0375154	HOVEY, THEODORE	0618-0890-4530	AP 07/14/10	P0729947	REFUND FOR AMB TX #10-06801	586.47	586.47
<b>Vendor: V0375154 HOVEY, THEODORE</b>						<b>Total:</b>	<b>586.47</b>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP 08/11	P0732473	AUG11 SUBSIDY	23,193.17	23,193.17
<b>Vendor: V0656770 HUMANE SOCIETY OF THE</b>						<b>Total:</b>	<b>23,193.17</b>
V0384081	I. D. EDGE INC	0101-0612-4269	AP 54430	P0731508	750 CARDS	67.50	296.60
V0384081	I. D. EDGE INC	0101-0615-4269	AP 54430	P0731508	750 CARDS	67.50	296.60
V0384081	I. D. EDGE INC	0101-0616-4269	AP 54430	P0731508	750 CARDS	67.50	296.60
V0384081	I. D. EDGE INC	0101-0617-4269	AP 54430	P0731508	750 CARDS	67.50	296.60
V0384081	I. D. EDGE INC	0101-0612-4269	AP 54430	P0731508	FREIGHT CHARGES	26.60	296.60
<b>Vendor: V0384081 I. D. EDGE INC</b>						<b>Total:</b>	<b>296.60</b>
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 02/02/10	P0730328	REFUND ON AMB ACCT #10-01120.	77.47	77.47
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 01/30/11	P0730366	REFUND ON AMB ACCT #11-01051.	592.20	592.20
<b>Vendor: T9594 INDIAN HEALTH SERVICES</b>						<b>Total:</b>	<b>669.67</b>
V0386560	INDIAN LIFE NEWSPAPER	0101-0609-4293	AP LIR002 2011	P0728082	SUBSCRIPTION	18.00	18.00
<b>Vendor: V0386560 INDIAN LIFE NEWSPAPER</b>						<b>Total:</b>	<b>18.00</b>
V0388100	INDOFF INC	0606-2073-4261	AP 1898749	P0730041	Hanging File Folders	22.99	22.99
V0388100	INDOFF INC	0101-0618-4261	AP 1902680	P0730764	TONERS	285.77	285.77
V0388100	INDOFF INC	0101-0108-4261	AP 1902564	P0731563	2 INCH BINDERS	42.32	42.32
<b>Vendor: V0388100 INDOFF INC</b>						<b>Total:</b>	<b>351.08</b>
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4253	AP 4559710	P0730731	HYDRAULIC ADAPTER	1.83	3.27
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4253	AP 4559710	P0730731	PLUG HYDRAULIC ADAPTER	1.44	3.27
V0393980	INDUSTRIAL SUPPLY CO.	0606-2076-4251	AP 4559613	P0731198	HOSES & COUPLINGS ARPT	55.83	111.67
V0393980	INDUSTRIAL SUPPLY CO.	0606-2078-4251	AP 4559613	P0731198	HOSES & COUPLINGS ARPT	55.84	111.67
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP 4559766	P0731247	HOSE, COUPLINGS S008	43.82	135.30
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP 4559765	P0731247	HOSE, COUPLINGS S015	91.48	135.30
<b>Vendor: V0393980 INDUSTRIAL SUPPLY CO.</b>						<b>Total:</b>	<b>250.24</b>
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 59344167	P0728085	BOOKS/ON CD	31.37	31.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP 59344168	P0728086	PROCESSING	8.25	8.25
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 59212489	P0728087	BOOKS/ON CD	6.01	6.01
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 59212490	P0728088	BOOKS/ON CD	20.54	20.54
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 59212491	P0728089	BOOKS/ON CD	9.59	9.59

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59212492	P0728090	PROCESSING	2.94	2.94
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59244112	P0728091	BOOKS/ON CD	41.53	41.53
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59244113	P0728092	PROCESSING	4.30	4.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59254256	P0728124	BOOKS/ON CD	53.94	53.94
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59254257	P0728125	BOOKS/ON CD	84.94	84.94
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59254258	P0728126	BOOKS/ON CD	5.22	5.22
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59254259	P0728127	BOOKS/ON CD	138.47	138.47
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59254260	P0728128	BOOKS/ON CD	6.38	6.38
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59254261	P0728129	BOOKS/ON CD	143.50	143.50
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59254262	P0728130	BOOKS/ON CD	44.63	44.63
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59254263	P0728131	BOOKS/ON CD	27.31	27.31
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59254264	P0728132	PROCESSING	50.49	50.49
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59254673	P0728133	BOOKS/ON CD	42.13	42.13
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59254674	P0728134	BOOKS/ON CD	2.68	2.68
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59275822	P0728135	BOOKS/ON CD	35.72	35.72
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59275823	P0728136	BOOKS/ON CD	17.83	17.83
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59275824	P0728137	BOOKS/ON CD	11.87	11.87
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59275825	P0728138	BOOKS/ON CD	16.96	16.96
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59275826	P0728139	BOOKS/ON CD	6.70	6.70
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59275827	P0728140	BOOKS/ON CD	29.71	29.71
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59275828	P0728141	PROCESSING	2.68	2.68
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59301991	P0728142	BOOKS/ON CD	31.89	31.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59301992	P0728143	BOOKS/ON CD	33.51	33.51
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59301993	P0728144	BOOKS/ON CD	19.82	19.82
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59301994	P0728145	BOOKS/ON CD	69.28	69.28
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59301995	P0728146	BOOKS/ON CD	207.88	207.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59301996	P0728147	BOOKS/ON CD	11.33	11.33
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59301997	P0728148	BOOKS/ON CD	31.18	31.18
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59301998	P0728149	PROCESSING	38.09	38.09
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59301999	P0728150	BOOKS/ON CD	10.35	10.35
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59302000	P0728151	BOOKS/ON CD	4.64	4.64
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59302001	P0728152	BOOKS/ON CD	55.98	55.98
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59302002	P0728153	BOOKS/ON CD	10.36	10.36
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59302003	P0728154	PROCESSING	4.04	4.04



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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59308864	P0728155	BOOKS/ON CD	1,094.01	1,094.01
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59308865	P0728156	BOOKS/ON CD	5.69	5.69
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59308866	P0728157	PROCESSING	115.85	115.85
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59308867	P0728158	BOOKS/ON CD	11.13	11.13
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59308868	P0728159	BOOKS/ON CD	34.09	34.09
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59308869	P0728160	BOOKS/ON CD	65.40	65.40
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59308870	P0728161	PROCESSING	13.64	13.64
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59309251	P0728162	BOOKS/ON CD	24.97	24.97
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59309252	P0728163	BOOKS/ON CD	21.94	21.94
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59309253	P0728164	PROCESSING	5.10	5.10
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397709	P0728680	BOOKS/ON CD	90.89	90.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397710	P0728681	BOOKS/ON CD	86.30	86.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397711	P0728682	BOOKS/ON CD	26.89	26.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397712	P0728683	BOOKS/ON CD	165.80	165.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397713	P0728684	BOOKS/ON CD	33.11	33.11
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59397714	P0728685	PROCESSING	44.54	44.54
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397715	P0728686	BOOKS/ON CD	27.56	27.56
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397716	P0728687	BOOKS/ON CD	12.78	12.78
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59397717	P0728688	PROCESSING	4.02	4.02
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397718	P0728689	BOOKS/ON CD	27.37	27.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397719	P0728690	BOOKS/ON CD	9.23	9.23
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59397720	P0728691	PROCESSING	2.44	2.44
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397913	P0728724	BOOKS/ON CD	22.84	22.84
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59397914	P0728725	PROCESSING	70.32	70.32
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59397915	P0728726	BOOKS/ON CD	12.60	12.60
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59397916	P0728727	PROCESSING	11.00	11.00
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59423061	P0728730	BOOKS/ON CD	24.37	24.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59423062	P0728731	BOOKS/ON CD	11.88	11.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59423063	P0728732	PROCESSING	1.35	1.35
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59451445	P0729388	BOOKS/ON CD	45.05	45.05
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59451446	P0729389	BOOKS/ON CD	65.68	65.68
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59451447	P0729390	BOOKS/ON CD	748.32	748.32
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59451448	P0727391	PROCESSING	90.24	90.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59452123	P0729392	BOOKS/ON CD	30.33	30.33

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59452124	P0729393	PROCESSING	4.30	4.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59476914	P0729394	BOOKS/ON CD	25.08	25.08
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59476915	P0729395	PROCESSING	3.55	3.55
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506608	P0729396	BOOKS/ON CD	87.75	87.75
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506609	P0729397	BOOKS/ON CD	73.84	73.84
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506610	P0729398	BOOKS/ON CD	35.37	35.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506611	P0729399	BOOKS/ON CD	144.47	144.47
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506612	P0729400	BOOKS/ON CD	50.31	50.31
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506613	P0729401	BOOKS/ON CD	26.70	26.70
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506614	P0729402	BOOKS/ON CD	142.64	142.64
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506615	P0729403	BOOKS/ON CD	191.70	191.70
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506616	P0729404	BOOKS/ON CD	100.40	100.40
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506617	P0729405	BOOKS/ON CD	8.94	8.94
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506618	P0729406	BOOKS/ON CD	87.02	87.02
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59506619	P0729407	BOOKS/ON CD	13.74	13.74
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59506620	P0729408	PROCESSING	0.80	0.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59531405	P0729409	BOOKS/ON CD	33.08	33.08
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59531406	P0729410	PROCESSING	5.30	5.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59507068	P0729411	BOOKS/ON CD	18.66	18.66
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59507069	P0729412	BOOKS/ON CD	34.27	34.27
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59507070	P0729413	BOOKS/ON CD	18.08	18.08
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59507071	P0729414	BOOKS/ON CD	16.50	16.50
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59507072	P0729415	BOOKS/ON CD	53.71	53.71
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59507073	P0729416	PROCESSING	11.26	11.26
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59523080	P0729417	BOOKS/ON CD	12.85	12.85
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59523081	P0729418	BOOKS/ON CD	16.69	16.69
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59580502	P0729419	PROCESSING	8.04	8.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59523082	P0729506	BOOKS/ON CD	437.71	437.71
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59523083	P0729507	PROCESSING	35.40	35.40
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59531732	P0729508	BOOKS/ON CD	33.08	33.08
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59531733	P0729509	PROCESSING	9.05	9.05
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59547113	P0729510	BOOKS/ON CD	116.42	116.42
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59547114	P0729511	PROCESSING	8.28	8.28
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59580500	P0729512	BOOKS/ON CD	85.47	85.47

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59580501	P0729513	BOOKS/ON CD	16.76	16.76
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635044	P0729883	BOOKS/ON CD	77.88	77.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635045	P0729884	BOOKS/ON CD	90.84	90.84
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635046	P0729885	BOOKS/ON CD	66.90	66.90
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635047	P0729886	BOOKS/ON CD	39.43	39.43
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635048	P0729887	BOOKS/ON CD	19.31	19.31
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635049	P0729888	BOOKS/ON CD	23.07	23.07
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635050	P0729889	BOOKS/ON CD	21.47	21.47
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635051	P0729890	BOOKS/ON CD	7.57	7.57
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635052	P0729891	BOOKS/ON CD	17.09	17.09
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59635053	P0729892	PROCESSING	38.96	38.96
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635054	P0729893	BOOKS/ON CD	23.91	23.91
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59635055	P0729894	PROCESSING	1.34	1.34
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635056	P0729895	BOOKS/ON CD	30.71	30.71
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635057	P0729896	BOOKS/ON CD	13.38	13.38
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59635058	P0729897	PROCESSING	4.82	4.82
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635468	P0729898	BOOKS/ON CD	17.42	17.42
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635469	P0729899	BOOKS/ON CD	19.67	19.67
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635470	P0729900	BOOKS/ON CD	37.93	37.93
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635471	P0729901	BOOKS/ON CD	24.67	24.67
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59635472	P0729902	BOOKS/ON CD	17.68	17.68
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59635473	P0729903	PROCESSING	10.26	10.26
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59693576	P0730162	BOOKS/ON CD	17.17	17.17
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59693577	P0730163	BOOKS/ON CD	34.51	34.51
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59693970	P0730165	BOOKS/ON CD	11.94	11.94
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59693578	P0730169	BOOKS/ON CD	17.87	17.87
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59693579	P0730170	BOOKS/ON CD	5.71	5.71
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59693580	P0730171	PROCESSING	10.37	10.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59693971	P0730172	PROCESSING	0.80	0.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59712887	P0730173	BOOKS/ON CD	30.93	30.93
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59712888	P0730174	BOOKS/ON CD	31.80	31.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59712889	P0730175	BOOKS/ON CD	1,092.15	1,092.15
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59712890	P0730176	PROCESSING	92.22	92.22
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59735328	P0730177	BOOKS/ON CD	82.34	82.34

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59735329	P0730178	PROCESSING	1.90	1.90
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769750	P0730510	BOOKS/ON CD	41.10	41.10
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769751	P0730511	BOOKS/ON CD	87.07	87.07
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769752	P0730512	BOOKS/ON CD	61.46	61.46
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769753	P0730513	BOOKS/ON CD	161.59	161.59
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769754	P0730514	BOOKS/ON CD	48.39	48.39
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769755	P0730515	BOOKS/ON CD	64.41	64.41
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769756	P0730516	BOOKS/ON CD	44.61	44.61
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59769757	P0730517	PROCESSING	28.00	28.00
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769758	P0730518	BOOKS/ON CD	36.12	36.12
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769759	P0730519	BOOKS/ON CD	15.59	15.59
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769760	P0730520	BOOKS/ON CD	13.90	13.90
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769761	P0730521	BOOKS/ON CD	40.13	40.13
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59769762	P0730522	BOOKS/ON CD	4.52	4.52
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59769763	P0730523	PROCESSING	6.53	6.53
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59770058	P0730524	BOOKS/ON CD	21.51	21.51
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59770059	P0730525	BOOKS/ON CD	37.52	37.52
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59770060	P0730526	BOOKS/ON CD	12.32	12.32
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59770061	P0730527	PROCESSING	4.98	4.98
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59778940	P0730528	BOOKS/ON CD	21.47	21.47
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59778941	P0730529	BOOKS/ON CD	16.74	16.74
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59778942	P0730530	BOOKS/ON CD	47.55	47.55
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59778943	P0730531	BOOKS/ON CD	648.17	648.17
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59778944	P0730532	PROCESSING	42.99	42.99
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59794042	P0730533	BOOKS/ON CD	16.19	16.19
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59794043	P0730534	PROCESSING	0.80	0.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59794042	P0730535	BOOKS/ON CD	16.19	16.19
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59794284	P0730536	PROCESSING	1.34	1.34
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59824704	P0730582	BOOKS/ON CD	9.59	9.59
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59824705	P0730583	BOOKS/ON CD	14.33	14.33
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59824706	P0730584	BOOKS/ON CD	10.44	10.44
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59824707	P0730585	BOOKS/ON CD	16.00	16.00
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59824708	P0730586	BOOKS/ON CD	1,542.03	1,542.03
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59824709	P0730587	PROCESSING	180.36	180.36

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59824710	P0730588	BOOKS/ON CD	772.24	772.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59824711	P0730589	PROCESSING	90.80	90.80
<b>Vendor: V0394580 INGRAM LIBRARY SVCS Total:</b>							<u>12,608.99</u>	<u>12,608.99</u>
V0404100	IWAN, BARBARA J	0101-0612-4292	AP	04/14/11	P0731509	ASSOCIATION OF AQUATIC	40.00	40.00
<b>Vendor: V0404100 IWAN, BARBARA J Total:</b>							<u>40.00</u>	<u>40.00</u>
V0404485	J & J TRUCK & BODY SHOP	0101-0202-4251	AP	19523	P0729781	BODY REPAIR,PAINT,GLASS/E5	1,046.00	1,046.00
<b>Vendor: V0404485 J &amp; J TRUCK &amp; BODY SHOP Total:</b>							<u>1,046.00</u>	<u>1,046.00</u>
V0404150	J&S TRUCKING	0616-7103-4225	AP	3196	P0731939	GRINDER TO FITZGERALD	300.00	600.00
V0404150	J&S TRUCKING	0616-7103-4225	AP	3196	P0731939	GINDER TO LANDFILL	300.00	600.00
<b>Vendor: V0404150 J&amp;S TRUCKING Total:</b>							<u>600.00</u>	<u>600.00</u>
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	8	P0730308	TXWY A RCNST	-49,351.27	50,358.44
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	8	P0730308	TXWY A RCNST	43,101.58	50,358.44
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	8	P0730308	TXWY A RCNST OB	6,249.69	50,358.44
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	8	P0730308	TXWY A RCNST	-1,007.17	50,358.44
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	8	P0730308	TXWY A RCNST	879.64	50,358.44
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	8	P0730308	TXWY A RCNST OB	127.53	50,358.44
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083	AP	3	P0731066	SSW07-1472 ANAMOSA ST PH2	-73,449.49	104,797.77
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083	AP	3	P0731066	SSW07-1472 ANAMOSA ST PH2	63,354.34	104,797.77
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083	AP	3	P0731066	SSW0-1472 ANAMOSA ST PH2 OB	10,095.15	104,797.77
V0417360	JOHNSEN CONCRETE	0101-0301-4370/1948-030	AP	2F	P0731725	ST10-1948 ST ONGE ST RCNST	-151,571.39	150,006.80
V0417360	JOHNSEN CONCRETE	0101-0301-4370/1948-030	AP	2F	P0731725	ST10-1948 ST ONGE ST RCNST	146,504.80	150,006.80
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1948-083	AP	2F	P0731725	ST10-1948 ST ONGE ST RCNST	-1,811.56	150,006.80
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1948-083	AP	2F	P0731725	ST10-1948 ST ONGE ST RCNST	1,751.00	150,006.80
V0417360	JOHNSEN CONCRETE	0604-0834-4380/1948-083	AP	2F	P0731725	ST10-1948 ST ONGE ST RCNST	-543.46	150,006.80
V0417360	JOHNSEN CONCRETE	0604-0834-4380/1948-083	AP	2F	P0731725	ST10-1948 ST ONGE ST RCNST	525.30	150,006.80
V0417360	JOHNSEN CONCRETE	0604-0834-4384/1948-083	AP	2F	P0731725	ST10-1948 ST ONGE ST RCNST	-1,268.09	150,006.80
V0417360	JOHNSEN CONCRETE	0604-0834-4384/1948-083	AP	2F	P0731725	ST10-1948 ST ONGE ST RCNST	1,225.70	150,006.80
V0417360	JOHNSEN CONCRETE	0101-0301-4370/1948-030	AP		P0729428	ST10-1948 ST ONGE ST RCNST RET	2,851.92	5,187.69
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1948-083	AP		P0729428	ST10-1948 ST ONGE ST RCNST RET	1,342.73	5,187.69
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1948-083	AP		P0729428	ST10-1948 ST ONGE ST RCNST OB	57.60	5,187.69
V0417360	JOHNSEN CONCRETE	0604-0834-4380/1948-083	AP		P0729428	ST10-1948 ST ONGE ST RCNST RET	276.88	5,187.69
V0417360	JOHNSEN CONCRETE	0604-0834-4384/1948-083	AP		P0729428	ST10-1948 ST ONGE ST RCNST RET	658.56	5,187.69

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V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP 8	P0730308	AIP 40&41 TXIWIY A RECNSTRCTN	49,351.27	50,358.44
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP 8	P0730308	PFC 6 TXIWIY A RECNSTRCTN PAY	1,007.17	50,358.44
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093	AP 3	P0731066	SSW07-1472 ANAMOSA STREET	31,348.28	104,797.77
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083	AP 3	P0731066	SSW07-1472 ANAMOSA STREET	73,449.49	104,797.77
V0417360	JOHNSEN CONCRETE	0101-0301-4370/1948-030	AP 2F	P0731725	ST10-1948 ST ONGE STREET	151,571.39	150,006.80
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1948-083	AP 2F	P0731725	ST10-1948 ST ONGE STREET	1,811.56	150,006.80
V0417360	JOHNSEN CONCRETE	0604-0834-4380/1948-083	AP 2F	P0731725	ST10-1948 ST ONGE STREET	543.46	150,006.80
V0417360	JOHNSEN CONCRETE	0604-0834-4384/1948-083	AP 2F	P0731725	ST10-1948 ST ONGE STREET	1,268.09	150,006.80
<b>Vendor: V0417360 JOHNSEN CONCRETE</b>						<b>Total:</b>	<u>310,350.70</u>
V0424495	JOHNSEN, RONALD	0606-2073-4270	AP 04/12-06/29/11	P0731205	ADJ MILEAGE	0.02	78.19
V0424495	JOHNSEN, RONALD	0606-2073-4270	AP 04/12-06/29/11	P0731205	Mileage Apr-Jun 2011	78.17	78.19
<b>Vendor: V0424495 JOHNSEN, RONALD</b>						<b>Total:</b>	<u>78.19</u>
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP 454671	P0731645	WINE FOR RESALE	39.40	39.40
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP 455370	P0731825	WINE FOR RESALE	146.10	146.10
<b>Vendor: V0421003 JOHNSON BROS. WESTERN</b>						<b>Total:</b>	<u>185.50</u>
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13022461513	P0727989	REPAIR ACTUATOR ON SMALL	138.00	153.00
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13022461513	P0727989	MILEAGE	15.00	153.00
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13228077464	P0730508	MILEAGE	15.00	582.00
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13228077464	P0730508	LABOR-CHILLER IN ALARM,	552.00	582.00
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13228077464	P0730508	DISPOSAL, ENVIRONMENTAL &	15.00	582.00
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13228078053	P0730509	LABOR REPLACED MOTOR ON	184.00	508.32
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13228078053	P0730509	MATERIALS PVC EL	0.76	508.32
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13228078053	P0730509	MATERIALS MOTOR	265.60	508.32
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13228078053	P0730509	MATERIALS CAPACITOR	4.72	508.32
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13228078053	P0730509	MATERIALS MOTOR BRACKET	23.24	508.32
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13228078053	P0730509	DISPOSAL, ENVIRONMENTAL &	15.00	508.32
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP 13228078053	P0730509	MILEAGE	15.00	508.32
V0420650	JOHNSON CONTROLS INC	0604-7071-4253	AP 12704871484	P0730643	REGULAR CONTROLS	244.00	274.00
V0420650	JOHNSON CONTROLS INC	0604-7071-4253	AP 12704871484	P0730643	DISPOSAL, ENVIRONMENTAL &	15.00	274.00
V0420650	JOHNSON CONTROLS INC	0604-7071-4253	AP 12704871484	P0730643	MILEAGE	15.00	274.00
V0420650	JOHNSON CONTROLS INC	0775-4137-4252	AP 13284444753	P0730692	MECHANICAL REPAIRS/GM	199.00	199.00
V0420650	JOHNSON CONTROLS INC	0775-4134-4225	AP 12848991811	P0730967	SERVICE/MAY 1-OCT 31	1,453.50	1,453.50

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V0420650	JOHNSON CONTROLS INC	0777-0914-4253	AP	12704871484	P0731189	LIFT STATION REPAIRS (ENERGY	274.00	274.00
V0420650	JOHNSON CONTROLS INC	0606-2073-4253	AP	13228191073	P0731201	A/H UNIT CNTRL PANEL SWITCH	533.20	533.20
<b>Vendor: V0420650      JOHNSON CONTROLS INC      Total:</b>							<u>3,977.02</u>	<u>3,977.02</u>
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	029547	P0730506	CREDIT-RTN AIR FIL	-4.59	-1.03
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	029983	P0730598	OIL	19.32	78.23
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	030025	P0730598	CREDIT-RTN OIL	-19.32	78.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	030869	P0730619	CREDIT-RTN OIL COOL	-77.93	198.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	030869	P0730619	COOL KIT	52.73	198.23
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP		P0731581	ADJ-	-36.28	385.92
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	032887	P0731581	CALIPER, ROTOR, BRAKE PADS	558.78	385.92
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	033132	P0731581	CREDIT-CORE DEP	-30.00	385.92
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	033132	P0731581	CREDIT-RTN ROTOR CALIPER	-492.50	385.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	035856	P0731672	CORR-COST BULB UNIT	1.00	110.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	035407	P0731672	CORR-COST SERPENTINE BELT	-0.27	110.48
V0421590	JOHNSON MACHINE INC.	0101-0202-4265	AP	028525	P0730318	2-10-24 TAPS/SHP TOOLS	3.98	3.98
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	029009	P0730505	AIR FILTER	4.59	23.98
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	029009	P0730505	QT 10W30 OIL	16.56	23.98
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	029009	P0730505	NAPAGOLD OIL FILTER	2.83	23.98
V0421590	JOHNSON MACHINE INC.	0101-0610-4251	AP	029547	P0730506	WHEEL BOLT NUT	3.56	-1.03
V0421590	JOHNSON MACHINE INC.	0602-7013-4251	AP	030357	P0730598	OIL AIR FILTER, OIL W320	23.98	78.23
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	029885	P0730598	OIL AIR FILTER, OIL W321	26.28	78.23
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	030358	P0730598	OIL AIR FILTER, OIL W331	23.98	78.23
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	030441	P0730598	BATTERY CLEANER W331	3.99	78.23
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	031194	P0730608	LAMP S044	4.99	184.28
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	031139	P0730608	FLASHER S044	17.99	184.28
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	031158	P0730608	BUTT CONNECTORS	80.50	184.28
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	031474	P0730608	15 FUSES	8.70	184.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	56578	P0730608	FACE FLANGE S031	72.10	184.28
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	56550	P0730609	BORE, SLEEVE HUB S031	515.00	515.00
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	030736	P0730619	PRESSURE GAGE UNIT 102	8.96	198.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	030950	P0730619	HYDRO HOSE UNIT 015	9.32	198.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	030832	P0730619	OIL COOLER UNIT 015	128.69	198.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	029992	P0730619	BREAK PADS UNIT 102	76.46	198.23

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	030442	P0730715	CP SCREW	6.60	17.80
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	030442	P0730715	F WASHER	1.00	17.80
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	030442	P0730715	LOCKNUT	4.60	17.80
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	030442	P0730715	F WASHER	5.60	17.80
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	031315	P0730717	SLIDE TERMINAL	2.99	2.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	029037	P0730719	OIL FILTER	22.55	99.73
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	029037	P0730719	AIR FILTER	17.96	99.73
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	029037	P0730719	AIR FILTER	59.22	99.73
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	032972	P0730722	AIR FILTER FOR SLUDGE PUMP	8.09	15.48
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	032972	P0730722	FREIGHT	7.39	15.48
V0421590	JOHNSON MACHINE INC.	0101-0618-4262	AP	031482	P0730766	3 TRANSMISSION FLUID	11.97	11.97
V0421590	JOHNSON MACHINE INC.	0101-0607-4269	AP	277807	P0730796	rivets	4.49	4.49
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	029580	P0730843	OIL FILTER	31.48	100.41
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	029580	P0730843	AIR FITLER	27.87	100.41
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	029580	P0730843	AIR FILTER	41.06	100.41
V0421590	JOHNSON MACHINE INC.	0775-4134-4253	AP	028506	P0730968	COUPLER/CAT 25 FORKLIFT	3.19	3.19
V0421590	JOHNSON MACHINE INC.	0101-0202-4264	AP	029594	P0730991	FLOOR DRY/STN 7	25.92	25.92
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	030501	P0731013	OIL FILTER/M7	4.56	40.08
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	030499	P0731013	OIL FILTER/M4	4.56	40.08
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	030498	P0731013	OIL & AIR FILTERS/M1	30.96	40.08
V0421590	JOHNSON MACHINE INC.	0602-7011-4262	AP	278359	P0731032	OIL 12)	41.88	41.88
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP	277236	P0731199	STROBE BULB/FRT CHGS ARPT 8	72.80	97.07
V0421590	JOHNSON MACHINE INC.	0606-2078-4251	AP	277236	P0731199	STROBE BULB/FRT CHGS ARPT 8	24.27	97.07
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	033340	P0731241	FUEL FILTER S040	17.04	17.04
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	278408	P0731390	brake pads/rear rotor	259.80	554.32
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	278093	P0731390	front rotors/brake pads	285.10	554.32
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	278507	P0731390	HD oil sealer	9.42	554.32
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	033181	P0731434	FILTERS UNIT 090	29.50	29.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	035460	P0731438	RAGS	35.97	35.97
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	032425	P0731449	AIR FILTER	73.28	89.02
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	032425	P0731449	OIL FILTER	15.74	89.02
V0421590	JOHNSON MACHINE INC.	0101-0607-4262	AP	279563	P0731541	GL5 gear 85/140	31.99	75.89
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	279608	P0731541	fan & alt. belt	9.28	75.89
V0421590	JOHNSON MACHINE INC.	0607-0860-4262	AP	279621	P0731541	15w50 oil	22.80	75.89



