

**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>
V0019535	AMERICAN LEGAL	0510-0930-4261	AP 82050	P0732106	SUPPLEMENT PAGES	7.15	7.15
<b>Vendor: V0019535 AMERICAN LEGAL Total:</b>						<u>7.15</u>	<u>7.15</u>
V0047123	BH SERVICES INC	0510-0930-4264	AP 22331	P0733228	ADJ COST	2.97	89.86
V0047123	BH SERVICES INC	0510-0930-4264	AP 22144	P0730944	CommDev. Cleaning services. 50	89.86	89.86
V0047123	BH SERVICES INC	0510-0930-4264	AP 22331	P0733228	Janitorial service for July. 5	86.89	89.86
<b>Vendor: V0047123 BH SERVICES INC Total:</b>						<u>179.72</u>	<u>179.72</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP 07/11-15/11	P0732297	POSTAGE	4.27	4.27
V0139602	CITY OF RAPID	0510-0930-4261	AP 07/18-22/11	P0732299	POSTAGE	38.63	38.63
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:</b>						<u>42.90</u>	<u>42.90</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP	P0733472	JULY 2011 HEALTH	1,010.00	1,010.00
<b>Vendor: V0139465 CITY-HEALTH INSURANCE Total:</b>						<u>1,010.00</u>	<u>1,010.00</u>
V0232300	EWING, CONNIE M	0510-0930-4270	AP	P0732828	ADJ	-210.81	210.81
V0232300	EWING, CONNIE M	0510-0930-4270	AP 07/25-26/11	P0732828	LODG-DENVER CO	157.81	210.81
V0232300	EWING, CONNIE M	0510-0930-4270	AP 07/25-26/11	P0732828	MEALS-DENVER CO	53.00	210.81
V0232300	EWING, CONNIE M	0510-0930-4270	AP	P0732828	HUD Grantee Conference July 25	210.81	210.81
<b>Vendor: V0232300 EWING, CONNIE M Total:</b>						<u>210.81</u>	<u>210.81</u>
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP 757512624	P0733016	864511853845,CHARGES	29.44	54.89
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP 757512624	P0733016	864511853948,CHARGES	25.45	54.89
<b>Vendor: V0249445 FEDERAL EXPRESS Total:</b>						<u>54.89</u>	<u>54.89</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP	P0733478	JULY SECTION 125 FEE	10.00	10.00
<b>Vendor: V0254566 FIRST ADMINISTRATORS INC Total:</b>						<u>10.00</u>	<u>10.00</u>
V0289675	GARCIA, BARB	0510-0930-4270	AP	P0732827	ADJ	-214.94	214.94
V0289675	GARCIA, BARB	0510-0930-4270	AP 07/25-26/11	P0732827	LODG-DENVER CO	161.94	214.94
V0289675	GARCIA, BARB	0510-0930-4270	AP 07/25-26/11	P0732827	MEALS-DENVER CO	53.00	214.94
V0289675	GARCIA, BARB	0510-0930-4270	AP 07/11/11	P0730943	CommDev. Reimbursement for Day	77.50	77.50
V0289675	GARCIA, BARB	0510-0930-4270	AP	P0732827	HUD Grantee Conference July 25	214.94	214.94
<b>Vendor: V0289675 GARCIA, BARB Total:</b>						<u>292.44</u>	<u>292.44</u>
V0388100	INDOFF INC	0510-0930-4261	AP 1906059	P0730485	CommDev. Office supplies--comp	9.19	9.19
<b>Vendor: V0388100 INDOFF INC Total:</b>						<u>9.19</u>	<u>9.19</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP	P0733469	AUGUST LIFE	7.34	7.34

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			<b>Vendor: V0542994</b>	<b>METROPOLITAN LIFE</b>	<b>Total:</b>	<u>7.34</u>	<u>7.34</u>
V0656521	PENNINGTON COUNTY	0510-0930-6112	AP 71911	P0731194	CDBG draw. Medical assistance.	123.77	123.77
			<b>Vendor: V0656521</b>	<b>PENNINGTON COUNTY</b>	<b>Total:</b>	<u>123.77</u>	<u>123.77</u>
V0705942	RAPID CITY COMMUNITY	0510-0930-6138	AP 07/22/11	P0733224	Program delivery costs. Proj 4	4,318.11	82,211.34
V0705942	RAPID CITY COMMUNITY	0510-0930-6138	AP 07/22/11	P0733224	Lot acquisition. Proj 4 Act 28	1,473.80	82,211.34
V0705942	RAPID CITY COMMUNITY	0510-0930-6138	AP 07/22/11	P0733224	Lot acquisition. Proj 4 Act 30	27,832.98	82,211.34
V0705942	RAPID CITY COMMUNITY	0510-0930-6138	AP 07/22/11	P0733224	Lot acquisition. Proj 4 Act 33	48,586.45	82,211.34
			<b>Vendor: V0705942</b>	<b>RAPID CITY COMMUNITY DEV</b>	<b>Total:</b>	<u>82,211.34</u>	<u>82,211.34</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP 016797	P0731193	CommDev. Monthly rental for st	22.00	22.00
			<b>Vendor: V0722757</b>	<b>RECORD STORAGE SOLUTIONS</b>	<b>Total:</b>	<u>22.00</u>	<u>22.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1658072	P0732825	Floormats. 50/50 split with Co	16.24	16.24
			<b>Vendor: V0775500</b>	<b>SERVALL UNIFORM/LINEN CO</b>	<b>Total:</b>	<u>16.24</u>	<u>16.24</u>
V0846150	TETON COALITION	0510-0930-6118	AP 07/25/11	P0732826	Down payment and closing cost	1,756.82	1,756.82
			<b>Vendor: V0846150</b>	<b>TETON COALITION</b>	<b>Total:</b>	<u>1,756.82</u>	<u>1,756.82</u>
T9796	WELLSPRING INC	0510-0930-6111	AP 07/07/11	P0730971	CDBG draw. Lead based paint te	250.00	250.00
T9796	WELLSPRING INC	0510-0930-6111	AP 04/04/11	P0732604	CDBG draw. RCS for constructio	13,400.00	13,400.00
			<b>Vendor: T9796</b>	<b>WELLSPRING INC</b>	<b>Total:</b>	<u>13,650.00</u>	<u>13,650.00</u>
V0934200	WESTERN SD COMMUNITY	0510-0930-6198	AP 1466	P0733226	Fire sprinkler project, ADT Se	402.11	402.11
V0934200	WESTERN SD COMMUNITY	0510-0930-6198	AP 1465	P0733227	Fire sprinkler project, ADT Se	7,897.81	7,897.81
			<b>Vendor: V0934200</b>	<b>WESTERN SD COMMUNITY</b>	<b>Total:</b>	<u>8,299.92</u>	<u>8,299.92</u>
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP 07/29/11	P0733230	2005B BOND PYMT	559,505.58	559,505.58
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP 07/29/11	P0733231	GROSS RECEIPTS BOND PYMT	34,561.46	34,561.46
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP 07/29/11	P0733232	2005 BOND PYMT	223,690.39	324,210.83
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP 07/29/11	P0733232	2007A BOND PYMT	83,604.28	324,210.83
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP 07/29/11	P0733232	2008 PKNG BOND PYMT	16,916.16	324,210.83
			<b>Vendor: V0255377</b>	<b>1ST NATIONAL BANK IN</b>	<b>Total:</b>	<u>918,277.87</u>	<u>918,277.87</u>
V0000680	32 DEGREES	0101-0603-4246	AP 12217	P0731971	BLADE RENTAL	189.00	189.00
V0000680	32 DEGREES	0101-0603-4246	AP 12217	P0731971	ERROR	0.00	189.00
V0000680	32 DEGREES	0101-0603-4246	AP 11994	P0731980	BLADE RENTAL	189.00	232.50
V0000680	32 DEGREES	0101-0603-4246	AP 11994	P0731980	FREIGHT	43.50	232.50

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<b>Vendor: V000680 32 DEGREES</b>						<b>Total:</b>	<u>421.50</u>	<u>421.50</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 87	P0732229	July portables/founders/farmer	400.00	400.00	
<b>Vendor: V0002889 A ROYAL FLUSH PORTABLES</b>						<b>Total:</b>	<u>400.00</u>	<u>400.00</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	P0732532	ADJ	-9.93	9.93	
V0003143	A T & T MOBILITY	0101-0618-4281	AP 287235176771	P0732532	MONTHLY SVC CHARGE	172.73	9.93	
V0003143	A T & T MOBILITY	0101-0618-4281	AP 287235176771	P0732532	USAGE CHARGE	5.80	9.93	
V0003143	A T & T MOBILITY	0101-0618-4281	AP 287235176771	P0732532	CREDIT	-168.60	9.93	
V0003143	A T & T MOBILITY	0101-0618-4281	AP	P0732532	BILLING 6/16/11-7/15/11	9.93	9.93	
<b>Vendor: V0003143 A T &amp; T MOBILITY</b>						<b>Total:</b>	<u>9.93</u>	<u>9.93</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 16656	P0732065	POUNDS SHRED	18.90	18.90	
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 16346	P0732497	POUNDS SHRED	65.20	65.20	
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 16782	P0733131	POUNDS SHRED	44.25	44.25	
<b>Vendor: V0000790 A TO Z SHREDDING</b>						<b>Total:</b>	<u>128.35</u>	<u>128.35</u>
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN200620	P0731570	E-STUDIO 2830C BILLING PERIOD	208.56	222.95	
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN200620	P0731570	FREIGHT/FUEL SURCHARGE	14.39	222.95	
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP CNIN201650	P0732284	MAINTENANCE CONTRACT	19.36	75.20	
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP CNIN201650	P0732284	MAINTENANCE CONTRACT	19.36	75.20	
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP CNIN201650	P0732284	MAINTENANCE CONTRACT	19.36	75.20	
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP CNIN201650	P0732284	EXTRA COPIES	4.09	75.20	
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP CNIN201650	P0732284	EXTRA COPIES	4.09	75.20	
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4261	AP CNIN201650	P0732284	EXTRA COPIES	4.09	75.20	
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP CNIN201650	P0732284	FREIGHT	1.62	75.20	
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP CNIN201650	P0732284	FREIGHT	1.62	75.20	
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4261	AP CNIN201650	P0732284	FREIGHT	1.61	75.20	
V0002805	A&B BUSINESS EQUIPMENT	0606-2073-4225	AP SDIN076595	P0732467	Labor to relocate TSA copier	108.00	108.00	
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN202410	P0732502	MAINT CONTRACT 11094	87.06	447.06	
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN202143	P0732502	LEASE CONTRACT 11277	360.00	447.06	
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP CNIN202100	P0732839	COPIER MAINTENANCE/7-16-11 TO	194.04	388.08	
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP CNIN202100	P0732839	COPIE MAINTENANCE/7-16-11 TO 8	194.04	388.08	
<b>Vendor: V0002805 A&amp;B BUSINESS EQUIPMENT</b>						<b>Total:</b>	<u>1,241.29</u>	<u>1,241.29</u>
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00848061	P0730448	4-1/2 INCH GRINDING DISK	51.40	77.50	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00848061	P0730448	9 INCH GRINDING DISC	23.10	77.50	

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V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00848061	P0730448	HAZARDOUS MATERIAL	3.00	77.50
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00848064	P0730620	CUT OFF WHEEL, NOZZLE,	106.81	106.81
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00848225	P0731240	HOLE SAWS-WELDING SUPPLIES	35.05	66.85
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00848293	P0731240	HOLE SAW, PILOT DRILL	14.66	66.85
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00848294	P0731240	CUTTING TIPS-WELDING	17.14	66.85
V0002820	A&B WELDING SUPPLY CO	0616-7103-4265	AP	00848216	P0731310	7" (19) NEEDLE SET	29.62	29.62
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00848626	P0731716	ARGON CO2, NOZZLE-WELDING	218.54	218.54
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00848865	P0732588	ACETYLENE, WHEELS,	157.63	157.63
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00014165	P0732749	CYLINDER RENTAL	2.41	4.81
V0002820	A&B WELDING SUPPLY CO	0604-7071-4244	AP	00014165	P0732749	CYLINDER RENTAL	2.40	4.81
<b>Vendor: V0002820 A&amp;B WELDING SUPPLY CO INCTotal:</b>							<u>661.76</u>	<u>661.76</u>
V0001200	A-1 CONSTRUCTION INC	0101-0204-4252	AP	11186	P0732488	PATCH & PAINT - ROOM 219 CSAC	250.00	250.00
<b>Vendor: V0001200 A-1 CONSTRUCTION INC Total:</b>							<u>250.00</u>	<u>250.00</u>
V0005640	ACE HARDWARE	0101-0607-4259	AP	K31949	P0732915	CREDIT RTN HARDWARE/HOOKS	-7.11	125.68
V0005640	ACE HARDWARE	0101-0607-4264	AP	K30992	P0731868	pine sol/sprayer	7.28	92.86
V0005640	ACE HARDWARE	0101-0607-4269	AP	K29598	P0731868	cable ties	24.68	92.86
V0005640	ACE HARDWARE	0101-0607-4264	AP	K31146	P0731868	scrub brush	4.74	92.86
V0005640	ACE HARDWARE	0101-0607-4265	AP	K31095	P0731868	flshlight & batteries	24.48	92.86
V0005640	ACE HARDWARE	0101-0607-4255	AP	K31156	P0731868	nipples/bshngs/batteries	31.68	92.86
V0005640	ACE HARDWARE	0101-0616-4269	AP	K31050	P0731881	AIR CIRCULATOR 20"	29.44	41.31
V0005640	ACE HARDWARE	0101-0616-4269	AP	K31050	P0731881	SHOP VAC 10" NOZZLE	11.87	41.31
V0005640	ACE HARDWARE	0604-7071-4255	AP	K29999	P0731900	ELECTRICAL FOR RAPID CANYON	46.08	46.08
V0005640	ACE HARDWARE	0604-7071-4255	AP	K26684	P0731903	IMPELLOR PARTS	11.25	11.25
V0005640	ACE HARDWARE	0101-0205-4269	AP	K31112	P0731926	AMONIA	17.97	17.97
V0005640	ACE HARDWARE	0101-0603-4259	AP	K30066	P0731992	NUTS	1.00	1.00
V0005640	ACE HARDWARE	0101-0607-4264	AP	K31337	P0732227	broom	12.82	12.82
V0005640	ACE HARDWARE	0101-0607-4259	AP	K31233	P0732230	masking tape	3.13	27.63
V0005640	ACE HARDWARE	0101-0607-4259	AP	K31113	P0732230	caulk gun	8.54	27.63
V0005640	ACE HARDWARE	0101-0607-4254	AP	K31234	P0732230	red lava rock	15.96	27.63
V0005640	ACE HARDWARE	0602-7011-4269	AP	K31325	P0732243	OIL DRY, PIPE CLEANER, DISTILL	93.50	93.50
V0005640	ACE HARDWARE	0101-0202-4269	AP	K30951	P0732336	WIRE BRUSH,GRILL LIGHTERS,24	40.66	40.66
V0005640	ACE HARDWARE	0101-0205-4265	AP	K31446	P0732361	1/4" SOCKET SET	20.89	20.89
V0005640	ACE HARDWARE	0101-0301-4269	AP	K31413	P0732375	WD40, REPEL DEEP WOODS	16.56	16.56

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V0005640	ACE HARDWARE	0101-0607-4255	AP	K31443	P0732655	risers/circ.sprayers	13.47	17.82	
V0005640	ACE HARDWARE	0101-0607-4266	AP	K31448	P0732655	cplr insert/mit tool	4.35	17.82	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K31590	P0732676	nuts & bolts	4.62	14.61	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K31590	P0732676	anti-aging sunblock/stock	9.99	14.61	
V0005640	ACE HARDWARE	0101-0401-4253	AP	K31776	P0732779	NUTS, SCREW, BOLTS S044	15.90	15.90	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K31778	P0732787	SHOP TOWEL	8.00	10.00	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K31778	P0732787	SHOP TOWEL	2.00	10.00	
V0005640	ACE HARDWARE	0101-0202-4264	AP	K31276	P0732836	INSECT SPRAY/STN 3	11.99	11.99	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K31832	P0732915	wire,connector/plug	25.80	125.68	
V0005640	ACE HARDWARE	0101-0607-4254	AP	K31780	P0732915	masonry mortar	26.45	125.68	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K31678	P0732915	nuts&bolts/threadlocker	29.91	125.68	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K31959	P0732915	flatiron/carburetor rep.kit	27.71	125.68	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K31886	P0732915	hardware/hooks	18.18	125.68	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K31950	P0732915	cup hooks	4.74	125.68	
V0005640	ACE HARDWARE	0101-0603-4269	AP	K31364	P0733082	KEYRING	4.55	29.85	
V0005640	ACE HARDWARE	0101-0603-4259	AP	K31364	P0733082	NUTS	3.20	29.85	
V0005640	ACE HARDWARE	0101-0603-4259	AP	K31364	P0733082	NUTS	2.80	29.85	
V0005640	ACE HARDWARE	0101-0603-4259	AP	K31364	P0733082	NUTS	3.30	29.85	
V0005640	ACE HARDWARE	0101-0603-4259	AP	K31364	P0733082	NUTS	16.00	29.85	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K31992	P0733089	pine-sol cleaner	15.48	15.48	
V0005640	ACE HARDWARE	0614-0605-4269	AP	K30849	P0733143	LIGHT BULBS	6.64	23.75	
V0005640	ACE HARDWARE	0614-0605-4264	AP	K30849	P0733143	CLEANER	2.00	23.75	
V0005640	ACE HARDWARE	0614-0605-4269	AP	K30458	P0733143	GARBAGE BAGS	15.11	23.75	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<u>687.61</u>	<u>687.61</u>
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	304283	P0731961	FLASHLIGHT	5.00	64.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	304283	P0731961	CLEANER KABOOM	7.49	64.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	304283	P0731961	BLEACH	1.66	64.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	304283	P0731961	BLEACH	5.49	64.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	304283	P0731961	SPRAYPAINT	24.95	64.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	304283	P0731961	SPRAYPAINT SUNBEAM	19.96	64.55	
V0005641	ACE HARDWARE-EAST	0602-7014-4253	AP	304832	P0732174	GATE VALVES 3)	94.02	94.02	
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	304768	P0732282	ACE HOME FOGR	22.47	22.47	
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	304769	P0732288	GREENWORKS GLASS CLNR	3.99	32.05	

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V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	304769	P0732288	CLEANR GLASS WINDX	6.58	32.05	
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	304769	P0732288	GREENWORX	3.99	32.05	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	304769	P0732288	HAND SAW BOW SAW SET	17.49	32.05	
V0005641	ACE HARDWARE-EAST	0101-0202-4253	AP	303915	P0732325	PULL START CARD/STN 1 MOWER	5.99	20.71	
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	304037	P0732325	CARPET CLEANER SOLUTION/STN	14.72	20.71	
V0005641	ACE HARDWARE-EAST	0613-0604-4255	AP	304620	P0732658	SPIGOT	20.97	20.97	
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	305204	P0732736	BATTERY ALKLN 12V 2PK	3.29	3.29	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	305161	P0732757	BOLT, 3/8 X 4-1/2, STAINLESS	46.54	46.54	
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	304641	P0732766	BOLTES UNIT 001	8.20	8.20	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	304668	P0732841	BUNGIE STRAPS/STN 7	16.45	38.90	
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	304721	P0732841	INSECT SPRAY/STN 7	22.45	38.90	
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	305025	P0732949	NIPPLE S119	1.32	3.01	
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	305026	P0732949	NUTS, SCREWS S119	1.69	3.01	
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	304962	P0733080	REPEL INSECT	6.49	18.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	304962	P0733080	KEY BLANK	3.60	18.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	304962	P0733080	NUTS	2.80	18.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	304962	P0733080	NUTS	0.96	18.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	304962	P0733080	NUTS	2.20	18.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	304962	P0733080	NUTS	2.50	18.55	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	305365	P0733085	BUSH	2.84	14.83	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	305365	P0733085	COTTER PIN	4.99	14.83	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	305365	P0733085	NUTS	3.20	14.83	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	305365	P0733085	NUTS	3.80	14.83	
<b>Vendor: V0005641 ACE HARDWARE-EAST</b>							<b>Total:</b>	<u>388.09</u>	<u>388.09</u>
V0008210	ACTION MECHANICAL INC	0616-7103-4253	AP	2151	P0733165	BALER ROOM HEATER	122.45	122.45	
<b>Vendor: V0008210 ACTION MECHANICAL INC</b>							<b>Total:</b>	<u>122.45</u>	<u>122.45</u>
V0008675	ACTIVE DATA SYSTEMS	0101-0301-4225	AP	711300	P0723924	STREETS CABINET DESIGN,	360.00	1,800.00	
V0008675	ACTIVE DATA SYSTEMS	0101-0305-4225	AP	711300	P0723924	STREETS CABINET DESIGN,	1,080.00	1,800.00	
V0008675	ACTIVE DATA SYSTEMS	0101-0401-4225	AP	711300	P0723924	STREETS CABINET DESIGN,	360.00	1,800.00	
<b>Vendor: V0008675 ACTIVE DATA SYSTEMS</b>							<b>Total:</b>	<u>1,800.00</u>	<u>1,800.00</u>
V0008995	ADAMS MACHINING INC.	0101-0607-4253	AP	82185	P0732233	replace cylinder rod & reseal/	292.29	292.29	
V0008995	ADAMS MACHINING INC.	0101-0301-4253	AP	82244	P0732587	EXCAVATOR BOOM CYL RESEAL	133.82	133.82	