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V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	279643	P0731541	v belt	11.82	75.89	
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP		P0731581	BRAKE PADS, BRAKLEEN W327	36.28	385.92	
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	033028	P0731581	ROTOR, CALIPER 2), DEP W327	349.64	385.92	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	035120	P0731595	HALOGEN LAMP	5.97	5.97	
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	031265	P0731597	80W90 QT	17.16	17.16	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	035677	P0731672	LAMP UNIT A100	13.51	110.48	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	035856	P0731672	BULB UNIT 017	25.50	110.48	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	035407	P0731672	SERPENTINE BELT UNIT 016	70.74	110.48	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	280027	P0731705	filter	4.80	9.60	
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	280228	P0731705	filter	4.80	9.60	
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	034089	P0731750	5-16 INCH F L HOSE	1.56	1.56	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	035453	P0731756	HALOGEN LAMP	5.97	5.97	
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	035109	P0731757	AIR FITLER	28.35	44.63	
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	035109	P0731757	EXACT FIT BLADE	16.28	44.63	
<b>Vendor: V0421590 JOHNSON MACHINE INC.</b>							<b>Total:</b>	<u>2,846.71</u>	<u>2,846.71</u>
V0425320	JOHNSTON, GERRI	0101-6024-4269	AP	07/08/11	P0730881	PHONE POUCH	24.95	30.90	
V0425320	JOHNSTON, GERRI	0101-6024-4269	AP	07/08/11	P0730881	SHIPPING & HANDLING	5.95	30.90	
<b>Vendor: V0425320 JOHNSTON, GERRI</b>							<b>Total:</b>	<u>30.90</u>	<u>30.90</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4264	AP	70884	P0730760	PLANT MAINTENAANCE	75.00	75.00	
<b>Vendor: V0426700 JOLLY LANE GREENHOUSE</b>							<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0428376	JONES, FRANK/CAROL	0602-7011-4530	AP	062411	P0731586	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0428376 JONES, FRANK/CAROL</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0429997	JUST ARRIVE	0775-0917-4246	AP	6033	P0731054	MONTHLY KIOSK RENTAL FEES	1,000.00	1,000.00	
<b>Vendor: V0429997 JUST ARRIVE</b>							<b>Total:</b>	<u>1,000.00</u>	<u>1,000.00</u>
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP	41567	P0727504	CORR-SHIPPING	-81.00	3,296.68	
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP	41567	P0727504	S&H	280.00	3,296.68	
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP	41567	P0727504	GEARBOX & CONVEYOR	3,097.68	3,296.68	
<b>Vendor: V0430130 JWC ENVIRONMENTAL</b>							<b>Total:</b>	<u>3,296.68</u>	<u>3,296.68</u>
V0439000	KCLO TV	0101-0618-4225	AP	385253	P0730763	ADS 5/30/11-6/26/11	300.00	300.00	
<b>Vendor: V0439000 KCLO TV</b>							<b>Total:</b>	<u>300.00</u>	<u>300.00</u>
V0443181	KELLEY, ASHLEY	0602-7011-4530	AP	062911	P0731895	WATER CONSV REBATE TOILET	75.00	75.00	

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			<b>Vendor: V0443181</b>	<b>KELLEY, ASHLEY</b>	<b>Total:</b>	<u>75.00</u>	<u>75.00</u>
V0443310	KELLY SERVICES INC	0101-0204-4225	AP 24476103	P0730792	TERI NICHOLSON - TEMPORARY	627.60	627.60
			<b>Vendor: V0443310</b>	<b>KELLY SERVICES INC</b>	<b>Total:</b>	<u>627.60</u>	<u>627.60</u>
V0445325	KETEL THORSTENSON &	0606-2073-4222	AP 2009021457	P0731200	PFC 2010 AUDIT PROGRESS BILLIN	2,000.00	2,000.00
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP 2009026244	P0731340	2010 AUDIT	25,000.00	25,000.00
			<b>Vendor: V0445325</b>	<b>KETEL THORSTENSON &amp; CO</b>	<b>Total:</b>	<u>27,000.00</u>	<u>27,000.00</u>
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP 570864	P0730693	COMPACTOR #1 SERVICE	197.84	395.68
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP 572858	P0730693	COMPACTOR #2 SERVICE	197.84	395.68
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP 573268	P0730757	SERVICE 6/1/11-6/30/11 @ MBTC	69.45	69.45
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP 574156	P0731381	JUNE 2011 SERVICE	907.20	2,268.00
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP 566175	P0731381	JULY 2011 SERVICE	907.20	2,268.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP 574157	P0731381	JUNE 2011 SERVICE	226.80	2,268.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP 566177	P0731381	JULY 2011 SERVICE	226.80	2,268.00
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP 570375	P0731719	WASTE REMOVAL	157.11	157.11
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP 570587	P0731721	WASTE REMOVAL	83.89	83.89
			<b>Vendor: V0432530</b>	<b>KIEFFER SANITATION INC</b>	<b>Total:</b>	<u>2,974.13</u>	<u>2,974.13</u>
V0448030	KIMBALL MIDWEST	0101-0607-4269	AP 2013488	P0730797	cable ties	53.38	53.38
			<b>Vendor: V0448030</b>	<b>KIMBALL MIDWEST</b>	<b>Total:</b>	<u>53.38</u>	<u>53.38</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 07/05/11	P0731382	JULY 1-5,2011 PAYMENT MB	2,454.04	2,454.04
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 07/10/11	P0731383	JULY 6-10,2011 PAYMENT MB	4,240.36	4,240.36
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 8971	P0731646	HOURS FOR JR GOLF	2,400.00	2,400.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP 8972	P0731647	RANGE BALLS	3,528.00	3,528.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 071511MB	P0731805	JULY 11-15,2011 PAYMENT MB	3,826.94	3,826.94
			<b>Vendor: V0448000</b>	<b>KIMBALL'S GOLF SHOP, MATT</b>	<b>Total:</b>	<u>16,449.34</u>	<u>16,449.34</u>
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP K13233	P0730694	CREDIT-RTN NUTS & WASHERS	-5.22	128.65
V0459659	KNECHT HOME CENTER	0101-0202-4262	AP K13651	P0731019	CORR-COST	-0.18	2.79
V0459659	KNECHT HOME CENTER	0996-0971-4265	AP K05327	P0727990	NUTSETTER 1/4X2-9/16	6.64	27.03
V0459659	KNECHT HOME CENTER	0996-0971-4265	AP K05327	P0727990	NUTSETTER 5/16X2-9/16	7.58	27.03
V0459659	KNECHT HOME CENTER	0996-0971-4265	AP K05327	P0727990	HOLDER BIT MAGNETIC	4.27	27.03
V0459659	KNECHT HOME CENTER	0996-0971-4265	AP K05327	P0727990	NUTSETTER 3/8X2-9/16	8.54	27.03
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP K05706	P0727991	GROMMET KIT 3/8 HOLE	9.02	13.29

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V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	K05706	P0727991	GROMMET 3/8 REFILL 24PK	4.27	13.29
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	L86304	P0727992	HITACHI 18V LITHIUM COMBO	154.99	154.99
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	K06196	P0727999	WALPLATE CHRМ STL 1 BLANK	2.65	21.79
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	K06196	P0727999	WALPLATE 1G BLANK IVY	0.45	21.79
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	K06196	P0727999	PHONE/CABLE WALPLATE	0.45	21.79
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	K06196	P0727999	WALPLATE 1G BLANK WHT	1.35	21.79
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	K06196	P0727999	TIES CABLE 15" BLACK 100 PACK	14.24	21.79
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	K06196	P0727999	WALPLATE CHRМ STL 1 BLANK	2.65	21.79
V0459659	KNECHT HOME CENTER	0996-0971-4265	AP	L00939	P0729652	AERATOR	4.08	11.67
V0459659	KNECHT HOME CENTER	0996-0971-4265	AP	L00939	P0729652	MIT TOOL ASSORTMENT	7.59	11.67
V0459659	KNECHT HOME CENTER	0604-7072-4252	AP	K11006	P0729698	PEA GRAVEL BUCKET	15.99	15.99
V0459659	KNECHT HOME CENTER	0996-0971-4261	AP	K08820	P0730099	KEYBLANK	4.74	4.74
V0459659	KNECHT HOME CENTER	0996-0971-4261	AP	L02613	P0730168	VELCRO TAPE 5' STICKY	17.08	17.08
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	502911	P0730310	ROUNDUP RTU	9.99	35.26
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	502911	P0730310	INSECT CONTROL	11.99	35.26
V0459659	KNECHT HOME CENTER	0101-0609-4252	AP	502911	P0730310	BULB FLUOR	13.28	35.26
V0459659	KNECHT HOME CENTER	0775-4134-4264	AP	M04588	P0730694	JANITORIAL/CLEANERS,SCRUB	35.58	128.65
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	K13145	P0730694	DASHER REPAIRS/NUTS &	46.52	128.65
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	K13236	P0730694	DASHER REPAIRS/NUTS	27.54	128.65
V0459659	KNECHT HOME CENTER	0775-4134-4264	AP	502608	P0730694	JANITORIAL/SCISSORS,KNEEPADS	24.23	128.65
V0459659	KNECHT HOME CENTER	0775-4137-4264	AP	L01435	P0730695	SHOP/GLUE,FLASHLITE,GUIDE	108.28	108.28
V0459659	KNECHT HOME CENTER	0616-7103-4253	AP	M04428	P0730729	BRUSH DRIVEWAY SEALER 18"	18.98	18.98
V0459659	KNECHT HOME CENTER	0602-7012-4254	AP	505008	P0730805	ROCK 3)	59.97	116.94
V0459659	KNECHT HOME CENTER	0602-7012-4254	AP	L05011	P0730805	ROCK 3)	56.97	116.94
V0459659	KNECHT HOME CENTER	0101-0202-4266	AP	L02994	P0731001	GALVANIZED PIPE FITTINGS,PIPE/	75.19	75.19
V0459659	KNECHT HOME CENTER	0101-0202-4262	AP	K13651	P0731019	2 CYCLE OIL MIX/STN 3 GRASS TR	2.97	2.79
V0459659	KNECHT HOME CENTER	0775-4137-4253	AP	L04881	P0731055	HARDWARE ITEMS/HVAC	27.39	27.39
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	L02521	P0731132	INNER TUBE	7.49	31.48
V0459659	KNECHT HOME CENTER	0101-0612-4264	AP	L02521	P0731132	ROUNDUP	23.99	31.48
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K09486	P0731368	RAKE HANDLE	6.17	62.72
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	K09486	P0731368	HANDLE TAPER	8.07	62.72
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	K09486	P0731368	ROUNDUP	45.99	62.72
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	K09486	P0731368	WASHER FLUID	2.49	62.72
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	K17105	P0731503	FLUR BULB	49.84	49.84

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V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L06271	P0731542	2x10's	100.71	100.71
V0459659	KNECHT HOME CENTER	0602-7012-4254	AP	505891	P0731888	RIVER ROCK 980 LBS	109.95	109.95
<b>Vendor: V0459659 KNECHT HOME CENTER Total:</b>							<u>1,134.76</u>	<u>1,134.76</u>
V0459850	KNIGHT SECURITY	0101-0612-4225	AP	R9625	P0731493	ROOSEVELT POOL -BASIC	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP	R9625	P0731493	OPEN/CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP	R9621	P0731494	SIOUX PARK POOL - BASIC	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP	R9621	P0731494	OPEN/CLOSE	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0615-4225	AP	R9622	P0731495	PARKVIEW POOL -BASIC	99.00	99.00
V0459850	KNIGHT SECURITY	0101-0615-4225	AP	R9622	P0731495	MISTAKE	0.00	99.00
<b>Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:</b>							<u>357.00</u>	<u>357.00</u>
V0460150	KNOLOGY	0996-0971-4281	AP	1495749 061011	P0728806	NEW CHARGES	542.91	542.91
V0460150	KNOLOGY	0101-0108-4281	AP	06/24/11	P0730911	1495787 394-4165 JUNE PHONE	13.17	78.18
V0460150	KNOLOGY	0101-0301-4281	AP	06/24/11	P0730911	1495787 394-4150 JUNE PHONE/LD	65.01	78.18
V0460150	KNOLOGY	0101-0601-4281	AP	06/24/11	P0730912	1495815 394-4167 JUNE PHONE/LD	47.76	138.71
V0460150	KNOLOGY	0101-0607-4281	AP	06/24/11	P0730912	1495815 394-4175 JUNE PHONE	31.84	138.71
V0460150	KNOLOGY	0101-0612-4281	AP	06/24/11	P0730912	1495815 394-5223 JUNE PHONE	58.18	138.71
V0460150	KNOLOGY	0101-0620-4281	AP	06/24/11	P0730912	1495815 394-5225 JUNE LONG DIS	0.93	138.71
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/11	P0730913	1495793 394-4180 JUNE PHONE /	174.66	211.83
V0460150	KNOLOGY	0618-0890-4281	AP	06/24/11	P0730913	1495793 394-5145 JUNE PHONE /	37.17	211.83
V0460150	KNOLOGY	0606-2073-4281	AP	06/24/11	P0730914	1495822 394-4195 JUNE PHONE /	196.91	230.03
V0460150	KNOLOGY	0606-2075-4281	AP	06/24/11	P0730914	1495822 394-3386 JUNE PHONE	33.12	230.03
V0460150	KNOLOGY	0101-0618-4281	AP	06/24/11	P0730915	1495782 394-6631 JUNE PHONE/LD	70.11	127.78
V0460150	KNOLOGY	0101-0711-4281	AP	06/24/11	P0730915	1495782 355-3465 JUNE PHONE	26.34	127.78
V0460150	KNOLOGY	0101-0712-4281	AP	06/24/11	P0730915	1495782 716-4005 JUNE PHONE LD	18.16	127.78
V0460150	KNOLOGY	0101-0714-4281	AP	06/24/11	P0730915	1495782 394-6030 JUNE PHONE	13.17	127.78
V0460150	KNOLOGY	0101-0101-4281	AP	06/24/11	P0730936	1495808 394-4110 JUNE PHONE LD	94.73	1,017.06
V0460150	KNOLOGY	0101-0111-4281	AP	06/24/11	P0730936	1495808 721-1183 JUNE PHONE LD	31.97	1,017.06
V0460150	KNOLOGY	0101-0105-4281	AP	06/24/11	P0730936	1495808 716-3654 JUNE PHONE LD	44.15	1,017.06
V0460150	KNOLOGY	0101-0106-4281	AP	06/24/11	P0730936	1495808 394-4140 JUNE PHONE LD	72.24	1,017.06
V0460150	KNOLOGY	0101-0108-4281	AP	06/24/11	P0730936	1495808 394-4165 JUNE PHONE LD	201.80	1,017.06
V0460150	KNOLOGY	0101-0111-4281	AP	06/24/11	P0730936	1495808 394-4136 JUNE PHONE	92.19	1,017.06
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/11	P0730936	1495808 394-4133 JUNE PHONE	13.17	1,017.06
V0460150	KNOLOGY	0101-0204-4281	AP	06/24/11	P0730936	1495808 394-4157 JUNE PHONE /	193.82	1,017.06

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V0460150	KNOLOGY	0101-0205-4281	AP	06/24/11	P0730936	1495808 394-4118 JUNE PHONE LD	0.29	1,017.06
V0460150	KNOLOGY	0101-0207-4281	AP	06/24/11	P0730936	1495808 355-3080 JUNE LONG DIS	3.26	1,017.06
V0460150	KNOLOGY	0270-0270-4281	AP	06/24/11	P0730936	1495808 355-3080 JUNE PHONE	13.17	1,017.06
V0460150	KNOLOGY	0101-0706-4281	AP	06/24/11	P0730936	1495808 394-4120 JUNE LONG DIS	1.41	1,017.06
V0460150	KNOLOGY	0101-0708-4281	AP	06/24/11	P0730936	1495808 394-4120 JUNE LONG DIS	1.26	1,017.06
V0460150	KNOLOGY	0610-0870-4281	AP	06/24/11	P0730936	1495808 355-3490 JUNE LONG DIS	0.50	1,017.06
V0460150	KNOLOGY	0793-0968-4281	AP	06/24/11	P0730936	1495808 394-6620 JUNE PHONE	26.34	1,017.06
V0460150	KNOLOGY	0101-6021-4281	AP	06/24/11	P0730936	1495808 394-4145 JUNE PHONE/LD	99.31	1,017.06
V0460150	KNOLOGY	0101-6022-4281	AP	06/24/11	P0730936	1495808 394-4143 JUNE PHONE LD	31.50	1,017.06
V0460150	KNOLOGY	0101-6024-4281	AP	06/24/11	P0730936	1495808 394-4138 JUNE PHONE	26.34	1,017.06
V0460150	KNOLOGY	0101-6026-4281	AP	06/24/11	P0730936	1495808 394-4147 JUNE PHONE	13.17	1,017.06
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/11	P0730936	1495808 394-6011 JUNE PHONE /	52.98	1,017.06
V0460150	KNOLOGY	0602-7011-4281	AP	06/24/11	P0730936	1495808 ---- JUNE LONG DISTANC	3.46	1,017.06
V0460150	KNOLOGY	0101-0201-4281	AP	07-08-11	P0731802	394-4155 JULY PHONE	6.59	137.74
V0460150	KNOLOGY	0101-0205-4281	AP	07-08-11	P0731802	394-4118 JULY PHONE	6.59	137.74
V0460150	KNOLOGY	0101-0618-4281	AP	07-08-11	P0731802	394-6631 JULY PHONE	13.16	137.74
V0460150	KNOLOGY	0607-0860-4281	AP	07-08-11	P0731802	394-4189 JULY PHONE/LD	56.54	137.74
V0460150	KNOLOGY	0602-7011-4281	AP	07-08-11	P0731802	394-4160 JULY PHONE LD	32.94	137.74
V0460150	KNOLOGY	0602-7012-4281	AP	07-08-11	P0731802	394-4163 JULY PHONE LD	21.92	137.74
<b>Vendor: V0460150 KNOLOGY</b>							<b>Total:</b>	<b>2,484.24</b>
V0465760	KONE INC	0616-7103-4253	AP	220671781	P0731763	7/1/11-9/3011 MAINTENACE COVER	168.84	168.84
<b>Vendor: V0465760 KONE INC</b>							<b>Total:</b>	<b>168.84</b>
V0468732	KREBS, NANCY	0101-0601-4530	AP	2002333001	P0731435	CLASS CANCELLED -MIXED	35.00	70.00
V0468732	KREBS, NANCY	0101-0601-4530	AP	2002336001	P0731435	CLASS CANCELLED -WOMEN'S	35.00	70.00
<b>Vendor: V0468732 KREBS, NANCY</b>							<b>Total:</b>	<b>70.00</b>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	815964	P0731018	EMS DISPOSABLES	285.84	2,747.05
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	815965	P0731018	EMS DISPOSABLES	346.15	2,747.05
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	814334	P0731018	EMS DISPOSABLES	2,115.06	2,747.05
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	819007	P0731661	EMS DISPOSABLES	4,232.54	4,232.54
<b>Vendor: V0469300 KREISER SURGICAL INC</b>							<b>Total:</b>	<b>6,979.59</b>
V0471000	KRUEGER INTERNATIONAL	0775-4134-4253	AP	12906879	P0730682	TABLE LEGS	981.72	981.72
<b>Vendor: V0471000 KRUEGER INTERNATIONAL</b>							<b>Total:</b>	<b>981.72</b>

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V0470418	KRUMM, TAMMIE	0101-0111-4270	AP	06/26-06/29/11	P0730593	ADJ LODG-LAS VEGAS, NV	98.36	860.00	
V0470418	KRUMM, TAMMIE	0101-0111-4270	AP	06/26-06/29/11	P0730593	BAGGAGE-LAS VEGAS, NV	25.00	860.00	
V0470418	KRUMM, TAMMIE	0101-0111-4270	AP	06/26-06/29/11	P0730593	SHUTTLE-LAS VEGAS, NV	14.00	860.00	
V0470418	KRUMM, TAMMIE	0101-0111-4270	AP	06/26-06/29/11	P0730593	MEALS-LAS VEGAS,NV	28.00	860.00	
V0470418	KRUMM, TAMMIE	0101-0111-4270	AP	06/26-06/29/11	P0730593	MEALS-LAS VEGAS, NV	36.00	860.00	
V0470418	KRUMM, TAMMIE	0101-0111-4270	AP	06/26-06/29/11	P0730593	MEALS-LAS VEGAS, NV	36.00	860.00	
V0470418	KRUMM, TAMMIE	0101-0111-4270	AP	06/26-06/29/11	P0730593	MEALS-LAS VEGAS, NV	36.00	860.00	
V0470418	KRUMM, TAMMIE	0101-0111-4270	AP	06/26-06/29/11	P0730593	MEALS-LAS VEGAS, NV	36.00	860.00	
V0470418	KRUMM, TAMMIE	0101-0111-4270	AP	06/26-06/29/11	P0730593	BAGGAGE-LAS VEGAS, NV	25.00	860.00	
V0470418	KRUMM, TAMMIE	0101-0111-4270	AP	06/26-06/29/11	P0730593	LODGING-LAS VEGAS, NV	489.64	860.00	
<b>Vendor: V0470418 KRUMM, TAMMIE</b>							<b>Total:</b>	<u>860.00</u>	<u>860.00</u>
V0470475	KT CONNECTIONS INC	0604-7072-4253	AP	SRV019740	P0730654	PHONE CARD - DIAGNOSTIC AND	170.00	265.00	
V0470475	KT CONNECTIONS INC	0604-7072-4253	AP	SRV019740	P0730654	DIAGNOSTIC AND REPAIR	95.00	265.00	
<b>Vendor: V0470475 KT CONNECTIONS INC</b>							<b>Total:</b>	<u>265.00</u>	<u>265.00</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0173395IN	P0721067	MOBILE VISION MANT	439.00	664.68	
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0173396IN	P0721067	CAR VIDEO MAINT AGREEMENT	225.68	664.68	
<b>Vendor: V0473720 L-3 COMMUNICATIONS</b>							<b>Total:</b>	<u>664.68</u>	<u>664.68</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	19924	P0730724	TOWELS	7.37	7.37	
<b>Vendor: V0479715 LAUNDRY WORLD</b>							<b>Total:</b>	<u>7.37</u>	<u>7.37</u>
V0488750	LEISURE PRO	0101-0202-4597	AP	6327673	P0729520	2 PR REEF BOOTS,2 HOODS,1-SCUB	308.00	308.00	
<b>Vendor: V0488750 LEISURE PRO</b>							<b>Total:</b>	<u>308.00</u>	<u>308.00</u>
V0489085	LEONARD INC., A.M.	0101-0607-4263	AP	CI11096027	P0730793	safety glasses/gloves/stock	32.30	149.35	
V0489085	LEONARD INC., A.M.	0101-0607-4263	AP	CI11096027	P0730793	chem applicator/saw/shears	117.05	149.35	
<b>Vendor: V0489085 LEONARD INC., A.M.</b>							<b>Total:</b>	<u>149.35</u>	<u>149.35</u>
V0493970	LIEN & SONS INC, PETE	0610-0870-4259	AP	1POS055188	P0729290	POST HOLES	54.88	54.88	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064240	P0730834	6 INCH CLEAN LIMESTONE	146.37	226.37	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064240	P0730834	FREIGHT	80.00	226.37	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064311	P0730835	6 INCH CLEAN LIMESTONE	139.87	219.87	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064311	P0730835	FREIGHT	80.00	219.87	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064312	P0730836	6 INCH CLEAN LIMESTONE	143.81	223.81	

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V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064312	P0730836	FREIGHT	80.00	223.81	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064278	P0730837	FREIGHT	80.00	227.06	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064278	P0730837	6 INCH CLEAN LIMESTONE	147.06	227.06	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064274	P0730838	FREIGHT	80.00	209.23	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064274	P0730838	6 INCH CLEAN LIMESTONE	129.23	209.23	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064325	P0730839	6 INCH CLEAN LIMESTONE	144.20	224.20	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064325	P0730839	FREIGHT	80.00	224.20	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064290	P0730840	6 INCH CLEAN LIMESTONE	147.75	227.75	
V0493970	LIEN & SONS INC, PETE	0615-7102-4254	AP	11POS064290	P0730840	FREIGHT	80.00	227.75	
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS072572	P0731789	CONCRETE, DOWNTOWN SIGNALS	77.44	77.44	
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS071688	P0731790	CONCRETE, DOWNTOWN SIGNALS	48.88	48.88	
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS070962	P0731791	CONCRETE, DOWNTOWN SIGNALS	48.88	48.88	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	11POS066720	P0731826	15.25 TON SAND	434.63	853.59	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	11POS066881	P0731826	14.7 TON SAND	418.96	853.59	
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>							<b>Total:</b>	<u>2,641.96</u>	<u>2,641.96</u>
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	50065	P0730372	FUSE	130.13	489.25	
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50065	P0730372	LABOR & TRUCK, CAMBELL #25,	349.25	489.25	
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50065	P0730372	TAX	9.78	489.25	
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50065	P0730372	ROUND OFF	0.09	489.25	
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	49648	P0730646	FUSE	50.05	156.21	
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	49648	P0730646	ROUND OFF	0.04	156.21	
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	49648	P0730646	TAX	3.12	156.21	
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	49648	P0730646	LABOR & TRUCK, #114 AND #35 CA	103.00	156.21	
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	49575	P0730657	REPLACE ADAPTORS, #6 AND 7	873.00	890.81	
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	49575	P0730657	TAX	17.81	890.81	
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50154	P0730659	RE-LEVEL POLE #41 E. MALL DR.	436.50	445.40	
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50154	P0730659	TAX	8.90	445.40	
V0495380	LIGHTING MAINTENANCE	0775-4137-4264	AP	50046	P0731056	CFL LIGHTBULBS RESTOCK	457.18	729.58	
V0495380	LIGHTING MAINTENANCE	0775-4137-4264	AP	50214	P0731056	LITETRON BULB RESTOCK	226.38	729.58	
V0495380	LIGHTING MAINTENANCE	0775-4137-4257	AP	50222	P0731056	LITETRON & HOLOGEN	46.02	729.58	
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO</b>							<b>Total:</b>	<u>2,711.25</u>	<u>2,711.25</u>
V0496188	LINEHAN, LOIS	0618-0890-4530	AP	02/28/11	P0730322	REFUND ON AMB ACCT #11-02087	70.69	70.69	

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<b>Vendor: V0496188      LINEHAN, LOIS</b>						<b>Total:</b>	<u>70.69</u>
							<u>70.69</u>
V0504473	LOGAN, NICHOLE	0602-7011-4530	AP 061911	P0731587	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0504473      LOGAN, NICHOLE</b>						<b>Total:</b>	<u>125.00</u>
V0520818	M & S VENTURES	0101-0615-4520	AP 073416	P0731120	FLAVORS	450.00	450.00
V0520818	M & S VENTURES	0101-0616-4520	AP 073414	P0731127	FLAVORS	450.00	450.00
V0520818	M & S VENTURES	0101-0615-4520	AP 073413	P0731497	FLAVORS	450.00	450.00
<b>Vendor: V0520818      M &amp; S VENTURES</b>						<b>Total:</b>	<u>1,350.00</u>
V0520500	M G OIL CO	0604-7072-4262	AP IN118818	P0730299	#2 DIESEL FUEL	1,458.33	1,458.33
V0520500	M G OIL CO	0604-7072-4262	AP IN118753	P0730300	UNLEADED GAS	1,339.65	3,996.47
V0520500	M G OIL CO	0604-7072-4262	AP IN118753	P0730300	#2 DIESEL	2,656.82	3,996.47
V0520500	M G OIL CO	0612-7101-4262	AP IN118790	P0730732	CHEVRON DELO 400 LE 15W40	122.84	122.84
V0520500	M G OIL CO	0775-4137-4264	AP IN119042	P0730901	CLEANING SOLVENT	90.75	90.75
V0520500	M G OIL CO	0618-0890-4262	AP IN119108	P0731026	50 GAL 15/40 MOTOR OIL/STOCK	506.50	506.50
V0520500	M G OIL CO	0604-7072-4262	AP IN120028	P0731291	ANTI-FREEZE	41.64	89.64
V0520500	M G OIL CO	0604-7072-4262	AP IN120028	P0731291	OIL 400 LE 15W40	48.00	89.64
V0520500	M G OIL CO	0101-0305-4269	AP IN119661	P0731301	BRIGHT CUT	86.71	86.71
V0520500	M G OIL CO	0615-7102-4262	AP IN119246	P0731447	CHEVRON SUPEREME 30	92.43	151.98
V0520500	M G OIL CO	0615-7102-4262	AP IN119246	P0731447	CHEVRON MEROPA EP 680	59.55	151.98
V0520500	M G OIL CO	0613-0604-4262	AP IN119914	P0731827	SOLVENT	30.25	826.68
V0520500	M G OIL CO	0613-0604-4262	AP IN119914	P0731827	55 GALLONS	796.43	826.68
<b>Vendor: V0520500      M G OIL CO</b>						<b>Total:</b>	<u>7,329.90</u>
V0521322	MAGENHEIMER, DAISY	0618-0890-4530	AP 02/01/10	P0730325	REFUND ON AMB ACCT #10-01061	158.80	158.80
<b>Vendor: V0521322      MAGENHEIMER, DAISY</b>						<b>Total:</b>	<u>158.80</u>
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP 3	P0731846	SS09-1831 HEIGHTS DR SSWR EXT	-169,104.01	182,129.75
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP 3	P0731846	SS09-1831 HEIGHTS DR SSWR EXT	165,810.52	182,129.75
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP 3	P0731846	SS09-1831 HEIGHTS SSWR EXT OB	3,293.49	182,129.75
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP 3	P0731846	SS09-1831 HEIGHTS DR SSWR EXT	-13,025.74	182,129.75
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP 3	P0731846	SS09-1831 HEIGHTS DR SSWR EXT	12,768.28	182,129.75
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP 3	P0731846	SS09-1831 HEIGHTS SSWR EXT OB	257.46	182,129.75
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP 3	P0731846	SS09-1831 HEIGHTS DRIVE SS EXT	169,104.01	182,129.75
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP 3	P0731846	SS09-1831 HEIGHTS DRIVE SS EXT	13,025.74	182,129.75



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<b>Vendor: V0522045 MAINLINE CONTRACTING</b>						<b>Total:</b>	<u>182,129.75</u>
							<u>182,129.75</u>
V0536254	MATHESON-LINWELD	0616-7103-4263	AP 02721539	P0730711	STOCK-CUTTING/WELDING	97.01	97.01
V0536254	MATHESON-LINWELD	0775-4137-4264	AP 50104061	P0731057	MONTHLY WELDING SUPPLIES	69.60	69.60
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50104060	P0731112	ARGON, NITROGEN 063011	26.10	34.80
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50104063	P0731112	NITROGEN 063011	8.70	34.80
V0536254	MATHESON-LINWELD	0606-2075-4244	AP 50104066	P0731197	JUN'11 CYLINDER LEASE	23.40	23.40
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50104059	P0731226	cylinder rentals/June	17.40	17.40
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 50104058	P0731305	WELDING GAS	18.60	73.20
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 50104058	P0731305	WELDING GAS	54.60	73.20
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50089733	P0731408	HYDROGEN	18.29	35.99
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50104065	P0731408	HYDROGEN	17.70	35.99
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50104062	P0731582	NITROGEN 063011	17.40	17.40
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02651274	P0731635	OXYGEN/AMB	149.90	1,039.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02619411	P0731635	OXYGEN/AMB	56.27	1,039.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02606970	P0731635	OXYGEN/AMB	60.50	1,039.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02595468	P0731635	OXYGEN/AMB	52.50	1,039.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02577649	P0731635	OXYGEN/AMB	44.50	1,039.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02546019	P0731635	OXYGEN/AMB	131.54	1,039.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02545995	P0731635	OXYGEN/AMB	53.00	1,039.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02529119	P0731635	OXYGEN/AMB	21.00	1,039.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02529122	P0731635	OXYGEN/AMB	118.81	1,039.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02637765	P0731635	OXYGEN/AMB	99.04	1,039.30
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50104064	P0731635	OXYGEN BOTTLE LEASE/JUNE	252.24	1,039.30
<b>Vendor: V0536254 MATHESON-LINWELD</b>						<b>Total:</b>	<u>1,408.10</u>
							<u>1,408.10</u>
V0515078	MCCANN, JAMES	0602-7011-4530	AP 062411	P0731588	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0515078 MCCANN, JAMES</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0516065	MCCONNELL, DICK	0606-2073-4270	AP 04/12-06/14/11	P0731207	Mileage Apr-Jun 2011	36.80	36.80
<b>Vendor: V0516065 MCCONNELL, DICK</b>						<b>Total:</b>	<u>36.80</u>
							<u>36.80</u>
V0520190	MCKIE FORD INC	0101-0202-4251	AP 395236	P0730058	LEFT DOOR MIRROR/CAR 13	110.24	110.24
V0520190	MCKIE FORD INC	0101-0201-4267	AP 706335	P0731402	WHEEL AND TIRE UNIT 094	56.40	56.40
V0520190	MCKIE FORD INC	0101-0201-4251	AP 395572	P0731433	OIL UNIT 090	37.31	37.31
V0520190	MCKIE FORD INC	0101-0201-4251	AP 395601	P0731671	ENGINE CORE UNIT 093	3,941.46	3,941.46

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			<b>Vendor: V0520190</b>	<b>MCKIE FORD INC</b>	<b>Total:</b>	<u>4,145.41</u>	<u>4,145.41</u>
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP 89909981	P0731300	CORR-COST OF SHIPPING	4.97	21.74
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP 89909981	P0731300	FORMABLE BRASS (ALLOY 260)	16.77	21.74
			<b>Vendor: V0520270</b>	<b>MCMaster-CARR SUPPLY CO</b>	<b>Total:</b>	<u>21.74</u>	<u>21.74</u>
V0520296	MCSHANE, DEBRA	0618-0890-4530	AP 07/04/09	P0730987	REFUND ON AMB CALL #09-06714	50.00	50.00
			<b>Vendor: V0520296</b>	<b>MCSHANE, DEBRA</b>	<b>Total:</b>	<u>50.00</u>	<u>50.00</u>
V0537820	MED ALLIANCE GROUP INC	0618-0890-4297	AP 120560	P0731659	EMS DISPPOSABLES	1,092.99	1,092.99
			<b>Vendor: V0537820</b>	<b>MED ALLIANCE GROUP INC</b>	<b>Total:</b>	<u>1,092.99</u>	<u>1,092.99</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 07/05/11	P0731016	EMS DISPOSABLES/ONE TOUCH	640.80	640.80
			<b>Vendor: V0538550</b>	<b>MEDICINE SHOPPE #0461, THE</b>	<b>Total:</b>	<u>640.80</u>	<u>640.80</u>
V0541285	MENARDS	0606-2073-4264	AP 58881	P0730157	MAIN TERMINAL CLEANSER	19.98	204.69
V0541285	MENARDS	0606-2076-4264	AP 58881	P0730157	RNWy PNTNG MNRL SPIRITS/EZ	14.22	204.69
V0541285	MENARDS	0606-2078-4269	AP 58881	P0730157	FACESHIELDS WEEDEATING	12.96	204.69
V0541285	MENARDS	0606-2073-4253	AP 58881	P0730157	VAC FILTERS	15.64	204.69
V0541285	MENARDS	0606-2075-4264	AP 58881	P0730157	SPONGE REFILLS - SHOP	2.78	204.69
V0541285	MENARDS	0606-2076-4257	AP 58881	P0730157	LED LIGHTS - OPS EMERGENCY	8.88	204.69
V0541285	MENARDS	0606-2073-4253	AP 58881	P0730157	PK AA BATTERIES ASST	10.96	204.69
V0541285	MENARDS	0606-2073-4257	AP 58881	P0730157	PKS 20W BULBS DAKOTA	27.93	204.69
V0541285	MENARDS	0606-2073-4257	AP 58881	P0730157	PKS 50W BULBS AUTO REV	19.95	204.69
V0541285	MENARDS	0606-2075-4265	AP 61920	P0730157	MULTITool (EMP RECOGNITION)	39.97	204.69
V0541285	MENARDS	0606-2075-4261	AP 61920	P0730157	LED ALUMINUM PEN (EMP	5.96	204.69
V0541285	MENARDS	0606-2075-4265	AP 62654	P0730157	CHANNEL LOCKS	12.98	204.69
V0541285	MENARDS	0606-2076-4253	AP 62654	P0730157	ASST GEAR TIES PAINT MACHINE	12.48	204.69
V0541285	MENARDS	0604-7072-4255	AP 63243	P0730433	2" PVC PIPE	5.21	5.21
V0541285	MENARDS	0101-0205-4265	AP 65509	P0730648	CABLE PULLER	19.98	19.98
V0541285	MENARDS	0775-4134-4253	AP 61377	P0730683	TEMPERED HANDBOARD/DASHER	744.10	744.10
V0541285	MENARDS	0602-7012-4261	AP 64981	P0730749	CHARGER PHONE	8.98	8.98
V0541285	MENARDS	0604-7073-4269	AP 67564	P0730946	LAB - BATTERIES AA 4PK	3.47	21.35
V0541285	MENARDS	0604-7073-4269	AP 67564	P0730946	3W LED ALUM FLASHLIGHT	17.88	21.35
V0541285	MENARDS	0101-0202-4269	AP 64881	P0730993	HOSE,NOZZLE,LOCK/STN 6	48.70	81.27
V0541285	MENARDS	0101-9202-4251	AP 64881	P0730993	ADHESIVE,VELCRO/HAZMAT 6	16.89	81.27
V0541285	MENARDS	0618-0890-4265	AP 64881	P0730993	CHAINS,HOOk/STN 6 MED GEAR	15.68	81.27

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V0541285	MENARDS	0775-4137-4257	AP 65106	P0731058	BULBS/WALL	12.99	12.99
V0541285	MENARDS	0101-6062-4269	AP 65112	P0731171	JANITORIAL SUPPLIES,GAS CAN	104.13	104.13
V0541285	MENARDS	0604-7072-4264	AP 68300	P0731250	KNEE CUSHION	4.99	4.99
V0541285	MENARDS	0604-7072-4269	AP 68158	P0731290	RATCHET STRAPS	15.88	32.86
V0541285	MENARDS	0604-7072-4269	AP 68158	P0731290	FAN	16.98	32.86
V0541285	MENARDS	0101-0201-4251	AP 69305	P0731651	PAINT	8.43	8.43
V0541285	MENARDS	0618-0890-4269	AP 69276	P0731663	TARPS,TAPE,SPRAY/EMS AMB	66.86	66.86
V0541285	MENARDS	0616-7103-4257	AP 70733	P0731915	12" HOLE SAW EXTENSION	8.96	48.95
V0541285	MENARDS	0616-7103-4257	AP 70733	P0731915	8PC UNIV Q C HOLES	39.99	48.95
<b>Vendor: V0541285 MENARDS</b>						<b>Total:</b>	<b>1,364.79</b>
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP 002987	P0731313	BORE HOLES IN FLAT BARS	100.00	100.00
<b>Vendor: V0543860 MG MACHINING SERVICES</b>						<b>Total:</b>	<b>100.00</b>
V0544590	MICROSURVEY SOFTWARE	0101-0201-4293	AP AAAI7933	P0726046	CORR-COST	0.50	1,525.50
V0544590	MICROSURVEY SOFTWARE	0101-0201-4293	AP AAAI7933	P0726046	MAPSCENE SUBSCRIPTION	1,525.00	1,525.50
<b>Vendor: V0544590 MICROSURVEY SOFTWARE INC</b>						<b>Total:</b>	<b>1,525.50</b>
V0545255	MIDCONTINENT	0996-0971-4281	AP 126811101	P0727998	NEW CHARGES	837.25	837.25
V0545255	MIDCONTINENT	0996-0971-4281	AP 062611	P0730507	NEW CHARGES 126811101	837.25	837.25
V0545255	MIDCONTINENT	0505-8919-4295	AP 07/15/11	P0731334	FIBER EXTENSION-DISASTER	12,000.00	15,000.00
V0545255	MIDCONTINENT	0101-6024-4281	AP 07/15/11	P0731334	ETHERNET TRANSMISSION	1,500.00	15,000.00
V0545255	MIDCONTINENT	0101-6024-4281	AP 07/15/11	P0731334	ETHERNET TRANSMISSION	1,500.00	15,000.00
<b>Vendor: V0545255 MIDCONTINENT</b>						<b>Total:</b>	<b>16,674.50</b>
V0545257	MIDCONTINENT	0101-0201-4225	AP INV156495	P0730656	PSA CROSSWALK	1,014.00	1,014.00
<b>Vendor: V0545257 MIDCONTINENT</b>						<b>Total:</b>	<b>1,014.00</b>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP 59299	P0731496	JUNE WATER TESTING	150.00	345.00
V0545370	MIDCONTINENT TESTING	0101-0615-4225	AP 59299	P0731496	JUNE WATER TESTING	60.00	345.00
V0545370	MIDCONTINENT TESTING	0101-0616-4225	AP 59299	P0731496	JUNE WATER TESTING	90.00	345.00
V0545370	MIDCONTINENT TESTING	0101-0617-4225	AP 59299	P0731496	JUNE WATER TESTING	45.00	345.00
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>						<b>Total:</b>	<b>345.00</b>
V0550575	MIDWEST FAMILY MUTUAL	0618-0890-4530	AP 01/24/11	P0730365	Refund on ambulance acct #11-0	547.60	547.60
<b>Vendor: V0550575 MIDWEST FAMILY MUTUAL</b>						<b>Total:</b>	<b>547.60</b>
V0550604	MIDWEST MARKETING	0101-0101-4269	AP 20115847	P0729711	Promotional Items for Sister	748.00	748.00

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V0550604	MIDWEST MARKETING	0101-6024-4225	AP	20115776	P0730614	WEB UPDATES ADD FAVICONS	50.00	800.00
V0550604	MIDWEST MARKETING	0101-6024-4225	AP	20115776	P0730614	WEB PROGRAMING CRIME STATS	750.00	800.00
<b>Vendor: V0550604      MIDWEST MARKETING      Total:</b>							<u>1,548.00</u>	<u>1,548.00</u>
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380015	P0730183	CORR- COST OF PROCESSING	-46.48	51.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6353024	P0728271	PROCESSING	2.85	10.34
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6353024	P0728271	DVD	7.49	10.34
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6353025	P0728272	DVD	213.61	253.86
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6353025	P0728272	PROCESSING	40.25	253.86
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6353026	P0728273	PROCESSING	37.05	192.92
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6353026	P0728273	DVD	155.87	192.92
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6358238	P0728274	DVD	21.74	24.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6358238	P0728274	PROCESSING	2.85	24.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6358239	P0728275	PROCESSING	22.80	193.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6358239	P0728275	DVD	170.92	193.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6358240	P0728276	DVD	35.98	41.68
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6358240	P0728276	PROCESSING	5.70	41.68
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6358241	P0728277	PROCESSING	17.10	147.54
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6358241	P0728277	DVD	130.44	147.54
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6358242	P0728278	DVD	78.71	90.11
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6358242	P0728278	PROCESSING	11.40	90.11
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6358243	P0728279	PROCESSING	5.70	46.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6358243	P0728279	DVD	40.48	46.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	2539191	P0728472	OCLC MARC RECORDS	100.80	100.80
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6359841	P0729110	DVD	18.74	21.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6359841	P0729110	PROCESSING	2.85	21.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6363973	P0729115	DVD	18.74	21.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6363973	P0729115	PROCESSING	2.85	21.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6369786	P0729116	DVD	303.61	344.56
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6369786	P0729116	PROCESSING	40.95	344.56
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6369787	P0729117	PROCESSING	8.55	73.77
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6369787	P0729117	DVD	65.22	73.77
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6359840	P0729119	DVD	20.99	23.84
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6359840	P0729119	PROCESSING	2.85	23.84

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6359842	P0729120	PROCESSING	5.70	28.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6359842	P0729120	DVD	22.48	28.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6359843	P0729121	DVD	201.59	248.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6359843	P0729121	PROCESSING	46.65	248.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6359844	P0729122	PROCESSING	86.20	583.90
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6359844	P0729122	DVD	497.70	583.90
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6363967	P0729123	DVD	44.98	50.68
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6363967	P0729123	PROCESSING	5.70	50.68
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6363968	P0729124	PROCESSING	19.95	169.88
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6363968	P0729124	DVD	149.93	169.88
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6363969	P0729125	DVD	29.98	35.68
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6363969	P0729125	PROCESSING	5.70	35.68
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6363970	P0729126	DVD	67.47	76.02
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6363970	P0729126	PROCESSING	8.55	76.02
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6363971	P0729127	DVD	35.23	40.93
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6363971	P0729127	PROCESSING	5.70	40.93
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6363972	P0729128	PROCESSING	11.40	86.36
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6363972	P0729128	DVD	74.96	86.36
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6363974	P0729129	DVD	218.15	246.65
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6363974	P0729129	PROCESSING	28.50	246.65
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6363975	P0729130	DVD	783.39	885.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6363975	P0729130	PROCESSING	102.60	885.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6363976	P0729131	DVD	67.47	76.02
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6363976	P0729131	PROCESSING	8.55	76.02
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6369785	P0729132	DVD	21.74	24.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6369785	P0729132	PROCESSING	2.85	24.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6369788	P0729133	DVD	140.18	160.13
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6369788	P0729133	PROCESSING	19.95	160.13
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6369789	P0729134	PROCESSING	2.85	24.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6369789	P0729134	DVD	21.74	24.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6369790	P0729135	DVD	43.48	49.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6369790	P0729135	PROCESSING	5.70	49.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6369791	P0729136	PROCESSING	19.95	163.13
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6369791	P0729136	DVD	143.18	163.13

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6369792	P0729137	DVD	21.74	24.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6369792	P0729137	PROCESSING	2.85	24.59
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6364326	P0729471	DVD	11.24	14.09
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6364326	P0729471	PROCESSING	2.85	14.09
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6364327	P0729472	DVD	14.99	17.84
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6364327	P0729472	PROCESSING	2.85	17.84
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6364328	P0729473	DVD	11.24	14.09
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6364328	P0729473	PROCESSING	2.85	14.09
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6364329	P0729474	DVD	117.66	143.66
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6364329	P0729474	PROCESSING	26.00	143.66
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6364330	P0729475	DVD	580.09	696.94
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6364330	P0729475	PROCESSING	116.85	696.94
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6375047	P0729476	DVD	20.24	23.09
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6375047	P0729476	PROCESSING	2.85	23.09
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6375048	P0729477	DVD	22.49	25.34
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6375048	P0729477	PROCESSING	2.85	25.34
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6375049	P0729478	DVD	41.23	46.93
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6375049	P0729478	PROCESSING	5.70	46.93
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6375050	P0729479	DVD	22.48	28.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6375050	P0729479	PROCESSING	5.70	28.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6375051	P0729480	DVD	42.73	48.43
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6375051	P0729480	PROCESSING	5.70	48.43
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6375052	P0729481	DVD	83.96	95.36
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6375052	P0729481	PROCESSING	11.40	95.36
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6370186	P0729938	DVD	89.18	109.13
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6370186	P0729938	PROCESSING	19.95	109.13
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6370187	P0729939	DVD	212.07	264.07
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6370187	P0729939	PROCESSING	52.00	264.07
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6370188	P0729940	DVD	184.38	218.58
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6370188	P0729940	PROCESSING	34.20	218.58
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380011	P0730179	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380011	P0730179	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380012	P0730180	DVD	89.96	99.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380012	P0730180	PROCESSING	10.00	99.96

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380013	P0730181	DVD	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380013	P0730181	PROCESSING	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380014	P0730182	DVD	46.48	51.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380014	P0730182	PROCESSING	5.00	51.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380015	P0730183	DVD	46.48	51.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380015	P0730183	PROCESSING	51.48	51.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380016	P0730184	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380016	P0730184	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380017	P0730185	DVD	63.72	71.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380017	P0730185	PROCESSING	7.50	71.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380018	P0730186	DVD	218.15	243.15
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380018	P0730186	PROCESSING	25.00	243.15
<b>Vendor: V0550950    MIDWEST TAPE EXCHANGE    Total:</b>							<u>6,892.32</u>	<u>6,892.32</u>
V0551955	MIDWEST TURF	0101-0607-4253	AP	356023700	P0730566	spacer/anti-scalp cup/cap assy	198.17	198.17
<b>Vendor: V0551955    MIDWEST TURF IRRIGATION    Total:</b>							<u>198.17</u>	<u>198.17</u>
V0552796	MILES, JAY	0618-0890-4530	AP	01/09/10	P0730326	REFUND ON AMB ACCT #10-00329	100.00	100.00
<b>Vendor: V0552796    MILES, JAY    Total:</b>							<u>100.00</u>	<u>100.00</u>
V0561310	MODRICK, LISA	0606-2073-4270	AP	04/12-06/29/11	P0731208	ADJ MILEAGE	0.01	76.38
V0561310	MODRICK, LISA	0606-2073-4270	AP	04/12-06/29/11	P0731208	Mileage Apr-Jun 2011	76.37	76.38
<b>Vendor: V0561310    MODRICK, LISA    Total:</b>							<u>76.38</u>	<u>76.38</u>
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	07-08-11	P0731722	01310223 9.6	62.89	7,957.03
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	07-08-11	P0731722	01310223 2.4	20.96	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	07-11-11	P0731722	37211602 3.9	42.09	7,957.03
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	07-11-11	P0731722	37211602 1.3	14.03	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	07-11-11	P0731722	02142422 18.3	137.40	7,957.03
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	07-11-11	P0731722	02142422 6.1	45.80	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	07-11-11	P0731722	02092621 .4	13.49	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	07-11-11	P0731722	02092521 0	10.85	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	07-12-11	P0731722	02092921 .3	3.69	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	07-12-11	P0731722	02092921 1.9	27.63	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	07-12-11	P0731722	02092921 .4	5.53	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	07-11-11	P0731722	02092821 1.4	30.97	7,957.03

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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>
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	07-08-11	P0731722	02279323 100.5	685.51	7,957.03
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	07-11-11	P0731722	01584721 .4	13.49	7,957.03
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	07-11-11	P0731722	01584821 .7	15.48	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	07-08-11	P0731722	02189424 106.4	724.56	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	07-08-11	P0731722	01514622 0	10.15	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	07-08-11	P0731722	01514721 1.3	28.91	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	07-08-11	P0731722	01514822 468.3	3,119.98	7,957.03
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	07-11-11	P0731722	31965303 425.9	2,840.73	7,957.03
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	07-08-11	P0731722	03401621 .6	14.12	7,957.03
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	07-08-11	P0731722	03474422 .3	12.13	7,957.03
V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	07-11-11	P0731722	02122427 8.3	76.64	7,957.03
V0563060	MONTANA DAKOTA UTIL	0607-0860-4282	AP	07/12	P0732011	03713621 .7	14.78	1,666.47
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	07/12	P0732011	03619022 1.1	17.43	1,666.47
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	07/12	P0732011	03619121 1.8	22.07	1,666.47
V0563060	MONTANA DAKOTA UTIL	0101-0603-4282	AP	07/11	P0732011	30783804 187.7	1,264.08	1,666.47
V0563060	MONTANA DAKOTA UTIL	0101-0618-4282	AP	07/11	P0732011	03038923 3.6	34.68	1,666.47
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	07/11	P0732011	03038923 1.8	17.34	1,666.47
V0563060	MONTANA DAKOTA UTIL	0101-0201-4282	AP	07/11	P0732011	03038923 1.8	17.34	1,666.47
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	07/11	P0732011	35705602 14	114.37	1,666.47
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	07/12	P0732011	02940123 4	46.78	1,666.47
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	07/12	P0732011	31395002 5.3	55.39	1,666.47
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	07/12	P0732011	03562121 4.4	49.42	1,666.47
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	07/12	P0732011	03562425 .4	12.79	1,666.47
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	07/12	P0732301	03077822 179.8	1,209.62	9,654.48
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	07/12	P0732301	31721202 0	20.30	9,654.48
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	07/12	P0732301	03562323 30.9	224.83	9,654.48
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	07/11	P0732301	02104722 161.6	1,091.33	9,654.48
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	07/11	P0732301	01947026 552.0	3,675.38	9,654.48
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	07/12	P0732301	02785821 463.1	3,085.55	9,654.48
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	07/11	P0732301	02092721 0.2	9.74	9,654.48
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	07/11	P0732301	02092721 0.2	9.74	9,654.48
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	07/11	P0732301	02092721 0.1	4.86	9,654.48
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	07/18	P0732301	01217422 35.5	259.47	9,654.48
V0563060	MONTANA DAKOTA UTIL	0612-7101-4282	AP	07/12	P0732301	03077822 9.5	63.66	9,654.48