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			<b>Vendor: V0008995</b>	<b>ADAMS</b>	<b>MACHINING INC.</b>	<b>Total:</b>	<u>426.11</u>	<u>426.11</u>
V0009355	ADVANCED PUBLIC	0101-0201-4261	AP 9863	P0732064	THERMAL PAPER	396.00	462.60	
V0009355	ADVANCED PUBLIC	0101-0201-4261	AP 9863	P0732064	SHIPPING	66.60	462.60	
			<b>Vendor: V0009355</b>	<b>ADVANCED PUBLIC SAFETY</b>	<b>Total:</b>	<u>462.60</u>	<u>462.60</u>	
V0010265	AFLAC	0618-0890-4530	AP 05-12-10	P0731620	REFUND ON AMBULANCE CALL	17.49	17.49	
			<b>Vendor: V0010265</b>	<b>AFLAC</b>	<b>Total:</b>	<u>17.49</u>	<u>17.49</u>	
V0013790	ALCOPRO	0101-0201-4253	AP 0150753IN	P0733140	REPAIR ASII	286.25	286.25	
			<b>Vendor: V0013790</b>	<b>ALCOPRO</b>	<b>Total:</b>	<u>286.25</u>	<u>286.25</u>	
V0016290	ALSCO	0604-7072-4264	AP 599594	P0731571	SHOP TOWELS & MATS	71.31	71.31	
V0016290	ALSCO	0777-0914-4264	AP 597875	P0731946	MATS,DUST MOP/ENERGY PLANT	7.72	7.72	
V0016290	ALSCO	0606-2073-4264	AP 599595	P0732050	MAINT TWLS (157)	75.26	75.26	
V0016290	ALSCO	0604-7071-4264	AP 600287	P0732186	MATS & AIR FRESHNER	30.25	30.25	
V0016290	ALSCO	0604-7072-4264	AP 601283	P0732193	SHOP TOWELS & MATS	71.31	71.31	
V0016290	ALSCO	0616-7103-4264	AP 600977	P0732283	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0101-0612-4264	AP 600967	P0732350	79 BAR TOWELS	13.43	38.16	
V0016290	ALSCO	0101-0612-4264	AP 600967	P0732350	3 BAR TOWEL INVTY MAINT	5.28	38.16	
V0016290	ALSCO	0101-0612-4264	AP 600967	P0732350	2 DUST MOPS	2.21	38.16	
V0016290	ALSCO	0101-0612-4264	AP 600967	P0732350	3 WET MOPS	4.58	38.16	
V0016290	ALSCO	0101-0612-4264	AP 600967	P0732350	RED MATS	11.33	38.16	
V0016290	ALSCO	0101-0612-4264	AP 600967	P0732350	LAUNDRY BAG	0.27	38.16	
V0016290	ALSCO	0101-0612-4264	AP 600967	P0732350	2 MOP FRAMES	0.53	38.16	
V0016290	ALSCO	0101-0612-4264	AP 600967	P0732350	2 MOP HANDLES	0.53	38.16	
V0016290	ALSCO	0606-2073-4264	AP 601284	P0732460	MAINT TWLS(162)	75.26	75.26	
V0016290	ALSCO	0615-7102-4264	AP 592341	P0732569	JANITORIAL SUPPLIES	19.94	19.94	
V0016290	ALSCO	0775-0911-4264	AP 595154	P0732613	TABLECLOTHES	153.50	2,030.76	
V0016290	ALSCO	0775-0911-4264	AP 596161	P0732613	COMFORT MATS	259.80	2,030.76	
V0016290	ALSCO	0775-0911-4264	AP 596815	P0732613	TABLECLOTHES/NAPKINS	294.00	2,030.76	
V0016290	ALSCO	0775-0911-4264	AP 597941	P0732613	TABLECLOTHES/NAPKINS	400.75	2,030.76	
V0016290	ALSCO	0775-0911-4264	AP 597874	P0732613	MATS/LAUNDRY BAGS	231.60	2,030.76	
V0016290	ALSCO	0775-0911-4264	AP 598542	P0732613	LAUNDRY BAGS	18.90	2,030.76	
V0016290	ALSCO	0775-0911-4264	AP 599601	P0732613	MATS/LAUDNRY BAGS	290.98	2,030.76	
V0016290	ALSCO	0775-0911-4264	AP 600259	P0732613	LAUNDRY BAGS	21.17	2,030.76	

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V0016290	ALSCO	0775-0911-4264	AP	601288	P0732613	MATS,LAUNDRY BAGS	259.39	2,030.76	
V0016290	ALSCO	0775-0911-4264	AP	602403	P0732613	NAPKINS	22.00	2,030.76	
V0016290	ALSCO	0775-0911-4264	AP	601037	P0732613	NAPKINS	57.50	2,030.76	
V0016290	ALSCO	0775-0911-4264	AP	601692	P0732613	LAUNDRY BAGS	21.17	2,030.76	
V0016290	ALSCO	0607-0860-4225	AP	601979	P0733087	floor mats	6.01	6.01	
V0016290	ALSCO	0616-7103-4264	AP	602703	P0733163	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0602-7011-4264	AP	603784	P0733177	MATS, MOPS 080211	37.84	37.84	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>2,516.84</u>	<u>2,516.84</u>
V0019535	AMERICAN LEGAL	0606-2073-4261	AP	82050	P0732105	SUPPLEMENT PAGES	7.15	493.03	
V0019535	AMERICAN LEGAL	0101-0202-4261	AP	82050	P0732105	SUPPLEMENT PAGES	7.14	493.03	
V0019535	AMERICAN LEGAL	0101-0201-4261	AP	82050	P0732105	SUPPLEMENT PAGES	14.29	493.03	
V0019535	AMERICAN LEGAL	0101-0101-4261	AP	82050	P0732105	SUPPLEMENT PAGES	21.44	493.03	
V0019535	AMERICAN LEGAL	0101-0106-4261	AP	82050	P0732105	SUPPLEMENT PAGES	42.87	493.03	
V0019535	AMERICAN LEGAL	0101-0711-4261	AP	82050	P0732105	SUPPLEMENT PAGES	21.44	493.03	
V0019535	AMERICAN LEGAL	0101-0108-4261	AP	82050	P0732105	SUPPLEMENT PAGES	78.60	493.03	
V0019535	AMERICAN LEGAL	0602-7013-4261	AP	82050	P0732105	SUPPLEMENT PAGES	7.14	493.03	
V0019535	AMERICAN LEGAL	0101-0301-4261	AP	82050	P0732105	SUPPLEMENT PAGES	7.14	493.03	
V0019535	AMERICAN LEGAL	0604-7072-4261	AP	82050	P0732105	SUPPLEMENT PAGES	7.14	493.03	
V0019535	AMERICAN LEGAL	0101-0205-4261	AP	82050	P0732105	SUPPLEMENT PAGES	7.14	493.03	
V0019535	AMERICAN LEGAL	0616-7103-4261	AP	82050	P0732105	SUPPLEMENT PAGES	7.14	493.03	
V0019535	AMERICAN LEGAL	0101-0207-4261	AP	82050	P0732105	SUPPLEMENT PAGES	21.44	493.03	
V0019535	AMERICAN LEGAL	0101-0204-4261	AP	82050	P0732105	SUPPLEMENT PAGES	85.75	493.03	
V0019535	AMERICAN LEGAL	0101-0706-4261	AP	82050	P0732105	SUPPLEMENT PAGES	28.58	493.03	
V0019535	AMERICAN LEGAL	0101-0708-4261	AP	82050	P0732105	SUPPLEMENT PAGES	7.15	493.03	
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	82050	P0732105	SUPPLEMENT PAGES	21.44	493.03	
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	82050	P0732105	SUPPLEMENT PAGES-EXTRA	100.04	493.03	
<b>Vendor: V0019535 AMERICAN LEGAL</b>							<b>Total:</b>	<u>493.03</u>	<u>493.03</u>
V0021550	AMERICAN RED CROSS-BH	0101-0612-4225	AP	16275	P0731960	BABYSITTER'S TRAINING SETS	465.00	465.00	
<b>Vendor: V0021550 AMERICAN RED CROSS-BH</b>							<b>Total:</b>	<u>465.00</u>	<u>465.00</u>
V0023730	AMERICAN TECHNICAL	0604-7072-4225	AP	07/20/11	P0726565	BIENNIAL SOIL SAMPLING	3,295.00	3,295.00	
V0023730	AMERICAN TECHNICAL	0505-8915-4225/1902-891	AP	1	P0732041	PR10-1902 MEADOWBROOK	3,321.00	3,321.00	
<b>Vendor: V0023730 AMERICAN TECHNICAL</b>							<b>Total:</b>	<u>6,616.00</u>	<u>6,616.00</u>



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V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123356	P0731736	PROPANE	1,131.08	1,148.92
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123356	P0731736	FUEL RECOVERY FEE	8.15	1,148.92
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123356	P0731736	HAZMAT SURCHARGE	9.69	1,148.92
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123442	P0731782	PROPANE	589.29	607.13
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123442	P0731782	FUEL RECOVERY FEE	8.15	607.13
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123442	P0731782	HAZMAT SURCHARGE	9.69	607.13
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123545	P0732528	PROPANE	686.20	703.76
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123545	P0732528	FUEL RECOVERY FEE	7.87	703.76
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123545	P0732528	HAZMAT SURCHARGE	9.69	703.76
<b>Vendor: V0025265 AMERIGAS PROPANE LP Total:</b>							<u>2,459.81</u>	<u>2,459.81</u>
V0029905	ANDERSON	0602-0933-4225/1858-093	AP	07/06/11	P0732790	WTP10-1858 JACKSON SPRINGS	2,340.00	2,340.00
<b>Vendor: V0029905 ANDERSON ENVIRONMENTAL Total:</b>							<u>2,340.00</u>	<u>2,340.00</u>
V0021158	APWU HEALTH PLAN	0618-0890-4530	AP	05-08-10	P0731629	REFUND ON AMBULANCE CALL	17.49	17.49
<b>Vendor: V0021158 APWU HEALTH PLAN Total:</b>							<u>17.49</u>	<u>17.49</u>
V0036650	ARMSTRONG	0101-0202-4264	AP	121595	P0732331	RECHARGE C02	40.00	40.00
V0036650	ARMSTRONG	0101-0202-4264	AP	121585	P0732337	RECHARGE EXTINGUISHER/STN 3	53.00	53.00
V0036650	ARMSTRONG	0101-0607-4225	AP	121948	P0733193	check & recharge extinguishers	506.00	524.00
V0036650	ARMSTRONG	0607-0860-4225	AP	121949	P0733193	check extinguishers	18.00	524.00
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:</b>							<u>617.00</u>	<u>617.00</u>
V0040481	ASMUSSEN, RONALD AND	0602-7011-4530	AP	07/22/11	P0732512	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0040481 ASMUSSEN, RONALD AND Total:</b>							<u>75.00</u>	<u>75.00</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4269	AP	66388	P0732349	90# BLUE DIAMOND BRITE	77.00	214.29
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4269	AP	66388	P0732349	FREIGHT	137.29	214.29
<b>Vendor: V0040850 ASSOCIATED SUPPLY CO INC Total:</b>							<u>214.29</u>	<u>214.29</u>
T7926	BAUKOL, KAREN	0101-0201-4225	AP	07/20/11	P0732093	MEETING	100.00	100.00
<b>Vendor: T7926 BAUKOL, KAREN Total:</b>							<u>100.00</u>	<u>100.00</u>
T890	BEANERY DELI & BAKERY,	0101-0101-4263	AP	8547	P0731451	MAYOR / DEPT DIRECTOR LUNCH	166.00	166.00
<b>Vendor: T890 BEANERY DELI &amp; BAKERY, Total:</b>							<u>166.00</u>	<u>166.00</u>
V0064373	BENSON, JERRY	0602-7011-4530	AP	07/22/11	P0733178	WATER CONSV REBATE TOILET 3)	185.00	185.00
<b>Vendor: V0064373 BENSON, JERRY Total:</b>							<u>185.00</u>	<u>185.00</u>

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V0065620	BERKLEY RISK	0792-0967-4225	AP	07/2011	P0733234	JUL11 ADMIN FEE	3,170.00	3,170.00
<b>Vendor: V0065620      BERKLEY RISK</b>							<b>Total:</b>	<u>3,170.00</u>
V0066506	BEST BUSINESS PROD. INC	0101-0201-4244	AP	118187	P0732765	COPIES 6/20/11-7/19/11	68.95	694.46
V0066506	BEST BUSINESS PROD. INC	0101-0201-4244	AP	118186	P0732765	COPIER LEASE	625.51	694.46
V0066506	BEST BUSINESS PROD. INC	0602-7014-4253	AP	118185	P0732771	COPIER MAINT CANON 3300	122.58	122.58
V0066506	BEST BUSINESS PROD. INC	0101-0305-4253	AP	118184	P0732776	COPIER CONTRACT 6/16-7/15/11	118.84	118.84
V0066506	BEST BUSINESS PROD. INC	0101-0202-4261	AP	116985	P0732838	COPIER OVERAGES/STN 1/6-5-11 T	16.71	16.71
V0066506	BEST BUSINESS PROD. INC	0101-0204-4253	AP	117037	P0733161	SERVICE CLEANING - HDW OCE	185.00	185.00
<b>Vendor: V0066506      BEST BUSINESS PROD. INC</b>							<b>Total:</b>	<u>1,137.59</u>
V0047123	BH SERVICES INC	0101-0711-4264	AP	22144	P0730955	Code. Cleaning services. 50/50	89.87	89.87
V0047123	BH SERVICES INC	0101-0711-4264	AP	22331	P0733276	Janitorial service for July. 5	89.87	89.87
<b>Vendor: V0047123      BH SERVICES INC</b>							<b>Total:</b>	<u>179.74</u>
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4360	AP	02535292	P0730379	PORTABLE AIR COMPRESSOR	12,750.00	12,750.00
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4360	AP	02535292	P0730379	FREIGHT	0.00	12,750.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP	02535027	P0732262	magnetic amber strobe	87.50	87.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0204-4265	AP	02534462	P0732491	HARD HAT	11.50	11.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4257	AP	02535368	P0732928	3' y adaptor	18.00	18.00
<b>Vendor: V0068420      BIERSCHBACH EQUIPMENT</b>							<b>Total:</b>	<u>12,867.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP		P0731983	CORR COST FUEL SURCHARGE	-3.99	15.99
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	020615	P0729838	CRANBERRY ICE LITE-N-FOAMY	47.64	289.85
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	020615	P0729838	NON-ACID DISINFECT	55.99	289.85
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	020615	P0729838	NON-ACID	50.40	289.85
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	020615	P0729838	TOILET TISSUE	69.34	289.85
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	020615	P0729838	TNT DISINFECTANT CLEANER	66.48	289.85
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	021875	P0730606	GRUBSCRUB, MOPHEAD, ROLL	77.88	233.64
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	021875	P0730606	GRUBSCRUB, MOPHEAD, ROLL	77.88	233.64
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	021875	P0730606	GRUBSCRUB, MOPHEAD, ROLL	77.88	233.64
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021927	P0731137	DISINFECTANT	50.40	221.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021927	P0731137	FLOOR SQUEEGE	39.98	221.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021927	P0731137	HANDLES/METAL THREADS	11.98	221.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021927	P0731137	TOWELS	65.90	221.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	021927	P0731137	TOILET PAPER	53.50	221.76

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022049	P0731491	TOILET PAPER	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022579	P0731956	TOILET TISSUE	69.34	165.02
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022579	P0731956	ECONOMY BOX WHITE	95.68	165.02
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	021267	P0731978	HAND WASH	47.97	51.96
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	021267	P0731978	FUEL SURCHARGE	3.99	51.96
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	021267A	P0731983	HAND WASH	15.99	15.99
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP		P0731983	FUEL SURCHARGE	3.99	15.99
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	021708	P0731984	GLOVES BLUE NITRATE	104.50	246.29
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	021708	P0731984	GARBAGE BAGS	79.90	246.29
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	021708	P0731984	TOWELS MULTI FOLD	57.90	246.29
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	021708	P0731984	FUEL SURCHARGE	3.99	246.29
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	022153	P0732127	MAIN TERMINAL T/TSE	1,798.00	1,849.88
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	022153	P0732127	FUEL SURCHG	3.99	1,849.88
V0074730	BLACK HILLS CHEMICAL	0606-2076-4264	AP	020497	P0732127	18X24X2 AIR FLTRS ELEC VAULT	47.89	1,849.88
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	022910	P0732259	GARBAGE BAGS CLEAR 16 GAL	22.53	177.70
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	022910	P0732259	GARBAGE BAGS BLACK 60 GAL	50.76	177.70
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	022910	P0732259	MULTI FOLD WHITE TOWELS	32.95	177.70
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	022910	P0732259	GALLON SIMPLE GREEN CLEANER	19.29	177.70
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	022910	P0732259	DUST UP	6.25	177.70
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	022910	P0732259	NON ACID DISINFECTANT	45.92	177.70
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	022052	P0732461	12 LITER HAND SOAP	119.98	162.90
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	022052	P0732461	FREIGHT CHGS	42.92	162.90
<b>Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:</b>							<u>3,484.33</u>	<u>3,484.33</u>
V0075730	BLACK HILLS FIBERGLASS	0101-0202-4265	AP	06/05/11	P0732844	3/4" X 100' RUBBER BOOSTER HOS	465.65	465.65
<b>Vendor: V0075730 BLACK HILLS FIBERGLASS &amp; Total:</b>							<u>465.65</u>	<u>465.65</u>
V0077100	BLACK HILLS LANDSCAPES	0608-0840-4225	AP	3643	P0732538	CORR TAX	-1.35	114.82
V0077100	BLACK HILLS LANDSCAPES	0608-0840-4225	AP	3643	P0732538	IRRIGATION SYSTEM-ADD ONE	116.17	114.82
<b>Vendor: V0077100 BLACK HILLS LANDSCAPES &amp; Total:</b>							<u>114.82</u>	<u>114.82</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	07/2011	P0732140	SECURITY PATROL 7/1 THROUGH	750.00	750.00
<b>Vendor: V0078281 BLACK HILLS PATROL Total:</b>							<u>750.00</u>	<u>750.00</u>
V0078300	BLACK HILLS PEST	0606-2076-4225	AP	201107	P0732128	JUL'11 ARFLD PREDATOR	576.75	576.75
<b>Vendor: V0078300 BLACK HILLS PEST CONTROL Total:</b>							<u>576.75</u>	<u>576.75</u>

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V0078344	BLACK HILLS PORTABLES	0606-2076-4246	AP	9712	P0732459	TRI-ANNUAL ARPT EMERGENCY	200.00	200.00
<b>Vendor: V0078344      BLACK HILLS PORTABLES INC</b>							<b>Total:</b>	<b>200.00</b>
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/29	P0733221	1999720940 12393538 12	24.69	24.69
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/29	P0733222	5317547020 12228099 18	13.08	13.08
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/29	P0733857	3499378386 12767088 21330	2,132.55	16,175.06
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	07/29	P0733857	3499378386 12767088 7110	710.85	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12424808 138	19.83	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12302693 84	15.28	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12769251 822	106.02	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12378767 248	29.10	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12376000 113	17.73	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12218452 94	16.12	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12228086 551	54.65	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12229387 624	60.81	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12775850 253	29.53	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12261161 1003	92.76	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12774965 142	20.16	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12375979 154	21.18	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12102754 1093	100.34	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12568527 1280	116.11	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12569043 131	26.15	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12488998 149	20.76	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12568565 633	61.56	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0733857	3499378386 12302716 119	18.23	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0733857	3499378386 12549899 483	48.91	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0733857	3499378386 12774342 138	19.83	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/01	P0733857	3499378386 12569237 138	26.95	16,175.06
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	07/29	P0733857	3499378386 12766097 123	25.22	16,175.06
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	07/29	P0733857	3499378386 12767138 11.6	386.43	16,175.06
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	07/29	P0733857	3499378386 12767138 23.3	772.88	16,175.06
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/29	P0733857	3499378386 12767138 23.3	772.88	16,175.06
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	07/29	P0733857	3499378386 12775169 1.0	19.43	16,175.06
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/29	P0733857	3499378386 12775169 1.0	19.43	16,175.06