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<b>Vendor: V0563060 MONTANA DAKOTA UTIL CO</b>						<b>Total:</b>	<u>19,277.98</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4259	AP SD01050913	P0727157	CORR-COST OF FREIGHT	38.45	2,237.81
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01050836	P0730480	CORR-COIL	1.00	29.99
V0566440	MOTION INDUSTRIES INC.	0604-7072-4259	AP SD01050913	P0727157	1.5 TON HOIST	2,199.36	2,237.81
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01050836	P0730480	COIL	21.19	29.99
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01050836	P0730480	FREIGHT	7.80	29.99
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01050888	P0731307	18 PSI BYPASS	51.45	59.93
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01050888	P0731307	FREIGHT	8.48	59.93
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01050887	P0731309	OIL FITLER FOR SLUDGE PUMP	28.55	233.82
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01050887	P0731309	SEPARATOR	196.30	233.82
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01050887	P0731309	FREIGHT	8.97	233.82
<b>Vendor: V0566440 MOTION INDUSTRIES INC.</b>						<b>Total:</b>	<u>2,561.55</u>
V0566820	MOTIVE PARTS & SUPPLY	0101-0401-4253	AP 31082	P0730612	BALL JOINT S044	6.27	6.27
V0566820	MOTIVE PARTS & SUPPLY	0101-0401-4265	AP 32773	P0731666	MULTI PURPOSE VICE	146.29	146.29
V0566820	MOTIVE PARTS & SUPPLY	0602-7012-4269	AP 32790	P0731889	PICK HANDLE	9.33	9.33
<b>Vendor: V0566820 MOTIVE PARTS &amp; SUPPLY INC</b>						<b>Total:</b>	<u>161.89</u>
V0569150	MOUNTAIN PLAINS	0616-7103-4225	AP 3099	P0730553	OSHA SCREENING-NOT HIRED	19.00	38.00
V0569150	MOUNTAIN PLAINS	0101-0401-4225	AP 3099	P0730553	OSHA SCREENING-108078	19.00	38.00
<b>Vendor: V0569150 MOUNTAIN PLAINS</b>						<b>Total:</b>	<u>38.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10047	P0730565	June patrol/Canyon Lake Park	287.00	432.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP 10072	P0730565	June Patrol/Cemetery	145.00	432.00
V0569550	MT STATES SECURITY	0775-4132-4225	AP 10046	P0730969	MONTHLY MONEY RUNS	297.00	297.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10082	P0731214	JUNE -PATROL FOR THE MONTH	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP 10082	P0731214	JUNE -PATROL FOR THE MONTH	87.75	117.00
<b>Vendor: V0569550 MT STATES SECURITY</b>						<b>Total:</b>	<u>846.00</u>
V0571050	MT VIEW CAR WASH INC.	0602-7011-4225	AP 0036	P0731038	CAR WASHES	132.00	176.00
V0571050	MT VIEW CAR WASH INC.	0602-7014-4225	AP 0036	P0731038	CAR WASHES	34.00	176.00
V0571050	MT VIEW CAR WASH INC.	0604-7072-4225	AP 0036	P0731038	CAR WASHES	5.00	176.00
V0571050	MT VIEW CAR WASH INC.	0616-7103-4225	AP 0036	P0731038	CAR WASHES	5.00	176.00
<b>Vendor: V0571050 MT VIEW CAR WASH INC.</b>						<b>Total:</b>	<u>176.00</u>
T8694	MUTUAL OF OMAHA	0618-0890-4530	AP 03/15/10	P0730330	REFUND ON AMB ACCT #10-02487	62.05	102.69

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T8694	MUTUAL OF OMAHA	0618-0890-4530	AP	03/23/10	P0730330	REFUND ON AMB ACCT #10-02763	40.64	102.69	
T8694	MUTUAL OF OMAHA	0618-0890-4530	AP	04/12/10	P0730989	REFUND ON AMB CALL #10-03380	111.07	184.50	
T8694	MUTUAL OF OMAHA	0618-0890-4530	AP	04/14/10	P0730989	REFUND ON AMB CALL #10-03456	73.43	184.50	
<b>Vendor: T8694</b>							<b>MUTUAL OF OMAHA</b>	<b>Total:</b>	<b>287.19</b>
V0597825	NCCI HOLDINGS INC	0793-0968-4293	AP	2688963	P0731443	12 MONTH SUBSCRIPTION	98.00	98.00	
<b>Vendor: V0597825</b>							<b>NCCI HOLDINGS INC</b>	<b>Total:</b>	<b>98.00</b>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	19676	P0731029	26.925TN SALT	1,935.91	1,935.91	
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	20052	P0731238	110.250TN SALT	7,926.99	7,926.99	
<b>Vendor: V0599050</b>							<b>NEBRASKA SALT &amp; GRAIN CO</b>	<b>Total:</b>	<b>9,862.90</b>
V0599646	NELSON, BRAD	0602-7011-4530	AP	052711	P0731589	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0599646</b>							<b>NELSON, BRAD</b>	<b>Total:</b>	<b>125.00</b>
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025844	P0729274	PANTS/WILLETT	35.95	155.90	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025857	P0729274	BOOTS/R. POWELL	119.95	155.90	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025885	P0730089	LT COLLAR BRASS/STOCK	15.80	551.30	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025885	P0730089	3-BUGLES/STOCK	9.00	551.30	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025885	P0730089	4-BUGLES/STOCK	4.50	551.30	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025885	P0730089	SILVER LT BADGES/STOCK	180.00	551.30	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025885	P0730089	ASS'T CHIEF GOLD	138.00	551.30	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025885	P0730089	BATTALION CHIEF GOLD	69.00	551.30	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025885	P0730089	SILVER CAPTAIN BADGES/STOCK	135.00	551.30	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP025828	P0730389	S/S SHIRTS GLASS	251.60	426.90	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP025848	P0730389	TACT PANTS JOHNS	127.80	426.90	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP025850	P0730389	SGT STRIPES MUSER	40.55	426.90	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP025856	P0730389	KEY HOLDER DOYLE	6.95	426.90	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP025906	P0730416	POLO'S THRASH	69.65	159.62	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP025925	P0730416	POLO'S GERHARDT	89.97	159.62	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP025907	P0730625	PANTS WOLD	31.95	151.92	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP025907	P0730625	SHIRTS WOLD	119.97	151.92	
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP025941	P0730755	JACKET - RONNING	19.95	19.95	
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP025849	P0730997	PARAMEDIC PATCHES/MEDIC	83.76	83.76	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025953	P0731006	BOOTS/TRYON	119.95	119.95	
<b>Vendor: V0601545</b>							<b>NEVE'S UNIFORM</b>	<b>Total:</b>	<b>1,669.30</b>

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V0601595	NEW DEAL TIRE	0615-7102-4225	AP	1079938	P0730922	TIRE DISPOSAL	2,945.25	2,945.25
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	1088169	P0731764	TIRE DISPOSAL	1,570.50	1,570.50
<b>Vendor: V0601595 NEW DEAL TIRE Total:</b>							<u>4,515.75</u>	<u>4,515.75</u>
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP	07/11/11 V FISH	P0731851	CITY V. FISH GARBAGE SVCS	15,413.74	15,413.74
<b>Vendor: V0604908 NOONEY SOLAY &amp; VAN Total:</b>							<u>15,413.74</u>	<u>15,413.74</u>
V0609805	NORTH CENTRAL	0604-7073-4264	AP	288973	P0730702	DELIVERY CHARGE	10.57	332.57
V0609805	NORTH CENTRAL	0604-7073-4264	AP	288973	P0730702	HAZARDOUS MATERIAL FEE	20.00	332.57
V0609805	NORTH CENTRAL	0604-7073-4264	AP	288973	P0730702	AMMONIA ISA BUFFER	250.00	332.57
V0609805	NORTH CENTRAL	0604-7073-4264	AP	288973	P0730702	AMMONIA STANDARD	52.00	332.57
<b>Vendor: V0609805 NORTH CENTRAL Total:</b>							<u>332.57</u>	<u>332.57</u>
V0611679	NORTHERN ESCROW INC	0107-0135-4371/1801-013	AP 4		P0731863	DR09-1801 OMAHA STREET STORM	5,250.00	7,500.00
V0611679	NORTHERN ESCROW INC	0505-8911-4371/1801-891	AP 4		P0731863	DR09-1801 OMAHA STREET STORM	2,250.00	7,500.00
<b>Vendor: V0611679 NORTHERN ESCROW INC Total:</b>							<u>7,500.00</u>	<u>7,500.00</u>
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J211730018	P0730011	RESISTOR FAN	8.62	8.62
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J211860014	P0730949	STRAP DOOR	30.27	30.27
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J211750022	P0730950	PART FOR HUB FAN	61.00	61.00
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J211930020	P0731911	LAMP MARKER	33.54	33.54
<b>Vendor: V0612390 NORTHWEST PETERBILT CO Total:</b>							<u>133.43</u>	<u>133.43</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1855473	P0728971	FREIGHT	12.04	375.94
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1856521	P0729374	FREIGHT	13.34	474.08
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1856426	P0729374	FREIGHT	9.30	474.08
V0612410	NORTHWEST PIPE FITTINGS	0101-0617-4269	AP	18506721	P0724782	BUTTERFLY VALVE	2,650.61	2,991.75
V0612410	NORTHWEST PIPE FITTINGS	0101-0617-4269	AP	1850672	P0724782	COUPLING	216.14	2,991.75
V0612410	NORTHWEST PIPE FITTINGS	0101-0617-4269	AP	18506721	P0724782	SHIPPING	125.00	2,991.75
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1856980	P0728500	4" FAST FIT SEWER SDL W/EPOXY	5,904.00	8,310.25
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1856980	P0728500	490-401 4 RIMROCK X 4 CI DONUT	2,115.00	8,310.25
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1856980	P0728500	4" EPOXY KIT ONLY FOR	291.25	8,310.25
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1857215	P0728971	cplgs/adapts/ells/tees/valve	145.38	375.94
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1855473	P0728971	stainer body/stop bonnet/tee/c	218.52	375.94
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1856426	P0729374	haws regulator cartridge	126.00	474.08
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1856521	P0729374	2nd stage check kit	325.44	474.08
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1859269	P0730599	CONTROLLER, RAIN SENSOR,	778.75	911.82

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V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1859589	P0730599	CONTROLLER, MODULE	133.07	911.82
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1859140	P0730902	VALVE,PIPETAPE/SPRINKLER	36.18	389.58
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1860007	P0730902	PVC/SPRINKLER REPAIRS	34.76	389.58
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1859965	P0730902	SPRINKLER SYSTEM REPAIRS	65.69	389.58
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1860448	P0730902	SPRINKLER SYSTEM REPAIRS	180.84	389.58
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1859533	P0730902	PVC ELBOWS/SPRINKLER REPAIRS	10.92	389.58
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1853662	P0730902	VALVE,STEM ASSY/ARENA	61.19	389.58
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4266	AP	1859299	P0731000	GALV PIPE FITTINGS/STN 1 SPRIN	63.29	63.29
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP	1859089	P0731008	B WATTS RPR KIT/STN 4	72.73	72.73
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1861163	P0731890	RISER	55.96	55.96
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>13,645.40</u>	<u>13,645.40</u>
V0618030	O'CONNELL, JAMES	0101-0201-4298	AP	07/15/11	P0731669	DOG TOYS REENBURSTMENT	15.85	15.85
<b>Vendor: V0618030 O'CONNELL, JAMES Total:</b>							<u>15.85</u>	<u>15.85</u>
V0621704	OCCUPATIONAL HEALTH	0101-0207-4225	AP	8082155	P0730945	UDS 5 PANEL TESTING -	46.50	46.50
<b>Vendor: V0621704 OCCUPATIONAL HEALTH Total:</b>							<u>46.50</u>	<u>46.50</u>
V0618600	OFFICEMAX	0618-0890-4261	AP		P0728485	ADJ	-204.52	204.52
V0618600	OFFICEMAX	0618-0890-4261	AP	116626	P0728485	INK CART, PAPER CLIPS, PRINTER	214.52	204.52
V0618600	OFFICEMAX	0618-0890-4261	AP	116627	P0728485	CREDIT-GIFT CARD	-10.00	204.52
V0618600	OFFICEMAX	0101-0601-4261	AP	150689	P0727926	printer inkjet cartridge	11.14	71.12
V0618600	OFFICEMAX	0101-0601-4261	AP	150689	P0727926	first aid kid	59.98	71.12
V0618600	OFFICEMAX	0618-0890-4261	AP		P0728485	INK CARTRIDGES,PAPER	204.52	204.52
V0618600	OFFICEMAX	0101-0204-4261	AP	484228	P0729297	RED 1" FLAGS SIGN HEREK	3.98	178.54
V0618600	OFFICEMAX	0101-0204-4261	AP	484228	P0729297	CANARY 1.5 X 2 POST ITS	3.96	178.54
V0618600	OFFICEMAX	0101-0204-4261	AP	484228	P0729297	C4127X HP TONER CARTRIDGE	111.39	178.54
V0618600	OFFICEMAX	0101-0204-4261	AP	484228	P0729297	C435A HP TONER CARTRIDGE	59.21	178.54
V0618600	OFFICEMAX	0775-0917-4261	AP	627902	P0730028	OFFICE CHAIRS,DUSTERS/TKT	172.97	172.97
V0618600	OFFICEMAX	0604-7073-4261	AP	657290	P0730224	PRETREAT -PRINTER CARTRIDGE	46.43	54.42
V0618600	OFFICEMAX	0604-7072-4261	AP	657290	P0730224	MESSAGE PADS/24PK	7.99	54.42
V0618600	OFFICEMAX	0996-0971-4261	AP	684816	P0730316	WALL SIGN HOLDER	29.16	29.16
V0618600	OFFICEMAX	0101-0101-4295	AP	767061	P0730497	KEYBOARD	49.99	49.99
V0618600	OFFICEMAX	0604-7072-4261	AP	796669	P0730741	RUBBER BANDS - RON	16.98	29.97
V0618600	OFFICEMAX	0604-7072-4261	AP	796669	P0730741	PHONE SHOULDER REST - JEN B	12.99	29.97

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V0618600	OFFICEMAX	0101-0612-4261	AP	976422	P0731436	HANGING FOLDERS	24.58	65.57	
V0618600	OFFICEMAX	0101-0620-4261	AP	976422	P0731436	FOLDERS	23.99	65.57	
V0618600	OFFICEMAX	0101-0612-4261	AP	976422	P0731436	LABELS	17.00	65.57	
V0618600	OFFICEMAX	0101-0616-4269	AP	150687	P0731485	CASH REGISTER	140.12	172.11	
V0618600	OFFICEMAX	0101-0616-4269	AP	150687	P0731485	PAPER ROLLS THERMAL	31.99	172.11	
V0618600	OFFICEMAX	0101-0108-4261	AP	796668	P0731558	LIQUID PAPER & CORRECTION	20.37	20.37	
V0618600	OFFICEMAX	0101-0202-4261	AP	854065	P0731654	PENS,NOTE PADS,GLUE	272.57	402.99	
V0618600	OFFICEMAX	0618-0890-4261	AP	945740	P0731654	COMPUTER DUSTER,BINDER	130.42	402.99	
V0618600	OFFICEMAX	0101-0612-4261	AP	968472	P0731808	HP TONER	110.50	169.21	
V0618600	OFFICEMAX	0101-0612-4261	AP	968472	P0731808	LEAFLET HOLDER	2.99	169.21	
V0618600	OFFICEMAX	0101-0612-4261	AP	968472	P0731808	SIGN HOLDER	11.98	169.21	
V0618600	OFFICEMAX	0101-0612-4261	AP	968472	P0731808	WALL SIGN HOLDER	43.74	169.21	
<b>Vendor: V0618600 OFFICEMAX</b>							<b>Total:</b>	<u>1,620.94</u>	<u>1,620.94</u>
V0631852	OLSON TOWING	0101-0618-4251	AP	8963	P0730725	TOW BUS 606	100.00	100.00	
<b>Vendor: V0631852 OLSON TOWING</b>							<b>Total:</b>	<u>100.00</u>	<u>100.00</u>
V0631871	OLSON, CONNIE	0101-0601-4530	AP	2002339001	P0731650	CLASS CANCELLED -REC LEAGUE	35.00	35.00	
<b>Vendor: V0631871 OLSON, CONNIE</b>							<b>Total:</b>	<u>35.00</u>	<u>35.00</u>
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13682053088130	P0727356	BOOKS/ON CD	313.00	313.00	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681831505100	P0727357	BOOKS/ON CD	763.55	763.55	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680704500170	P0728165	BOOKS/ON CD	197.00	197.00	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680704504300	P0728166	BOOKS/ON CD	332.50	332.50	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680704507130	P0728167	BOOKS/ON CD	54.97	54.97	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680945172070	P0728168	BOOKS/ON CD	15.00	15.00	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515162800	P0728280	BOOKS/ON CD	55.49	55.49	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681145233030	P0728281	BOOKS/ON CD	269.63	269.63	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681353007970	P0728282	BOOKS/ON CD	165.43	165.43	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681657285800	P0728283	BOOKS/ON CD	66.89	66.89	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515176000	P0729118	BOOKS/ON CD	89.89	89.89	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515179300	P0729941	BOOKS/ON CD	127.91	127.91	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515146900	P0730573	BOOKS/ON CD	147.95	147.95	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680704504300	P0730574	BOOKS/ON CD	95.00	95.00	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680705463970	P0730575	BOOKS/ON CD	223.00	223.00	

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V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680705472530	P0730576	BOOKS/ON CD	370.50	370.50
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680705480630	P0730577	BOOKS/ON CD	199.85	199.85
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681111254200	P0730578	BOOKS/ON CD	313.26	313.26
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681611479470	P0730579	BOOKS/ON CD	350.57	350.57
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681626078700	P0730580	BOOKS/ON CD	49.97	49.97
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13682037341170	P0730581	BOOKS/ON CD	309.20	309.20
<b>Vendor: V0639666 OVERDRIVE INC</b>							<b>Total:</b>	<b>4,510.56</b>
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4259	AP	56719	P0730726	SERVICE OVERHEAD DOORS AT	244.80	244.80
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	56743	P0730998	SPRING,PLUG,LIFT FOR DOOR	408.42	408.42
V0639670	OVERHEAD DOOR CO. OF	0101-0205-4269	AP	56550	P0731295	ANGLE IRON	8.64	253.61
V0639670	OVERHEAD DOOR CO. OF	0101-0205-4225	AP	56550	P0731295	SCISSOR LIFT	39.75	253.61
V0639670	OVERHEAD DOOR CO. OF	0101-0205-4225	AP	56550	P0731295	LABOR	195.00	253.61
V0639670	OVERHEAD DOOR CO. OF	0101-0205-4225	AP	56550	P0731295	TRIP CHARGE	5.25	253.61
V0639670	OVERHEAD DOOR CO. OF	0101-0205-4225	AP	56550	P0731295	TAX	4.97	253.61
<b>Vendor: V0639670 OVERHEAD DOOR CO. OF RC</b>							<b>Total:</b>	<b>906.83</b>
V0643650	PACIFIC STEEL &	0616-7103-4251	AP	529239	P0730720	1-1/4 SCH 80 BPE	31.08	31.08
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	529300	P0730872	LIGHT GA PIPE-STOCK	94.62	94.62
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	529618	P0731393	FREON APPLIANCE DISPOSAL	382.50	765.00
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	529618	P0731393	FREON APPLIANCE DISPOSAL	382.50	765.00
V0643650	PACIFIC STEEL &	0101-0205-4269	AP	529507	P0731785	REBAR, DOWNTOWN SIGNALS	60.00	60.00
<b>Vendor: V0643650 PACIFIC STEEL &amp; RECYCLING</b>							<b>Total:</b>	<b>950.70</b>
V0647620	PARENT TEACHER OUTLET	0101-0609-4294	AP	45785	P0727954	BB SEVEN NAT WONDERS	4.99	55.41
V0647620	PARENT TEACHER OUTLET	0101-0609-4294	AP	45785	P0727954	FOAM BRUSH	15.96	55.41
V0647620	PARENT TEACHER OUTLET	0101-0609-4294	AP	45785	P0727954	WOODEN PUZZLE CONSTRUCTION	7.99	55.41
V0647620	PARENT TEACHER OUTLET	0101-0609-4294	AP	45785	P0727954	PUZZLE CREATURES OF THE	14.99	55.41
V0647620	PARENT TEACHER OUTLET	0101-0609-4294	AP	45785	P0727954	BB AROUND THE WORLD TOP	5.99	55.41
V0647620	PARENT TEACHER OUTLET	0101-0609-4294	AP	45785	P0727954	BB USA ROAD TRIP	5.49	55.41
<b>Vendor: V0647620 PARENT TEACHER OUTLET</b>							<b>Total:</b>	<b>55.41</b>
V0648605	PARKWAY CAR WASH	0101-0610-4251	AP	798	P0728081	L200	7.25	7.25
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	17998	P0731167	CAR WASH G011	7.25	21.75
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	17998	P0731167	CAR WASH G011	7.25	21.75
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	17998	P0731167	CAR WASH G010	7.25	21.75

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			<b>Vendor: V0648605</b>		<b>PARKWAY CAR WASH</b>	<b>Total:</b>	<u>29.00</u>
							<u>29.00</u>
V0649342	PAUL, ALLAN	0602-7011-4530	AP 04/11/11	P0731590	WATER CONSV REBATE - WASHER	125.00	125.00
			<b>Vendor: V0649342</b>		<b>PAUL, ALLAN</b>	<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 730376	P0730376	CORR-COST OF FREIGHT	14.00	141.15
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 730376	P0730376	WHITE 2CM RULERS ITEM#95090	43.75	141.15
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 730376	P0730376	WHITE 2 INCH RULERS 95037 150	47.50	141.15
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 730376	P0730376	ENDLESS RULE TAPE ITEM 95093 6	35.90	141.15
			<b>Vendor: V0651070</b>		<b>PEAVEY COMPANY, LYNN</b>	<b>Total:</b>	<u>141.15</u>
							<u>141.15</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	ADJ-PARKING LOT	-0.01	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	ADJ-PSB	0.01	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JUNE 2011	P0730832	PARKING LOT JAN/CLEAN	44.08	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	GEN R&M PARKING LOT	177.27	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	LANDSCAPE PARKING LOT	132.24	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JUNE 2011	P0730832	PARKING RAMP JAN/CLEAN	14.22	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	GEN R&M PARKING RAMP	4.17	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP JUNE 2011	P0730832	BHP PARKING RAMP	67.42	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JUNE 2011	P0730832	JAN/CLEAN PSB	2,922.94	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	GEN R&M PSB	9,607.22	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	SPEC SERVICE PSB	397.04	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	RISK MANAGE PSB	2,603.00	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP JUNE 2011	P0730832	BHP PSB	1,911.40	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP JUNE 2011	P0730832	MDU PSB	520.43	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP JUNE 2011	P0730832	WATER PSB	116.11	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP JUNE 2011	P0730832	GARBAGE PSB	101.99	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP JUNE 2011	P0730832	PHONE PSB	13.47	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JUNE 2011	P0730832	JAN/CLEAN PD	75.86	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	GEN R&M PD	139.73	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	GEN R&M PD	198.70	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JUNE 2011	P0730832	JAN/CLEAN PD	93.42	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP JUNE 2011	P0730832	JAN/CLEAN DCI	128.40	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	GEN R&M EVD	23.36	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP JUNE 2011	P0730832	LANDSCAPE EVD	7.14	20,291.31

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V0656120	PENNINGTON COUNTY	0101-0201-4283	AP JUNE 2011	P0730832	BHP EVD	840.91	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP JUNE 2011	P0730832	MDU EVD	57.85	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP JUNE 2011	P0730832	WATER EVD	58.19	20,291.31
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP JUNE 2011	P0730832	GARBAGE EVD	34.75	20,291.31
<b>Vendor: V0656120 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>20,291.31</u>
V0656521	PENNINGTON COUNTY	0618-0890-4530	AP 03/12/11	P0730321	REFUND ON AMB ACCT #11-02564	98.71	98.71
<b>Vendor: V0656521 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>98.71</u>
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP	P0731427	06/01/11-06/30/11	3,973.70	3,973.70
<b>Vendor: V0656780 PENNINGTON COUNTY JAIL</b>						<b>Total:</b>	<u>3,973.70</u>
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP 07/14/11	P0731564	MAGNAVITO THIRD QUARTER	2,580.00	2,580.00
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP 07/14/11	P0731670	COMMAND POST SECOND	364.45	364.45
<b>Vendor: V0657530 PENNINGTON COUNTY</b>						<b>Total:</b>	<u>2,944.45</u>
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793276	P0730463	CREDIT-RTN EMPTY SHELL	-18.00	237.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793276	P0730463	CORR-COST OF SHELL	18.00	237.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793277	P0730463	CORR-COST OF SHELL	4.00	237.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793277	P0730463	CREDIT-RTN SHELL	-4.00	237.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793182	P0730464	CORR-COST OF SHELL	4.00	186.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793182	P0730464	CREDIT-RTN EMPTY SHELL	-4.00	186.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793252	P0730464	CORR-COST OF SHELL	16.00	186.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793252	P0730464	CREDIT-RTN EMPTY SHELL	-16.00	186.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793340	P0731384	CORR-COST OF SHELL	20.00	343.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793340	P0731384	CREDIT-RTN EMPTY SHELL	-20.00	343.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 548533	P0731483	CREDIT-RTN EMPTY CYL	-20.00	54.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 548533	P0731483	CORR-COST OF CYL	20.00	54.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793397	P0731828	CORR-COST OF SHELL	20.00	360.40
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793397	P0731828	CREDIT-RTN EMPTY SHELL	-20.00	360.40
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793276	P0730463	SODA FOR RESALE	219.00	237.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793277	P0730463	SODA FOR RESALE	18.00	237.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793252	P0730464	SODA FOR RESALE	93.00	186.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793182	P0730464	SODA FOR RESALE	93.00	186.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 840789	P0731128	LIDS	24.50	586.13
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 840789	P0731128	16 OZ CUPS	34.00	586.13



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V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	840789	P0731128	24 OZ CUPS	41.00	586.13	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	840789	P0731128	SODA	315.00	586.13	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	840789	P0731128	TWST ORANGE	24.63	586.13	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	840789	P0731128	GATORADE	144.00	586.13	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	840789	P0731128	FUEL SURCHARGE	3.00	586.13	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	793265	P0731160	LIDS	24.50	302.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	793265	P0731160	16 OZ CUPS	34.00	302.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	793265	P0731160	24 OZ CUPS	41.00	302.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	793265	P0731160	SODA	180.00	302.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	793265	P0731160	CARBON DIOXIDE	20.00	302.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	793265	P0731160	FUEL SURCHARGE	3.00	302.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	548406	P0731161	GATORADE	18.00	21.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	548406	P0731161	FUEL SURCHARGE	3.00	21.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793340	P0731384	SODA FOR RESALE	343.50	343.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	548533	P0731483	GATORADES	54.00	54.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4269	AP	793400	P0731828	CUPS	41.00	360.40	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793397	P0731828	SODA FOR RESALE	319.40	360.40	
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO</b>							<b>Total:</b>	<u>2,090.53</u>	<u>2,090.53</u>
V0660163	PERK IT UP	0101-0610-4294	AP	063011	P0730313	COFFEE	22.00	68.00	
V0660163	PERK IT UP	0101-0610-4294	AP	063011	P0730313	COOKIES, DOZEN	22.00	68.00	
V0660163	PERK IT UP	0101-0610-4294	AP	063011	P0730313	SET UPS	24.00	68.00	
<b>Vendor: V0660163 PERK IT UP</b>							<b>Total:</b>	<u>68.00</u>	<u>68.00</u>
V0660850	PET PARADISE	0101-0609-4225	AP	2000	P0727993	CLEAN TANK	75.00	80.99	
V0660850	PET PARADISE	0101-0609-4261	AP	2000	P0727993	CHANGE FILTERS	5.99	80.99	
<b>Vendor: V0660850 PET PARADISE</b>							<b>Total:</b>	<u>80.99</u>	<u>80.99</u>
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00131477	P0731767	PUMP VICKERS 2520V	1,897.58	3,702.32	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00131477	P0731767	ADAPTER OHLA 14S	1,379.40	3,702.32	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00131477	P0731767	ORING	1.25	3,702.32	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00131477	P0731767	FREIGHT	424.09	3,702.32	
<b>Vendor: V0661580 PETERSON PACIFIC CORP</b>							<b>Total:</b>	<u>3,702.32</u>	<u>3,702.32</u>
T7829	PIECE OF CAKE	0101-0202-4263	AP	3569	P0731636	RETIREMENT CAKE FOR TIM	87.98	87.98	
<b>Vendor: T7829 PIECE OF CAKE</b>							<b>Total:</b>	<u>87.98</u>	<u>87.98</u>