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V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	07/29	P0733857	3499378386 12776189 1203	147.07	16,175.06
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	08/01	P0733857	3499378386 12327687 45800	4,851.89	16,175.06
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/29	P0733857	3499378386 12739795 60	17.95	16,175.06
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/29	P0733857	3499378386 12326141 38	15.39	16,175.06
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/01	P0733857	3499378386 12568498 10	12.17	16,175.06
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/01	P0733857	3499378386 12569502 608	81.28	16,175.06
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/02	P0733857	3499378386 NONE PRORATED	16.96	16,175.06
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/01	P0733857	3499378386 12770413 499	68.69	16,175.06
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/01	P0733857	3499378386 12773952 359	52.50	16,175.06
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/29	P0733857	3499378386 12227614 9	12.04	16,175.06
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/29	P0733857	3499378386 13244986 30617	2,373.76	16,175.06
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/01	P0733857	3499378386 12775080 233	37.94	16,175.06
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/01	P0733857	3499378386 12324931 6240	483.32	16,175.06
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/01	P0733857	3499378386 12489001 25	13.90	16,175.06
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/02	P0733857	3499378386 12773864 30	14.47	16,175.06
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	07/29	P0733857	3499378386 12766844 13320	1,465.89	16,175.06
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/29	P0733857	3499378386 12262272 243	39.09	16,175.06
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	08/02	P0733857	3499378386 NONE PRORATED	83.69	16,175.06
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/29	P0733857	3499378386 12774636 240	38.73	16,175.06
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/29	P0733857	3499378386 12195716 0	11.00	16,175.06
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	08/02	P0733857	3499378386 NONE PRORATED	113.48	16,175.06
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	07/29	P0733857	3499378386 12764135 3129	379.48	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12261001 109	53.68	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/29	P0733857	3499378386 12229283 106	29.01	16,175.06
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/03	P0733858	1952058938 12488946 0	8.20	8.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/05	P0733859	0416314894 12767071 2400	522.44	522.44
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0733860	5661031352 12229021 119	24.75	24.75
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/05	P0733863	3252804549 13174947 28	28.37	28.37
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0733868	6759890350 12192045 2010	228.42	228.42
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	08/05	P0734023	6264309020 12806358 0	11.00	110,969.59
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/04	P0734023	4996961426 12767152 6540	721.96	110,969.59
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/03	P0734023	4996961426 12313258 4380	512.42	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12568392 166	22.20	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/02	P0734023	4996961426 12731825 340	36.86	110,969.59

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/02	P0734023	4996961426 12570142 83	15.19	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/02	P0734023	4996961426 12655563 141	20.08	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/02	P0734023	4996961426 12807195 143	20.26	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/02	P0734023	4996961426 12773436 0	8.20	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/04	P0734023	4996961426 12768025 203	25.32	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/04	P0734023	4996961426 12772075 99	16.55	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/03	P0734023	4996961426 12262333 419	43.52	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/04	P0734023	4996961426 12229194 269	30.88	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/04	P0734023	4996961426 12227686 364	38.88	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/04	P0734023	4996961426 12237769 213	26.16	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12768508 134	19.49	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/08	P0734023	0005599901 12237846 177	23.12	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/08	P0734023	0005599901 12237883 134	19.49	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/08	P0734023	0903764355 12218465 159	21.61	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12488973 139	19.92	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12489000 144	20.34	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/08	P0734023	0005599901 12489041 122	18.49	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12488959 137	19.75	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12571629 293	32.90	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12568395 281	31.89	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 13152075 200	25.06	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12805576 143	20.26	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12805516 127	18.90	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12805611 407	58.05	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12770139 139	19.92	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12571716 160	21.69	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12570116 151	20.93	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/05	P0734023	6264309020 12818316 200	25.06	110,969.59
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	08/05	P0734023	6264309020 12768588 0	11.00	110,969.59
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/04	P0734023	4996961426 NONE PRORATED	23,164.00	110,969.59
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/04	P0734023	4996961426 NONE PRORATED	29,843.05	110,969.59
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	08/05	P0734023	6264309020 12571723 231	37.71	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/04	P0734023	4996961426 NONE PRORATED	53.59	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/04	P0734023	4996961426 NONE PRORATED	56.10	110,969.59

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/05	P0734023	6264309020 12571627 3266	388.59	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/05	P0734023	6264309020 12568393 1	11.11	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/04	P0734023	4996961426 NONE PRORATED	157.14	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/03	P0734023	4996961426 12304137 222	36.66	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/03	P0734023	4996961426 12304139 247	39.55	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/04	P0734023	4996961426 12218414 1	11.11	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/05	P0734023	6264309020 12749837 1887	216.01	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/08	P0734023	0005599901 NONE PRORATED	46.64	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/08	P0734023	0005599901 12227510 994	125.91	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/08	P0734023	2553293094 NONE PRORATED	40.95	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/05	P0734023	6264309020 NONE PRORATED	9.45	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/08	P0734023	2553293094 12153254 2421	291.59	110,969.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/08	P0734023	0005599901 12236601 105	23.13	110,969.59
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP 08/04	P0734023	6264309020 12227335 24600	2,480.15	110,969.59
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP 08/08	P0734023	2553293094 12312004 9440	1,094.24	110,969.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/08	P0734023	2553293094 12312004 4720	547.12	110,969.59
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP 08/08	P0734023	2553293094 12312004 4720	547.12	110,969.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/05	P0734023	6264309020 12775335 10500	1,200.85	110,969.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/05	P0734023	6264309020 12775389 19300	2,763.07	110,969.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/05	P0734023	6264309020 12227235 10200	388.90	110,969.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/05	P0734023	6264309020 12306654 578	279.42	110,969.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/05	P0734023	6264309020 12818009 0	11.00	110,969.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/05	P0734023	6264309020 12775761 2920	694.97	110,969.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/05	P0734023	6264309020 12375854 25	13.90	110,969.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/05	P0734023	6264309020 12571628 6355	679.73	110,969.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 08/05	P0734023	6264309020 12775762 0	11.00	110,969.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/04	P0734023	4996961426 12806303 424	60.01	110,969.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/04	P0734023	4996961426 12770367 42	15.86	110,969.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/04	P0734023	4996961426 12770057 56	17.47	110,969.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/03	P0734023	4996961426 12329189 23880	1,926.59	110,969.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/04	P0734023	4996961426 12303207 19	13.19	110,969.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/04	P0734023	4996961426 12227287 11640	1,507.50	110,969.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/04	P0734023	4996961426 12227286 300	254.52	110,969.59
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 08/05	P0734023	6264309020 12775195 152	28.58	110,969.59

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V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/04	P0734023	4996961426 12766505 651	121.79	110,969.59	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/05	P0734023	6264309020 12227262 176400	12,926.34	110,969.59	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/05	P0734023	6264309020 12775379 57440	4,171.07	110,969.59	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/05	P0734023	6264309020 12766508 1210	163.78	110,969.59	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/05	P0734023	6462309020 12766507 218	36.20	110,969.59	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/05	P0734023	6264309020 12775556 111120	8,191.96	110,969.59	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/05	P0734023	6264309020 12775557 116160	8,495.31	110,969.59	
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	08/05	P0734023	6264309020 12775558 19600	1,905.03	110,969.59	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0734023	6264309020 NONE PRORATED	9.62	110,969.59	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0734023	6264309020 NONE PRORATED	16.71	110,969.59	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0734023	6264309020 NONE PRORATED	16.96	110,969.59	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0734023	6264309020 NONE PRORATED	22.45	110,969.59	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0734023	6264309020 12806357 679	89.50	110,969.59	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0734023	6264309020 12806359 786	110.18	110,969.59	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0734023	6264309020 12806356 147	27.99	110,969.59	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0734023	6264309020 12817992 2981	371.73	110,969.59	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0734023	6264309020 12225888 306	46.37	110,969.59	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/05	P0734023	6264309020 12767233 2000	544.34	110,969.59	
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	08/05	P0734023	6264309020 12766227 44640	2,617.43	110,969.59	
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	08/05	P0734035	5032488882 12327698 78300	6,104.63	82,334.96	
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	08/08	P0734035	2006311131 12312005 85800	6,982.91	82,334.96	
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	08/05	P0734035	3101608108 12775588 90240	7,265.77	82,334.96	
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	08/08	P0734035	5547216721 12312007 158800	12,096.36	82,334.96	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/05	P0734035	5904825717 13102393 77800	8,265.39	82,334.96	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/05	P0734035	6210610992 13102408 74000	8,034.35	82,334.96	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	08/05	P0734035	2114687339 12775334 11280	1,688.47	82,334.96	
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	08/05	P0734035	4405670659 12775331 3282	281.89	82,334.96	
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	08/05	P0734035	4405670659 12775331 324918	27,907.11	82,334.96	
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	08/05	P0734035	2162150414 12775336 41640	3,708.08	82,334.96	
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>210,329.56</b>	<b>210,329.56</b>
V0082250	BLACK HILLS WORKSHOP	0101-0607-4225	AP	64086	P0733194	July custodial services	11,329.00	11,329.00	
<b>Vendor: V0082250 BLACK HILLS WORKSHOP</b>							<b>Total:</b>	<b>11,329.00</b>	<b>11,329.00</b>
V0082794	BLUE CROSS BLUE SHIELD	0618-0890-4530	AP	05-11-10	P0731623	REFUND ON AMBULANCE CALL	17.49	34.98	



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V0082794	BLUE CROSS BLUE SHIELD	0618-0890-4530	AP	04-16-10	P0731623	REFUND ON AMBULANCE CALL	17.49	34.98
<b>Vendor: V0082794 BLUE CROSS BLUE SHIELD OF Total:</b>							<u>34.98</u>	<u>34.98</u>
V0082791	BLUE CROSS BLUE SHIELD	0618-0890-4530	AP	05-06-10	P0731624	REFUND ON AMBULANCE CALL	14.73	14.73
<b>Vendor: V0082791 BLUE CROSS BLUE SHIELD OF Total:</b>							<u>14.73</u>	<u>14.73</u>
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	902643120	P0732175	COVER, WIRE, DETECTOR	31.36	31.36
V0087400	BORDER STATES ELECTRIC	0602-7011-4253	AP	902656266	P0732244	STARTER, RELAY OVERLOAD	1,663.35	1,663.35
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	902656506	P0732245	CONNECTION	11.56	11.56
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	902325535	P0732348	HOLOPHANE LENSES	842.40	901.02
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	902325535	P0732348	FREIGHT	58.62	901.02
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	902669239	P0732571	FUSE 3)	129.45	129.45
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	902677874	P0732801	MOTOR SAVER 201A - PLUG IN	70.58	70.58
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902648886	P0732866	1746-NI04V/A	576.00	576.00
<b>Vendor: V0087400 BORDER STATES ELECTRIC Total:</b>							<u>3,383.32</u>	<u>3,383.32</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2528	P0733295	SIDEWALK, CURB GUTTER	2,683.78	3,084.80
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2539	P0733295	SIDEWALK REPAIR	401.02	3,084.80
<b>Vendor: V0094832 BREWER CONSTRUCTION Total:</b>							<u>3,084.80</u>	<u>3,084.80</u>
V0100100	BROWN'S REPAIR	0101-0301-4253	AP	30553	P0732378	PULLEY IDLERS S104	52.51	52.51
<b>Vendor: V0100100 BROWN'S REPAIR Total:</b>							<u>52.51</u>	<u>52.51</u>
V0114251	BURCKHARD, DEB	0101-0601-4269	AP	07-06-11	P0731985	SHAVING CREAM FOR SUMMER	13.71	13.71
<b>Vendor: V0114251 BURCKHARD, DEB Total:</b>							<u>13.71</u>	<u>13.71</u>
V0118000	BURNS & MCDONNELL	0604-0833-4223/1883-083	AP	589307	P0732599	WRF10-1883 WRF PRIMARY	4,804.50	4,804.50
V0118000	BURNS & MCDONNELL	0604-0833-4223/1783-083	AP	5599916	P0732600	WRF07-1783 WRF DIGESTER	1,178.04	1,178.04
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	595386	P0733261	WTP10-1858 JACKSON SPRINGS	22,720.50	26,507.25
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	595386	P0733261	WTP10-1858 JACKSON SPRINGS	3,786.75	26,507.25
<b>Vendor: V0118000 BURNS &amp; MCDONNELL Total:</b>							<u>32,489.79</u>	<u>32,489.79</u>
V0120470	BUTLER MACHINERY CO.	0775-4134-4253	AP	06PS0326261	P0732626	REPAIRS/CAT 25 FORKLIFT	49.43	49.43
<b>Vendor: V0120470 BUTLER MACHINERY CO. Total:</b>							<u>49.43</u>	<u>49.43</u>
V0124452	CABELA'S RETAIL INC	0606-2076-4263	AP	2241	P0732052	BLK WRK SHIRTS T.KENNEDY	38.97	38.97
<b>Vendor: V0124452 CABELA'S RETAIL INC Total:</b>							<u>38.97</u>	<u>38.97</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP		P0733408	AUG11 SUBSIDY	1,166.67	1,166.67

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<b>Vendor: V0128800 CANYON LAKE SENIOR</b>							<b>Total:</b>	<u>1,166.67</u>	<u>1,166.67</u>
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590290110	P0732799	CREDIT WTR PUMP CORE	-6.00	135.23	
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590290104	P0732799	CREDIT REMFG WTR PUMP	-91.51	135.23	
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590290669	P0733102	CORR COST BATTERY	12.00	67.26	
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590290669	P0733102	CREDIT CORE RTN	-12.00	67.26	
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590288865	P0732321	AIR CHUCK/STN 6	9.14	14.56	
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590288865	P0732321	WASHER FLUID/STN 6	5.42	14.56	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	259088940	P0732564	EXHAUST HANGER	4.39	4.39	
V0131400	CARQUEST AUTO PARTS	0775-4134-4253	AP	2590288922	P0732629	LIGHT REPAIRS/ALUM	21.60	306.72	
V0131400	CARQUEST AUTO PARTS	0775-4134-4253	AP	2590288928	P0732629	LAMP BAR/ALUM BLEACHER	16.09	306.72	
V0131400	CARQUEST AUTO PARTS	0775-4134-4253	AP	2590288758	P0732629	REPAIR ITEMS/ALUM BLEACHERS	56.61	306.72	
V0131400	CARQUEST AUTO PARTS	0775-4134-4251	AP	2590289837	P0732629	BRAKE CONTROL,HARNESS/FORD	212.42	306.72	
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590287998	P0732687	AC PARTS	6.76	6.76	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590289703	P0732767	V BELT UNIT 093	46.30	46.30	
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590288629	P0732799	WATER PUMP, BELT, HOSES,	43.72	135.23	
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590289140	P0732799	REMFG WATER PUMP (2) AUT	189.02	135.23	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590288927	P0732848	WIRE AND GREASE/SUPPLY	45.34	143.30	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590289859	P0732848	OIL AND FILTER FOR	54.21	143.30	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590289688	P0732848	FUEL HOSE/SHOP SUPPLIES	43.75	143.30	
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590290669	P0733102	BATTERY W345	67.26	67.26	
<b>Vendor: V0131400 CARQUEST AUTO PARTS</b>							<b>Total:</b>	<u>724.52</u>	<u>724.52</u>
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	091079	P0732630	FUEL CYLINDERS	44.20	106.60	
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	091786	P0732630	FUEL CYLINDERS	62.40	106.60	
<b>Vendor: V0121554 CBH COOPERATIVE</b>							<b>Total:</b>	<u>106.60</u>	<u>106.60</u>
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP	06/16-17/11	P0732075	ADMISSIONS FOR SUMMER	325.00	325.00	
<b>Vendor: V0133311 CEDAR CANYON CAMP</b>							<b>Total:</b>	<u>325.00</u>	<u>325.00</u>
V0133435	CEDAR SHORES RESORT	0101-0204-4270	AP	2737	P0732552	LODG-SOLON, B	79.00	79.00	
<b>Vendor: V0133435 CEDAR SHORES RESORT</b>							<b>Total:</b>	<u>79.00</u>	<u>79.00</u>
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001959	P0731933	CORR QTY PROPANE	-145.60	166.60	
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001959	P0731933	PROPANE	291.20	166.60	
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001959	P0731933	DELIVERY	21.00	166.60	
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001960	P0731965	PROPANE	62.40	71.40	

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V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001960	P0731965	DELIVERY CHARGE	9.00	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001969	P0731989	PROPANE	62.40	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001969	P0731989	DELIVERY CHARGE	9.00	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001952	P0732076	PROPANE	62.40	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001952	P0732076	DELIVERY CHARGE	9.00	71.40
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001965	P0732871	PROPANE	145.60	166.60
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001965	P0732871	DELIVERY	21.00	166.60
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001940	P0733081	DELIVERY CHARGE	9.00	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001940	P0733081	PROPANE	62.40	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001932	P0733090	PROPANE	62.40	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001932	P0733090	DELIVERY CHARGE	9.00	71.40
<b>Vendor: V0133305 CENEX LAND OF LAKES Total:</b>							<u>690.20</u>	<u>690.20</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	80863	P0732692	MONTHLY MAINT	30.56	30.56
<b>Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:</b>							<u>30.56</u>	<u>30.56</u>
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	284067	P0731425	CORR COST JWK-018	-34.00	508.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	284067	P0731425	CORR SHIPPING	-23.00	508.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	284067	P0731425	HU-210 SPICE CANNABINOID S-024	189.00	508.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	284067	P0731425	JWH-018 S-025	189.00	508.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	284067	P0731425	SHIPPING	45.00	508.00
V0134912	CERILLIANT CORPORATION	0101-0201-4261	AP	284067	P0731425	MDPV--CAT#: M-146	142.00	508.00
<b>Vendor: V0134912 CERILLIANT CORPORATION Total:</b>							<u>508.00</u>	<u>508.00</u>
V0135100	CETEC ENGINEERING SVC	0505-8912-4223/6026-891	AP	1	P0732318	Topographic Survey and Floodpl	6,840.00	6,840.00
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1702-093	AP	4	P0732830	W08-1702 KEPPS WATER MAIN	4,166.45	8,332.90
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/1702-093	AP	4	P0732830	W08-1702 KEPPS WATER MAIN	4,166.45	8,332.90
<b>Vendor: V0135100 CETEC ENGINEERING SVC INC Total:</b>							<u>15,172.90</u>	<u>15,172.90</u>
V0136490	CHEMSEARCH	0101-0603-4264	AP	391163	P0731996	ANTISEPTIC	251.28	450.52
V0136490	CHEMSEARCH	0101-0603-4264	AP	391163	P0731996	GREEN ADVANTAGE	199.24	450.52
V0136490	CHEMSEARCH	0101-0612-4264	AP	392244	P0732347	CONTRACT WATER TREATMENT	220.00	246.58
V0136490	CHEMSEARCH	0101-0612-4264	AP	392244	P0732347	SHIPPING	26.58	246.58
<b>Vendor: V0136490 CHEMSEARCH Total:</b>							<u>697.10</u>	<u>697.10</u>
V0136530	CHEXCEL	0775-0917-4225	AP	S31073100	P0732627	MONTHLY SERVICE	25.00	25.00

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<b>Vendor: V0136530 CHEXCEL</b>						<b>Total:</b>	<b>25.00</b>
V0137240	CHRIS SUPPLY COMPANY	0775-4132-4269	AP 627612	P0729934	WEATHER ALERT RADIO	45.68	51.81
V0137240	CHRIS SUPPLY COMPANY	0775-4132-4269	AP 627612	P0729934	SMOKE DETECTOR ACTIVATOR	6.13	51.81
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4265	AP 630807	P0731925	TORX BIT SET	29.56	43.28
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 630807	P0731925	SHRINK TUBE 4-FT	13.72	43.28
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 630739	P0732070	BATT PACK CIVIC CENTER	59.00	59.00
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 631169	P0732246	LAMP 10)	8.20	8.20
V0137240	CHRIS SUPPLY COMPANY	0101-9202-4261	AP 628877	P0732328	COAX POWER	30.08	30.08
V0137240	CHRIS SUPPLY COMPANY	0775-4134-4295	AP 631052	P0732628	CAT 5 CABLES/COMPUTER ITEMS	63.63	80.58
V0137240	CHRIS SUPPLY COMPANY	0775-4137-4269	AP 631051	P0732628	METER BATTERY	16.95	80.58
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP 629637	P0732718	CRIM PRO BNC/TNC/MINI-UHF	48.89	73.29
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP 629637	P0732718	CONN, BNC 2PC MALE CRIMP	11.60	73.29
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP 629637	P0732718	CONN, BNC 50 OHM 2PC MALE	12.80	73.29
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP 631286	P0732860	CAT5E 4PR-24 PVC BLUE	160.00	160.00
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP 631536	P0732861	CONN BNC FEM/FE/ IN-LINE SPLIC	11.20	11.20
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP 631594	P0732862	SPST ON-OFF HD AC/DC BAT TOG	37.12	37.12
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP 631701	P0732863	16/2 STR SHLD CMR	200.00	200.00
<b>Vendor: V0137240 CHRIS SUPPLY COMPANY</b>						<b>Total:</b>	<b>754.56</b>
V0139120	CITY OF RAPID CITY	0615-7102-4225	AP 33149	P0731298	2011 ANNUAL INDUSTRIAL	100.00	200.00
V0139120	CITY OF RAPID CITY	0616-7103-4225	AP 33149	P0731298	2011 ANNUAL INDUSTRIAL	100.00	200.00
V0139120	CITY OF RAPID CITY	0103-0110-4530	AP 07/20/11	P0732124	CLOSE OUT TID33	5.64	5.64
V0139120	CITY OF RAPID CITY	0606-2073-4225	AP 128	P0732132	JUN'11 LEO CHECKPOINT	9,238.40	9,238.40
V0139120	CITY OF RAPID CITY	0615-7102-4225	AP 33015	P0732248	2011 ANNUAL INDUSTRIAL	100.00	200.00
V0139120	CITY OF RAPID CITY	0616-7103-4225	AP 33015	P0732248	2011 ANNUAL INDUSTRIAL	100.00	200.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 33225	P0732320	2011 MINOR INDUSTRIAL WASTE	200.00	1,200.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 33222	P0732320	2011 MINOR INDUSTRIAL WASTE	200.00	1,200.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 33221	P0732320	2011 MINOR INDUSTRIAL WASTE	200.00	1,200.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 33223	P0732320	2011 MINOR INDUSTRIAL WASTE	200.00	1,200.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 33224	P0732320	2011 MINOR INDUSTRIAL WASTE	200.00	1,200.00
V0139120	CITY OF RAPID CITY	0101-0202-4225	AP 33438	P0732320	2011 MINOR INDUSTRIAL WASTE	200.00	1,200.00
V0139120	CITY OF RAPID CITY	0101-0618-4242	AP 33555	P0732539	JULY RENT MBTC	1,200.00	1,200.00
V0139120	CITY OF RAPID CITY	0614-0605-4266	AP 33082	P0732702	ANNUAL WASTE	200.00	600.00
V0139120	CITY OF RAPID CITY	0613-0604-4266	AP 33102	P0732702	ANNUAL WASTE	200.00	600.00

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V0139120	CITY OF RAPID CITY	0613-0604-4266	AP	33157	P0732702	ANNUAL WASTE	200.00	600.00
V0139120	CITY OF RAPID CITY	0602-7012-4225	AP	33017	P0732748	ANNUAL INDUSTRIAL WASTE	100.00	200.00
V0139120	CITY OF RAPID CITY	0604-7071-4225	AP	33017	P0732748	ANNUAL INDUSTRIAL WASTE	100.00	200.00
V0139120	CITY OF RAPID CITY	0101-0607-4269	AP	33018	P0732916	2011 Industrial user fee	200.00	200.00
<b>Vendor: V0139120 CITY OF RAPID CITY</b>							<b>Total:</b>	<b>13,044.04</b>
V0139602	CITY OF RAPID	0618-0890-4261	AP	07/25-29/11	P0733624	POSTAGE	255.21	1,134.47
V0139602	CITY OF RAPID	0101-0620-4261	AP	07/25-29/11	P0733624	POSTAGE	8.12	1,134.47
V0139602	CITY OF RAPID	0793-0968-4261	AP	07/25-29/11	P0733624	POSTAGE	0.41	1,134.47
V0139602	CITY OF RAPID	0613-0604-4261	AP	07/25-29/11	P0733624	POSTAGE	0.83	1,134.47
V0139602	CITY OF RAPID	0602-7014-4261	AP	07/25-29/11	P0733624	POSTAGE	284.25	1,134.47
V0139602	CITY OF RAPID	0604-7072-4261	AP	07/25-29/11	P0733624	POSTAGE	0.88	1,134.47
V0139602	CITY OF RAPID	0612-7101-4261	AP	07/25-29/11	P0733624	POSTAGE	1.24	1,134.47
V0139602	CITY OF RAPID	0101-0711-4261	AP	07/25-29/11	P0733624	POSTAGE	34.37	1,134.47
V0139602	CITY OF RAPID	0610-0870-4261	AP	07/25-29/11	P0733624	POSTAGE	75.24	1,134.47
V0139602	CITY OF RAPID	0606-2073-4261	AP	07/25-29/11	P0733624	POSTAGE	19.80	1,134.47
V0139602	CITY OF RAPID	0101-0612-4261	AP	07/25-29/11	P0733624	POSTAGE	4.97	1,134.47
V0139602	CITY OF RAPID	0101-0618-4261	AP	07/25-29/11	P0733624	POSTAGE	4.51	1,134.47
V0139602	CITY OF RAPID	0101-0706-4261	AP	07/25-29/11	P0733624	POSTAGE	5.16	1,134.47
V0139602	CITY OF RAPID	0101-0101-4261	AP	07/25-29/11	P0733624	POSTAGE	2.63	1,134.47
V0139602	CITY OF RAPID	0101-0202-4261	AP	07/25-29/11	P0733624	POSTAGE	11.24	1,134.47
V0139602	CITY OF RAPID	0101-0204-4261	AP	07/25-29/11	P0733624	POSTAGE	47.52	1,134.47
V0139602	CITY OF RAPID	0101-0607-4261	AP	07/25-29/11	P0733624	POSTAGE	5.13	1,134.47
V0139602	CITY OF RAPID	0101-0108-4261	AP	07/25-29/11	P0733624	POSTAGE	232.17	1,134.47
V0139602	CITY OF RAPID	0101-0111-4261	AP	07/25-29/11	P0733624	POSTAGE	12.93	1,134.47
V0139602	CITY OF RAPID	0101-0201-4261	AP	07/25-29/11	P0733624	POSTAGE	28.04	1,134.47
V0139602	CITY OF RAPID	0101-6022-4261	AP	07/25-29/11	P0733624	POSTAGE	37.97	1,134.47
V0139602	CITY OF RAPID	0101-0106-4261	AP	07/25-29/11	P0733624	POSTAGE	4.37	1,134.47
V0139602	CITY OF RAPID	0101-6021-4261	AP	07/25-29/11	P0733624	POSTAGE	57.48	1,134.47
V0139602	CITY OF RAPID	0101-0101-4261	AP	08/01-05/11	P0733627	POSTAGE	4.98	1,187.91
V0139602	CITY OF RAPID	0101-6022-4261	AP	08/01-05/11	P0733627	POSTAGE	316.15	1,187.91
V0139602	CITY OF RAPID	0610-0870-4261	AP	08/01-05/11	P0733627	POSTAGE	81.40	1,187.91
V0139602	CITY OF RAPID	0606-2073-4261	AP	08/01-05/11	P0733627	POSTAGE	8.40	1,187.91
V0139602	CITY OF RAPID	0602-7014-4261	AP	08/01-05/11	P0733627	POSTAGE	278.04	1,187.91

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V0139602	CITY OF RAPID	0101-0612-4261	AP	08/01-05/11	P0733627	POSTAGE	10.34	1,187.91
V0139602	CITY OF RAPID	0101-0707-4261	AP	08/01-05/11	P0733627	POSTAGE	5.59	1,187.91
V0139602	CITY OF RAPID	0101-0711-4261	AP	08/01-05/11	P0733627	POSTAGE	32.30	1,187.91
V0139602	CITY OF RAPID	0101-0202-4261	AP	08/01-05/11	P0733627	POSTAGE	3.38	1,187.91
V0139602	CITY OF RAPID	0101-0204-4261	AP	08/01-05/11	P0733627	POSTAGE	53.87	1,187.91
V0139602	CITY OF RAPID	0101-0601-4261	AP	08/01-05/11	P0733627	POSTAGE	1.24	1,187.91
V0139602	CITY OF RAPID	0101-0607-4261	AP	08/01-05/11	P0733627	POSTAGE	6.66	1,187.91
V0139602	CITY OF RAPID	0101-0108-4261	AP	08/01-05/11	P0733627	POSTAGE	4.50	1,187.91
V0139602	CITY OF RAPID	0101-0111-4261	AP	08/01-05/11	P0733627	POSTAGE	35.82	1,187.91
V0139602	CITY OF RAPID	0101-0201-4261	AP	08/01-05/11	P0733627	POSTAGE	24.71	1,187.91
V0139602	CITY OF RAPID	0604-7074-4261	AP	08/01-05/11	P0733627	POSTAGE	2.07	1,187.91
V0139602	CITY OF RAPID	0607-0860-4261	AP	08/01-05/11	P0733627	POSTAGE	3.43	1,187.91
V0139602	CITY OF RAPID	0618-0890-4261	AP	08/01-05/11	P0733627	POSTAGE	260.06	1,187.91
V0139602	CITY OF RAPID	0101-0620-4261	AP	08/01-05/11	P0733627	POSTAGE	48.15	1,187.91
V0139602	CITY OF RAPID	0793-0968-4261	AP	08/01-05/11	P0733627	POSTAGE	6.82	1,187.91
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:</b>							<u>2,322.38</u>	<u>2,322.38</u>
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP	07/2011	P0733474	JULY DENTAL	12,103.24	12,103.24
<b>Vendor: V0139250 CITY-DENTAL INSURANCE Total:</b>							<u>12,103.24</u>	<u>12,103.24</u>
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,484.26	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	2,619.20	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	3,716.80	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	6,097.23	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,010.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	808.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,818.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	18,979.13	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	3,330.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	83,077.42	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	73,848.28	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	9,224.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	3,244.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,622.09	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	11,096.17	482,040.00

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V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	6,110.77	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	5,258.60	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,867.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	2,350.77	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	11,562.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	13,469.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,919.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	2,828.64	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	483.27	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	410.09	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	7,246.14	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	2,460.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,212.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	404.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,622.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	404.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	410.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	202.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	404.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	303.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	7,023.30	482,040.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	5,306.67	482,040.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,640.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	8,140.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	5,423.33	482,040.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	7,501.30	482,040.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	2,424.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	2,971.59	482,040.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	404.00	482,040.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	3,369.35	482,040.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,334.30	482,040.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,297.95	482,040.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	5,718.50	482,040.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	808.00	482,040.00

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V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	15,749.22	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	7,033.78	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	5,190.69	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	9,027.39	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	2,537.00	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	101.00	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	1,414.00	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	4,872.00	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	2,498.00	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	8,104.00	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	2,222.00	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	813.91	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	3,582.00	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	07/2011	P0733471	JULY 2011 HEALTH	404.00	482,040.00	
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	07/2011	P0733471	JULY 2011 HEALTH	82,227.86	482,040.00	
<b>Vendor: V0139465 CITY-HEALTH INSURANCE</b>							<b>Total:</b>	<u>482,040.00</u>	<u>482,040.00</u>
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-English,G	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-McGhan,J	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-Curry,D	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-Broom,T	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-Hallford,J	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-Holmberg,M	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-Girtz,P	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2079-4270	AP	072011	P0732883	Reg-Gilles,J	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-Hittle,K	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-Buckley,D	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-Flannery,R	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2079-4270	AP	072011	P0732883	Reg-Purcella,S	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-Kennedy,T	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2076-4270	AP	072011	P0732883	Reg-Martin,J	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2079-4270	AP	072011	P0732883	Reg-Renz,J	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2079-4270	AP	072011	P0732883	Reg-Belisle,D	50.00	1,000.00	
V0493865	CITY-LICENSE & TRUST	0606-2079-4270	AP	072011	P0732883	Reg-Nicolai,T	50.00	1,000.00	



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V0493865	CITY-LICENSE & TRUST	0606-2079-4270	AP	072011	P0732883	Reg-Fisher,S	50.00	1,000.00
V0493865	CITY-LICENSE & TRUST	0606-2079-4270	AP	072011	P0732883	Reg-Johnson,P	50.00	1,000.00
V0493865	CITY-LICENSE & TRUST	0606-2079-4270	AP	072011	P0732883	Reg-Lindsley,N	50.00	1,000.00
<b>Vendor: V0493865 CITY-LICENSE &amp; TRUST</b>							<b>Total:</b>	<b>1,000.00</b>
V0139596	CITY-PETTY	0606-2073-4263	AP	07/19/11	P0732457	COLOMBIAN COFFEE-ADMIN	49.50	49.50
<b>Vendor: V0139596 CITY-PETTY CASH-AIRPORT</b>							<b>Total:</b>	<b>49.50</b>
V0139595	CITY-PETTY CASH-CIVIC	0775-4132-4261	AP	07/18/11	P0732598	BUBBLE ENVELOPE,MAILER	3.88	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4269	AP	06/21/11	P0732598	NEEDLES,THREAD	7.23	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4263	AP	07/08/11	P0732598	WORK JEANS/HASTINGS,M	36.47	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4263	AP	07/26/11	P0732598	WORK JEANS/FISHER,B	29.70	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4263	AP	07/26/11	P0732598	WORK JEANS/FISHER,B	29.57	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4263	AP	07/06/11	P0732598	WORK JEANS/LEONARD,S	24.32	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4263	AP	07/06/11	P0732598	WORK JEANS/DOERING,W	74.55	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4137-4264	AP	07/07/11	P0732598	CLEANING RAGS/SHOP	9.00	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4137-4264	AP	07/18/11	P0732598	CLEANING RAGS/SHOP	15.00	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4135-4229	AP	07/06/11	P0732598	RIBBON,JARS/SUITE HOLDERS	9.22	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4263	AP	07/01/11	P0732598	OT MEAL/TOPS IN BLUE	6.38	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4137-4265	AP	06/23/11	P0732598	TOOL BOX/SKYLAR-SHOP	30.00	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4137-4265	AP	06/23/11	P0732598	TOOL BOX/CLIFF-SHOP	30.00	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4137-4265	AP	06/23/11	P0732598	TOOL BOX/HARRY-SHOP	30.00	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4137-4265	AP	06/23/11	P0732598	TOOL BOX/SHOP-DON	30.00	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4270	AP	07/22/11	P0732598	MILEAGE/RUNNER-SHERY CROW	22.94	397.88
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4270	AP	07/22/11	P0732598	MILEAGE/RUNNER-WILLIE	9.62	397.88
<b>Vendor: V0139595 CITY-PETTY CASH-CIVIC</b>							<b>Total:</b>	<b>397.88</b>
V0139590	CITY-PETTY	0101-0612-4263	AP	06/27/11	P0731861	DOUGHNUTS FOR LIFEGUARD	38.52	163.52
V0139590	CITY-PETTY	0101-0201-4225	AP	06/22/11	P0731861	NOTARY APPL KELVIN MASUR	30.00	163.52
V0139590	CITY-PETTY	0101-0201-4225	AP	07/12/11	P0731861	NOTARY APPL VICKI JACO	30.00	163.52
V0139590	CITY-PETTY	0101-0201-4225	AP	07/11/11	P0731861	NOTARY APPL CLIFF PETERSON	30.00	163.52
V0139590	CITY-PETTY	0101-0201-4225	AP	06/29/11	P0731861	TITLE REG PLATES SN272028	15.00	163.52
V0139590	CITY-PETTY	0101-0201-4225	AP	07/15/11	P0731861	REG TRANSFER PLATES SN352230	10.00	163.52
V0139590	CITY-PETTY	0602-7011-4225	AP	07/15/11	P0731861	TITLE REG TRANSF PLATES	10.00	163.52
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE</b>							<b>Total:</b>	<b>163.52</b>

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V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP 07/10/11	P0732038	MOTEL-HOWER	252.26	252.26
<b>Vendor: V0139599 CITY-POLICE TRAVEL Total:</b>						<u>252.26</u>	<u>252.26</u>
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP 06/24/11	P0732458	ADJ TSA SPRINKLER	1.00	1,327.47
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 06/30	P0732009	04008000 17	174.80	174.80
V0141335	CITY-WATER DEPARTMENT	0775-4134-4225	AP 06/30/11	P0732023	LANDFILL CHARGES 06999069	142.19	142.19
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP 06/24/11	P0732458	JUN'11 TSA BLDG	29.41	1,327.47
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP 06/24/11	P0732458	JUN'11 TSA SPRINKLER	144.57	1,327.47
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP 06/24/11	P0732458	JUN'11 DE-ICING PAD	24.05	1,327.47
V0141335	CITY-WATER DEPARTMENT	0606-2073-4284	AP 06/24/11	P0732458	JUN'11 MAIN TERM BLDG	1,092.32	1,327.47
V0141335	CITY-WATER DEPARTMENT	0606-2076-4284	AP 06/24/11	P0732458	JUN'11 SRE BLDG	36.12	1,327.47
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP 07/18	P0732793	05997070 3715	60.89	23,716.43
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP 07/25	P0732793	09002050 PRORATED	3.80	23,716.43
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP 07/18	P0732793	05997036 380	2,352.81	23,716.43
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP 07/18	P0732793	05997037 567	2,339.51	23,716.43
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP 07/18	P0732793	05997046 0	145.57	23,716.43
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP 07/25	P0732793	09001050 PRORATED	3,250.14	23,716.43
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP 07/25	P0732793	09001000 PRORATED	401.99	23,716.43
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP 07/05	P0732793	00822100 53	443.35	23,716.43
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP 07/20	P0732793	05990001 8392	3,033.57	23,716.43
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP 07/18	P0732793	05990025 3295	1,274.56	23,716.43
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP 07/18	P0732793	05990022 3087	8,109.22	23,716.43
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP 07/20	P0732793	05997320 235	182.64	23,716.43
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP 02/21	P0732793	05990475 PRORATED	36.03	23,716.43
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP 07/18	P0732793	05994490 210	1,380.41	23,716.43
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP 07/18	P0732793	05994495 1	27.36	23,716.43
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP 07/18	P0732793	05994500 40	408.01	23,716.43
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP 07/18	P0732793	05994501 44	266.57	23,716.43
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP 07/31	P0733106	09008345 LANDFILL	72.60	72.60
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>						<u>25,433.49</u>	<u>25,433.49</u>
V0146228	CLEAN TECH OF THE	0101-6064-4225	AP 5811	P0732303	CLEAN CARPET-SIOUX AREA	159.00	159.00
V0146228	CLEAN TECH OF THE	0101-6064-4225	AP 5810	P0732304	CLEAN CARPET-GALLERY	370.00	370.00
<b>Vendor: V0146228 CLEAN TECH OF THE BLACK Total:</b>						<u>529.00</u>	<u>529.00</u>

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V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012301105	P0732614	BEVERAGE RESALE	775.00	1,114.50
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012301105	P0732614	FUEL SURCHG	2.00	1,114.50
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012306755	P0732614	BEVERAGE RESALE/MAR INV	79.50	1,114.50
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012301228	P0732614	BEVERAGE RESALE	256.00	1,114.50
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012301228	P0732614	FUEL SURCHG	2.00	1,114.50
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>1,114.50</u>	<u>1,114.50</u>
V0150350	COLE, JERRY	0101-0620-4270	AP	06/11/11	P0730592	Lodging June 11, 2011 - Chambe	241.22	241.22
<b>Vendor: V0150350 COLE, JERRY Total:</b>							<u>241.22</u>	<u>241.22</u>
V0151322	COMFORT INN	0101-0601-4225	AP	7294632	P0731969	GROUP ADMISSIONS FOR	170.00	170.00
V0151322	COMFORT INN	0101-0601-4225	AP	7131916	P0732084	GROUP ADMISSION FOR SUMMER	80.00	80.00
V0151322	COMFORT INN	0101-0601-4225	AP	6959179	P0732085	GROUP ADMISSION FOR SUMMER	220.00	220.00
<b>Vendor: V0151322 COMFORT INN Total:</b>							<u>470.00</u>	<u>470.00</u>
V0155560	CONRAD'S BIG C ELECTRIC	0775-4137-4257	AP	6659	P0732631	REPAIRS/OUTDOOR MARQUE	377.36	377.36
<b>Vendor: V0155560 CONRAD'S BIG C ELECTRIC Total:</b>							<u>377.36</u>	<u>377.36</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP	23357	P0732683	MATERIALS, INSTALL SL POLE, EL	52.87	477.16
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	23357	P0732683	LABOR	414.75	477.16
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	23357	P0732683	EXCISE TAX	9.54	477.16
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	23356	P0732684	LABOR TO CHANGE 8 STREET	375.00	382.65
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	23356	P0732684	EXCISE TAX	7.65	382.65
<b>Vendor: V0155561 CONRAD'S BIG C SIGNS Total:</b>							<u>859.81</u>	<u>859.81</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	177172	P0731222	gloves/stock	144.00	144.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	177215	P0731538	gloves & safety glasses/stock	96.00	168.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	177280	P0731538	gloves/stock	72.00	168.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	177367	P0731707	2 bags recrete	44.00	51.10
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	177367	P0731707	gloves/stock	7.10	51.10
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4269	AP	177389	P0731744	MARKERS FOR LANDFILL	82.70	82.70
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	177248	P0731787	CONCRETE CURE, DOWNTOWN	35.00	35.00
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	177443	P0731927	WHITE LOCATE PAINT	47.40	47.40
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	177387	P0731929	WHITE LOCATE PAINT	47.40	47.40
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	177460	P0732192	CONCRETE CURE, DOWNTOWN	35.00	45.05
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	177460	P0732192	WOOD SHIMS	1.75	45.05
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	177460	P0732192	SPRAYER NOZZLE	6.50	45.05