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V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP 06/30/11	P0731528	CREDIT CARD FEES-ICE ARENA	246.00	2,001.02
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP 06/30/11	P0731528	CREDIT CARD FEES-AMBULANCE	108.34	2,001.02
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP 06/30/11	P0731528	CREDIT CARD FEES-WATER	867.94	2,001.02
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP 06/30/11	P0731528	CREDIT CARD FEES-INSPECTION	234.95	2,001.02
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP 06/30/11	P0731528	CREDIT CARD FEES-PARKING	29.35	2,001.02
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP 06/30/11	P0731528	CREDIT CARD FEES-LIBRARY	227.50	2,001.02
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP 06/30/11	P0731528	CREDIT CARD FEES-LANDFILL	286.94	2,001.02
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST</b>						<b>Total:</b>	<b>2,001.02</b>
V0668813	PITNEY BOWES POSTAGE	0101-0609-4261	AP 34832543 07/11	P0726207	RESERVE ACCOUNT	2,000.00	2,000.00
<b>Vendor: V0668813 PITNEY BOWES POSTAGE BY</b>						<b>Total:</b>	<b>2,000.00</b>
V0674950	PLANT WORLD INC	0775-4134-4225	AP 5284	P0730696	MONTHLY MAINT	340.00	340.00
<b>Vendor: V0674950 PLANT WORLD INC</b>						<b>Total:</b>	<b>340.00</b>
V0676215	PLUMBING DESIGN &	0101-6062-4252	AP 1716	P0731180	RPR GASKET-ROOF LEAK	319.30	319.30
<b>Vendor: V0676215 PLUMBING DESIGN &amp;</b>						<b>Total:</b>	<b>319.30</b>
V0676280	PLUMDONE COMPANY	0602-7011-4253	AP 059429	P0728862	PUMP CABLE 55 FEET WELL 1	270.88	270.88
<b>Vendor: V0676280 PLUMDONE COMPANY</b>						<b>Total:</b>	<b>270.88</b>
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4227	AP S25190	P0730042	RC AQUATCS TRIATHALON	583.12	615.37
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4227	AP S25190	P0730042	SAFETY ORANGE 2XL SIZE	32.25	615.37
<b>Vendor: V0678735 PONDEROSA SPORTSWEAR</b>						<b>Total:</b>	<b>615.37</b>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 122319	P0730780	chain/carb.parts/bar oil	95.55	95.55
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 122501	P0731227	nylon line	30.00	229.11
V0678973	POWER HOUSE HONDA	0101-0607-4263	AP 122564	P0731227	safety glasses/stock	9.95	229.11
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 122563	P0731227	bar oil	83.98	229.11
V0678973	POWER HOUSE HONDA	0101-0607-4263	AP 122563	P0731227	helmet system/stock	49.99	229.11
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 122563	P0731227	chain for saw	32.00	229.11
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 122571	P0731227	clutch pigtail harness	23.19	229.11
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 122709	P0731829	RECOIL STARTER	109.50	204.25
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 122709	P0731829	GUARD ASSY	74.40	204.25
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 122709	P0731829	SHARPEN BLADE	5.00	204.25
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 122588	P0731829	CARB KIT	15.35	204.25
<b>Vendor: V0678973 POWER HOUSE HONDA</b>						<b>Total:</b>	<b>528.91</b>

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V0690280	PRINT MARK-ET	0101-6022-4261	AP 41755	P0731191	SIGNATURE STAMP	29.95	29.95
<b>Vendor: V0690280 PRINT MARK-ET Total:</b>						<u>29.95</u>	<u>29.95</u>
V0690230	PRO-WEST & ASSOCIATES	0101-0105-4223	AP 11070711	P0731022	Professional Services to modif	675.00	675.00
<b>Vendor: V0690230 PRO-WEST &amp; ASSOCIATES INC Total:</b>						<u>675.00</u>	<u>675.00</u>
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP 23740	P0728743	CORR-COST OF SHIPPING	57.34	1,866.95
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP 23740	P0728743	CORR COST OF CASING	3.00	1,866.95
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	P0728743	SHIPPING ADDITIONAL	0.00	1,866.95
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP 23740	P0728743	INTERMEDIATE CASING AND	1,806.61	1,866.95
<b>Vendor: V0698191 QUALITY FLOW SYSTEMS INC Total:</b>						<u>1,866.95</u>	<u>1,866.95</u>
V0698190	QUALITY TRANSMISSION	0607-0860-4251	AP 547	P0730567	check problem/repalace distrib	314.63	314.63
V0698190	QUALITY TRANSMISSION	0101-0607-4251	AP 564	P0731231	flush/filter/ATF/filter kit	179.19	179.19
V0698190	QUALITY TRANSMISSION	0101-0607-4251	AP 581	P0731547	clutch kit/replace clutch/flyw	1,433.85	1,433.85
<b>Vendor: V0698190 QUALITY TRANSMISSION Total:</b>						<u>1,927.67</u>	<u>1,927.67</u>
V0698327	QWEST	0602-7011-4281	AP 3423696	06/25/11 P0730591	06/25 SVC CHRGS	57.36	57.36
V0698327	QWEST	0618-0890-4281	AP 3944135	06/28/11 P0730672	06/28/11 911 LISTINGS	12.00	12.00
V0698327	QWEST	0602-7011-4281	AP 3414177	07/01/11 P0731326	07/01 Svc chrgs	57.30	57.30
V0698327	QWEST	0607-0860-4281	AP 3410640	07/01/11 P0731327	07/01 INTERNET CHARGES	44.40	44.40
V0698327	QWEST	0604-7072-4281	AP E980067	P0731337	07/01 Svc charges	151.84	317.20
V0698327	QWEST	0604-7072-4281	AP E380537	P0731337	07/01 Svc Charges	165.36	317.20
V0698327	QWEST	0777-0914-4281	AP E388614	P0731338	07/01 SVC CHRGS	165.36	492.96
V0698327	QWEST	0777-0914-4281	AP E385576	P0731338	07/01 Svc Charges	35.15	492.96
V0698327	QWEST	0101-6061-4281	AP E385576	P0731338	07/01 Svc Charges	35.15	492.96
V0698327	QWEST	0777-0914-4281	AP E385576	P0731338	07/01 Svc Charges	105.46	492.96
V0698327	QWEST	0604-7072-4281	AP E980001	P0731338	07/01 Svc Charges	151.84	492.96
V0698327	QWEST	0101-0111-4281	AP 3949300	07/13/11 P0731800	07/13 SVC CHRGS	120.23	120.23
<b>Vendor: V0698327 QWEST Total:</b>						<u>1,101.45</u>	<u>1,101.45</u>
V0699257	RADIANT SYSTEMS	0775-0911-4253	AP INV000363233	P0730697	QUEST TERMINAL REPAIR/SUITES	322.70	322.70
<b>Vendor: V0699257 RADIANT SYSTEMS Total:</b>						<u>322.70</u>	<u>322.70</u>
V0699360	RADIO SHACK	0101-0609-4261	AP 140519	P0729468	4PACK 1 INCH KNOBS, DESK	3.49	3.49
<b>Vendor: V0699360 RADIO SHACK CORPORATION Total:</b>						<u>3.49</u>	<u>3.49</u>
V0699500	RAGAN COMMUNICATIONS	0101-0610-4293	AP 20363062RI	P0729880	SUBSCRIPTION TO MANAGERS	109.00	109.00

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<b>Vendor: V0699500 RAGAN COMMUNICATIONS Total:</b>							<u>109.00</u>	<u>109.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	382028	P0730571	actuator	193.71	193.71
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	381735	P0730623	WHEEL UNIT 102	335.04	335.04
<b>Vendor: V0701710 RAPID CHEVROLET CO INC. Total:</b>							<u>528.75</u>	<u>528.75</u>
V0705940	RAPID CITY AREA	0101-0101-4263	AP	30664	P0731676	Ag Tour/Dinner - Mayor - July	50.00	50.00
<b>Vendor: V0705940 RAPID CITY AREA CHAMBER Total:</b>							<u>50.00</u>	<u>50.00</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4294	AP	3100050398	P0723524	GLUE ELMERS	20.40	203.28
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4294	AP	3100050398	P0723524	GLUE STICK	9.52	203.28
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4294	AP	3100050398	P0723524	PAINT, LQ TMPRA	21.76	203.28
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4294	AP	3100050398	P0723524	PAINT, LQ TMPR	21.46	203.28
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4294	AP	3100050398	P0723524	PAINT, LGD TMPR	21.72	203.28
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4294	AP	3100050398	P0723524	PAINT, LQD TMPR	32.20	203.28
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4294	AP	3100050398	P0723524	PAINT, LQD TMPR	21.90	203.28
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4294	AP	3100050398	P0723524	TAPE PKNG	44.64	203.28
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4294	AP	3100050398	P0723524	FREIGHT	9.68	203.28
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4261	AP	3100050398	P0728468	FLAG, AMERICAN, OUTDOOR	25.91	501.99
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4264	AP	3100050398	P0728468	FLTR PLTD 16X20X2	129.60	501.99
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4264	AP	3100050398	P0728468	FLTR PLTD 16X25X2	148.81	501.99
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4264	AP	3100050398	P0728468	FLTR PLTD 20X25X2	173.76	501.99
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4261	AP	3100050398	P0728468	FREIGHT	23.91	501.99
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4269	AP	3100050530	P0731325	4/1-6/30 CSAC MISC SUPPLIES	465.91	30,769.36
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4264	AP	3100050530	P0731325	4/1-6/30 CSAC JANITORIAL SUPPL	1,016.08	30,769.36
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4252	AP	3100050530	P0731325	4/1-6/30 CSAC RPR BLDGS	22.07	30,769.36
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4253	AP	3100050530	P0731325	4/1-6/30 CSAC EQUIP RPRS	6,913.10	30,769.36
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3100050530	P0731325	4/1-6/30 MISC PROF SVCS	3,656.17	30,769.36
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4246	AP	3100050530	P0731325	4/1-6/30 CSAC MISC RENTALS	56.70	30,769.36
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4261	AP	3100050530	P0731325	4/1-6/30 SIGNS	136.80	30,769.36
V0714965	RAPID CITY AREA SCHOOL	0101-0301-4261	AP	3100050530	P0731325	4/1-6/30 MAILBOX KEY	41.79	30,769.36
V0714965	RAPID CITY AREA SCHOOL	0505-8915-4225	AP	3100050530	P0731325	4/1-6/30 CSAC WATERPROOF	18,460.74	30,769.36
<b>Vendor: V0714965 RAPID CITY AREA SCHOOL Total:</b>							<u>31,474.63</u>	<u>31,474.63</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06/30/11	P0731172	SALARY-PATTERSON H	348.26	784.07
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06/30/11	P0731172	SALARY-BENDER R	435.81	784.07

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<b>Vendor: V0703445 RAPID CITY ARTS COUNCIL</b>						<b>Total:</b>	<u>784.07</u>	<u>784.07</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20593412	P0730408	PC 7/7/11 11CA006	43.56	43.56	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20594218	P0730409	ZBOA 7/5/11	27.28	27.28	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20595634	P0730653	JUNE 20 COUNCIL MEETING	1,235.52	1,235.52	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20593393	P0730772	PC 7/7/11 11RZ008	188.32	188.32	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20594864	P0730773	SUM OF ADOPTION 11CA004	16.28	16.28	
V0711110	RAPID CITY JOURNAL	0606-2076-4230	AP 20591636	P0731182	2011 Airfield Painting Bid Adv	63.22	143.74	
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP 20591925	P0731182	May 25 Airport Board Minutes	80.52	143.74	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20598805	P0731463	JULY 5, 2011 MEETING	147.84	273.44	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20598112	P0731463	JULY 18, 2011 ALCOHOL HEARING	29.92	273.44	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20597464	P0731463	TRAFFIC SIGNAL BID	46.40	273.44	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20598116	P0731463	ORDINANCE #5725	49.28	273.44	
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20597557	P0731522	STIP PUBLIC MEETING	103.24	103.24	
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20597772	P0731523	EPC MEETING 7/14/11	29.92	29.92	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20598321	P0731524	PC 7/21/11 11CA007	29.00	29.00	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20593396	P0731603	P110718 COMPCC	44.88	44.88	
<b>Vendor: V0711110 RAPID CITY JOURNAL</b>						<b>Total:</b>	<u>2,135.18</u>	<u>2,135.18</u>
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP 051111/062111	P0730500	COPIER REFUND 051111 18795	0.30	13.80	
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP 051111/062111	P0730500	COPIER REFUND 051711 18796	0.15	13.80	
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP 051111/062111	P0730500	COPIER REFUND 061811 18797	0.15	13.80	
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP 051111/062111	P0730500	LOST ITEM RETURNED 060111 1916	10.00	13.80	
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP 051111/062111	P0730500	COPIER REFUND 060711 19161	1.05	13.80	
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP 051111/062111	P0730500	COPIER REFUND	1.35	13.80	
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP 051111/062111	P0730500	COPIER REFUND 061011 19164	0.50	13.80	
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP 051111/062111	P0730500	COPIER REFUND 062111 19165	0.30	13.80	
<b>Vendor: V0713150 RAPID CITY PUBLIC LIBRARY</b>						<b>Total:</b>	<u>13.80</u>	<u>13.80</u>
V0715000	RAPID CITY SOFTBALL	0505-8912-4372	AP	P0730102	PRFPF2011-03 retaining wall ha	10,476.00	10,476.00	
<b>Vendor: V0715000 RAPID CITY SOFTBALL</b>						<b>Total:</b>	<u>10,476.00</u>	<u>10,476.00</u>
V0712254	RAPID CITY/PENNINGTON	0101-0202-4597	AP 42886	P0730061	10 RESCUE DIVE PINS FOR UNIFOR	76.85	76.85	
<b>Vendor: V0712254 RAPID CITY/PENNINGTON</b>						<b>Total:</b>	<u>76.85</u>	<u>76.85</u>
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1931-093	AP 2	P0731797	W11-1931 FLORMANN STREET	36,578.44	36,578.44	

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<b>Vendor: V0715300 RAPID CONSTRUCTION CO</b>						<b>Total:</b>	<u>36,578.44</u>
							<u>36,578.44</u>
V0716245	RAPID FIRE PROTECTION	0101-0609-4252	AP 15967	P0727987	EXCISE TAX	1.70	86.70
V0716245	RAPID FIRE PROTECTION	0101-0609-4252	AP 15967	P0727987	ADJUSTED SWITCH	85.00	86.70
<b>Vendor: V0716245 RAPID FIRE PROTECTION INC</b>						<b>Total:</b>	<u>86.70</u>
							<u>86.70</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 20884	P0731121	50 LBS SALT	65.00	65.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 21066	P0731814	SALT	110.50	110.50
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE</b>						<b>Total:</b>	<u>175.50</u>
							<u>175.50</u>
V0719130	RAPID VALLEY FIRE	0101-0202-4265	AP 06/15/11	P0729074	LED FLASLIGHTS- STOCK	500.00	500.00
<b>Vendor: V0719130 RAPID VALLEY FIRE</b>						<b>Total:</b>	<u>500.00</u>
							<u>500.00</u>
V0720259	RAPP SALES CO	0101-0302-4251	AP 30233	P0730865	BLACK DIAMOND S043	382.00	382.00
<b>Vendor: V0720259 RAPP SALES CO</b>						<b>Total:</b>	<u>382.00</u>
							<u>382.00</u>
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1825-083	AP 8	P0731061	SS09-1825 ST. PATRICK ST SIPHO	18,162.30	18,162.30
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083	AP 4	P0731610	SS09-1830 CLIFF DRIVE SANITARY	7,949.64	18,549.13
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083	AP 4	P0731610	SS09-1830 CLIFF DRIVE SANITARY	9,716.21	18,549.13
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083	AP 4	P0731610	SS09-1830 CLIFF DRIVE SANITARY	883.28	18,549.13
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP 6	P0731862	WRF10-1883 PRIMARY DIGESTER	26,522.44	26,522.44
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093	AP 4	P0731864	W10-1898 NORTHRIDGE WATER	109,203.34	109,203.34
<b>Vendor: V0698700 RCS CONSTRUCTION INC.</b>						<b>Total:</b>	<u>172,437.21</u>
							<u>172,437.21</u>
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P69135	P0730615	WEAR RING S031	195.30	240.72
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P69641	P0730615	TURN SIGNAL, SHIM S031	45.42	240.72
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P70389	P0731777	COOL GARD	128.92	128.92
<b>Vendor: V0698810 RDO EQUIPMENT CO</b>						<b>Total:</b>	<u>369.64</u>
							<u>369.64</u>
V0721805	RE/SPEC INC.	0602-0933-4223/1933-093	AP INV0611075	P0731798	W11-1933 SOUTH SIDE DITCH	2,012.50	2,012.50
<b>Vendor: V0721805 RE/SPEC INC.</b>						<b>Total:</b>	<u>2,012.50</u>
							<u>2,012.50</u>
V0722757	RECORD STORAGE	0101-6021-4225	AP 016798	P0731042	RECORDS STORAGE	50.34	109.88
V0722757	RECORD STORAGE	0101-6022-4225	AP 016798	P0731042	RECORDS STORAGE,ACCESS	59.54	109.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 016766	P0731159	ACCESS WORK ORDER	2.21	43.59
V0722757	RECORD STORAGE	0101-0204-4242	AP 016766	P0731159	REFILE 5.2 CTN	6.40	43.59
V0722757	RECORD STORAGE	0101-0204-4242	AP 016766	P0731159	ADD NEW FILE FOLDER	1.23	43.59
V0722757	RECORD STORAGE	0101-0204-4242	AP 016766	P0731159	ACCE3SS 5.2 CUFT CTN	6.40	43.59

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V0722757	RECORD STORAGE	0101-0204-4242	AP 016766	P0731159	STORAGE 1.15 FILE BOX	0.69	43.59
V0722757	RECORD STORAGE	0101-0204-4242	AP 016766	P0731159	STORAGE 5.2 CUFT CTN	26.66	43.59
V0722757	RECORD STORAGE	0101-0111-4225	AP 016799	P0731442	STORAGE 1.15 FILE BOX	27.26	27.64
V0722757	RECORD STORAGE	0101-0111-4225	AP 016799	P0731442	STORAGE 1.9 FILE BOX	0.38	27.64
V0722757	RECORD STORAGE	0618-0890-4225	AP 016776	P0731634	AMB RECORD STORAGE/EMS	22.00	22.00
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS</b>						<b>Total:</b>	<b>203.11</b>
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74245379	P0728004	BOOKS/ON CD	111.37	111.37
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74238277	P0728005	BOOKS/ON CD	92.20	92.20
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74258398	P0728920	BOOKS/ON CD	280.20	280.20
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74256936	P0728921	BOOKS/ON CD	297.00	297.00
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74274458	P0729990	BOOKS/ON CD	82.20	82.20
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74267511	P0730135	BOOKS/ON CD	121.00	121.00
<b>Vendor: V0722755 RECORDED BOOKS</b>						<b>Total:</b>	<b>983.97</b>
V0722886	RED RIVER SERVICE	0613-0604-4225	AP 16P05748	P0731385	JULY 2011 SERVICE	159.73	159.73
<b>Vendor: V0722886 RED RIVER SERVICE</b>						<b>Total:</b>	<b>159.73</b>
V0723000	RED WING SHOE STORE	0101-0609-4263	AP 00915044606	P0728463	SAFETY FOOTWEAR-CARLOS R	130.00	130.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915045156	P0731152	PEARCE SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0204-4263	AP 00915044088	P0731158	SAFETY BOOTS - HALL	130.00	260.00
V0723000	RED WING SHOE STORE	0101-0204-4263	AP 00915043953	P0731158	SAFETY BOOTS - PULKRABEK	130.00	260.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915045198	P0731593	BARCHENGER SAFETY BOOTS	130.00	130.00
<b>Vendor: V0723000 RED WING SHOE STORE</b>						<b>Total:</b>	<b>650.00</b>
V0730550	RELIABLE PRINTING	0612-7101-4261	AP 214081	P0731739	INK CARTRIDGES	71.42	214.27
V0730550	RELIABLE PRINTING	0615-7102-4261	AP 214081	P0731739	INK CART	71.42	214.27
V0730550	RELIABLE PRINTING	0616-7103-4261	AP 214081	P0731739	INK CART	71.43	214.27
<b>Vendor: V0730550 RELIABLE PRINTING</b>						<b>Total:</b>	<b>214.27</b>
V0732092	RHOMAR INDUSTRIES	0616-7103-4253	AP 70543	P0731843	CORR-COST OF SHIPPING	83.12	995.92
V0732092	RHOMAR INDUSTRIES	0616-7103-4253	AP 70543	P0731843	1 DOZEN QUARTS ARMOUR SEAL	912.80	995.92
<b>Vendor: V0732092 RHOMAR INDUSTRIES</b>						<b>Total:</b>	<b>995.92</b>
V0732308	RIEMAN, JANECE	0602-7011-4530	AP 06/22/11	P0730807	WATER CONSV REBATE - TOILET	75.00	75.00
<b>Vendor: V0732308 RIEMAN, JANECE</b>						<b>Total:</b>	<b>75.00</b>
T7809	ROBERT SHARP &	0101-0618-4225	AP 3701	P0730789	REPRINT 3000 TROLLEY	661.50	661.50

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<b>Vendor: T7809 ROBERT SHARP &amp; ASSOCIATES</b>						<b>Total:</b>	<u>661.50</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 9605	P0730765	TIRE WORK BUS 81	50.00	50.00
<b>Vendor: V0744010 ROYAL WHEEL ALIGNMENT</b>						<b>Total:</b>	<u>50.00</u>
V0745450	RUNNER'S SHOP, THE	0101-0201-4263	AP 88787	P0731396	SHOES KISTLER	111.99	111.99
<b>Vendor: V0745450 RUNNER'S SHOP, THE</b>						<b>Total:</b>	<u>111.99</u>
V0745570	RUNNINGS SUPPLY INC	0775-4134-4266	AP 2522161	P0730903	INSECT & WASP KILLER	21.16	147.12
V0745570	RUNNINGS SUPPLY INC	0775-4134-4266	AP 2524752	P0730903	ROUNDUP & ORTHO TREE	125.96	147.12
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP 2528797	P0731104	DIESEL FUEL CANS	23.98	23.98
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP 2529417	P0731233	weed killer	18.99	18.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP 2532785	P0731710	glyphosate herbicide	49.99	79.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 2532785	P0731710	bypass pruners	29.98	79.97
<b>Vendor: V0745570 RUNNINGS SUPPLY INC</b>						<b>Total:</b>	<u>270.06</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP 10233092	P0720899	CORR-COST OF HATS	1.65	324.15
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP 10233092	P0720899	SRT HATS STOCK	322.50	324.15
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP 10233177	P0731565	AUX LOGO O'CONNELL	77.00	77.00
<b>Vendor: V0747310 RUSHMORE EMBROIDERY &amp;</b>						<b>Total:</b>	<u>401.15</u>
V0750370	RUSHMORE PLAZA HOTEL	0618-0890-4270	AP 58091	P0730973	BANQUET RM	111.30	111.30
<b>Vendor: V0750370 RUSHMORE PLAZA HOTEL &amp;</b>						<b>Total:</b>	<u>111.30</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP 113279	P0730781	gloves/stock	35.10	60.25
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP 113279	P0730781	sunscreen	25.15	60.25
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP 113273	P0730868	STOCK- DRIVERS GLOVES	7.50	162.50
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP 113273	P0730868	STOCK- WORK GLVES	15.00	162.50
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP 113273	P0730868	STOCK- EAR PLUGS	33.50	162.50
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP 113273	P0730868	STOCK SAFETY GLASSES	49.50	162.50
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP 113273	P0730868	STOCK- SAFETY GLASSES	57.00	162.50
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP 113311	P0731548	rain suit & gloves/stock	31.50	31.50
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP 113335	P0731709	gloves/stock	18.00	18.00
<b>Vendor: V0750950 RUSHMORE SAFETY SUPPLIES</b>						<b>Total:</b>	<u>272.25</u>
V0756792	SALTER, JEFF AND SUSAN	0602-7011-4530	AP 06/26/11	P0731591	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0756792 SALTER, JEFF AND SUSAN</b>						<b>Total:</b>	<u>125.00</u>