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V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	177460	P0732192	2-IN #2 SCREW	1.80	45.05
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>							<u>620.65</u>	<u>620.65</u>
V0179540	CRESCENT ELECTRIC	0606-2073-4257	AP	01572842300	P0730888	ADJ QUANTITY	-170.10	170.10
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP	01572709200	P0731047	CREDIT-S&H	-13.02	181.76
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP	01572842100	P0731047	CORR-COST OF ELECTRICAL CFL	-7.29	181.76
V0179540	CRESCENT ELECTRIC	0606-2073-4257	AP	01572842300	P0730888	ASST WIRE JETWAY 6 GPU	340.20	170.10
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP	01572842100	P0731047	ELECTRICAL/CFL DIMMING	61.39	181.76
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP	01572851700	P0731047	ELECTRICAL/CFL DIMMING	140.68	181.76
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01572914300	P0732102	SPLICE TAPE	21.32	68.44
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01572914300	P0732102	SPLIT BOLT CONNECTOR	47.10	68.44
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01572914300	P0732102	ROUND OFF	0.02	68.44
V0179540	CRESCENT ELECTRIC	0606-2076-4257	AP	01572887300	P0732462	FUEL FARM TERM	4.09	4.09
V0179540	CRESCENT ELECTRIC	0604-7072-4253	AP	01572810300	P0732754	DC BUSS FUSE	773.00	773.00
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:</b>							<u>1,197.39</u>	<u>1,197.39</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2466	P0730116	Abatement. Mowing @ 2106 Elmhu	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2578	P0731786	Abatement. Mowing/trim and deb	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2582	P0732808	Abatement. Mowing @ 221 St. Pa	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2588	P0732809	Abatement. Mowing @ 802 E. Tal	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2589	P0732810	Abatement. Boarding windows @	400.00	400.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2584	P0732811	Abatement. Mow/trim & trim bra	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2585	P0732812	Abatement. Mow/trim @ 205 E. M	180.00	180.00
<b>Vendor: V0180010 CRICKET LAWN SERVICE Total:</b>							<u>1,330.00</u>	<u>1,330.00</u>
V0180224	CRIST, RICHARD	0602-7011-4530	AP	07-16-11	P0732513	WATER CONSV REBATE TOILET 2)	135.00	135.00
<b>Vendor: V0180224 CRIST, RICHARD Total:</b>							<u>135.00</u>	<u>135.00</u>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	124388501	P0731766	CORR COST S&H	7.62	98.29
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	124388501	P0731766	CORR COST	0.03	98.29
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	124388501	P0731766	CONTROL PANEL LIGHTS	90.64	98.29
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	124679500	P0731867	ELECTRICAL WIRE	211.02	412.52
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	124679500	P0731867	BELL BOXES	63.75	412.52
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	124679500	P0731867	CORD CONNECTORS	53.21	412.52
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	124679500	P0731867	BLANK COVERS	3.55	412.52
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	124679500	P0731867	PLASTIC TIES	16.60	412.52

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V0182145	CRUM ELECTRIC	0604-7072-4269	AP	124679500	P0731867	TIME CLOCK	64.39	412.52	
V0182145	CRUM ELECTRIC	0606-2076-4257	AP	124556500	P0732051	FUEL FARM GATE OPERATOR	14.94	93.18	
V0182145	CRUM ELECTRIC	0606-2076-4257	AP	124637600	P0732051	FUEL FARM GATE JUNCTION BOX	78.24	93.18	
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	124980500	P0732247	COMP COND CON 2)	13.98	13.98	
<b>Vendor: V0182145 CRUM ELECTRIC</b>							<b>Total:</b>	<b>617.97</b>	<b>617.97</b>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	AUG 2011	P0733410	AUG11 SUBSIDY	8,041.67	8,041.67	
<b>Vendor: V0186385 DAHL FINE ARTS CENTER</b>							<b>Total:</b>	<b>8,041.67</b>	<b>8,041.67</b>
V0188080	DAKOTA	0101-0607-4253	AP	0008807	P0731873	starter solenoid	20.40	20.40	
V0188080	DAKOTA	0101-0301-4253	AP	0008475	P0732380	BATTERY S104	34.15	53.07	
V0188080	DAKOTA	0101-0301-4253	AP	0008851	P0732380	BUTT CONNECTOR S039	18.92	53.07	
V0188080	DAKOTA	0101-0401-4253	AP	8942	P0732948	REPAIR ALTERNATOR S049	61.10	61.10	
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC</b>							<b>Total:</b>	<b>134.57</b>	<b>134.57</b>
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN204475	P0732197	Labels (1x25)	45.91	74.24	
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN204475	P0732197	Index Cards	1.35	74.24	
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN204475	P0732197	Post It Notes (3x3)	25.23	74.24	
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN204475	P0732197	Highlighters	1.75	74.24	
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP	IN205050	P0732795	RED PENS	15.65	37.80	
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP	IN205050	P0732795	BLUE BALLPOINT PENS	22.15	37.80	
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN204790	P0733100	copier maintenance	51.61	51.61	
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>							<b>Total:</b>	<b>163.65</b>	<b>163.65</b>
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP	16203	P0728175	CORR SHIPPING	34.62	4,056.62	
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP	16203	P0728175	IMPELLER AND ACCESSORIES	4,022.00	4,056.62	
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP	16203	P0728175	SHIPPING ADDITIONAL	0.00	4,056.62	
<b>Vendor: V0190870 DAKOTA PUMP &amp; CONTROL</b>							<b>Total:</b>	<b>4,056.62</b>	<b>4,056.62</b>
V0190950	DAKOTA RADIATOR	0604-7072-4253	AP	28824	P0732798	FLUSH/CLEAN	80.00	80.00	
<b>Vendor: V0190950 DAKOTA RADIATOR</b>							<b>Total:</b>	<b>80.00</b>	<b>80.00</b>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1636	P0732691	3/8X3/8 UNION	8.60	62.00	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1636	P0732691	CAP	2.90	62.00	
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1636	P0732691	PACKING NUT	50.50	62.00	
<b>Vendor: V0191400 DAKOTA SPRAY EQUIPMENT</b>							<b>Total:</b>	<b>62.00</b>	<b>62.00</b>
V0191760	DAKOTA STEEL & SUPPLY	0101-0607-4259	AP	103426	P0732234	sheet metal	17.91	17.91	

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<b>Vendor: V0191760 DAKOTA STEEL &amp; SUPPLY CO Total:</b>						<u>17.91</u>	<u>17.91</u>
V0191920	DAKOTA SUPPLY GROUP	0101-0304-4269	AP 6963430	P0732103	BREAKER	20.51	71.31
V0191920	DAKOTA SUPPLY GROUP	0101-0304-4269	AP 6963430	P0732103	ELECTRICAL TAPE	50.80	71.31
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 6967193	P0732249	COUPLING 6 INCH 4)	768.56	768.56
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4255	AP 6953511	P0732632	UNI STRUT & AIR	40.86	40.86
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP 6964169	P0732722	RED LIGHT	160.00	160.00
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP 6970642	P0732864	YELLOW PILOT LIGHTS	160.00	160.00
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP Total:</b>						<u>1,200.73</u>	<u>1,200.73</u>
V0193600	DAKOTALAND AUTOGLASS	0618-0890-4251	AP 4687173	P0732850	REPLACE WINDSHIELD ON MEDIC	205.00	205.00
<b>Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:</b>						<u>205.00</u>	<u>205.00</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP 479083	P0732852	6 NEW TIRES, MOUNT AND	639.74	639.74
<b>Vendor: V0194580 DALE'S TIRE &amp; RETREADING Total:</b>						<u>639.74</u>	<u>639.74</u>
V0194590	DALE'S TIRE &	0612-7101-4267	AP 050303	P0730701	385-65R22.5/18 M844F	756.02	756.02
V0194590	DALE'S TIRE &	0101-0201-4267	AP 050412	P0731430	TIRES UNIT 090	428.48	428.48
V0194590	DALE'S TIRE &	0604-7071-4267	AP 050391	P0731683	TIRE TUBE FOR 816	69.91	69.91
V0194590	DALE'S TIRE &	0612-7101-4267	AP 050609	P0731913	TIRES	2,101.20	2,101.20
V0194590	DALE'S TIRE &	0616-7103-4267	AP 050561	P0731931	TIRES	272.04	272.04
V0194590	DALE'S TIRE &	0616-7103-4267	AP 050667	P0732280	SKIDSTEER TIRES	2,147.88	2,147.88
V0194590	DALE'S TIRE &	0101-0301-4267	AP 050764	P0732583	11R22.5/14 TIRE S015	2,296.00	2,296.00
<b>Vendor: V0194590 DALE'S TIRE &amp; RETREADING Total:</b>						<u>8,071.53</u>	<u>8,071.53</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27609	P0732672	HOSE	23.69	211.05
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27609	P0732672	HOSE	21.59	211.05
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27609	P0732672	THERMOSTAT	27.55	211.05
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27609	P0732672	GASKET	2.03	211.05
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27609	P0732672	REPAIR KIT	118.24	211.05
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27609	P0732672	SHIPPING	17.95	211.05
<b>Vendor: V0197405 DAVIS SUN TURF Total:</b>						<u>211.05</u>	<u>211.05</u>
V0199280	DAY TIMERS INC	0101-0601-4261	AP 60864670	P0732926	Calendar: Lowe & Lintz	41.98	70.46
V0199280	DAY TIMERS INC	0101-0620-4261	AP 60864670	P0732926	Calendar - Taton	28.48	70.46
<b>Vendor: V0199280 DAY TIMERS INC Total:</b>						<u>70.46</u>	<u>70.46</u>
V0200700	DENNIS SUPPLY	0101-0301-4252	AP 726934RC	P0732001	CEILING FAN MOTOR	102.13	102.13

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<b>Vendor: V0200700 DENNIS SUPPLY</b>						<b>Total:</b>	<u>102.13</u>
							<u>102.13</u>
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891	AP 1	P0732959	MIP11-1923 2011 MISC IMPRV	-30,060.88	30,060.88
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891	AP 1	P0732959	MIP11-1923 2011 MISC IMPRV	29,881.16	30,060.88
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891	AP 1	P0732959	MIP11-1923 2011 MISC IMPRV OB	179.72	30,060.88
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891	AP 1	P0732959	MIP11-1923 2011 MISCELLANEOUS	30,060.88	30,060.88
<b>Vendor: V0185526 DHD CONSTRUCTION</b>						<b>Total:</b>	<u>30,060.88</u>
							<u>30,060.88</u>
V0202705	DIAMOND D STEAM	0775-0911-4225	AP 34377	P0732025	CLEANING OF KITCHEN HOODS	1,000.00	1,000.00
<b>Vendor: V0202705 DIAMOND D STEAM CLEANERS</b>						<b>Total:</b>	<u>1,000.00</u>
							<u>1,000.00</u>
V0202854	DIESEL MACHINERY INC	0101-0401-4253	AP C26573	P0731921	SWITCH S044	43.73	43.73
<b>Vendor: V0202854 DIESEL MACHINERY INC</b>						<b>Total:</b>	<u>43.73</u>
							<u>43.73</u>
V0206855	DIVE PRO	0101-0202-4597	AP 05-17-11	P0732326	SEMI-DRY DIVE SUIT/TOLLMAN	159.00	636.00
V0206855	DIVE PRO	0101-0202-4597	AP 05-17-11	P0732326	SEMI-DRY DIVE SUIT/MANCE	159.00	636.00
V0206855	DIVE PRO	0101-0202-4597	AP 05-17-11	P0732326	SEMI-DRY DIVE SUIT/MANINGAS	159.00	636.00
V0206855	DIVE PRO	0101-0202-4597	AP 05-17-11	P0732326	SEMI-DRY DIVE SUIT/MITZEL	159.00	636.00
<b>Vendor: V0206855 DIVE PRO</b>						<b>Total:</b>	<u>636.00</u>
							<u>636.00</u>
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 89385	P0732536	LOF DURANGO	38.40	38.40
<b>Vendor: V0208210 DODGE TOWN INC.</b>						<b>Total:</b>	<u>38.40</u>
							<u>38.40</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 91987	P0726156	CORR DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 91270	P0725540	PIZZAS LARGE	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 91270	P0725540	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 92187	P0726155	PIZZAS LARGE	84.00	84.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 91987	P0726156	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 91986	P0726157	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 91986	P0726157	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 91985	P0726164	PIZZAS LARGE	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 91985	P0726164	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 93834	P0727718	PIZZAS LARGE	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 93834	P0727718	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 93955	P0727719	PIZZAS LARGE	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 93955	P0727719	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 93836	P0727720	PIZZAS LARGE	14.00	16.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	93836	P0727720	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0612-4263	AP	94169	P0728017	PIZZAS FOR SUMMER HELP	210.00	212.00
V0208336	DOMINO'S PIZZA	0101-0612-4263	AP	94169	P0728017	DELIVERY CHARGE	2.00	212.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	92739	P0728388	PIZZAS LARGE	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	92739	P0728388	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	93240	P0728398	PIZZAS LARGE	98.00	100.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	93240	P0728398	DELIVERY CHARGE	2.00	100.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	92901	P0728399	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	92901	P0728399	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	92902	P0728400	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	92902	P0728400	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	91122	P0731972	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	91122	P0731972	PIZZAS LARGE	14.00	16.00
<b>Vendor: V0208336 DOMINO'S PIZZA Total:</b>							<u>698.00</u>	<u>698.00</u>
V0209560	DOOR SECURITY	0606-2076-4295	AP	9354	P0732479	INSTALL GATE OP SOFTWARE	710.20	710.20
<b>Vendor: V0209560 DOOR SECURITY PRODUCTS Total:</b>							<u>710.20</u>	<u>710.20</u>
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0125437	P0732615	CREDIT-RTN BEVERAGES	-441.80	2,167.40
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0732703	ADJ-	-809.60	1,288.80
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	265357	P0732703	BEER FOR RESALE	869.60	1,288.80
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	265357	P0732703	CREDIT	-60.00	1,288.80
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	265880	P0732703	ADJ	-343.20	1,288.80
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	265880	P0732703	BEER FOR RESALE	589.20	1,288.80
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	265880	P0732703	CREDIT-	-246.00	1,288.80
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	0125276	P0732970	CORR-PRICING	20.00	1,994.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0732970	ADJ	-745.25	1,994.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	266778	P0732970	BEER FOR RESALE	835.25	1,994.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	266778	P0732970	CREDIT-RTN BEER	-90.00	1,994.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0732970	ADJ	-865.85	1,994.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	266260	P0732970	BEER FOR RESALE	985.85	1,994.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	266260	P0732970	CREDIT-RTN BEER	-120.00	1,994.65
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0650494	P0732615	BEVERAGE RESALE	547.50	2,167.40
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0264628	P0732615	BEVERAGE RESALE	2,061.70	2,167.40
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0732703	BEER FOR RESALE	809.60	1,288.80



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V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	0125610	P0732703	BEER FOR RESALE	136.00	1,288.80
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0732703	BEER FOR RESALE	343.20	1,288.80
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0732970	BEER FOR RESALE	745.25	1,994.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0732970	BEER FOR RESALE	865.85	1,994.65
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	0125276	P0732970	BEER FOR RESALE	363.55	1,994.65
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	264146	P0733146	BEER FOR RESALE	219.30	219.30
<b>Vendor: V0221830 EAGLE SALES OF THE BH INC Total:</b>							<u>5,670.15</u>	<u>5,670.15</u>
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0732659	ADJ-	-73.42	160.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740559914	P0732659	BREAD FOR RESALE	80.13	160.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740559914	P0732659	CREDIT-	-6.71	160.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0732659	ADJ	-51.04	160.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740560212	P0732659	BREAD FOR RESALE	57.04	160.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740560212	P0732659	CREDIT-	-6.00	160.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0732950	ADJ	-70.42	152.48
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740560610	P0732950	BREAD FOR RESALE	72.42	152.48
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740560610	P0732950	CREDIT-RTN BREAD	-2.00	152.48
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0732659	BREAD FOR RESALE	73.42	160.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740560002	P0732659	BREAD FOR RESALE	35.93	160.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0732659	BREAD FOR RESALE	51.04	160.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740560912	P0732950	BREAD FOR RESALE	82.06	152.48
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0732950	BREAD FOR RESALE	70.42	152.48
<b>Vendor: V0221899 EARTHGRAINS BAKING Total:</b>							<u>312.87</u>	<u>312.87</u>
T0025	ECKMAN, JENNIFER	0606-2073-4270	AP	07/12/11	P0732553	Meals-Jul 12-20 Rapid City	222.00	247.00
T0025	ECKMAN, JENNIFER	0606-2073-4270	AP	07/12/11	P0732553	Baggage Fee-Jul 12	25.00	247.00
<b>Vendor: T0025 ECKMAN, JENNIFER Total:</b>							<u>247.00</u>	<u>247.00</u>
V0223840	ECOLAB PEST	0606-2073-4225	AP	6541723	P0732054	JUL'11 MAIN TERM PEST	106.50	185.50
V0223840	ECOLAB PEST	0606-2075-4225	AP	6541724	P0732054	JUL'11 TSA BLDG PEST CONTROL	79.00	185.50
<b>Vendor: V0223840 ECOLAB PEST ELIMINATION Total:</b>							<u>185.50</u>	<u>185.50</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211960106	P0731910	CREDIT-DELIVERY CHARGE	-12.50	126.10
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212060092	P0732589	CREDIT-RTN CORE	-19.60	154.51
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212000021	P0732727	CREDIT-RTN GSK,COV	-37.87	-5.37
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1211870086	P0731308	CV KIT	80.83	80.83

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V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211960016	P0731910	WATER PUMP	126.10	126.10	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211960016	P0731910	DELIVERY	12.50	126.10	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211950024	P0732276	SPP TNT	93.18	93.18	
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1211890017	P0732332	COOLANT OVERFLOW TANK	5.34	5.34	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211940048	P0732357	SHOP SUPPLIES	11.40	226.40	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211940048	P0732357	SERVICE CALL FOR FUEL PUMP	25.00	226.40	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211940048	P0732357	LABOR	190.00	226.40	
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212000070	P0732382	AIR FILTER S046	13.76	13.76	
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212060086	P0732589	CARTRIDGE, PURGE KIT S042	104.45	154.51	
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212060091	P0732589	FITTINGS S042	4.56	154.51	
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212060078	P0732589	DOOR PULL S042	25.52	154.51	
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212060074	P0732589	FILTER S042	39.58	154.51	
V0225660	EDDIES TRUCK SALES &	0604-7071-4253	AP	1211860030	P0732686	AC PARTS	92.73	92.73	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1211940022	P0732721	PARTS KIT FOR ENGINE	69.32	85.05	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1211940022	P0732721	ISOLATOR COND 40 DUROM	15.73	85.05	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212000085	P0732727	FILTER ASY-A/C	32.50	-5.37	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211990057	P0732730	THM	32.98	37.87	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211990057	P0732730	GSK, COV	4.89	37.87	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1211990057	P0732730	CREDIT THM -32.98	0.00	37.87	
V0225660	EDDIES TRUCK SALES &	0615-7102-4253	AP	1211990057	P0732730	CREDIT GSK, COV -4.89	0.00	37.87	
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1211920016	P0732822	REPAIR BRAKES UNIT 826	208.45	208.45	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212060056	P0732930	SENSOR TEMPERATURE	7.84	7.84	
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp;</b>							<b>Total:</b>	<u>1,126.69</u>	<u>1,126.69</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	112230	P0729741	CORR- 6 PIN CAMER CABLE	2.70	217.70	
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	112230	P0729741	6 PIN CAMER CABLE FOR UNIT 813	215.00	217.70	
<b>Vendor: V0232010 ELLIOT EQUIPMENT CO</b>							<b>Total:</b>	<u>217.70</u>	<u>217.70</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	310770182	P0730071	CoCompost Metals July 2011	140.00	140.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	31070111	P0731535	EFFLUENT NITRATE, JULY 2011	18.00	18.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310770183	P0731950	DEWATERED BIOSOLIDS TESTING,	330.00	330.00	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310770300	P0732773	FLUORIDE, BACTE COLIFORM 20)	257.50	257.50	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310770301	P0732774	FLUORIDE, BACTE COLIFORM 20)	257.50	257.50	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310770302	P0732780	FLUORIDE, BACTE COLIFORM 20)	257.50	257.50	
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310770303	P0732781	FLUORIDE, BACTE COLIFORM 20)	257.50	257.50	

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<b>Vendor: V0232737 ENERGY LABORATORIES INC Total:</b>						<u>1,518.00</u>	<u>1,518.00</u>
V0237868	ENGEL, JUSTIN	0602-7011-4530	AP 07/20/11	P0732939	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0237868 ENGEL, JUSTIN Total:</b>						<u>125.00</u>	<u>125.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4264	AP 46644	P0731954	FILTERS	33.76	62.68
V0234700	ENVIRONMENTAL	0101-0612-4264	AP 46644	P0731954	FILTERS	13.76	62.68
V0234700	ENVIRONMENTAL	0101-0612-4264	AP 46644	P0731954	FILTERS	15.16	62.68
V0234700	ENVIRONMENTAL	0101-0612-4269	AP 46654	P0732346	FILTERS	224.64	224.64
<b>Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:</b>						<u>287.32</u>	<u>287.32</u>
V0235700	EVANS PLUNGE INC	0101-0601-4225	AP 11708	P0731976	GROUP ADMISSION FOR SUMMER	127.50	127.50
<b>Vendor: V0235700 EVANS PLUNGE INC Total:</b>						<u>127.50</u>	<u>127.50</u>
V0237350	EVERGREEN OFFICE	0604-7072-4296	AP 525310	P0730115	OFFICE TASK CHAIR	328.00	328.00
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 525297	P0730286	OFFICE PANELS	270.00	483.00
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 525297	P0730286	CONNECTOR	14.00	483.00
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 525297	P0730286	COAT RACK	79.00	483.00
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 525297	P0730286	DELIVERY	35.00	483.00
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 525297	P0730286	MOBILE DESK	50.00	483.00
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 525297	P0730286	WALL BRACKET	35.00	483.00
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4456310	P0732067	TONER	209.99	209.99
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4458490	P0732094	PAPER	20.00	20.00
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4458160	P0732104	LABELS	23.79	23.79
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4459810	P0732593	1 RM LIGHT BLUE PAPER	5.99	5.99
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP 4459300	P0732677	2012 calendars	33.15	33.15
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP 4459301	P0732917	weekly planner	11.49	11.49
V0237350	EVERGREEN OFFICE	0614-0605-4261	AP 4457050	P0733147	TIME CARDS	32.20	32.20
<b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>						<u>1,147.61</u>	<u>1,147.61</u>
V0246282	FAMILY THRIFT CENTER	0101-0101-4263	AP 149 (07-18-11)	P0732196	Coffee	14.89	14.89
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP 80 07/19/11	P0732617	FOOD RESALE	32.75	130.24
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP 16 07/08/11	P0732617	FOOD RESALE	43.32	130.24
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP 78 07/20/11	P0732617	FOOD RESALE	54.17	130.24
<b>Vendor: V0246282 FAMILY THRIFT CENTER Total:</b>						<u>145.13</u>	<u>145.13</u>
V0246280	FAMILY THRIFT CTR-EAST	0775-0911-4520	AP 331 06/10/11	P0732616	FOOD RESALE	14.64	14.64

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<b>Vendor: V0246280</b>						<b>Total:</b>	<b>14.64</b>
<b>FAMILY THRIFT CTR-EAST</b>							<b>14.64</b>
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP 39 (071511)	P0732660	FOOD FOR RESALE	1.58	18.80
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP 46 (071711)	P0732660	FOOD FOR RESALE	17.22	18.80
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP 320 07-28-11	P0732951	FOOD FOR RESALE	4.29	92.87
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP 12 07-26-11	P0732951	FOOD FOR RESALE	15.66	92.87
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP 162 07-24-11	P0732951	FOOD FOR RESALE	23.13	92.87
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP 161 07-23-11	P0732951	FOOD FOR RESALE	49.79	92.87
<b>Vendor: V0246281</b>						<b>Total:</b>	<b>111.67</b>
<b>FAMILY THRIFT CTR-WEST</b>							<b>111.67</b>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 55011185	P0731838	CORR-ENERGY SURCHARGE	5.00	115.16
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 55011185	P0731838	COFFEE	110.16	115.16
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 54730411	P0731991	COFFEE	110.16	194.14
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 54730411	P0731991	COCOA MIX	33.88	194.14
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 54730411	P0731991	CAPP VANILLA	47.10	194.14
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 54730411	P0731991	ENERGY SURCHARGE	3.00	194.14
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP 55221584	P0732557	COFFEE	237.30	276.62
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP 55221584	P0732557	DECAF COFFEE	36.32	276.62
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP 55221584	P0732557	DELIVERY CHARGE	3.00	276.62
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP 54730572	P0732661	COFFEE FOR RESALE	185.75	185.75
<b>Vendor: V0247880</b>						<b>Total:</b>	<b>771.67</b>
<b>FARMER BROTHERS CO</b>							<b>771.67</b>
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA16293	P0732257	CORR-SHIPPING	-4.80	34.01
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA16326	P0732258	CORR-SHIPPING	-7.18	185.43
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP SDRA16099	P0731243	WASHERS S044	11.47	11.47
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP SDRA16152	P0731304	PLOW PINS-STOCK	159.27	159.27
V0248950	FASTENAL COMPANY, THE	0610-0870-4269	AP SDRA16126	P0731517	RAMSET - PARKING METERS	42.11	42.11
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP176991	P0731539	nuts & bolts	65.28	104.59
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP177055	P0731539	nuts/bolts/washers	39.31	104.59
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP177186	P0731704	nuts & bolts	140.50	140.50
V0248950	FASTENAL COMPANY, THE	0616-7103-4264	AP SDRA16117	P0731771	SHOP TOWELS	12.85	12.85
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA16245	P0731781	WIRE FOR CONTROL ROOM	8.80	8.80
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP177246	P0731874	nuts & bolts	28.42	28.42
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP SDRA16147	P0731924	SLOTS, WASHERS S007	201.80	204.28
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP SDRA16157	P0731924	COTTER PINS S007	2.48	204.28

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V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA16304	P0731934	STOCK HOT WEATHER SAFETY	34.16	34.16
V0248950	FASTENAL COMPANY, THE	0101-0603-4259	AP	SDRAP177177	P0731966	HCS 3/8 X 24	7.15	7.15
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA16331	P0732101	10x1/2 SCREW	40.00	41.05
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA16331	P0732101	ROUND OFF	1.05	41.05
V0248950	FASTENAL COMPANY, THE	0602-7014-4253	AP	SDRAP177333	P0732176	CONNECTIONS	67.50	67.50
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA16293	P0732257	BF CONN 1/4 TX 1/8 MPT	8.30	34.01
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA16293	P0732257	BCMP MEMBW 1/4 TX 1/8 M	19.55	34.01
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA16293	P0732257	SHIPPING	10.96	34.01
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA16326	P0732258	9-12" CABLE CUTTER	24.20	185.43
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA16326	P0732258	1/4-20X 5/8 BHSCS	8.28	185.43
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA16326	P0732258	3/8" HD CMPST IMPWRN	146.99	185.43
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA16326	P0732258	SHIPPING	13.14	185.43
V0248950	FASTENAL COMPANY, THE	0602-7014-4253	AP	SDRAP177440	P0732504	CONNECTIONS 100)	112.45	112.45
V0248950	FASTENAL COMPANY, THE	0610-0870-4269	AP	SDRAP177006	P0732542	50 03/8X1 3/4 LDT	29.63	29.63
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRAP177416	P0732654	SCALE BOLTS	9.98	9.98
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16202	P0732735	USS F/W 1" Z	7.11	74.99
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16202	P0732735	3/4 USS F/W Z	2.43	74.99
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16202	P0732735	HCS3/4-10X2 1/2 Z	9.13	74.99
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16202	P0732735	HCS 1-8 X 4.5 Z5	56.32	74.99
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16361	P0732740	5PK BI-METAL BLADE	2.26	2.26
<b>Vendor: V0248950 FASTENAL COMPANY, THE Total:</b>							<u>1,310.90</u>	<u>1,310.90</u>
V0240530	FBI LAW ENFORCEMENT	0101-0201-4270	AP	10/31-11/04/11	P0732040	REGISTRATION-RAGNONE	650.00	1,300.00
V0240530	FBI LAW ENFORCEMENT	0101-0201-4270	AP	10/31-11/04/11	P0732040	REGISTRATION-HEDRICK	650.00	1,300.00
<b>Vendor: V0240530 FBI LAW ENFORCEMENT Total:</b>							<u>1,300.00</u>	<u>1,300.00</u>
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	756731503	P0732367	844763319620,CHARGES	126.60	241.23
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	756731503	P0732367	844763319630,CHARGES	114.63	241.23
<b>Vendor: V0249445 FEDERAL EXPRESS Total:</b>							<u>241.23</u>	<u>241.23</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0703128	PIEDMONT ELEMENTARY	44.34	55.59
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0703128	PIEDMONT ELEMENTARY	11.25	55.59
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0703718	PIEDMONT ELEM SCHOOL	543.60	736.22
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0703718	PIEDMONT ELEM SCHOOL	192.62	736.22
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0705484	PIEDMONT ELEM SCHOOL	41.69	41.69

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V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0712596	RET-PIEDMONT ELEM SCHOOL	171.49	171.49
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0715814	PIEDMONT ELEM SCHOOL	142.79	142.79
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0718601	PIEDMONT ELEM SCHOOL	111.27	111.27
V0249775	FELSBURG HOLT &	0101-0706-4223	AP		P0723730	PIEDMONT ELEM SCHOOL	31.80	31.80
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	5526	P0732476	ARTERIAL STREET SAFETY	1,845.81	1,845.81
<b>Vendor: V0249775      FELSBURG HOLT &amp; ULLEVIG      Total:</b>							<u>3,136.66</u>	<u>3,136.66</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/1656-083	AP	J101249	P0733186	SSW07-1656 SILVER STREET AREA	1,491.46	9,036.30
V0250245	FERBER ENGINEERING	0604-0834-4223/1656-083	AP	J101249	P0733186	SSW07-1656 SILVER STREET AREA	554.52	9,036.30
V0250245	FERBER ENGINEERING	0602-0933-4223/1656-093	AP	J101249	P0733186	SSW07-1656 SILVER STREET AREA	2,369.78	9,036.30
V0250245	FERBER ENGINEERING	0602-0934-4223/1656-093	AP	J101249	P0733186	SSW07-1656 SILVER STREET AREA	2,574.55	9,036.30
V0250245	FERBER ENGINEERING	0505-8910-4223/1656-891	AP	J101249	P0733186	SSW07-1656 SILVER STREET AREA	1,534.34	9,036.30
V0250245	FERBER ENGINEERING	0505-8911-4223/1656-891	AP	J101249	P0733186	SSW07-1656 SILVER STREET AREA	511.65	9,036.30
V0250245	FERBER ENGINEERING	0602-0932-4223/1836-093	AP	J0913116	P0733187	WTP09-1836 JACKSON SPRINGS	20,112.00	20,112.00
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP	J111045	P0733188	WTP10-878 CANYON LAKE DRIVE	4,429.97	34,076.70
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP	J111045	P0733188	WTP10-878 CANYON LAKE DRIVE	4,429.97	34,076.70
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP	J111045	P0733188	WTP10-878 CANYON LAKE DRIVE	25,216.76	34,076.70
<b>Vendor: V0250245      FERBER ENGINEERING      Total:</b>							<u>63,225.00</u>	<u>63,225.00</u>
V0250275	FERGUSON ENTERPRISES	0775-4134-4253	AP	1888267	P0732635	THERMOSTAT,WELL/WATER	154.33	154.33
<b>Vendor: V0250275      FERGUSON ENTERPRISES INC      Total:</b>							<u>154.33</u>	<u>154.33</u>
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	9.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	21.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	15.11	990.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	10.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0106-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	50.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	15.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	199.78	990.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	169.19	990.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	25.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	17.50	990.00

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V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	15.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	20.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	10.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.11	990.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	30.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	40.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.03	990.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	2.57	990.00
V0254566	FIRST ADMINISTRATORS	0101-0616-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	2.40	990.00
V0254566	FIRST ADMINISTRATORS	0101-0618-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	10.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	10.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0708-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	31.65	990.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	2.50	990.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	10.00	990.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	15.00	990.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	36.65	990.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	2.50	990.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	3.75	990.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	3.75	990.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	21.66	990.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	34.15	990.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	1.75	990.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	7.75	990.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	27.20	990.00
V0254566	FIRST ADMINISTRATORS	0613-0604-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	20.00	990.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	15.00	990.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	20.00	990.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP	JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00

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V0254566	FIRST ADMINISTRATORS	0604-7071-4131	AP JULY 2011	P0733477	JULY SECTION 125 FEE	5.00	990.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP AUG 2011	P0733479	HEALTH ADMINISTRATION FEES	43,451.80	44,333.20
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP AUG 2011	P0733479	DENTAL ADMINISTRATION FEES	881.40	44,333.20
<b>Vendor: V0254566 FIRST ADMINISTRATORS INC Total:</b>						<u>45,323.20</u>	<u>45,323.20</u>
V0254709	FIRST DAKOTA	0505-8915-4320/1902-891	AP 3	P0732961	PR10-1902 MEADOWBROOK	124,307.50	124,307.50
<b>Vendor: V0254709 FIRST DAKOTA ENTERPRISES Total:</b>						<u>124,307.50</u>	<u>124,307.50</u>
V0255390	FISHER BEVERAGE	0613-0604-4520	AP	P0732662	ADJ	-106.75	106.75
V0255390	FISHER BEVERAGE	0613-0604-4520	AP W744061	P0732662	BEER FOR RESALE	251.75	106.75
V0255390	FISHER BEVERAGE	0613-0604-4520	AP W744061	P0732662	CREDIT-	-145.00	106.75
V0255390	FISHER BEVERAGE	0613-0604-4520	AP	P0732662	BEER FOR RESALE	106.75	106.75
V0255390	FISHER BEVERAGE	0613-0604-4520	AP W742380	P0732663	BEER FOR RESALE	476.40	476.40
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W742377	P0733148	BEER FOR RESALE	32.00	67.00
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W744058	P0733148	BEER FOR RESALE	35.00	67.00
<b>Vendor: V0255390 FISHER BEVERAGE COMPANY Total:</b>						<u>650.15</u>	<u>650.15</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	P0731794	ADJ	-927.36	923.02
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	P0731794	ADJ	-60.00	923.02
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 4356920	P0731794	ALUMDISH FIBER FLTR	769.39	923.02
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 4098055	P0731794	FECAL COLIFORM	153.63	923.02
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	P0731794	PH BUFFER, FILTER PAPER, FECAL	927.36	923.02
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	P0731794	SHIPPING	60.00	923.02
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 4356919	P0732755	CALIBRATION GAS FOR MSA GAS	330.91	394.08
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 4356919	P0732755	HAZARDOUS MATERIAL CHARGE	22.50	394.08
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 4356919	P0732755	NON STANDARD	34.62	394.08
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 4356919	P0732755	SHIPPING - FUEL SURCHARGE	6.05	394.08
<b>Vendor: V0256950 FISHER SCIENTIFIC Total:</b>						<u>1,317.10</u>	<u>1,317.10</u>
V0257420	FLAIL-MASTER	0101-0607-4253	AP 110421	P0732235	ext.shaft housing	111.01	111.01
V0257420	FLAIL-MASTER	0101-0607-4253	AP 110594	P0732918	service blades	135.00	135.00
V0257420	FLAIL-MASTER	0101-0607-4253	AP 110619	P0733091	grinder wheel/ceramic wheel	178.42	178.42
<b>Vendor: V0257420 FLAIL-MASTER CORPORATION Total:</b>						<u>424.43</u>	<u>424.43</u>
V0242035	FMG INC.	0604-0833-4223/1894-083	AP 24392	P0732829	W10-1894 DAKOTA DRIVE WATER	578.55	1,860.00
V0242035	FMG INC.	0602-0933-4223/1894-093	AP 24392	P0732829	W10-1894 DAKOTA DRIVE WATER	1,281.45	1,860.00
V0242035	FMG INC.	0505-8911-4223/1870-891	AP 24403	P0732996	DR10-1870 COUNTY HEIGHTS	2,474.20	2,474.20



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V0242035	FMG INC.	0505-8911-4223/1909-891	AP 24402	P0732999	DR10-1909 CAMELL ST BOX	4,129.65	4,129.65
V0242035	FMG INC.	0602-0934-4223/1890-093	AP 24405	P0733022	W10-1890 NORTH PINEDALE	12,151.60	12,151.60
<b>Vendor: V0242035 FMG INC.</b>						<b>Total:</b>	<b>20,615.45</b>
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3963594	P0732618	FOOD RESALE	25.61	5,564.02
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3963640	P0732618	FOOD RESALE	299.64	5,564.02
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3967112	P0732618	FOOD RESALE	2,002.66	5,564.02
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3972301	P0732618	FOOD RESALE	2,263.45	5,564.02
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3976202	P0732618	FOOD RESALE	373.64	5,564.02
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3977485	P0732618	FOOD RESALE	513.50	5,564.02
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3978390	P0732618	FOOD RESALE	85.52	5,564.02
<b>Vendor: V0260100 FOOD SERVICES OF AMERICA</b>						<b>Total:</b>	<b>5,564.02</b>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/14/11	P0731734	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07/21/11	P0732141	LOAD OF WATER	130.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 07-27-11	P0732784	LOAD OF WATER	65.00	65.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE</b>						<b>Total:</b>	<b>260.00</b>
V0269400	FRYBARGER, JAMES	0618-0890-4270	AP 07/12/11	P0731608	MEALS-LOVELAND, CO AMB	28.00	28.00
<b>Vendor: V0269400 FRYBARGER, JAMES</b>						<b>Total:</b>	<b>28.00</b>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00079127	P0731779	CORR-COST	-8.80	35.49
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00079127	P0731779	3/4'MALE TUBE 90 DEG	44.29	35.49
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP 00079152	P0731780	PEWTER GRAY CEASE FIRE CIG	163.96	163.96
V0282080	G&H DISTRIBUTING INC.	0101-0301-4263	AP 00079167	P0731844	V-GARD RATCHETS, HARD HAT	64.28	64.28
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP 00079230	P0731914	STOCK SAFETY GLV XLG	128.50	258.19
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP 00079230	P0731914	STOCK RUBBERIZED SAFETY	6.53	258.19
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP 00079230	P0731914	STOCK DRIVING GLV MED	123.16	258.19
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP 00079441	P0732678	male adptrs & camlock arms	19.24	19.24
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP 00079508	P0732688	JETTING GLOVES	48.31	48.31
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00079511	P0732805	AIR COMPRESSOR HOSE 50'	99.34	99.34
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC.</b>						<b>Total:</b>	<b>688.81</b>
V0296014	GEHA	0618-0890-4530	AP 042810	P0731627	REFUND ON AMBULANE CALL	17.49	17.49
<b>Vendor: V0296014 GEHA</b>						<b>Total:</b>	<b>17.49</b>
V0295518	GEIGER ARCHITECTURE	0505-8915-4223/1765-891	AP 5F	P0733260	GB08-1765 MILO BARBER	5,057.00	5,057.00

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<b>Vendor: V0295518 GEIGER ARCHITECTURE</b>							<b>Total:</b>	<u>5,057.00</u>	<u>5,057.00</u>
V0302505	GLOBAL EQUIPMENT	0606-2073-4269	AP	104151835	P0731532	MAIN TERM WHEELCHAIRS	747.90	1,793.80	
V0302505	GLOBAL EQUIPMENT	0606-2073-4269	AP	104151835	P0731532	FREIGHT CHGS	149.00	1,793.80	
V0302505	GLOBAL EQUIPMENT	0606-2073-4269	AP	104151840	P0731532	MAIN TERM WHEELCHAIRS	747.90	1,793.80	
V0302505	GLOBAL EQUIPMENT	0606-2073-4269	AP	104151840	P0731532	FREIGHT CHGS	149.00	1,793.80	
<b>Vendor: V0302505 GLOBAL EQUIPMENT</b>							<b>Total:</b>	<u>1,793.80</u>	<u>1,793.80</u>
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	211880022	P0731759	GASKET	4.00	4.00	
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	211890008	P0732333	MIRROR/E5	208.62	293.12	
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	211890032	P0732333	AIR LINE FITTINGS/T1	4.94	293.12	
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	211890009	P0732333	SOLENOID VALVE/T1	79.56	293.12	
V0304090	GODFREY BRAKE SERVICE	0101-0401-4251	AP	211960055	P0732585	CLEVIS KIT, SERVICE CHAMBER	41.13	41.13	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212030021	P0732728	1/4T-1/8 SVL MALE	4.78	5.39	
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212030021	P0732728	1/2X1/8 BRASS REDUCER	0.61	5.39	
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp;</b>							<b>Total:</b>	<u>343.64</u>	<u>343.64</u>
V0305780	GOLDEN WEST	0782-0939-4295	AP	245673	P0731531	CAT-5E VOICE & DATA CABLING	10,225.66	10,225.66	
V0305780	GOLDEN WEST	0734-0909-4295	AP	246115	P0732481	Fuel Farm Cabling to Vault	2,183.56	2,183.56	
V0305780	GOLDEN WEST	0782-0939-4292	AP	245844	P0732483	MITEL 3300 ONS LINE LICENSES	252.00	252.00	
V0305780	GOLDEN WEST	0782-0939-4295	AP	245841	P0732484	DUVOICE SOFTWARE SUPPORT	425.00	425.00	
<b>Vendor: V0305780 GOLDEN WEST</b>							<b>Total:</b>	<u>13,086.22</u>	<u>13,086.22</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	28052	P0732390	MANAGED SERVICE-AUGUST 2011	1,419.07	1,419.07	
<b>Vendor: V0307229 GRANICUS INC</b>							<b>Total:</b>	<u>1,419.07</u>	<u>1,419.07</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1374212	P0731941	flat repair	17.95	17.95	
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1374596	P0732195	TIRE REPAIR UNIT 820	31.95	31.95	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1373204	P0732236	flat repairs/tires/tubes	204.70	204.70	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1372667	P0732540	WIPER BLADES BUS 072	29.90	51.90	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1373923	P0732540	REPAIR WHEEL COVER BUS 406	22.00	51.90	
V0310225	GREAT WESTERN TIRE INC.	0775-4134-4251	AP	1373768	P0732637	TIRE REPAIR/99 FORD	17.95	17.95	
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP	1372694	P0732823	TIGHTEN LUG NUTS UNIT 818	35.00	35.00	
V0310225	GREAT WESTERN TIRE INC.	0604-7071-4267	AP	1375079	P0732858	FRONT BACKHOE TIRE	293.95	293.95	
<b>Vendor: V0310225 GREAT WESTERN TIRE INC.</b>							<b>Total:</b>	<u>653.40</u>	<u>653.40</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4253	AP	30707	P0732232	nozzle & bshng	38.19	38.19	