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V0757235	SAM'S CLUB	0101-0612-4269	AP	007339	P0727095	CREDIT-RTN CASH REGISTER	-99.77	188.84
V0757235	SAM'S CLUB	0613-0604-4520	AP	007882	P0729251	CREDIT-RTN CONCESSION FOOD	-133.92	128.47
V0757235	SAM'S CLUB	0101-0108-4261	AP	005792	P0726826	POST-IT NOTES, BINDER CLIPS, &	27.48	27.48
V0757235	SAM'S CLUB	0613-0604-4269	AP	005033	P0726886	COFFEE	19.96	103.55
V0757235	SAM'S CLUB	0613-0604-4269	AP	005033	P0726886	FILTERS	2.88	103.55
V0757235	SAM'S CLUB	0613-0604-4269	AP	005033	P0726886	CUPS	12.48	103.55
V0757235	SAM'S CLUB	0613-0604-4263	AP	005033	P0726886	T SHIRTS FOR TEMP STAFF	43.29	103.55
V0757235	SAM'S CLUB	0613-0604-4269	AP	005033	P0726886	TRASH BAGS	18.46	103.55
V0757235	SAM'S CLUB	0613-0604-4269	AP	005033	P0726886	CUPS	6.48	103.55
V0757235	SAM'S CLUB	0613-0604-4264	AP	006889	P0726890	DEGREASER	6.38	167.33
V0757235	SAM'S CLUB	0613-0604-4520	AP	006889	P0726890	FOOD FOR RESALE	98.96	167.33
V0757235	SAM'S CLUB	0613-0604-4269	AP	008522	P0726890	SERVING SET	19.87	167.33
V0757235	SAM'S CLUB	0613-0604-4520	AP	008522	P0726890	FOOD FOR RESALE	42.12	167.33
V0757235	SAM'S CLUB	0101-0607-4264	AP	006418	P0726892	pledge/lysol/sprayaway/garb.ba	52.28	52.28
V0757235	SAM'S CLUB	0101-0612-4520	AP	003964	P0727095	CONCESSION FOODS	188.84	188.84
V0757235	SAM'S CLUB	0101-0612-4269	AP	003964	P0727095	CASH REGISTER	99.77	188.84
V0757235	SAM'S CLUB	0613-0604-4520	AP	005854	P0727297	FOOD FOR RESALE	439.27	586.25
V0757235	SAM'S CLUB	0613-0604-4520	AP	007585	P0727297	FOOD FOR RESALE	61.38	586.25
V0757235	SAM'S CLUB	0613-0604-4264	AP	007585	P0727297	MOP	6.98	586.25
V0757235	SAM'S CLUB	0613-0604-4269	AP	007585	P0727297	MATS	74.64	586.25
V0757235	SAM'S CLUB	0613-0604-4264	AP	007585	P0727297	PURE LIFE	3.98	586.25
V0757235	SAM'S CLUB	0101-0202-4263	AP	002613	P0727674	10 CASES DRINKING	39.80	39.80
V0757235	SAM'S CLUB	0101-0108-4261	AP	009195	P0727753	PENS, GERM-X, HAND SOAP,	112.05	112.05
V0757235	SAM'S CLUB	0614-0605-4261	AP	006915	P0727908	INK CARTRIDGES	59.88	59.88
V0757235	SAM'S CLUB	0614-0605-4520	AP	003776	P0727909	FOOD FOR RESALE	77.82	77.82
V0757235	SAM'S CLUB	0101-0615-4520	AP	008259	P0728011	BUNS	18.72	18.72
V0757235	SAM'S CLUB	0101-0615-4269	AP	006669	P0728013	DRUM LINERS	55.38	935.61
V0757235	SAM'S CLUB	0101-0616-4269	AP	006669	P0728013	DRUM LINERS	55.38	935.61
V0757235	SAM'S CLUB	0101-0617-4269	AP	006669	P0728013	DRUM LINERS	55.38	935.61
V0757235	SAM'S CLUB	0101-0615-4269	AP	006669	P0728013	SIMPLE FIT	29.04	935.61
V0757235	SAM'S CLUB	0101-0616-4269	AP	006669	P0728013	SIMPLE FIT	29.04	935.61
V0757235	SAM'S CLUB	0101-0617-4269	AP	006669	P0728013	SIMPLE FIT	29.04	935.61
V0757235	SAM'S CLUB	0101-0615-4261	AP	006669	P0728013	PAPER ROLL	21.98	935.61
V0757235	SAM'S CLUB	0101-0616-4261	AP	006669	P0728013	PAPER ROLL	21.98	935.61

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V0757235	SAM'S CLUB	0101-0617-4261	AP	006669	P0728013	PAPER ROLL	21.98	935.61
V0757235	SAM'S CLUB	0101-0612-4520	AP	006669	P0728013	CONCESSION FOODS	616.41	935.61
V0757235	SAM'S CLUB	0101-0615-4520	AP	007682	P0728014	CONCESSION FOODS	423.99	423.99
V0757235	SAM'S CLUB	0101-0615-4520	AP	008262	P0728016	CONCESSION FOODS	979.59	979.59
V0757235	SAM'S CLUB	0101-0612-4520	AP	000293	P0728216	CONCESSION FOODS	203.88	203.88
V0757235	SAM'S CLUB	0101-0607-4263	AP	007184	P0728228	coffee/creamer/sugar	61.24	61.24
V0757235	SAM'S CLUB	0101-0607-4264	AP	000548	P0728339	hand soap & trash bags	243.10	243.10
V0757235	SAM'S CLUB	0618-0890-4264	AP	007235	P0728509	Dept. Inventory-simple green,	534.49	534.49
V0757235	SAM'S CLUB	0101-0616-4520	AP	008777	P0728512	CONCESSION FOODS	405.39	405.39
V0757235	SAM'S CLUB	0101-0615-4520	AP	008771	P0728516	CONCESSION FOODS	38.36	110.04
V0757235	SAM'S CLUB	0101-0612-4520	AP	008771	P0728516	CONCESSION FOODS	71.68	110.04
V0757235	SAM'S CLUB	0101-0615-4520	AP	008672	P0728734	CONCESSION FOODS	415.63	704.93
V0757235	SAM'S CLUB	0101-0617-4520	AP	008672	P0728734	CONCESSION FOODS	289.30	704.93
V0757235	SAM'S CLUB	0613-0604-4520	AP	000114	P0728739	FOOD FOR RESALE	32.76	553.92
V0757235	SAM'S CLUB	0613-0604-4520	AP	009352	P0728739	FOOD FOR RESALE	17.52	553.92
V0757235	SAM'S CLUB	0613-0604-4520	AP	007829	P0728739	FOOD FOR RESALE	58.55	553.92
V0757235	SAM'S CLUB	0613-0604-4264	AP	007829	P0728739	DEGREASER	6.38	553.92
V0757235	SAM'S CLUB	0613-0604-4520	AP	007266	P0728739	FOOD FOR RESALE	17.78	553.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	007266	P0728739	CUPS	11.48	553.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	007266	P0728739	TOWELS	15.98	553.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	008259	P0728739	SOUFFLE CUPS	22.98	553.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	008259	P0728739	NAPKINS	11.28	553.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	008259	P0728739	CUTLERY PACK	9.48	553.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	008259	P0728739	PLATTER	18.52	553.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	008259	P0728739	CUPS	8.78	553.92
V0757235	SAM'S CLUB	0613-0604-4520	AP	007898	P0728739	FOOD FOR RESALE	41.32	553.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	007898	P0728739	FOOD TRAY	20.54	553.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	007898	P0728739	GAL BAGS	10.98	553.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	007898	P0728739	DURM LINER	19.24	553.92
V0757235	SAM'S CLUB	0613-0604-4520	AP	007898	P0728739	FOOD FOR RESALE	230.35	553.92
V0757235	SAM'S CLUB	0101-0108-4261	AP	009546	P0728902	PRINTER INK	167.30	217.16
V0757235	SAM'S CLUB	0101-0108-4296	AP	009546	P0728902	WIRELESS KEYBOARD/MOUSE	49.86	217.16
V0757235	SAM'S CLUB	0614-0605-4269	AP	001119	P0729242	VACUUM	89.98	193.99
V0757235	SAM'S CLUB	0614-0605-4520	AP	001119	P0729242	FOOD FOR RESALE	104.01	193.99

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V0757235	SAM'S CLUB	0613-0604-4520	AP	002809	P0729250	FOOD FOR RESALE	52.02	176.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	002530	P0729250	SANTOKU	12.78	176.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	002530	P0729250	GARBAGE BAGS	23.34	176.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	002530	P0729250	BOWLS	7.88	176.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	002530	P0729250	SHEARS	9.88	176.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	002530	P0729250	KNIFE	6.88	176.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	002530	P0729250	CUTTING BOARD	9.88	176.92
V0757235	SAM'S CLUB	0613-0604-4520	AP	002530	P0729250	FOOD FOR RESALE	54.26	176.92
V0757235	SAM'S CLUB	0613-0604-4269	AP	008806	P0729251	STRAWS	10.78	128.47
V0757235	SAM'S CLUB	0613-0604-4264	AP	008806	P0729251	SWIFFER	11.88	128.47
V0757235	SAM'S CLUB	0613-0604-4264	AP	008806	P0729251	SWIFFER	12.98	128.47
V0757235	SAM'S CLUB	0613-0604-4269	AP	008806	P0729251	CUPS	11.48	128.47
V0757235	SAM'S CLUB	0613-0604-4269	AP	008806	P0729251	BOX	22.74	128.47
V0757235	SAM'S CLUB	0613-0604-4269	AP	008806	P0729251	NAPKINS	5.64	128.47
V0757235	SAM'S CLUB	0613-0604-4269	AP	008806	P0729251	PLATTERS	18.52	128.47
V0757235	SAM'S CLUB	0613-0604-4269	AP	008806	P0729251	CUTLERY PACK	9.48	128.47
V0757235	SAM'S CLUB	0613-0604-4520	AP	008806	P0729251	FOOD FOR RESALE	158.89	128.47
V0757235	SAM'S CLUB	0101-0603-4520	AP	007279	P0729548	CONCESSIONS RESTOCK	483.72	483.72
V0757235	SAM'S CLUB	0101-0612-4227	AP	009893	P0729764	TRIATHLON FOOD	345.50	345.50
V0757235	SAM'S CLUB	0101-0616-4520	AP	008251	P0729766	CONCESSION FOODS	93.48	93.48
V0757235	SAM'S CLUB	0101-0615-4520	AP	000294	P0729767	CONCESSION FOODS	146.54	146.54
V0757235	SAM'S CLUB	0101-0612-4263	AP	007889	P0729768	ALL STAFF TRAINING FOOD	100.06	100.06
<b>Vendor: V0757235 SAM'S CLUB</b>							<b>Total:</b>	<b>8,476.02</b>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028463	P0731905	COIL AIR VALVE 12V DEUTSCH	169.54	195.54
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028463	P0731905	SHIPPING	26.00	195.54
<b>Vendor: V0758405 SANITATION PRODUCTS</b>							<b>Total:</b>	<b>195.54</b>
V0761443	SCHAEFFER, HEATHER	0602-7011-4530	AP	06/17/11	P0731898	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0761443 SCHAEFFER, HEATHER</b>							<b>Total:</b>	<b>125.00</b>
V0773847	SEALS, RODNEY	0101-0202-4597	AP	03/17/11	P0731613	REPAIR BOAT MOTOR/DIVE TEAM	23.39	23.39
<b>Vendor: V0773847 SEALS, RODNEY</b>							<b>Total:</b>	<b>23.39</b>
V0774235	SECO CONSTRUCTION INC.	0775-0915-4320	AP	2	P0730679	2ND PAYMENT/LACROIX HALL	49,652.00	49,652.00
<b>Vendor: V0774235 SECO CONSTRUCTION INC.</b>							<b>Total:</b>	<b>49,652.00</b>

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V0774490	SECOND NATURE	0505-8915-4372/6010-891	AP 6	P0731060	PR09-6010 CEMETERY IRRIGATION	13,378.23	13,378.23
<b>Vendor: V0774490 SECOND NATURE</b>						<b>Total:</b>	<b>13,378.23</b>
V0774548	SEGER, DAVID	0101-0610-4270	AP 06/09/11	P0728475	BH KNOWLEDGE NETWORK	15.00	15.00
<b>Vendor: V0774548 SEGER, DAVID</b>						<b>Total:</b>	<b>15.00</b>
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1637333	P0728122	GREEN LAUNDRY BAG	0.32	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1637333	P0728122	ENVIRONMENTAL	3.95	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1637333	P0728122	ENERGY	3.95	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1637333	P0728122	LAUNDRY POPLIN LSSH DGR	2.34	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1637333	P0728122	LAUNDRY SR60FB SS	2.34	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1637333	P0728122	LAUNDRY SR60FB SS	0.59	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1637333	P0728122	LAUNDRY PT60KH BL KH ELA	2.93	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1637333	P0728122	LAUNDRY POPLIN SSSL DGR	0.59	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1637333	P0728122	MFIBER BLUE WET MOP	20.47	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1637333	P0728122	24 DUST MOP	4.12	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1637333	P0728122	42 DUST MOP	5.76	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1637333	P0728122	3X5 MAT BLUEBERRY	7.02	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1637333	P0728122	3X10 MAT GREEN	19.47	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1637333	P0728122	3X10 MAT BLUEBERY	13.10	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1643392	P0729361	LAUNDRY CARLOS SR70FBGP	2.34	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1643392	P0729361	LAUNDRY CARLOS SR60FB SS	0.59	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1643392	P0729361	LAUNDRY CARLOS PT60KH PT BL	2.93	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1643392	P0729361	LAUNDRY CHUCK POPLIN SSSL	0.59	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1643392	P0729361	LAUNDRY CHUCK POPLIN LSSH	2.34	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1643392	P0729361	MFIBER BLUE WET MOP	20.47	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1643392	P0729361	24 DUST MOP	4.12	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1643392	P0729361	42 DUST MOP	5.76	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1643392	P0729361	3X5 MAT BLUEBERRY	7.02	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1643392	P0729361	3X10 MAT BLUEBERRY	13.10	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1643392	P0729361	GREEN LAUNDRY BAG	0.32	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1643392	P0729361	ENVIROMENTAL	2.98	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1643392	P0729361	ENERGY	2.98	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1589372	P0729609	LAUNDRY SR70FBGP CARLOS	2.25	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1589372	P0729609	LAUNDRY SR60FB SS CARLOS	0.56	83.21

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V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1589372	P0729609	LAUNDRY PT60KH PT BL KH ELA	2.81	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1589372	P0729609	LAUNDRY POPLIN SSSL DGR	0.56	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1589372	P0729609	LAUNDRY POPLIN LSSH DGR	2.25	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1589372	P0729609	MFIBER BLUE WET MOP	19.69	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1589372	P0729609	24 DUST MOP	3.96	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1589372	P0729609	42 DUST MOP	5.53	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1589372	P0729609	3X5 MAT BLUEBERRY	6.75	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1589372	P0729609	3X10 MAT G GREEN	18.72	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1589372	P0729609	3X10 MAT BLUEBERRY	12.60	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1589372	P0729609	GREEN LAUNDRY BAG	0.31	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1589372	P0729609	ENVIRONMENTAL	3.80	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1589372	P0729609	ENERGY	3.42	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1589372	P0729609	NONE	0.00	83.21
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1613288	P0729610	LAUNDRY SR70FBGP CARLOS	2.34	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1613288	P0729610	LAUNDRY SR60FB SS CARLOS	0.59	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1613288	P0729610	LAUNDRY PT60KH PT BL KH ELA	2.93	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1613288	P0729610	LAUNDRY POPLIN SSSL DGR	0.59	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1613288	P0729610	LAUNDRY POPLIN LSSH DGR	2.34	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1613288	P0729610	MFIBER BLUE WET MOP	20.47	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1613288	P0729610	24 DUST MOP	4.12	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1613288	P0729610	42 DUST MOP	5.76	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1613288	P0729610	3X5 MAT BLUEBERRY	7.02	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1613288	P0729610	3X10 MAT G GREEN	19.47	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1613288	P0729610	3X10 MAT BLUEBERRY	13.10	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1613288	P0729610	GREEN LAUNDRY BAG	0.32	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1613288	P0729610	ENVIROMENTAL	3.95	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1613288	P0729610	ENERGY	3.95	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1619260	P0729611	LAUNDRY SR70FBGP CARLOS	2.34	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1619260	P0729611	LAUNDRY SR60FB SS CARLOS	0.59	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1619260	P0729611	LAUNDRY PT60KH PT BL KH ELA	2.93	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1619260	P0729611	POPLIN SSSL DGR CHUCK	0.59	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1619260	P0729611	POPLIN LSSH DGR CHUCK	2.34	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1619260	P0729611	MFIBER BLUE WET MOP	20.47	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1619260	P0729611	24 DUST MOP	4.12	65.54

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V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1619260	P0729611	42 DUST MOP	5.76	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1619260	P0729611	3X5 MAT BLUEBERRY	7.02	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1619260	P0729611	3X10 MAT BLUEBERRY	13.10	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1619260	P0729611	GREEN LAUNDRY BAG	0.32	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1619260	P0729611	ENVIRONMENTAL	2.98	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1619260	P0729611	ENERGY	2.98	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1646225	P0730003	Floormats. 50/50 split with CD	16.24	16.24
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1647474	P0730332	TOWEL & LINEN SERVICE/AMB	52.52	52.52
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1646224	P0730756	MATS,BATHROOM DEODERIZERS	43.11	56.31
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1647453	P0730756	MOPS @ BARN	13.20	56.31
V0775500	SERVALL UNIFORM/LINEN	0615-7102-4263	AP	1651346	P0730847	COVERALL LAUNDRY SERVICE	35.65	35.65
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1650371	P0731020	TOWEL & LINEN SERVICE/AMB	53.26	53.26
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1643261	P0731174	JANITORIAL SUPPLIES 6/21	13.07	161.86
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1640278	P0731174	JANITORIAL SUPPLIES 6/14	108.15	161.86
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1646228	P0731174	JANITORIAL SUPPLIES 6/28	27.57	161.86
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1649141	P0731174	JANITORIAL SUPPLISE 7/5	13.07	161.86
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1643575	P0731374	DUST MOP	2.25	33.02
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1643575	P0731374	BAR TOWELS	14.96	33.02
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1643575	P0731374	BAR TOWELS	12.56	33.02
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1643575	P0731374	LAUNDRY BAG	0.25	33.02
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1643575	P0731374	ENVIRONMENTAL CHARGE	1.50	33.02
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1643575	P0731374	ENERGY CHARGE	1.50	33.02
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1650985	P0731387	TOWELS	16.69	16.69
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1653355	P0731515	MPS @ BUS BARN	13.20	56.31
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1652132	P0731515	MATS,DEODERIZERS MBTC	43.11	56.31
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1653375	P0731632	TOWEL & LINEN SERVICE/AMB	52.52	52.52
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP	1654297	P0731775	COVERALL LAUNDRY SERVICE	11.72	11.72
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1653866	P0731839	TOWELS APRONS	21.41	21.41
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO Total:</b>							<b>955.70</b>	<b>955.70</b>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C20543	P0731439	CAM PI S048	51.91	51.91
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C19923	P0731440	DUCT INT S049	479.11	479.11
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C25760	P0731715	SEAL S042	390.12	390.12
<b>Vendor: V0780210      SHEEHAN MACK SALES &amp;      Total:</b>							<b>921.14</b>	<b>921.14</b>

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V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	56876	P0730541	XYLENE SOLVENT	62.55	62.55	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	62833	P0730568	2 gal. paint	72.58	72.58	
V0781610	SHERWIN-WILLIAMS	0101-0607-4252	AP	55772	P0730799	1 gal. paint	33.19	117.89	
V0781610	SHERWIN-WILLIAMS	0101-0607-4252	AP	63872	P0730799	rollers/trays/liners	25.83	117.89	
V0781610	SHERWIN-WILLIAMS	0101-0607-4252	AP	64060	P0730799	2 gal. paint	58.87	117.89	
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	56119	P0730875	SPRAY TIP	39.00	39.00	
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	67022	P0731237	50FT SPRAY HOSE	526.50	526.50	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	58917	P0731711	sandpaper/box of rags	43.07	43.07	
<b>Vendor: V0781610 SHERWIN-WILLIAMS</b>							<b>Total:</b>	<b>861.59</b>	<b>861.59</b>
V0781983	SHI INTERNATIONAL CORP	0615-7102-4295	AP	B00322614	P0726936	SOFTWARE FOR NEW LANDFILL	318.35	318.35	
<b>Vendor: V0781983 SHI INTERNATIONAL CORP</b>							<b>Total:</b>	<b>318.35</b>	<b>318.35</b>
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40195672	P0728618	CORR-COST OF SHIPPING	-1.39	83.61	
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40195672	P0728618	220-90638-00-GC-2010 SEPTA. 25	70.00	83.61	
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40195672	P0728618	SHIPPING	15.00	83.61	
<b>Vendor: V0782000 SHIMADZU SCIENTIFIC</b>							<b>Total:</b>	<b>83.61</b>	<b>83.61</b>
V0782950	SHOENER MACHINE &	0616-7103-4253	AP	069495	P0726700	YELLOW BAND TAP	14.00	40.10	
V0782950	SHOENER MACHINE &	0616-7103-4253	AP	069495	P0726700	HSS TAP	26.10	40.10	
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL</b>							<b>Total:</b>	<b>40.10</b>	<b>40.10</b>
V0784749	SIEMENS INDUSTRY INC	0604-7072-4253	AP	900243246	P0723009	SPACERS	660.00	10,500.00	
V0784749	SIEMENS INDUSTRY INC	0604-7072-4253	AP	900243246	P0723009	FLIGHT BOARDS	9,840.00	10,500.00	
<b>Vendor: V0784749 SIEMENS INDUSTRY INC</b>							<b>Total:</b>	<b>10,500.00</b>	<b>10,500.00</b>
V0785565	SIGN & TROPHY WESTEX	0101-0601-4269	AP	59544	P0729550	TROPHIES SPRING VOLLEYBALL	188.00	242.00	
V0785565	SIGN & TROPHY WESTEX	0101-0601-4269	AP	59544	P0729550	TROPHY 36"	54.00	242.00	
<b>Vendor: V0785565 SIGN &amp; TROPHY WESTEX</b>							<b>Total:</b>	<b>242.00</b>	<b>242.00</b>
V0785400	SIGN EXPRESS	0101-0205-4269	AP	56540	P0730658	SIGN NUMBER DECAL	900.00	956.78	
V0785400	SIGN EXPRESS	0101-0205-4269	AP	56540	P0730658	ROUND OFF	40.00	956.78	
V0785400	SIGN EXPRESS	0101-0205-4269	AP	56540	P0730658	SHIPPING	16.78	956.78	
V0785400	SIGN EXPRESS	0101-0201-4261	AP	56742	P0731566	FOIL BADGES	221.57	221.57	
<b>Vendor: V0785400 SIGN EXPRESS</b>							<b>Total:</b>	<b>1,178.35</b>	<b>1,178.35</b>
V0785581	SII STRUCTURES	0505-8912-4372/6025-891	AP		P0721832	PR11-6025 VP PLAYGROUND	-29,552.00	29,952.00	
V0785581	SII STRUCTURES	0505-8912-4372/6025-891	AP	0055841IN	P0721832	PR10-6025 VP PLAYGROUND	1,000.00	29,952.00	

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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>
V0785581	SII STRUCTURES	0505-8912-4372/6025-891	AP	0056471IN	P0721832	PR10-6025 VP PLAYGROUND	28,952.00	29,952.00
V0785581	SII STRUCTURES	0505-8912-4372/6025-891	AP		P0721832	Powers Playground Shelter	29,552.00	29,952.00
<b>Vendor: V0785581 SII STRUCTURES</b>							<b>Total:</b>	<b>29,952.00</b>
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	32007	P0729569	TASK FORMS 100)	131.00	131.00
V0787250	SIMPSON'S CREATIVE	0602-7011-4261	AP	31848	P0730049	WATER QUALITY BROCHURES	2,391.00	2,483.00
V0787250	SIMPSON'S CREATIVE	0602-7011-4261	AP	31860	P0730049	WATER QUALITY INSERT	92.00	2,483.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	31962	P0730617	SPARKS CARDS	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	31962	P0730617	RAETZ CARDS	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP	31931	P0730956	Code. 1000 blank yellow postca	47.52	47.52
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP	32085	P0731568	BUSINESS CARDS - AMBER SITTS	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	32000	P0731633	2000 LIFETIME SIGNATURE	232.00	561.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	32001	P0731633	2000 YELLOW PRIVACY	170.00	561.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	32002	P0731633	1000 REFUSAL OF AMB	144.00	561.00
V0787250	SIMPSON'S CREATIVE	0618-0890-4261	AP	32000	P0731633	TYPE CHANGES ON LIFETIME	15.00	561.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	32021	P0731637	BUSINESS CARDS - KOOIKER,	150.00	150.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT</b>							<b>Total:</b>	<b>3,432.52</b>
V0789235	SIoux PLATING CO. INC.	0101-0301-4251	AP	978905	P0730859	ENAMEL, HARDNER S043	349.89	389.45
V0789235	SIoux PLATING CO. INC.	0101-0301-4251	AP	978907	P0730859	LACQUER THINNER S043	39.56	389.45
V0789235	SIoux PLATING CO. INC.	0101-0301-4251	AP	979197	P0730861	ENAMEL, CLEARCOAT S015	350.07	350.07
V0789235	SIoux PLATING CO. INC.	0101-0301-4251	AP	979016	P0730863	REDUCER, HARDNER, ENAMEL	224.70	224.70
<b>Vendor: V0789235 SIOUX PLATING CO. INC.</b>							<b>Total:</b>	<b>964.22</b>
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0043256IN	P0730377	CORR- COST OF S&H	15.57	238.57
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0043256IN	P0730377	4X4 HINGE LIFTERS 131LW4	77.50	238.57
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0043256IN	P0730377	2X2 HINGE LIFTERS 134LW	87.50	238.57
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0043256IN	P0730377	MARABOU FEATHER DUSTER	58.00	238.57
<b>Vendor: V0789550 SIRCHIE FINGERPRINT LAB</b>							<b>Total:</b>	<b>238.57</b>
V0790413	SMITH, STEPHANIE	0996-0971-4270	AP	04/09-04/13/11	P0727279	MEALS-INTERVIEW	36.00	902.80
V0790413	SMITH, STEPHANIE	0996-0971-4270	AP	04/09-04/13/11	P0727279	RT PHILADELPHIA PA-INTERVIEW	722.80	902.80
V0790413	SMITH, STEPHANIE	0996-0971-4270	AP	04/09-04/13/11	P0727279	MEALS-INTERVIEW	36.00	902.80
V0790413	SMITH, STEPHANIE	0996-0971-4270	AP	04/09-04/13/11	P0727279	MEALS-INTERVIEW	36.00	902.80
V0790413	SMITH, STEPHANIE	0996-0971-4270	AP	04/09-04/13/11	P0727279	MEALS-INTERVIEW	36.00	902.80
V0790413	SMITH, STEPHANIE	0996-0971-4270	AP	04/09-04/13/11	P0727279	MEALS-INTERVIEW	36.00	902.80



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			<b>Vendor: V0790413</b>	<b>SMITH, STEPHANIE</b>	<b>Total:</b>	<u>902.80</u>	<u>902.80</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 187479	P0731549	butterfly impact wrench	174.98	174.98
			<b>Vendor: V0790462</b>	<b>SNAP ON TOOLS</b>	<b>Total:</b>	<u>174.98</u>	<u>174.98</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 1060617	P0727920	Agronomic Chemistry Testing Ma	300.00	300.00
			<b>Vendor: V0790600</b>	<b>SOIL CONTROL LAB</b>	<b>Total:</b>	<u>300.00</u>	<u>300.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0731850	JUN11 SOLID WASTE FEE	11,336.04	11,336.04
			<b>Vendor: V0802725</b>	<b>SOUTH DAKOTA DEPT ENV &amp;</b>	<b>Total:</b>	<u>11,336.04</u>	<u>11,336.04</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D2003	P0731761	INMATE PAYCYCLE 5/9-6/12/11	1,357.65	5,430.60
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D2003	P0731761	INMATE PAYCYCLE 5/9-6/12/11	1,357.65	5,430.60
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D2003	P0731761	INMATE PAYCYCLE 5/9-6/12/11	2,715.30	5,430.60
			<b>Vendor: V0801027</b>	<b>SOUTH DAKOTA DEPT OF</b>	<b>Total:</b>	<u>5,430.60</u>	<u>5,430.60</u>
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP JUNE 2011	P0731530	BACKGROUND CHECK-WHITE O	43.25	259.50
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP JUNE 2011	P0731530	BACKGROUND CHECK-POTTER J	43.25	259.50
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP JUNE 2011	P0731530	BACKGROUND CHECK-SOSA K	43.25	259.50
V0808300	SOUTH DAKOTA DIV OF	0101-6023-4225	AP JUNE 2011	P0731530	BACKGROUND CHECK-ALDRICH J	43.25	259.50
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP JUNE 2011	P0731530	BACKGROUND CHECK-BENNETT	43.25	259.50
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP JUNE 2011	P0731530	BACKGROUND	43.25	259.50
			<b>Vendor: V0808300</b>	<b>SOUTH DAKOTA DIV OF</b>	<b>Total:</b>	<u>259.50</u>	<u>259.50</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0730410	JUNE 2011 AFFIDAVIT FEE	455.00	455.00
			<b>Vendor: V0808500</b>	<b>SOUTH DAKOTA ELEC</b>	<b>Total:</b>	<u>455.00</u>	<u>455.00</u>
V0810700	SOUTH DAKOTA FEDERAL	0101-0201-4360	AP 5532080	P0729070	VIN 161Z557N97F272028	0.00	12,200.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0201-4360	AP 5532080	P0729070	2007 CHEV MALIBU	12,200.00	12,200.00
V0810700	SOUTH DAKOTA FEDERAL	0602-7012-4265	AP 5532115	P0729568	PICK, WRENCH, TOOLS	28.00	28.00
			<b>Vendor: V0810700</b>	<b>SOUTH DAKOTA FEDERAL</b>	<b>Total:</b>	<u>12,228.00</u>	<u>12,228.00</u>
V0816435	SOUTH DAKOTA OFFICE OF	0615-7102-4225	AP 28934	P0730866	SCALE CERTIFICATION TEST	103.00	103.00
			<b>Vendor: V0816435</b>	<b>SOUTH DAKOTA OFFICE OF</b>	<b>Total:</b>	<u>103.00</u>	<u>103.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD111719	P0731852	283 LOCATES	293.97	1,175.91
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD111719	P0731852	284 LOCATES	293.98	1,175.91
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD111719	P0731852	284 LOCATES	293.98	1,175.91
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD111719	P0731852	284 LOCATES	293.98	1,175.91