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V0312550	GRIMM'S PUMP SERVICE	0615-7102-4269	AP	30773	P0732362	COUPLER 2 1/2 FCAMXFNPT	36.00	36.00
V0312550	GRIMM'S PUMP SERVICE	0101-0618-4253	AP	6037107	P0732534	REPAIR COMPRESSOR AT BUS	227.31	227.31
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4252	AP	30973	P0733199	FIRE FIT VALVE	63.00	63.00
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:</b>							<u>364.50</u>	<u>364.50</u>
V0326325	HAGEN GLASS CO	0775-4134-4252	AP	37366	P0732026	INSTALL NEW	4,006.00	4,006.00
<b>Vendor: V0326325 HAGEN GLASS CO Total:</b>							<u>4,006.00</u>	<u>4,006.00</u>
V0326804	HAGEN, LAUREL	0618-0890-4530	AP	041910	P0731617	Refund on ambulance cal #10-03	4.49	4.49
<b>Vendor: V0326804 HAGEN, LAUREL Total:</b>							<u>4.49</u>	<u>4.49</u>
V0329546	HAMILTON, JASON	0602-7011-4530	AP	062311	P0732515	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0329546 HAMILTON, JASON Total:</b>							<u>125.00</u>	<u>125.00</u>
V0329808	HAMMER, JUSTIN/KATIE	0602-7011-4530	AP	071311	P0732516	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0329808 HAMMER, JUSTIN/KATIE Total:</b>							<u>125.00</u>	<u>125.00</u>
V0340280	HARDWARE HANK	0101-0607-4269	AP	1483825	P0732263	cell phone holder	9.99	9.99
V0340280	HARDWARE HANK	0602-7011-4269	AP	1490648	P0732505	PACT SALT 10)	32.90	32.90
V0340280	HARDWARE HANK	0101-0607-4259	AP	1489654	P0732656	cable ties	9.44	9.44
V0340280	HARDWARE HANK	0101-0607-4259	AP	1492191	P0732932	furnace filters	20.00	42.01
V0340280	HARDWARE HANK	0101-0607-4259	AP	1491415	P0732932	duct tape/bucket	22.01	42.01
<b>Vendor: V0340280 HARDWARE HANK Total:</b>							<u>94.34</u>	<u>94.34</u>
V0344120	HARRY'S UPHOLSTERY	0101-0205-4251	AP	443206	P0732198	REPAIR SEAT, T705	55.00	55.00
V0344120	HARRY'S UPHOLSTERY	0604-7072-4253	AP	443224	P0732772	REPAIR SEAT FOR RANGER 2	95.00	95.00
<b>Vendor: V0344120 HARRY'S UPHOLSTERY Total:</b>							<u>150.00</u>	<u>150.00</u>
V0346860	HARVEYS LOCK SHOP	0606-2073-4269	AP	T43141	P0732055	TSA EXIT LANE CABINET	101.89	101.89
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP	T43146	P0732177	YALE LOCK, KEY	26.39	26.39
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T43219	P0732264	duplicate keys	6.10	6.10
V0346860	HARVEYS LOCK SHOP	0101-0618-4259	AP	S62028	P0732535	REPAIR SOUTH ENTRANCE DOOR	88.00	88.00
V0346860	HARVEYS LOCK SHOP	0606-2073-4269	AP	T43221	P0732548	5 KEYS AED MACHINES	2.60	2.60
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP	T43235	P0732572	PADLOCKS 6)	169.74	169.74
<b>Vendor: V0346860 HARVEYS LOCK SHOP Total:</b>							<u>394.72</u>	<u>394.72</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	228458	P0731994	MESH BAGS	50.00	120.50
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	228458	P0731994	MESH BAGS	42.50	120.50

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V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	228458	P0731994	INFLATING PUMP	10.50	120.50	
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	228458	P0731994	INFLATING NEEDLES	7.00	120.50	
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	228458	P0731994	SHIPPING	10.50	120.50	
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228410	P0731999	T SHIRTS FOR SPRING	266.20	484.30	
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228410	P0731999	OVERSIZE CHARGE	24.50	484.30	
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228410	P0731999	LETTERING	193.60	484.30	
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228394	P0732074	T SHIRTS FOR FLAG FOOTBALL	34.80	130.00	
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228394	P0732074	OVERSIZE CHARGE	8.20	130.00	
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228394	P0732074	PRINTING	87.00	130.00	
V0347900	HAUFF MID-AMERICA	0101-0607-4269	AP	228544	P0732231	volleyball	11.75	11.75	
<b>Vendor: V0347900 HAUFF MID-AMERICA SPORTS</b>							<b>Total:</b>	<b>746.55</b>	<b>746.55</b>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3246957	P0732573	CORR-COST	140.00	940.00	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3241528	P0731235	CHLORINE 150 LB CYL 070811	1,155.00	7,044.23	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3241528	P0731235	HYDROFLUOSILICIC ACID 11,325.4	5,889.23	7,044.23	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3241379	P0732137	AZONE 15-EPA REG NO 7870-5	259.20	259.20	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3246957	P0732573	CHLORINE 2000 LB CYL 072511	800.00	940.00	
<b>Vendor: V0349315 HAWKINS CHEMICAL</b>							<b>Total:</b>	<b>8,243.43</b>	<b>8,243.43</b>
V0349265	HAWTHORNE DITCH CO	0602-7011-4284	AP	803384	P0732506	2011 WATER CARRYING CHARGE	281.25	281.25	
<b>Vendor: V0349265 HAWTHORNE DITCH CO</b>							<b>Total:</b>	<b>281.25</b>	<b>281.25</b>
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3315790	P0732685	CORR-REGULAR GASKET	12.46	1,807.34	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3315790	P0732685	CORR-MEGALUG	220.68	1,807.34	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3315790	P0732685	CORR-T-HEAD 3/4X4	46.08	1,807.34	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	3009379	P0732507	PISTON CHAMBER, FLANGE	261.71	261.71	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3315790	P0732685	BEND EPOXY	137.70	1,807.34	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3315790	P0732685	22 1/2 EPOXY	136.37	1,807.34	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3315790	P0732685	11 1/4 EPOXY	134.39	1,807.34	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3315790	P0732685	REGULAR GASKET	37.38	1,807.34	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3315790	P0732685	MEGALUG	662.04	1,807.34	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3315790	P0732685	T-HEAD 3/4X4	138.24	1,807.34	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3315790	P0732685	PVC PIPE	282.00	1,807.34	
<b>Vendor: V0321990 HD SUPPLY WATERWORKS</b>							<b>Total:</b>	<b>2,069.05</b>	<b>2,069.05</b>
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	K9726491	P0732556	PREF TOWEL 2)	63.17	63.17	

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V0349550	HEARTLAND PAPER CO,	0101-0201-4261	AP K9657501	P0733125	PAPER ROLLS	96.23	96.23
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP K9719331	P0733149	PAPER TOWELS	63.17	148.07
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP K9719331	P0733149	CONE CUPS	84.90	148.07
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE Total:</b>						<u>307.47</u>	<u>307.47</u>
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1656-083 AP 11		P0733262	SSW07-1656 SILVER ST AREA UTIL	-21,055.56	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1656-083 AP 11		P0733262	SSW07-1656 SILVER ST AREA UTIL	18,971.32	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1656-083 AP 11		P0733262	SSW07-1656 SILVER AREA UTIL OB	2,084.24	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1656-093 AP 11		P0733262	SSW07-1656 SILVER ST AREA UTIL	-8,518.75	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1656-093 AP 11		P0733262	SSW07-1656 SILVER ST AREA UTIL	7,362.23	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1656-093 AP 11		P0733262	SSW07-1656 SILVER AREA UTIL OB	1,156.52	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0602-0934-4381/1656-093 AP 11		P0733262	SSW07-1656 SILVER ST AREA UTIL	-10,017.17	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0602-0934-4381/1656-093 AP 11		P0733262	SSW07-1656 SILVER ST AREA UTIL	8,860.64	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0602-0934-4381/1656-093 AP 11		P0733262	SSW07-1656 SILVER AREA UTIL OB	1,156.53	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1656-891 AP 11		P0733262	SSW07-1656 SILVER ST AREA UTIL	-68,270.26	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1656-891 AP 11		P0733262	SSW07-1656 SILVER ST AREA UTIL	64,504.64	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1656-891 AP 11		P0733262	SSW07-1656 SILVER AREA UTIL OB	3,765.62	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1656-891 AP 11		P0733262	SSW07-1656 SILVER ST AREA UTIL	-2,703.61	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1656-891 AP 11		P0733262	SSW07-1656 SILVER ST AREA UTIL	2,391.81	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1656-891 AP 11		P0733262	SSW07-1656 SILVER AREA UTIL OB	311.80	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891 AP 1		P0733185	DR10-1909 CABBELL STREET BOX	114,228.80	120,184.39
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4371/1909-013 AP 1		P0733185	DR10-1909 CABBELL STREET BOX	5,955.59	120,184.39
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1656-083 AP 11		P0733262	SSW07-1656 SILVER ST AREA IMPR	21,055.56	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4384/1656-083 AP 11		P0733262	SSW07-1656 SILVER ST AREA IMPR	20.76	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1656-093 AP 11		P0733262	SSW07-1656 SILVER ST AREA IMPR	8,518.75	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0602-0934-4381/1656-093 AP 11		P0733262	SSW07-1656 SILVER ST AREA IMPR	10,017.17	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0602-0934-4385/1656-093 AP 11		P0733262	SSW07-1656 SILVER ST AREA IMPR	-398.78	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1656-891 AP 11		P0733262	SSW07-1656 SILVER ST AREA IMPR	68,270.26	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1656-891 AP 11		P0733262	SSW07-1656 SILVER ST AREA IMPR	2,703.61	110,187.33
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083 AP 1		P0733263	ST08-1511 CABBELL ST TO PINE S	887.66	3,808.37
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093 AP 1		P0733263	ST08-1511 CABBELL ST TO PINE S	2,920.71	3,808.37
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:</b>						<u>234,180.09</u>	<u>234,180.09</u>
V0350135	HEBRON BRICK SUPPLY CO	0505-8912-4372/6025-891 AP 000034735		P0732957	materials for Power Park Shelt	1,161.31	1,161.31

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<b>Vendor: V0350135    HEBRON BRICK SUPPLY CO</b>						<b>Total:</b>	<u>1,161.31</u>
							<u>1,161.31</u>
V0350675	HEIMAN FIRE EQUIPMENT	0101-0202-4253	AP 0784399IN	P0732842	EXPANSION RINGS FOR FIRE HOSE	103.45	103.45
<b>Vendor: V0350675    HEIMAN FIRE EQUIPMENT INC</b>						<b>Total:</b>	<u>103.45</u>
							<u>103.45</u>
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP 4217	P0732005	2011 SUBSIDY	9,000.00	9,000.00
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4228	P0732188	JUNE 2011 MONTHLY FEE	50.00	888.28
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4228	P0732188	DEDICATED PHONE LINE	60.00	888.28
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4228	P0732188	LONG DISTANCE CHARGE	15.28	888.28
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4228	P0732188	CHARGE PER CALL-218	763.00	888.28
<b>Vendor: V0351649    HELP! LINE CENTER INC</b>						<b>Total:</b>	<u>9,888.28</u>
							<u>9,888.28</u>
V0351727	HENGEN, STEVE & ANN	0602-7011-4530	AP 07-05-11	P0732517	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0351727    HENGEN, STEVE &amp; ANN</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0356809	HEWLETT PACKARD	0101-0201-4295	AP 49749306	P0729145	HP COMPAQ 8200 ELITE CMT BUS	881.00	2,448.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP 49688218	P0729145	LA2006X MONITOR	198.00	2,448.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP 49688218	P0729145	MONITOR WARRANTY	44.00	2,448.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP 49688218	P0729145	SPEAKER BAR	19.00	2,448.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP 49777904	P0729145	HP ELITEBOOK 8560P	1,210.00	2,448.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP 49688218	P0729145	DOCKING STATION 90W	96.00	2,448.00
<b>Vendor: V0356809    HEWLETT PACKARD</b>						<b>Total:</b>	<u>2,448.00</u>
							<u>2,448.00</u>
V0358411	HIGH TIMES MAGAZINE	0101-0201-4293	AP 2011-2014	P0732371	SUBSCRIPTION RENEWAL	79.99	79.99
<b>Vendor: V0358411    HIGH TIMES MAGAZINE</b>						<b>Total:</b>	<u>79.99</u>
							<u>79.99</u>
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 12	P0733320	WTP09-1836 JACKSON SPRINGS	-394,234.83	394,234.83
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 12	P0733320	WTP09-1836 JACKSON SPRINGS	392,268.74	394,234.83
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 12	P0733320	WTP09-1836 JACKSON SPRINGS OB	1,966.09	394,234.83
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 12	P0733320	WTP09-1836 JACKSON SPRINGS	394,234.83	394,234.83
<b>Vendor: V0359280    HIGHMARK INC</b>						<b>Total:</b>	<u>394,234.83</u>
							<u>394,234.83</u>
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 148221	P0732526	CREDIT-9.08+ ASPHALT	-45.40	1,314.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 148221	P0732526	CREDIT- 9.85+ ASPHALT	-49.25	1,314.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 148221	P0732526	CREDIT- 3.11T ASPHALT	-15.55	1,314.61
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 147966	P0732002	19.77TN 1IN BASE	128.51	261.57
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 147824	P0732002	10.03TN 1IN BASE	65.20	261.57
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 147822	P0732002	10.44TN 1IN BASE	67.86	261.57

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148056	P0732003	1.70TN E1 ASPHALT	86.36	361.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148059	P0732003	2.83TN E1 ASPHALT	143.76	361.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	147735	P0732003	2.14TN 2R ASPHALT	131.82	361.94
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148067	P0732004	1.60TN E2 ASPHALT	98.56	430.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148060	P0732004	4.04TN E1 ASPHALT	205.23	430.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148064	P0732004	2.06TN E2 ASPHALT	126.90	430.69
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148068	P0732090	41.430TN 2R ASPHALT	2,552.09	2,552.09
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148277	P0732138	TACK OIL SS-1H	66.46	66.46
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	147823	P0732179	ROADSTONE 20.43 TON	132.80	132.80
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP	148220	P0732237	man sand-air separated	147.55	147.55
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148162	P0732252	ROADSTONE, LIMESTONE 40.72	332.23	332.23
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148058	P0732508	ASPHALT 5.64 TON	286.51	1,586.27
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148063	P0732508	ASPHALT 21.1 TON	1,299.76	1,586.27
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	148017	P0732519	9.93TN 1IN BASE	64.55	515.03
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	148082	P0732519	9.84TN 1IN BASE	63.96	515.03
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	148161	P0732519	39.64TN 1IN BASE	257.68	515.03
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	148307	P0732519	19.82TN 1IN BASE	128.84	515.03
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148072	P0732522	1.86TN 2R ASPHALT	114.58	1,068.77
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148071	P0732522	15.49TN ASPHALT	954.19	1,068.77
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148139	P0732523	6.5TN 2R ASPHALT	400.40	779.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148140	P0732523	1.06TN 2R ASPHALT	65.30	779.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148141	P0732523	2.00TN 2R ASPHALT	123.20	779.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148142	P0732523	1.12TN 2R ASPHALT	68.99	779.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148138	P0732523	1.98TN ASPHALT	121.97	779.86
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148145	P0732525	3.67TN 2R ASPHALT	226.07	1,201.81
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148146	P0732525	14.44TN 2R ASPHALT	889.50	1,201.81
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148147	P0732525	1.40TN 2R ASPHALT	86.24	1,201.81
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148148	P0732526	23.13TN 2R ASPHALT	1,424.81	1,314.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148299	P0732527	22.38TN 2R ASPHALT	1,378.61	1,479.63
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148300	P0732527	1.64TN 2R ASPHALT	101.02	1,479.63
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	147825	P0732574	LIMESTONE 8.18 TON	81.80	383.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	147913	P0732574	LIMESTONE 30.12 TON	301.20	383.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148161	P0732575	ROADSTONE 10.53 TON	78.98	78.98
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	147912	P0732580	10.15TN 1IN BASE	65.98	163.08

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V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	147912	P0732580	9.71TN 1IN LIMESTONE	97.10	163.08
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP	148160	P0732714	3" CLEAN BALLAST STONE	137.59	488.27
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP	148160	P0732714	HAUL CHARGE	99.79	488.27
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP	148160	P0732714	3" CLEAN BALLAST STONE	145.42	488.27
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP	148160	P0732714	HAUL CHARGE	105.47	488.27
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148440	P0732955	2.68TN 2R ASPHALT	165.09	353.59
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148442	P0732955	3.06TN 2R ASPHALT	188.50	353.59
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148370	P0732972	1.70TN 2R ASPHALT	104.72	1,175.95
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148371	P0732972	17.39TN 2R ASPHALT	1,071.23	1,175.95
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148510	P0732974	3.05TN 1R ASPHALT	154.94	1,202.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148511	P0732974	10.12TN 1R ASPHALT	514.10	1,202.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148512	P0732974	9.99TN 1R ASPHALT	507.49	1,202.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148513	P0732974	.51TN 1R ASPHALT	25.91	1,202.44
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148579	P0732975	10.36TN 1R ASPHALT	526.29	844.30
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148578	P0732975	4.16TN 1R ASPHALT	211.33	844.30
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148580	P0732975	2.10TN 1R ASPHALT	106.68	844.30
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148582	P0732976	2.60TN 1R ASPHALT	132.08	1,157.73
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148583	P0732976	20.19TN 1R ASPHALT	1,025.65	1,157.73
<b>Vendor: V0363311 HILLS MATERIALS CO Total:</b>							<u>18,078.65</u>	<u>18,078.65</u>
V0367655	HILLYARD INC.	0775-4134-4253	AP	7370468	P0732638	BLADE KIT/POWER SCRUBBERS	127.00	127.00
<b>Vendor: V0367655 HILLYARD INC. Total:</b>							<u>127.00</u>	<u>127.00</u>
V0371475	HOBBY LOBBY	0604-7072-4261	AP	C980741	P0731600	DOCUMENT FRAMES	47.97	47.97
V0371475	HOBBY LOBBY	0775-4135-4229	AP	C025840	P0732639	WALL LETTER/CLUB-SUITE	79.88	79.88
<b>Vendor: V0371475 HOBBY LOBBY Total:</b>							<u>127.85</u>	<u>127.85</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	724359	P0732543	MOW TRIM MBTC	188.00	188.00
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J. Total:</b>							<u>188.00</u>	<u>188.00</u>
V0373120	HORIZON DISTRIBUTIN LLC	0614-0605-4520	AP	9889	P0733150	FOOD FOR RESALE	16.80	16.80
<b>Vendor: V0373120 HORIZON DISTRIBUTIN LLC Total:</b>							<u>16.80</u>	<u>16.80</u>
V0373276	HORTON, CATHERINE	0604-7071-4211	AP	06-29-11	P0731410	SEWER BU CLAIM,WO#47567, 2128	2,808.00	2,808.00
<b>Vendor: V0373276 HORTON, CATHERINE Total:</b>							<u>2,808.00</u>	<u>2,808.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0202-4265	AP	954613	P0732327	8" CIRCULAR SAW BLADES/STN 3	97.98	97.98



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<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN</b>						<b>Total:</b>	<u>97.98</u>
V0375440	HOWER, MATT	0101-0201-4270	AP 07/10-07/15/11	P0732037	MEALS-MITCHELL	121.00	121.00
<b>Vendor: V0375440 HOWER, MATT</b>						<b>Total:</b>	<u>121.00</u>
V0379269	HUMANA CLAIMS OFFICE	0618-0890-4530	AP 042610	P0731619	REFUND ON AMBULANCE CALL	80.17	80.17
<b>Vendor: V0379269 HUMANA CLAIMS OFFICE</b>						<b>Total:</b>	<u>80.17</u>
V0379961	HUNTER, JOAN	0602-7011-4530	AP 07/13/11	P0732518	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0379961 HUNTER, JOAN</b>						<b>Total:</b>	<u>125.00</u>
V0384081	I. D. EDGE INC	0101-0612-4261	AP 54877	P0732167	RIBBONS	975.00	975.00
V0384081	I. D. EDGE INC	0101-0612-4261	AP	P0732167	SHIPPING	0.00	975.00
<b>Vendor: V0384081 I. D. EDGE INC</b>						<b>Total:</b>	<u>975.00</u>
V0384815	IA-NE-SD PRIMA CHAPTER	0793-0968-4270	AP	P0732602	ADJ	-50.00	60.00
V0384815	IA-NE-SD PRIMA CHAPTER	0793-0968-4270	AP 2011	P0732602	REG-L'ESPERANCE, K	60.00	60.00
V0384815	IA-NE-SD PRIMA CHAPTER	0793-0968-4270	AP	P0732602	GOLF	50.00	60.00
<b>Vendor: V0384815 IA-NE-SD PRIMA CHAPTER</b>						<b>Total:</b>	<u>60.00</u>
V0384600	IKON OFFICE SOLUTIONS	0101-0601-4253	AP 5019268605	P0732178	Copier usage	397.92	994.81
V0384600	IKON OFFICE SOLUTIONS	0101-0612-4253	AP 5019268605	P0732178	Copier usage	397.92	994.81
V0384600	IKON OFFICE SOLUTIONS	0101-0620-4253	AP 5019268605	P0732178	Copier usage	198.97	994.81
<b>Vendor: V0384600 IKON OFFICE SOLUTIONS</b>						<b>Total:</b>	<u>994.81</u>
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP 123010	P0731618	Refund on ambulance call #10-1	554.23	554.23
<b>Vendor: T9594 INDIAN HEALTH SERVICES</b>						<b>Total:</b>	<u>554.23</u>
V0388100	INDOFF INC	0101-0108-4269	AP 1902467	P0730072	MOBILE CPU STAND, WIRELESS	159.96	159.96
V0388100	INDOFF INC	0606-2073-4261	AP 1913699	P0732471	Misc Office Supplies	32.01	32.01
<b>Vendor: V0388100 INDOFF INC</b>						<b>Total:</b>	<u>191.97</u>
V0393980	INDUSTRIAL SUPPLY CO.	0101-0603-4259	AP 4560227	P0732087	BRONZE BUSHING SET OF 2	7.81	7.81
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 4560059	P0732238	aut.belts	14.69	14.69
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP 4558035	P0732356	CORR PO#P0726681-FREIGHT	79.29	79.29
V0393980	INDUSTRIAL SUPPLY CO.	0101-0305-4253	AP 4559709	P0732388	CHAR-MOTOR-HOIST	284.55	284.55
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP 4560171	P0732733	RETAINING RINGS	16.20	16.20
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4253	AP 4560531	P0733218	HUB S119	17.18	17.18