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			<b>Vendor: V0816451</b>	<b>SOUTH DAKOTA ONE CALL</b>	<b>Total:</b>	<u>1,175.91</u>	<u>1,175.91</u>
V0811693	SOUTH DAKOTA REDBOOK	0101-0202-4261	AP 1325	P0730371	7 DELMAR BASIC FF HANDBOOKS,	648.90	648.90
			<b>Vendor: V0811693</b>	<b>SOUTH DAKOTA REDBOOK</b>	<b>Total:</b>	<u>648.90</u>	<u>648.90</u>
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4292	AP 4297	P0730540	DDC LEASE RENEWALS 8/6	450.00	450.00
			<b>Vendor: V0818725</b>	<b>SOUTH DAKOTA SAFETY</b>	<b>Total:</b>	<u>450.00</u>	<u>450.00</u>
V0792650	SOUTH DAKOTA STATE	0101-0609-4341	AP 4595	P0730101	RCJ ROLL 16582 MAR 1-31 2011	28.80	28.80
			<b>Vendor: V0792650</b>	<b>SOUTH DAKOTA STATE</b>	<b>Total:</b>	<u>28.80</u>	<u>28.80</u>
V0822065	SOUTH DAKOTA TRIAL	0101-0106-4292	AP 07/11	P0731212	annual dues - Marsland	70.00	270.00
V0822065	SOUTH DAKOTA TRIAL	0101-0106-4292	AP 06/11	P0731212	annual dues - Landeen	100.00	270.00
V0822065	SOUTH DAKOTA TRIAL	0101-0106-4292	AP 06/11	P0731212	annual dues - Nyberg	100.00	270.00
			<b>Vendor: V0822065</b>	<b>SOUTH DAKOTA TRIAL</b>	<b>Total:</b>	<u>270.00</u>	<u>270.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1553070	P0731686	GP06301538 INTEREST	0.26	1,409.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1553070	P0731686	GP06301538 PARIS, T 204	771.68	1,409.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1553070	P0731686	GP06301538 SOLTEZ, K 911	637.06	1,409.00
			<b>Vendor: V0756845</b>	<b>ST PAUL TRAVELERS</b>	<b>Total:</b>	<u>1,409.00</u>	<u>1,409.00</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 95169048	P0730783	dump-star/frag.pak	348.83	348.83
			<b>Vendor: V0827580</b>	<b>STATE CHEMICAL MFG CO</b>	<b>Total:</b>	<u>348.83</u>	<u>348.83</u>
V0827969	STATE OF NEBRASKA	0618-0890-4530	AP 01/14/10	P0730327	REFUND ON AMB ACCT #10-00496	84.26	84.26
			<b>Vendor: V0827969</b>	<b>STATE OF NEBRASKA</b>	<b>Total:</b>	<u>84.26</u>	<u>84.26</u>
V0830349	STEVENS, DOROTHY	0618-0890-4530	AP 01/17/11	P0730319	Refund on ambulance acct #11-0	43.96	43.96
			<b>Vendor: V0830349</b>	<b>STEVENS, DOROTHY</b>	<b>Total:</b>	<u>43.96</u>	<u>43.96</u>
V0834371	STRASBURGER, PAT	0602-7011-4530	AP 07/13/11	P0731899	WATER CONSV REBATE - WASHER	125.00	125.00
			<b>Vendor: V0834371</b>	<b>STRASBURGER, PAT</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0834509	STRONG, PETER	0606-2073-4270	AP 05/19/11	P0731210	Mileage Apr-Jun 2011	73.81	73.81
			<b>Vendor: V0834509</b>	<b>STRONG, PETER</b>	<b>Total:</b>	<u>73.81</u>	<u>73.81</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33554572	P0730569	brake rotor/thermoquiet	168.33	852.29
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33554293	P0730569	elect.module assembly	633.96	852.29
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33554293	P0730569	core	50.00	852.29
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33554714	P0730782	valve asm, brk pres	496.23	526.31

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V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33554674	P0730782	filters	30.08	526.31
V0835829	STURDEVANT'S AUTO	0775-4137-4264	AP	33554689	P0730904	SPRAY DRY GRAPHITE	14.90	162.18
V0835829	STURDEVANT'S AUTO	0775-4137-4264	AP	33554683	P0730904	SPRAY DRY GRAPHITE	104.30	162.18
V0835829	STURDEVANT'S AUTO	0775-4137-4252	AP	33554681	P0730904	WASHER HOSE & BRUSH/LACX	42.98	162.18
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33555252	P0731543	filters/hyd.coupler/plug	79.46	79.46
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33554670	P0731830	SPK PLUG	3.96	27.10
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33554670	P0731830	HEX HEAD	6.20	27.10
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33554670	P0731830	SPK PLUG	7.40	27.10
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33555240	P0731830	FILTER	2.76	27.10
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33555240	P0731830	BRAKLEEN	6.78	27.10
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:</b>							<u>1,647.34</u>	<u>1,647.34</u>
V0838010	SUMMIT SIGNS & SUPPLY	0996-0971-4261	AP	26343	P0729109	INSTALLATION	45.00	74.00
V0838010	SUMMIT SIGNS & SUPPLY	0996-0971-4261	AP	26343	P0729109	44X6 PLOTTED "HOLDS SHELF"	29.00	74.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4251	AP	26457	P0730334	4'X 15" REFELECTIVE STRIPE/E5	44.00	44.00
<b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC Total:</b>							<u>118.00</u>	<u>118.00</u>
V0840201	SYVERSON, DEBRA	0602-7011-4530	AP	06/16/11	P0730809	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0840201 SYVERSON, DEBRA Total:</b>							<u>125.00</u>	<u>125.00</u>
V0841892	TASK FORCE TIPS INC	0101-0202-4253	AP	999538	P0731003	NOZZLE REPAIR/E7	92.16	92.16
<b>Vendor: V0841892 TASK FORCE TIPS INC Total:</b>							<u>92.16</u>	<u>92.16</u>
V0856436	TECHNOLOGY CENTER	0618-0890-4253	AP	28341	P0730369	LABOR FOR TABLET	351.60	689.40
V0856436	TECHNOLOGY CENTER	0618-0890-4253	AP	28242	P0730369	LABOR TO REPAIR SLATE	337.80	689.40
<b>Vendor: V0856436 TECHNOLOGY CENTER Total:</b>							<u>689.40</u>	<u>689.40</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	7665	P0731555	VOICE RECOVERY SERVICE	165.00	165.00
<b>Vendor: V0843620 TELECOM RECOVERY Total:</b>							<u>165.00</u>	<u>165.00</u>
V0845237	TENNIS UNIVERSAL INC	0101-0607-4254	AP	7066	P0730784	pourable elastic crack filler	69.60	69.60
<b>Vendor: V0845237 TENNIS UNIVERSAL INC Total:</b>							<u>69.60</u>	<u>69.60</u>
V0845900	TESSCO	0101-0202-4251	AP	172928	P0730333	MOUNT RADIO &	81.74	81.74
<b>Vendor: V0845900 TESSCO Total:</b>							<u>81.74</u>	<u>81.74</u>
V0864890	TEXTRON BUSINESS	0613-0604-4225	AP	101110012446	P0731388	CART FLEET	6,042.96	6,366.27
V0864890	TEXTRON BUSINESS	0613-0604-4225	AP	101110012446	P0731388	EZ GO SPORT	141.20	6,366.27

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V0864890	TEXTRON BUSINESS	0613-0604-4225	AP	101110012446	P0731388	EZ GO EAGLE	182.11	6,366.27
<b>Vendor: V0864890    TEXTRON BUSINESS SERVICES</b>							<b>Total:</b>	<b>6,366.27</b>
V0850227	THURSTON, FRED	0606-2073-4270	AP	05/19/11	P0731211	Mileage Apr-Jun 2011	8.11	8.11
<b>Vendor: V0850227    THURSTON, FRED</b>							<b>Total:</b>	<b>8.11</b>
V0850228	THYSSENKRUPP ELEVATOR	0101-0609-4253	AP	902987	P0730501	QUARTERLY ELEVATOR	584.55	584.55
<b>Vendor: V0850228    THYSSENKRUPP ELEVATOR</b>							<b>Total:</b>	<b>584.55</b>
V0850805	TIME EQUIP. RENTAL &	0604-7072-4243	AP	0120722105	P0731103	RENT COMPRESSOR	1,009.80	1,009.80
<b>Vendor: V0850805    TIME EQUIP. RENTAL &amp; SALES</b>							<b>Total:</b>	<b>1,009.80</b>
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RC05922	P0730801	eng. filter	72.08	72.08
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC05925	P0731714	SWITCH PRES S036	61.20	61.20
<b>Vendor: V0856300    TITAN MACHINERY</b>							<b>Total:</b>	<b>133.28</b>
V0856382	TOMAC, JACK	0101-0202-4225	AP	06/08/11	P0731014	IAAI-FIT CERTIFICATION FEE/TOM	90.00	90.00
<b>Vendor: V0856382    TOMAC, JACK</b>							<b>Total:</b>	<b>90.00</b>
V0856437	TORO NSN	0613-0604-4255	AP	11504005	P0731392	12 MONTH SERVICE AGREEMENT	2,099.00	2,099.00
<b>Vendor: V0856437    TORO NSN</b>							<b>Total:</b>	<b>2,099.00</b>
V0856470	TOW PRO	0101-0618-4251	AP	61337	P0730761	TOW BUS 306	100.00	100.00
<b>Vendor: V0856470    TOW PRO</b>							<b>Total:</b>	<b>100.00</b>
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP	342876	P0730055	SUMMER LAWN APP/STN 1/6-23-11	82.75	82.75
<b>Vendor: V0136470    TRUGREEN-CHEMLAWN</b>							<b>Total:</b>	<b>82.75</b>
V0840709	TSP INC	0604-0833-4223/1819-083	AP	42967	P0731799	SSW09-1819 CATRON BLVD	6,634.12	17,899.59
V0840709	TSP INC	0604-0834-4223/1819-083	AP	42967	P0731799	SSW09-1819 CATRON BLVD	8,882.98	17,899.59
V0840709	TSP INC	0602-0933-4223/1819-093	AP	42967	P0731799	SSW09-1819 CATRON BLVD	1,316.00	17,899.59
V0840709	TSP INC	0602-0934-4223/1819-093	AP	42967	P0731799	SSW09-1819 CATRON BLVD	1,066.49	17,899.59
<b>Vendor: V0840709    TSP INC</b>							<b>Total:</b>	<b>17,899.59</b>
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	109341	P0730802	bandages/firs aid supplies	187.79	187.79
<b>Vendor: V0874200    TWILIGHT FIRST AID &amp;</b>							<b>Total:</b>	<b>187.79</b>
V0875574	TWL	0606-2073-4264	AP	00050793	P0730270	TOILET SEAT CVRS	503.20	503.20
V0875574	TWL	0101-0612-4269	AP	00050747	P0731510	BANDAGES	45.00	219.64
V0875574	TWL	0101-0615-4269	AP	00050747	P0731510	BANDAGES	45.00	219.64

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V0875574	TWL	0101-0616-4269	AP	00050747	P0731510	BANDAGES	45.00	219.64	
V0875574	TWL	0101-0617-4269	AP	00050747	P0731510	BANDAGES	44.99	219.64	
V0875574	TWL	0101-0612-4269	AP	00050747	P0731510	ANT. TOWELETTE	9.91	219.64	
V0875574	TWL	0101-0615-4269	AP	00050747	P0731510	ANT. TOWELETTE	9.91	219.64	
V0875574	TWL	0101-0616-4269	AP	00050747	P0731510	ANT. TOWELETTE	9.91	219.64	
V0875574	TWL	0101-0617-4269	AP	00050747	P0731510	ANT. TOWELETTE	9.92	219.64	
<b>Vendor: V0875574 TWL</b>							<b>Total:</b>	<u>722.84</u>	<u>722.84</u>
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E271	P0730652	8110953616,CHARGES	32.39	78.92	
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E271	P0730652	8110953620,CHARGES	31.69	78.92	
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E271	P0730652	8110953631,CHARGES	14.84	78.92	
V0880250	UNITED PARCEL SERVICE	0618-0890-4261	AP	000055958E281	P0731342	8110953642,CHARGES	27.83	27.83	
<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>							<b>Total:</b>	<u>106.75</u>	<u>106.75</u>
V0883961	UNITED ROTARY BRUSH	0101-0401-4253	AP	CI120142	P0730637	12 ONE PIECE SWEEPER BROOM	3,121.44	3,121.44	
<b>Vendor: V0883961 UNITED ROTARY BRUSH CORP</b>							<b>Total:</b>	<u>3,121.44</u>	<u>3,121.44</u>
T7663	UNITED STATES AIR FORCE	0606-2079-4262	AP	06/28/11	P0730309	JP-8 FUEL LIVE PIT FIRE TRAINI	1,515.00	1,515.00	
<b>Vendor: T7663 UNITED STATES AIR FORCE</b>							<b>Total:</b>	<u>1,515.00</u>	<u>1,515.00</u>
V0884400	UPSTART	0101-0610-4294	AP	4246920	P0727988	TSHIRT ONE WORLD ADLT L	8.50	94.75	
V0884400	UPSTART	0101-0610-4294	AP	4246920	P0727988	TSHIRT ONE WORLD ADLT M	21.25	94.75	
V0884400	UPSTART	0101-0610-4294	AP	4246920	P0727988	TSHIRT ONE WORLD ADLT XL	21.25	94.75	
V0884400	UPSTART	0101-0610-4294	AP	4246920	P0727988	TSHIRT ONE WORLD ADLT XXL	43.75	94.75	
V0884400	UPSTART	0101-0610-4294	AP	4225032	P0727997	POPCORN BOOKMARK	22.00	123.75	
V0884400	UPSTART	0101-0610-4294	AP	4225032	P0727997	BUBBLEGUM BOOKMARK	22.00	123.75	
V0884400	UPSTART	0101-0610-4294	AP	4225032	P0727997	WATERMELON BOOKMARK	22.00	123.75	
V0884400	UPSTART	0101-0610-4294	AP	4225032	P0727997	PIZZA BOOKMARK	22.00	123.75	
V0884400	UPSTART	0101-0610-4294	AP	4225032	P0727997	JELLY BEAN BOOKMARK	22.00	123.75	
V0884400	UPSTART	0101-0610-4294	AP	4225032	P0727997	FREIGHT	13.75	123.75	
<b>Vendor: V0884400 UPSTART</b>							<b>Total:</b>	<u>218.50</u>	<u>218.50</u>
V0878158	US BANK	0775-0915-4410	AP	1110007645	P0731170	LEASE PAYMENT PRINCIPLE/ZAM	978.89	1,075.76	
V0878158	US BANK	0775-0915-4420	AP	1110007645	P0731170	LEASE PAYMENT INTEREST/ZAM	96.87	1,075.76	
<b>Vendor: V0878158 US BANK</b>							<b>Total:</b>	<u>1,075.76</u>	<u>1,075.76</u>
V0881190	US FOOD SERVICE	0613-0604-4520	AP	3688068	P0730472	FOOD FOR RESALE	56.55	605.79	

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V0881190	US FOOD SERVICE	0613-0604-4269	AP	3636244	P0730472	TOWELS	55.80	605.79	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	3636244	P0730472	FOOD FOR RESALE	450.59	605.79	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	3636245	P0730472	FOOD FOR RESALE	42.85	605.79	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	3729626	P0731389	PAPER TRAY	24.97	1,415.93	
V0881190	US FOOD SERVICE	0613-0604-4264	AP	3729621	P0731389	CLEANER	141.42	1,415.93	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	3729621	P0731389	FOOD FOR RESALE	1,249.54	1,415.93	
V0881190	US FOOD SERVICE	0101-0615-4520	AP	3614306	P0731550	PRETZELS	57.38	583.38	
V0881190	US FOOD SERVICE	0101-0615-4520	AP	3614306	P0731550	CHIPS	31.64	583.38	
V0881190	US FOOD SERVICE	0101-0615-4520	AP	3614306	P0731550	CHEESE	45.46	583.38	
V0881190	US FOOD SERVICE	0101-0616-4520	AP	3614306	P0731550	CHIPS	31.64	583.38	
V0881190	US FOOD SERVICE	0101-0616-4520	AP	3614306	P0731550	CHEESE	90.92	583.38	
V0881190	US FOOD SERVICE	0101-0612-4520	AP	3614306	P0731550	CHEESE	90.92	583.38	
V0881190	US FOOD SERVICE	0101-0612-4520	AP	3614306	P0731550	CHIPS	63.28	583.38	
V0881190	US FOOD SERVICE	0101-0612-4520	AP	3614306	P0731550	PRETZELS	172.14	583.38	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	3803807	P0731649	NAPKINS	44.00	2,430.90	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	3803807	P0731649	PAPER TOWELS	27.90	2,430.90	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	3803807	P0731649	TISSUE	49.82	2,430.90	
V0881190	US FOOD SERVICE	0613-0604-4264	AP	3803807	P0731649	CLEANER	54.00	2,430.90	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	3803807	P0731649	FOOD FOR RESALE	1,133.70	2,430.90	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	3803807	P0731649	GLOVES	35.93	2,430.90	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	3803809	P0731649	FOOD FOR RESALE	87.35	2,430.90	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	3751418	P0731649	FOOD FOR RESALE	998.20	2,430.90	
V0881190	US FOOD SERVICE	0101-0612-4520	AP	3872993	P0731810	CHEESE SAUCE	272.76	545.82	
V0881190	US FOOD SERVICE	0101-0612-4520	AP	3872993	P0731810	CHIPS	94.92	545.82	
V0881190	US FOOD SERVICE	0101-0612-4520	AP	3872993	P0731810	PRETZELS	172.14	545.82	
V0881190	US FOOD SERVICE	0101-0612-4520	AP	3872993	P0731810	FUEL CHARGE	6.00	545.82	
<b>Vendor: V0881190 US FOOD SERVICE</b>							<b>Total:</b>	<u>5,581.82</u>	<u>5,581.82</u>
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	11823	P0731892	CREDIT-RTN 2 PALLET	-30.00	-14.20	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	11819	P0731892	CREDIT-RTN PALLET	-15.00	-14.20	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	11800	P0730704	SOD 600 SQ FT), PALLET DEP	171.00	171.00	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	11678	P0730750	BLUEGRASS 170 SQ FT)	47.60	47.60	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	11817	P0730751	BLUEGRASS 750 SQ FT), PALLET D	225.00	225.00	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	11974	P0731892	BLUEGRASS 110 SQ FT)	30.80	-14.20	

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<b>Vendor: V0885605 VALLEY GREEN SOD FARM Total:</b>							429.40	429.40
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	18523	P0731216	JUNE SWEEPING PARKING	180.00	180.00
<b>Vendor: V0885609 VALLEY SWEEPING Total:</b>							180.00	180.00
V0885636	VAN DIEST SUPPLY	0101-0607-4626	AP	54094	P0729438	cases 150 day altosid	3,946.80	3,946.80
<b>Vendor: V0885636 VAN DIEST SUPPLY COMPANY Total:</b>							3,946.80	3,946.80
V0885895	VANTAGE POINT	0996-0971-4223	AP	335	P0730504	MEETING AT CHIESMAN FOUND	14.91	588.95
V0885895	VANTAGE POINT	0996-0971-4223	AP	335	P0730504	SUMMARIZE WILLIAMSON	89.46	588.95
V0885895	VANTAGE POINT	0996-0971-4223	AP	335	P0730504	INVENTORY SCAN PHOTOS	89.46	588.95
V0885895	VANTAGE POINT	0996-0971-4223	AP	335	P0730504	SCAN PHOTOS, CREATE	89.46	588.95
V0885895	VANTAGE POINT	0996-0971-4223	AP	335	P0730504	FINISH INVENTORY, START	89.46	588.95
V0885895	VANTAGE POINT	0996-0971-4223	AP	335	P0730504	LOCATE DIGITAL CHIESMAN	89.46	588.95
V0885895	VANTAGE POINT	0996-0971-4223	AP	335	P0730504	SCAN CHIESMAN PUBLICATIONS	89.46	588.95
V0885895	VANTAGE POINT	0996-0971-4223	AP	335	P0730504	FINISH SCANNING CHIESMAN	29.82	588.95
V0885895	VANTAGE POINT	0996-0971-4223	AP	335	P0730504	PROJECT MEETING AT RCPL	7.46	588.95
<b>Vendor: V0885895 VANTAGE POINT HISTORICAL Total:</b>							588.95	588.95
V0886420	VANWAY TROPHY &	0996-0971-4261	AP	63137	P0728470	ENGRAVING	13.50	41.50
V0886420	VANWAY TROPHY &	0996-0971-4261	AP	63137	P0728470	CUSTOM CUT PLEXI	9.00	41.50
V0886420	VANWAY TROPHY &	0996-0971-4261	AP	63137	P0728470	PICTURE TRIM	5.00	41.50
V0886420	VANWAY TROPHY &	0996-0971-4261	AP	63137	P0728470	7X9 RUBY MARBLE	14.00	41.50
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	63712	P0730857	PENS 800	498.00	498.00
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD Total:</b>							539.50	539.50
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191881001	P0727710	DISCOUNT	-15.99	63.97
V0890180	VERIZON WIRELESS	0101-0201-4269	AP		P0730378	ADJ	-449.80	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674009	P0730378	CAR CHARGER-484-7432	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674003	P0730378	CAR CHARGER-484-7427	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674015	P0730378	CAR CHARGER-484-7442	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674011	P0730378	CAR CHARGER-484-7436	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674007	P0730378	CAR CHARGER-484-7430	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674012	P0730378	CAR CHARGER-484-7437	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674021	P0730378	CAR CHARGER-863-1407	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674019	P0730378	CAR CHARGER-863-1182	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674020	P0730378	CAR CHARGER-863-1406	22.49	449.80

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V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674018	P0730378	CAR CHARGER-863-0060	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674017	P0730378	CAR CHARGER-787-0491	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	00191674022	P0730378	CAR CHARGER-484-7441	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674016	P0730378	CAR CHARGER-484-7444	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674001	P0730378	CAR CHARGER-390-2804	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674004	P0730378	CAR CHARGER-484-5116	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674002	P0730378	CAR CHARGER-390-4930	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674006	P0730378	CAR CHARGER-484-7429	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674014	P0730378	CAR CHARGER-484-7440	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674005	P0730378	CAR CHARGER-484-7428	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674008	P0730378	CAR CHARGER-484-7431	22.49	449.80
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191881001	P0727710	PHONE HOLDERS	79.96	63.97
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674013	P0727714	CAR CHARGER	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000191674010	P0727739	CAR CHARGER	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000192585001	P0728308	PHONE HOLDER	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	000193009001	P0728773	CELL PHONE SCREEN	9.74	9.74
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	000193026001	P0728774	CELL PHONE HOLSTER	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	000193008001	P0728775	CELL PHONE BATTERY	29.99	29.99
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000193002001	P0729034	CAR CHARGER	29.99	29.99
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2585586899	P0729691	390-2022 JUN PHONE	40.72	12,786.56
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2585586899	P0729691	390-6528 JUN PHONE	52.78	12,786.56
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2585586899	P0729691	390-7212 JUN PHONE	36.80	12,786.56
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2585586899	P0729691	415-2377 JUN PHONE	52.86	12,786.56
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2585586899	P0729691	415-3135 JUN PHONE	54.29	12,786.56
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2585586899	P0729691	430-9297 JUN PHONE	57.92	12,786.56
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2585586899	P0729691	593-1755 JUN PHONE	52.86	12,786.56
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2585586899	P0729691	593-3419 JUN PHONE	54.81	12,786.56
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2585586899	P0729691	787-3136 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2585586899	P0729691	939-9716 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2585586899	P0729691	863-1059 JUN PHONE	39.97	12,786.56
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2585586899	P0729691	863-1500 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	786-2731 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	786-2819 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	786-2915 JUN PHONE	43.01	12,786.56



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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	786-5045 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	786-8868 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	786-8869 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	863-0061 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	863-0062 JUN PHONE	79.13	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	863-0063 JUN PHONE	79.13	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	863-0064 JUN PHONE	79.13	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	863-0065 JUN PHONE	79.13	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	863-0066 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	863-0067 JUN PHONE	79.13	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	863-0068 JUN PHONE	79.13	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	863-1058 JUN PHONE	79.13	12,786.56
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2585586899	P0729691	939-5032 JUN PHONE	57.94	12,786.56
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2585586899	P0729691	390-5812 JUN PHONE	15.95	12,786.56
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2585586899	P0729691	390-5812 JUN PHONE	15.94	12,786.56
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2585586899	P0729691	390-9384 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2585586899	P0729691	484-4130 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	390-3610 JUN PHONE	31.99	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	415-1692 JUN PHONE	55.04	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	415-7181 JUN PHONE	54.29	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	415-8295 JUN PHONE	53.90	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	430-6398 JUN PHONE	54.29	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	430-8031 JUN PHONE	54.55	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	484-0115 JUN PHONE	54.29	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	786-4737 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	863-0076 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	939-4435 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	939-4436 JUN PHONE	31.29	12,786.56
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2585586899	P0729691	863-0077 JUN PHONE	53.90	12,786.56
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2585586899	P0729691	431-2285 JUN PHONE	36.54	12,786.56
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2585586899	P0729691	390-3756 JUN PHONE	32.17	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-4965 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-5713 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-5866 JUN PHONE	31.89	12,786.56

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-6816 JUN PHONE	31.91	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-7226 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-7227 JUN PHONE	32.15	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-7231 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-7941 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-9492 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-9848 JUN PHONE	55.82	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-9851 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	390-9878 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	391-8201 JUN PHONE	41.73	12,786.56
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2585586899	P0729691	393-5084 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	415-1853 JUN PHONE	53.61	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	390-9282 JUN PHONE	64.65	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	390-9989 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	415-5600 JUN PHONE	58.21	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4597	AP	2585586899	P0729691	431-1394 JUN PHONE	67.15	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	593-7906 JUN PHONE	53.90	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	786-2233 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	786-2606 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	786-2840 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	786-2853 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	786-3288 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	786-3431 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	786-3948 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	786-3949 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	415-3777 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	415-5773 JUN PHONE	54.29	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	430-3820 JUN PHONE	32.61	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	431-8649 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	484-0175 JUN PHONE	31.20	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	484-0179 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	484-3356 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	484-5468 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	484-5730 JUN PHONE	31.14	12,786.56

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	484-5740 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	484-7901 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	545-4040 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	593-2221 JUN PHONE	54.29	12,786.56
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2585586899	P0729691	863-0073 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	2585586899	P0729691	390-4156 JUN PHONE	55.04	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	390-4114 JUN PHONE	55.30	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	390-4510 JUN PHONE	37.29	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	390-4511 JUN PHONE	67.12	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	390-6275 JUN PHONE	56.08	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	390-6720 JUN PHONE	37.29	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	390-7220 JUN PHONE	68.28	12,786.56
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2585586899	P0729691	390-7150 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2585586899	P0729691	390-7228 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2585586899	P0729691	390-8174 JUN PHONE	98.59	12,786.56
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2585586899	P0729691	431-0195 JUN PHONE	60.82	12,786.56
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2585586899	P0729691	786-5627 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2585586899	P0729691	863-0078 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2585586899	P0729691	863-2521 JUN PHONE	36.54	12,786.56
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2585586899	P0729691	390-6682 JUN PHONE	83.95	12,786.56
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2585586899	P0729691	431-9117 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2585586899	P0729691	545-4525 JUN PHONE	17.62	12,786.56
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2585586899	P0729691	545-4525 JUN PHONE	17.62	12,786.56
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2585586899	P0729691	545-4525 JUN PHONE	17.62	12,786.56
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2585586899	P0729691	786-5063 JUN PHONE	-41.60	12,786.56
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2585586899	P0729691	484-2140 JUN PHONE	36.54	12,786.56
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2585586899	P0729691	484-4676 JUN PHONE	15.57	12,786.56
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2585586899	P0729691	484-4676 JUN PHONE	15.57	12,786.56
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2585586899	P0729691	390-1320 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2585586899	P0729691	390-2759 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2585586899	P0729691	390-2894 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2585586899	P0729691	390-7149 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	786-4854 JUN PHONE	43.05	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	787-3345 JUN PHONE	43.01	12,786.56

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V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2585586899	P0729691	863-0050 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	863-0051 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	863-0052 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	863-0053 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	863-0054 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	863-0055 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	863-0056 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	863-0059 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	939-6112 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2585586899	P0729691	939-6113 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2585586899	P0729691	390-1673 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2585586899	P0729691	863-1305 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2585586899	P0729691	390-6594 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2585586899	P0729691	390-8533 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2585586899	P0729691	390-7222 JUN PHONE	31.91	12,786.56
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2585586899	P0729691	390-7229 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2585586899	P0729691	390-6954 JUN PHONE	37.29	12,786.56
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2585586899	P0729691	390-7221 JUN PHONE	26.33	12,786.56
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2585586899	P0729691	390-6217 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2585586899	P0729691	390-2069 JUN PHONE	11.07	12,786.56
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2585586899	P0729691	390-2069 JUN PHONE	11.07	12,786.56
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2585586899	P0729691	390-0558 JUN PHONE	32.79	12,786.56
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2585586899	P0729691	390-2069 JUN PHONE	11.07	12,786.56
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2585586899	P0729691	390-0043 JUN PHONE	55.04	12,786.56
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2585586899	P0729691	786-4902 JUN PHONE	73.49	12,786.56
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2585586899	P0729691	484-9104 JUN PHONE	36.56	12,786.56
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2585586899	P0729691	431-8635 JUN PHONE	43.07	12,786.56
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2585586899	P0729691	787-0222 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2585586899	P0729691	863-1384 JUN PHONE	36.97	12,786.56
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2585586899	P0729691	877-6106 JUN PHONE	32.84	12,786.56
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2585586899	P0729691	209-5012 JUN PHONE	10.63	12,786.56
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2585586899	P0729691	209-5012 JUN PHONE	10.63	12,786.56
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2585586899	P0729691	209-5012 JUN PHONE	10.63	12,786.56
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2585586899	P0729691	381-4241 JUN PHONE	31.89	12,786.56

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V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2585586899	P0729691	209-2137 JUN PHONE	31.93	12,786.56
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2585586899	P0729691	390-7532 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2585586899	P0729691	390-1776 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2585586899	P0729691	545-4039 JUN PHONE	47.55	12,786.56
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2585586899	P0729691	863-0072 JUN PHONE	32.04	12,786.56
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2585586899	P0729691	863-1020 JUN PHONE	36.37	12,786.56
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2585586899	P0729691	209-1535 JUN PHONE	37.33	12,786.56
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2585586899	P0729691	390-4074 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2585586899	P0729691	390-1945 JUN PHONE	32.41	12,786.56
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2585586899	P0729691	390-3719 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2585586899	P0729691	863-0071 JUN PHONE	40.41	12,786.56
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2585586899	P0729691	415-0665 JUN PHONE	31.91	12,786.56
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2585586899	P0729691	863-2060 JUN PHONE	34.72	12,786.56
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2585586899	P0729691	863-2212 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2585586899	P0729691	390-2449 JUN PHONE	33.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2585586899	P0729691	390-2559 JUN PHONE	41.43	12,786.56
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2585586899	P0729691	431-6489 JUN PHONE	41.57	12,786.56
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2585586899	P0729691	484-0204 JUN PHONE	33.79	12,786.56
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2585586899	P0729691	787-0053 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2585586899	P0729691	863-0069 JUN PHONE	54.94	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	863-0070 JUN PHONE	43.38	12,786.56
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2585586899	P0729691	545-4177 JUN PHONE	52.86	12,786.56
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2585586899	P0729691	390-3058 JUN PHONE	57.90	12,786.56
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2585586899	P0729691	484-4792 JUN PHONE	36.54	12,786.56
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2585586899	P0729691	484-7305 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2585586899	P0729691	545-4472 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2585586899	P0729691	209-2438 JUN PHONE	32.12	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	939-5575 JUN PHONE	54.29	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	877-4497 JUN PHONE	41.57	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	939-1114 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	939-4272 JUN PHONE	32.43	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	939-5108 JUN PHONE	83.25	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	939-1671 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-5962 JUN PHONE	43.01	12,786.56

**The City of Rapid City**  
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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	863-1407 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-6920 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-7558 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-7563 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-7608 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-7812 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-7823 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	787-0491 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	863-0060 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	863-1182 JUN PHONE	32.45	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	863-1406 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-5451 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-5769 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-5183 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-6075 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-6776 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-6793 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-4766 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-5009 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-4287 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-4059 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-3795 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-3825 JUN PHONE	60.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-3929 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-2695 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-2923 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-3011 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-3548 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-3637 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-3760 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-2414 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7435 JUN PHONE	42.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7444 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7888 JUN PHONE	32.24	12,786.56

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	593-2812 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	593-2813 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	593-2814 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	786-2340 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7436 JUN PHONE	39.97	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7437 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7438 JUN PHONE	31.27	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7439 JUN PHONE	31.31	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7440 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7441 JUN PHONE	32.72	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7442 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7443 JUN PHONE	32.12	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7420 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7421 JUN PHONE	31.39	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7422 JUN PHONE	33.13	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7423 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7424 JUN PHONE	34.12	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7425 JUN PHONE	35.52	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7426 JUN PHONE	35.24	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7427 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7428 JUN PHONE	31.18	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7429 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7430 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7431 JUN PHONE	31.18	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7432 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7433 JUN PHONE	31.31	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7434 JUN PHONE	31.35	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7407 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7408 JUN PHONE	31.80	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7409 JUN PHONE	41.57	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7410 JUN PHONE	41.77	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7411 JUN PHONE	41.57	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7412 JUN PHONE	34.57	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7413 JUN PHONE	34.36	12,786.56

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7419 JUN PHONE	31.68	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7417 JUN PHONE	31.29	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7418 JUN PHONE	32.84	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7414 JUN PHONE	31.72	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7416 JUN PHONE	19.62	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-7859 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	393-5785 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	415-1698 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	415-1993 JUN PHONE	36.04	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	415-5601 JUN PHONE	32.49	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	415-5602 JUN PHONE	39.42	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-5116 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7400 JUN PHONE	59.51	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7401 JUN PHONE	36.37	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7403 JUN PHONE	36.19	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7404 JUN PHONE	59.52	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7405 JUN PHONE	59.52	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	484-7406 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-4724 JUN PHONE	59.57	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-4911 JUN PHONE	68.42	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-4930 JUN PHONE	33.23	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-6009 JUN PHONE	37.12	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-6233 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-6361 JUN PHONE	33.48	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-7131 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-7478 JUN PHONE	37.12	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-7511 JUN PHONE	42.32	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-7616 JUN PHONE	32.17	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-7617 JUN PHONE	37.12	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-4682 JUN PHONE	32.15	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-4404 JUN PHONE	32.46	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-4681 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-3362 JUN PHONE	42.52	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-3838 JUN PHONE	37.12	12,786.56



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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-3953 JUN PHONE	37.12	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-3007 JUN PHONE	35.00	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-2804 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-1965 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-1966 JUN PHONE	32.37	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-2122 JUN PHONE	37.12	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	593-2148 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	593-2426 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	593-2821 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	593-2899 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	593-2926 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	593-2927 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	593-3915 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	863-0079 JUN PHONE	36.10	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	877-6102 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	877-6103 JUN PHONE	36.54	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2585586899	P0729691	390-0474 JUN PHONE	58.83	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	390-6535 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	390-2459 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2585586899	P0729691	390-9854 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2585586899	P0729691	484-7402 JUN PHONE	29.15	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	390-0132 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	390-1335 JUN PHONE	37.12	12,786.56
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2585586899	P0729691	415-1826 JUN PHONE	55.04	12,786.56
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2585586899	P0729691	415-3435 JUN PHONE	43.01	12,786.56
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2585586899	P0729691	863-0430 JUN PHONE	39.22	12,786.56
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2585586899	P0729691	877-1511 JUN PHONE	48.02	12,786.56
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2585586899	P0729691	877-2313 JUN PHONE	70.02	12,786.56
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2585586899	P0729691	430-1708 JUN PHONE	86.61	12,786.56
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2585586899	P0729691	390-7612 JUN PHONE	32.91	12,786.56
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2585586899	P0729691	390-7613 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2585586899	P0729691	390-0434 JUN PHONE	31.89	12,786.56
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2585586899	P0729691	390-2497 JUN PHONE	31.91	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	430-7904 JUN PHONE	36.37	12,786.56

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	431-4244 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	484-0540 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	484-2142 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2585586899	P0729691	431-4383 JUN PHONE	57.94	12,786.56
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2585586899	P0729691	484-2212 JUN PHONE	36.54	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	484-2765 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	484-2766 JUN PHONE	31.14	12,786.56
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2585586899	P0729691	484-5951 JUN PHONE	31.16	12,786.56
V0890180	VERIZON WIRELESS	0101-0201-4269	AP		P0730378	CAR CHARGERS FOR PATROL	449.80	449.80
V0890180	VERIZON WIRELESS	0775-4132-4281	AP	2595955663	P0731188	MONTHLY CELL PHONE BILLING	1,101.70	1,101.70
<b>Vendor: V0890180 VERIZON WIRELESS</b>							<b>Total:</b>	<b>14,554.21</b>
V0890200	VERMEER EQUIPMENT OF	0604-7072-4269	AP	BH018193B	P0731105	NOZZLE	222.09	222.09
<b>Vendor: V0890200 VERMEER EQUIPMENT OF</b>							<b>Total:</b>	<b>222.09</b>
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	002603	P0727191	HEFTY BAGS	5.96	44.75
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	002603	P0727191	SANDWICH BAGS	13.35	44.75
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	002603	P0727191	STORAGE BAGS	3.58	44.75
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	002603	P0727191	EQ APAP	3.88	44.75
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	002603	P0727191	M\$MS	15.48	44.75
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	002603	P0727191	M\$MS	2.50	44.75
V0899601	WALMART COMMUNITY	0101-0609-4261	AP	007587	P0728120	GE 40 CUP COFFEE URN	37.74	37.74
<b>Vendor: V0899601 WALMART COMMUNITY</b>							<b>Total:</b>	<b>82.49</b>
V0899785	WAMCO LAB INC	0604-7073-4225	AP	11229	P0730743	WET TESTING, STUDY 31	380.00	380.00
<b>Vendor: V0899785 WAMCO LAB INC</b>							<b>Total:</b>	<b>380.00</b>
V0906159	WARNE CHEMICAL &	0775-4134-4225	AP	24895	P0730698	SERVICE/BAREGROUND WEED	85.00	85.00
V0906159	WARNE CHEMICAL &	0101-0607-4225	AP	73821	P0730787	crack & crevice spraying/quote	5,750.00	5,785.00
V0906159	WARNE CHEMICAL &	0101-0607-4225	AP	73821	P0730787	spraying add.area/W.Blvd	35.00	5,785.00
V0906159	WARNE CHEMICAL &	0101-6064-4225	AP	28187	P0731718	LAWN MAINT	960.00	960.00
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	61212	P0731834	SEED	728.00	728.00
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	61922	P0731835	SIGNAL	89.60	904.60
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	61922	P0731835	GROWTH REG T NEX	645.00	904.60
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	61922	P0731835	CASCADE WETTING AGENT	170.00	904.60
V0906159	WARNE CHEMICAL &	0613-0604-4255	AP	61923	P0731836	TEE	3.16	271.44

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V0906159	WARNE CHEMICAL &	0613-0604-4255	AP	61923	P0731836	NIPPLE	0.58	271.44
V0906159	WARNE CHEMICAL &	0613-0604-4255	AP	61923	P0731836	CAP	0.42	271.44
V0906159	WARNE CHEMICAL &	0613-0604-4255	AP	61923	P0731836	BUSHING	0.98	271.44
V0906159	WARNE CHEMICAL &	0613-0604-4255	AP	61923	P0731836	HOSE	12.10	271.44
V0906159	WARNE CHEMICAL &	0613-0604-4253	AP	61923	P0731836	BOOM ASSY	254.20	271.44
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP. Total:</b>							<u>8,734.04</u>	<u>8,734.04</u>
V0908400	WATERTREE INC	0606-2079-4264	AP	SER5419881	P0729755	ADJ COST	-1.80	82.20
V0908400	WATERTREE INC	0606-2079-4264	AP	SER5419881	P0729755	BAGS SOFTNER SALT ARFF	84.00	82.20
V0908400	WATERTREE INC	0775-0911-4225	AP	SER5438941	P0730699	MONTHLY SERVICE/JULY	25.00	25.00
V0908400	WATERTREE INC	0777-0914-4264	AP	SER5433901	P0731190	MONTHLY RENTAL-YELLOW TOP	24.25	24.25
<b>Vendor: V0908400 WATERTREE INC Total:</b>							<u>131.45</u>	<u>131.45</u>
V0914125	WEGNER AUTO CO	0602-7011-4360	AP	6/16/11	P0730296	2011 DODGE PICKUP W331	19,855.00	19,855.00
<b>Vendor: V0914125 WEGNER AUTO CO Total:</b>							<u>19,855.00</u>	<u>19,855.00</u>
T8650	WELLMARK BC/BS OF	0618-0890-4530	AP	01/25/11	P0730320	Refund on ambulance acct #11-0	492.20	492.20
<b>Vendor: T8650 WELLMARK BC/BS OF SOUTH Total:</b>							<u>492.20</u>	<u>492.20</u>
V0916940	WENDLING GROUP	0996-0971-4225	AP	72198	P0730503	TTI SUCCESS INSIGHTS	540.00	540.00
<b>Vendor: V0916940 WENDLING GROUP Total:</b>							<u>540.00</u>	<u>540.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	823079858	P0731500	west information charges for J	929.41	929.41
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	823174587	P0731501	SD Codified law updates	696.00	696.00
V0926150	WEST PAYMENT CENTER	0101-0204-4261	AP	823134303	P0731525	SD CODIFIED LAW UPDATES	348.00	348.00
V0926150	WEST PAYMENT CENTER	0101-6021-4261	AP	823194212	P0731853	SD CODIFIED AA PP,GEN INX,EVID	174.00	174.00
<b>Vendor: V0926150 WEST PAYMENT CENTER Total:</b>							<u>2,147.41</u>	<u>2,147.41</u>
V0927960	WEST RIVER	0101-0301-4251	AP	T196365	P0731244	HOSE S041	36.32	56.43
V0927960	WEST RIVER	0101-0301-4251	AP	T196357	P0731244	GASKET, SLEEVE, O RING S041	20.11	56.43
V0927960	WEST RIVER	0612-7101-4251	AP	T196230	P0731596	VALVE	123.94	123.94
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL Total:</b>							<u>180.37</u>	<u>180.37</u>
V0929195	WEST RIVER SCALE	0615-7102-4253	AP	WR2868	P0730845	ON SITE SERVICE	283.00	283.00
<b>Vendor: V0929195 WEST RIVER SCALE Total:</b>							<u>283.00</u>	<u>283.00</u>
V0931805	WESTERN	0618-0890-4253	AP	11676880	P0731011	PAGER REPAIR/M7	80.00	80.00
V0931805	WESTERN	0604-7071-4225	AP	11676488	P0731293	PAGER SERVICE 355-9943	12.00	12.00

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V0931805	WESTERN	0602-7012-4281	AP	11676488	P0731296	PAGING 355-5275, 5262, 4868	36.00	84.00
V0931805	WESTERN	0602-7014-4281	AP	11676489	P0731296	PAGING 355-5264, 5265, 5266, 5	48.00	84.00
V0931805	WESTERN	0101-0401-4253	AP	11676870	P0731303	TROUBLESHOT RADIO,	170.00	170.00
V0931805	WESTERN	0602-7014-4225	AP	11676319	P0731584	RADIO CONNECTOR REPAIR	54.50	54.50
<b>Vendor: V0931805 WESTERN COMMUNICATIONS Total:</b>							<u>400.50</u>	<u>400.50</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	27586	P0730752	BILLING POSTAGE 5,237 062811	2,106.23	2,106.23
V0933099	WESTERN MAILERS	0101-6022-4261	AP	27666	P0731041	POSTAGE REJECTS	15.80	15.80
V0933099	WESTERN MAILERS	0602-7014-4261	AP	27693	P0731297	BILLING POSTAGE 5,445 070511	2,195.04	2,195.04
V0933099	WESTERN MAILERS	0602-7014-4261	AP	27757	P0731893	BILLING POSTAGE 4,757 071211	1,914.77	1,914.77
<b>Vendor: V0933099 WESTERN MAILERS Total:</b>							<u>6,231.84</u>	<u>6,231.84</u>
V0933490	WESTERN OUTLET	0606-2073-4263	AP	16783	P0727526	SS WRK SHIRTS S.KENNARD	39.96	293.80
V0933490	WESTERN OUTLET	0606-2073-4263	AP	16783	P0727526	LS WRK SHIRTS S.KENNARD	68.94	293.80
V0933490	WESTERN OUTLET	0606-2073-4263	AP	16783	P0727526	WRK JEANS S.KENNARD	110.94	293.80
V0933490	WESTERN OUTLET	0606-2073-4263	AP	16783	P0727526	WRK JEANS S.KENNARD	73.96	293.80
<b>Vendor: V0933490 WESTERN OUTLET Total:</b>							<u>293.80</u>	<u>293.80</u>
V0934526	WESTERN STATES FIRE	0101-0603-4225	AP	389276	P0731365	ANNUAL INSPECTION	295.00	295.00
<b>Vendor: V0934526 WESTERN STATES FIRE Total:</b>							<u>295.00</u>	<u>295.00</u>
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4606200	P0729537	CORR-COST OF MARKERS	0.01	43.29
V0934830	WESTERN STATIONERS	0996-0971-4296	AP	4560700	P0723326	UPHOLSTRY JENNY CHAIRS	2,597.25	2,597.25
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4588990	P0727179	MARKER BLACK DRY ERASE	9.69	58.53
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4588990	P0727179	MARKER BLUE DRY ERASE	9.69	58.53
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4588990	P0727179	MARKER RED DRY ERASE	9.69	58.53
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4588990	P0727179	POST IT PAD 3X5	19.80	58.53
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4588990	P0727179	MARKER BLACK DRY ERASE	9.66	58.53
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4584971	P0727995	PAPER RECY GREEN	61.88	61.88
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4597060	P0728721	PEN REFILLS USI 35973	3.27	3.27
V0934830	WESTERN STATIONERS	0996-0971-4296	AP	4597061	P0728805	CART, CHAIR F4041	315.35	315.35
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4602361	P0729111	MOUSE, WIRELESS	66.30	264.65
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4602360	P0729111	MARKER, PERMANENT BLACK	12.75	264.65
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4602360	P0729111	HIGHLIGHTER YELLOW	10.40	264.65
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4602360	P0729111	ROLL THERMAL PAPER	150.00	264.65
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4602360	P0729111	PAPER, LEGAL JUNIOR	25.20	264.65

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V0934830	WESTERN STATIONERS	0996-0971-4296	AP	4602930	P0729360	CHAIR, MESH BCK	174.50	174.50
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4606200	P0729537	rubber bands	2.50	43.29
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4606200	P0729537	highlighter markers	5.78	43.29
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4606201	P0729537	card reader 15 to 1	35.00	43.29
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4608780	P0730136	STORAGE BOXES	78.00	78.00
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4608800	P0730213	copy paper	34.40	34.40
V0934830	WESTERN STATIONERS	0996-0971-4295	AP	4602460	P0730317	SCANNER 8300	499.99	499.99
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4603081	P0730335	2 PACKS DVD-R/WILLETT	43.20	50.62
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4603080	P0730335	2-WHITE BOARD CLEANERS	7.42	50.62
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	4612110	P0730634	61X CARTRIDGE	122.78	275.56
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4612110	P0730634	61X CARTRIDGE	122.78	275.56
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4612110	P0730634	6X9 ENVELOPES	30.00	275.56
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4612070	P0730853	INDEX FLAGS	7.72	42.12
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4612070	P0730853	PAPER	34.40	42.12
V0934830	WESTERN STATIONERS	0775-4132-4261	AP	4585140	P0730970	OFFICE SUPPLIES/SHEET	45.14	45.14
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4608640	P0731398	PAPER	379.71	379.71
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4611980	P0731426	EASEL PAPER	111.02	111.02
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4608810	P0731557	CLASSIFICATION FOLDERS	79.00	79.00
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4612140	P0731562	REPORT COVERS	82.50	82.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4610940	P0731592	TAPE THERMAL	57.50	57.50
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4610970	P0731655	5 CS COPY PAPER/SPLIT 0202-089	89.30	178.60
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4610970	P0731655	5 CS COPY PAPER/SPLIT 0202-089	89.30	178.60
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4617530	P0731940	REPORT COVERS	82.50	82.50
<b>Vendor: V0934830      WESTERN STATIONERS      Total:</b>							<b>5,515.38</b>	<b>5,515.38</b>
V0936710	WHISLER BEARING	0612-7101-4251	AP	158719	P0730735	CORR-QTY OF SUCTION HOSE	-5.96	31.10
V0936710	WHISLER BEARING	0101-0609-4253	AP	158003	P0728471	SHEAVE-PULLY FOR BELT	6.35	6.35
V0936710	WHISLER BEARING	0101-0603-4252	AP	158164	P0729553	BEARING	8.41	24.23
V0936710	WHISLER BEARING	0101-0603-4252	AP	158164	P0729553	BEARING	15.82	24.23
V0936710	WHISLER BEARING	0775-4134-4253	AP	158739	P0730700	BEARING/FORKLIFT CAT25	6.96	6.96
V0936710	WHISLER BEARING	0612-7101-4251	AP	158719	P0730735	SUCTION HOSE	20.86	31.10
V0936710	WHISLER BEARING	0612-7101-4251	AP	158719	P0730735	BOLT CLAMP	16.20	31.10
V0936710	WHISLER BEARING	0615-7102-4253	AP	158582	P0730846	STEEL FASTENER	81.35	81.35
V0936710	WHISLER BEARING	0607-0860-4253	AP	159297	P0731236	bearings	14.98	14.98

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V0936710	WHISLER BEARING	0101-0603-4253	AP	158107	P0731362	MULTI BELT	33.10	33.10	
V0936710	WHISLER BEARING	0612-7101-4251	AP	159151	P0731594	bearing	164.08	164.08	
V0936710	WHISLER BEARING	0615-7102-4253	AP	159059	P0731599	WIRE BRAID HOSE COUPLING	12.52	12.52	
V0936710	WHISLER BEARING	0101-0607-4253	AP	159558	P0731713	oil seals	27.06	27.06	
V0936710	WHISLER BEARING	0602-7012-4259	AP	159356	P0731894	ADAPTOR 2), CLAMPS 4)	51.62	51.62	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<b>453.35</b>	<b>453.35</b>
V0939836	WINTER & COMPANY	0101-0707-4223	AP	22040	P0731064	DESIGN GUIDELINES	3,000.00	3,000.00	
<b>Vendor: V0939836 WINTER &amp; COMPANY</b>							<b>Total:</b>	<b>3,000.00</b>	<b>3,000.00</b>
V0945720	WORK WAREHOUSE	0101-0401-4263	AP	60793	P0725454	2011 5 SHIRTS-M ZENAHLIK	189.90	189.90	
V0945720	WORK WAREHOUSE	0602-7011-4263	AP	60912	P0725709	SAFETY FOOTWEAR DONAVON	130.00	130.00	
V0945720	WORK WAREHOUSE	0101-0202-4263	AP	61239	P0725818	WORK BOOTS- GREEN	180.00	180.00	
<b>Vendor: V0945720 WORK WAREHOUSE</b>							<b>Total:</b>	<b>499.90</b>	<b>499.90</b>
V0960654	YELLOW BIKE PROGRAM &	0101-0712-4269	AP	42170	P0730954	Reentry. Bike for 42170	25.00	25.00	
<b>Vendor: V0960654 YELLOW BIKE PROGRAM &amp;</b>							<b>Total:</b>	<b>25.00</b>	<b>25.00</b>
V0301390	YOUTH AND FAMILY	0107-0132-4320	AP	1968	P0731695	CORR-COST YFS KITCHEN	-3,000.00	42,945.00	
V0301390	YOUTH AND FAMILY	0107-0132-4320	AP	1968	P0731695	YFS KITCHEN	45,945.00	42,945.00	
<b>Vendor: V0301390 YOUTH AND FAMILY SERVICES</b>							<b>Total:</b>	<b>42,945.00</b>	<b>42,945.00</b>
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	349595	P0731784	4X8 PLYWOOD, DOWNTOWN	79.47	103.23	
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	349595	P0731784	2X4X12	23.76	103.23	
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	349693	P0731788	2X4X12, DOWNTOWN SIGNALS	31.68	31.68	
<b>Vendor: V0962090 ZIEGLER BUILDING CENTER</b>							<b>Total:</b>	<b>134.91</b>	<b>134.91</b>
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	53096	P0731837	SLEEVES	29.50	47.13	
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	53096	P0731837	MINIMUM CHARGE	10.00	47.13	
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	53096	P0731837	SHIPPING	7.63	47.13	
<b>Vendor: V0962175 ZIMCO SUPPLY CO</b>							<b>Total:</b>	<b>47.13</b>	<b>47.13</b>
<b>Grand Total:</b>							<b>3,435,130.88</b>	<b>3,435,130.88</b>	