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<b>Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:</b>						<u>419.72</u>	<u>419.72</u>
V0400450	INTERSTATE BATTERIES	0604-7073-4251	AP 057661	P0731882	REPLACEMENT BATTERY FOR	81.95	81.95
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP 44432760	P0731942	MT-34 battery	79.95	79.95
V0400450	INTERSTATE BATTERIES	0101-0615-4269	AP 088848	P0731955	FASTON	132.00	132.00
V0400450	INTERSTATE BATTERIES	0604-7072-4253	AP 089251	P0732089	BATTERY	75.95	80.90
V0400450	INTERSTATE BATTERIES	0604-7072-4253	AP 089251	P0732089	GOLF CABLES	4.95	80.90
V0400450	INTERSTATE BATTERIES	0606-2073-4261	AP 057733	P0732470	Replacement Battery UPS Backup	31.90	31.90
V0400450	INTERSTATE BATTERIES	0618-0890-4251	AP 057678	P0732851	BATTERY FOR MEDIC 3	95.95	95.95
<b>Vendor: V0400450 INTERSTATE BATTERIES INC Total:</b>						<u>502.65</u>	<u>502.65</u>
V0403979	ITT WATER &	0604-7072-4253	AP 07643172	P0732554	GASKETS	419.00	454.00
V0403979	ITT WATER &	0604-7072-4253	AP 07643172	P0732554	S&H	35.00	454.00
<b>Vendor: V0403979 ITT WATER &amp; WASTEWATER Total:</b>						<u>454.00</u>	<u>454.00</u>
V0404305	J & J ASPHALT CO	0604-0833-4380/1913-083	AP 2	P0733189	ST11-1913 STREET REHAB 4	239.03	242,851.87
V0404305	J & J ASPHALT CO	0602-0933-4381/1913-093	AP 2	P0733189	ST11-1913 STREET REHAB 4	24,001.80	242,851.87
V0404305	J & J ASPHALT CO	0505-8910-4370/1913-891	AP 2	P0733189	ST11-1913 STREET REHAB 4	218,611.04	242,851.87
<b>Vendor: V0404305 J &amp; J ASPHALT CO Total:</b>						<u>242,851.87</u>	<u>242,851.87</u>
V0404706	JBT AEROTECH JETWAY	0606-2073-4252	AP 2282152	P0732129	GPU PARTS JETWAY 6	749.14	749.14
<b>Vendor: V0404706 JBT AEROTECH JETWAY Total:</b>						<u>749.14</u>	<u>749.14</u>
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4269	AP 1784	P0732952	FILTERS	113.64	227.39
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4253	AP 1744	P0732952	REPAIR CONDENSER	113.75	227.39
<b>Vendor: V0412037 JD'S EQUIPMENT SERVICE Total:</b>						<u>227.39</u>	<u>227.39</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ23930	P0730928	CANC PO#P0728545-DUP PO#P07261	-88.06	-88.06
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ26877	P0732266	harness	219.73	219.73
V0412660	JENNER EQUIPMENT CO	0606-2076-4251	AP SJ27086	P0732549	SEAL ARPT 27 (TOOLCAT)	9.20	18.40
V0412660	JENNER EQUIPMENT CO	0606-2078-4251	AP SJ27086	P0732549	SEAL ARPT 27 (TOOLCAT)	9.20	18.40
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ26665	P0732919	spring & ball joint	411.42	411.42
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ27764	P0732947	PIN S089	4.15	4.15
<b>Vendor: V0412660 JENNER EQUIPMENT CO Total:</b>						<u>565.64</u>	<u>565.64</u>
V0413525	JERRY'S CAKES SHAKES &	0775-0911-4520	AP 38 07/13/11	P0732619	FOOD RESALE	32.40	32.40
<b>Vendor: V0413525 JERRY'S CAKES SHAKES &amp; Total:</b>						<u>32.40</u>	<u>32.40</u>

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V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP 9	P0732056		AIP 40&41 TXIWIY A RECNSTRCTN	126,892.64	129,482.29	
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP 9	P0732056		PFC 6 TXIWIY A RECNSTRCTN	2,589.65	129,482.29	
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083	AP 4	P0732789		SSW07-1472 ANAMOSA ST	3,247.14	31,542.45	
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093	AP 4	P0732789		SSW07-1472 ANAMOSA ST	28,295.31	31,542.45	
<b>Vendor: V0417360 JOHNSEN CONCRETE</b>							<b>Total:</b>	<u>161,024.74</u>	<u>161,024.74</u>
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP 454451	P0732620		BEVERAGE RESALE	168.40	199.17	
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP 455764	P0732620		BEVERAGE RESALE	30.77	199.17	
<b>Vendor: V0421003 JOHNSON BROS. WESTERN</b>							<b>Total:</b>	<u>199.17</u>	<u>199.17</u>
V0420650	JOHNSON CONTROLS INC	0606-2073-4253	AP 13070901550	P0729340		06/11-11/11 HVAC SERVICE AGRMN	7,412.73	7,412.73	
V0420650	JOHNSON CONTROLS INC	0606-2073-4253	AP 13367193561	P0732464		HVAC COMPRESSOR UNIT	168.00	168.00	
<b>Vendor: V0420650 JOHNSON CONTROLS INC</b>							<b>Total:</b>	<u>7,580.73</u>	<u>7,580.73</u>
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 105248100	P0733196		ANTENNA AND CABLE KIT	550.00	569.12	
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 105248100	P0733196		SHIPPING	19.12	569.12	
<b>Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L.</b>							<b>Total:</b>	<u>569.12</u>	<u>569.12</u>
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP 038802	P0732376		CREDIT-RTN AIR FILTER	-52.21	102.68	
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP 033811	P0732813		CREDIT-RTN OIL SEAL	-40.48	3.30	
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP 042035	P0733204		CREDIT-RTN FILTER	-20.47	117.24	
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP 280422	P0731869		air filter	15.19	78.01	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP 280695	P0731869		coolant hose	16.52	78.01	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP 280702	P0731869		cushions/paint	46.30	78.01	
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 038180	P0731916		HEAT SHRINK TUBING	41.84	50.12	
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP 036347	P0731916		ND30 OIL	8.28	50.12	
V0421590	JOHNSON MACHINE INC.	0775-4134-4253	AP 032575	P0732027		CABLE TERMINAL/FORKLIFT	4.58	4.58	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 037499	P0732096		WATER PUNP UNIT 019	46.65	59.65	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 037550	P0732096		THERMOSTAT UNIT 019	13.00	59.65	
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 029722	P0732098		BULBS	8.80	10.44	
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 038568	P0732098		ORIFICE	1.64	10.44	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 037729	P0732261		HOLOGEN LAMP	5.97	5.97	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP 281766	P0732265		oil sealer	9.42	9.42	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 036472	P0732267		HOLCOOL CON	6.09	6.09	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 036207	P0732268		OIL FITLER	22.03	71.43	
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 036207	P0732268		AIR FILTER	49.40	71.43	

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	036787	P0732275	FAN	45.87	48.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	036787	P0732275	FUSE HOLDER	2.13	48.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	038571	P0732287	COUPLER	6.06	71.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	038571	P0732287	GREASE GUN	65.42	71.48
V0421590	JOHNSON MACHINE INC.	0101-0202-4264	AP	034143	P0732323	STARTING FLUID/SHOP SUPPLIES	3.14	3.14
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	038046	P0732358	FLOOR DRI	25.92	25.92
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	035015	P0732376	WTHRSTRP ADHV S050	10.29	102.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	035953	P0732376	LOOM SPLIT POLY S039	4.35	102.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	035951	P0732376	PRI WIRE S039	6.18	102.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	038174	P0732376	PRI WIRE S039	2.20	102.68
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	038793	P0732376	OIL FILTER, AIR FILTER S046	99.16	102.68
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	038899	P0732376	BULB S049	7.48	102.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	038941	P0732376	RAD CAP S037	3.99	102.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	038933	P0732376	ELEC TAPE S039	8.96	102.68
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	039392	P0732376	RAZOR, BLADE	12.28	102.68
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	040405	P0732520	UCB 25 CIR/BRKR	5.39	26.62
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	040405	P0732520	ELECTRONIC FLASHER	10.99	26.62
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	040405	P0732520	DUAL HEAD RATCHET	10.24	26.62
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	039849	P0732582	OIL FIL, FUEL FIL, TRANS FILTE	118.44	148.20
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	040552	P0732582	AIR FILTER S042	12.30	148.20
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	040333	P0732582	WIPER BLADES S002	17.46	148.20
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	282058	P0732679	solenoid/lamps/flasher/wipers	132.22	154.20
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	282125	P0732679	lenses	21.98	154.20
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	036585	P0732725	OIL SEAL	10.58	45.98
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	036585	P0732725	BRG SET	35.40	45.98
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	038898	P0732726	AIR FILTER	28.35	28.35
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	036155	P0732734	STP OIL TREATMENT	2.99	13.98
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	036155	P0732734	ANTI SEIZE LUBRICANT	10.99	13.98
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	038030	P0732768	OIL UNIT 093	15.86	179.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	038022	P0732768	COIL BOOT UNIT 093	100.30	179.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	038901	P0732768	FILTER UNIT 053	6.96	179.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	038902	P0732768	FILTER UNIT 099	6.91	179.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	037818	P0732768	SILICONE COMP UNIT 001	10.78	179.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	038550	P0732768	ORIFICE UNIT 090	1.64	179.22

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 038425	P0732768	OIL UNIT 090	10.71	179.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 026098	P0732768	FILTER UNIT 902	19.58	179.22
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 034721	P0732768	HEADLAMP UNIT 019	6.48	179.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP 032676	P0732813	AXLE SHAFT S087	40.48	3.30
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP 041442	P0732813	MINIFUSES	3.30	3.30
V0421590	JOHNSON MACHINE INC.	0101-0202-4265	AP 038168	P0732849	PLUG GAP GAUGE FOR SHOP	2.37	321.45
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP 038165	P0732849	SPARK PLUGS FOR	19.84	321.45
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP 038445	P0732849	PLUG WIRES AND FAN BELT FOR	99.90	321.45
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP 038569	P0732849	IGNITION COILS FOR	130.84	321.45
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP 038735	P0732849	WHEEL STUD FOR MAINTENANCE	1.98	321.45
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP 038447	P0732849	OIL AND AIR FILTERS FOR MEDIC	33.26	321.45
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP 036635	P0732849	OIL AND AIR FILTERS FOR MEDIC	33.26	321.45
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 040369	P0732873	FILTER	9.75	122.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 040369	P0732873	FUEL FILTER	15.15	122.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 040369	P0732873	FUEL FILTER	12.43	122.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 040369	P0732873	AIR FILTER	37.47	122.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 040369	P0732873	HYD FILTER	34.96	122.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 040369	P0732873	FLOOR DRI	12.96	122.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 040378	P0732874	AIR FILTER	38.02	38.02
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 040555	P0732927	12 OZ 134a	21.42	21.42
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP 040416	P0732946	FITTING S049	3.11	90.34
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP 041624	P0732946	COUPLER	3.03	90.34
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 041625	P0732946	TERMINAL S060	0.48	90.34
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 041645	P0732946	CARB-CHOKE CLNR S060	2.71	90.34
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 041669	P0732946	SPARK PLUG S060	1.48	90.34
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 041753	P0732946	OIL FILTER, AIR FILTER S089	14.17	90.34
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 041834	P0732946	ALTERNATOR BELT S089	11.35	90.34
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 041862	P0732946	V-BELT S089	11.13	90.34
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP 041865	P0732946	FITTING	9.98	90.34
V0421590	JOHNSON MACHINE INC.	0101-0401-4269	AP 041866	P0732946	GREASE CART-STOCK	32.90	90.34
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP 040517	P0733204	AIR FILTER, FUEL FILTER, OIL F	121.08	117.24
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP 041728	P0733204	FUEL FILTER S044	16.63	117.24
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 042015	P0733206	OIL FILTER	23.51	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 042015	P0733206	AIR FILTER	17.96	156.33

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	042015	P0733206	AIR FILTER	59.22	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	042015	P0733206	FUEL FILTER	9.43	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	042015	P0733206	COOLANT	5.12	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	042015	P0733206	TRAN FILTER	41.09	156.33
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	038518	P0733284	WINDSHIELD WASHER FLUID	2.29	2.29
<b>Vendor: V0421590      JOHNSON MACHINE INC.      Total:</b>							<u>2,016.59</u>	<u>2,016.59</u>
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	128914	P0732480	AIP 37 PVMNT MNGMNT STUDY	363.99	375.25
V0438625	KADRMAS LEE & JACKSON	0734-0909-4223	AP	128914	P0732480	ACF PVMNT MNGMNT STUDY	11.26	375.25
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	128915	P0732482	AIP 39 FEDERAL BLDG DEMO	2,819.87	4,133.28
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	128915	P0732482	PFC FEDERAL BLDG DEMO	57.55	4,133.28
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	128916	P0732482	AIP 39 FEDERAL BLDG DEMO	1,230.74	4,133.28
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	128916	P0732482	PFC FEDERAL BLDG DEMO	25.12	4,133.28
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	128912	P0732879	AIP 40 TAXIWAY A RELOCATION	30,676.01	35,939.28
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	128913	P0732879	PFC 6 TAXIWAY A RELOCATION	92.74	35,939.28
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	128912	P0732879	PFC 6 TAXIWAY A RELOCATION	626.04	35,939.28
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	128913	P0732879	AIP 40 TAXIWAY A RELOCATION	4,544.49	35,939.28
<b>Vendor: V0438625      KADRMAS LEE &amp; JACKSON      Total:</b>							<u>40,447.81</u>	<u>40,447.81</u>
V0441020	KARL'S TV AUDIO	0101-0202-4269	AP	821956	P0732338	2 REFRIGERATOR SHELVES/STN 3	68.00	68.00
<b>Vendor: V0441020      KARL'S TV AUDIO APPLIANC      Total:</b>							<u>68.00</u>	<u>68.00</u>
V0443310	KELLY SERVICES INC	0101-0204-4225	AP	25439167	P0732555	TERI NICHOLSON - TEMPORARY	392.25	933.56
V0443310	KELLY SERVICES INC	0101-0204-4225	AP	26396536	P0732555	TERI NICHOLSON - TEMPORARY	541.31	933.56
<b>Vendor: V0443310      KELLY SERVICES INC      Total:</b>							<u>933.56</u>	<u>933.56</u>
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP	574890	P0732640	CARDBOARD PICKUP	136.67	136.67
<b>Vendor: V0432530      KIEFFER SANITATION INC      Total:</b>							<u>136.67</u>	<u>136.67</u>
V0448030	KIMBALL MIDWEST	0101-0302-4262	AP	2029914	P0732816	LUBE GREASE, TORQ LUBE	349.93	699.85
V0448030	KIMBALL MIDWEST	0101-0301-4262	AP	2029914	P0732816	LUBE GREASE, TORQ LUBE	349.92	699.85
<b>Vendor: V0448030      KIMBALL MIDWEST      Total:</b>							<u>699.85</u>	<u>699.85</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	07/20/11MB	P0732704	JULY 16-20, 2011 PAYMENT MB	5,278.77	5,278.77
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	07/25/11MB	P0732705	JULY 21-25, 2011 PAYMENT MB	1,804.50	1,804.50
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	07/31/11MB	P0733197	JULY 26-31,2011 PAYMENT MB	2,017.02	2,477.11
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP	07/31/11EX	P0733197	JULY 2011 PAYMENT EXEC	460.09	2,477.11

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<b>Vendor: V0448000</b>							
<b>KIMBALL'S GOLF SHOP, MATT</b>						<b>Total:</b>	<b>9,560.38</b>
V0454108	KLAPPERICH, LAURA	0101-0111-4263	AP 07/19/11	P0732601	NEOGOV TRAINING 7/19 DONUTS	12.58	29.19
V0454108	KLAPPERICH, LAURA	0101-0111-4263	AP 07/26/11	P0732601	NEOGOV TRAINING 7/26 DONUTS	16.61	29.19
<b>Vendor: V0454108</b>							
<b>KLAPPERICH, LAURA</b>						<b>Total:</b>	<b>29.19</b>
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP 733388	P0730123	NUTS BOLTS	0.94	38.24
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP 733388	P0730123	BRUSH	3.13	38.24
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP 733388	P0730123	DOOR CHAIN	5.69	38.24
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP 733388	P0730123	OUTLET COVER	28.48	38.24
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP K13425	P0731998	TERRO	8.49	59.04
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP K13425	P0731998	ANT KILLER	9.49	59.04
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP K13425	P0731998	ODOR GENIE	17.07	59.04
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP K13425	P0731998	ROUNDUP	23.99	59.04
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP L05592	P0732078	NUTS	4.80	4.80
V0459659	KNECHT HOME CENTER	0602-7014-4253	AP K18622	P0732181	GATE VALVE	31.34	31.34
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP L05536	P0732322	GRILL BRUSH,CHAIR LEG	18.65	161.09
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP K18249	P0732322	NUTS,SCREWS,BOLTS/STN 1	22.11	161.09
V0459659	KNECHT HOME CENTER	0101-0202-4253	AP K18055	P0732322	3/8 VINYL TUBING,FUNNEL,HOSE	18.53	161.09
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP L05440	P0732322	MOSQUITO REPEL	27.96	161.09
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP L05974	P0732322	2 SHUT OFF VALVES, 2 SUPPLY LI	29.52	161.09
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP K18247	P0732322	AC FILTERS,SPACKLE,PUTTY	22.54	161.09
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP L06650	P0732322	SPRINKLER HEAD/STN 1	21.78	161.09
V0459659	KNECHT HOME CENTER	0775-4137-4264	AP L06884	P0732641	PAINT,TESTER,LATH/SHOP	61.20	215.49
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP K19337	P0732641	TOOLS/ROUER BIT,BLADE,BIT	32.49	215.49
V0459659	KNECHT HOME CENTER	0775-4134-4252	AP K19337	P0732641	REPAIR ITEMS/PORT WALLS	68.85	215.49
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP K18594	P0732641	TOOLS/PUNCH	33.97	215.49
V0459659	KNECHT HOME CENTER	0775-4137-4269	AP K19956	P0732641	PAINT,MASKING TAPE/HALL OF	18.98	215.49
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP K19316	P0732833	MAHOGANY WOOD STAIN/STN 1	26.59	26.59
V0459659	KNECHT HOME CENTER	0602-7014-4269	AP K20610	P0732923	DRILL BITS, TAPE, GLOVES	40.42	40.42
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP K20536	P0732929	4x4's	10.09	85.03
V0459659	KNECHT HOME CENTER	0101-0607-4264	AP K20408	P0732929	draino	14.49	85.03
V0459659	KNECHT HOME CENTER	0101-0607-4255	AP K20408	P0732929	cnncr/sply fct 48"	15.19	85.03
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP K20793	P0732929	clamps/nuts & bolts	25.76	85.03
V0459659	KNECHT HOME CENTER	0101-0607-4255	AP K21190	P0732929	clamps/wire conn./nuts&bolts	19.50	85.03

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V0459659	KNECHT HOME CENTER	0101-0603-4255	AP	K19421	P0733079	ADAPTER PVC	18.04	18.04
V0459659	KNECHT HOME CENTER	0101-0301-4269	AP	K21751	P0733200	CAUTION TAPE, PENCIL	12.33	12.33
<b>Vendor: V0459659 KNECHT HOME CENTER Total:</b>							<u>692.41</u>	<u>692.41</u>
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R9624	P0731995	BASIC MONITORING APRIL TO	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R9624	P0731995	OPEN CLOSE SIGNALS	30.00	129.00
<b>Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:</b>							<u>129.00</u>	<u>129.00</u>
V0460150	KNOLOGY	0775-0917-4281	AP	1501979 07/10/11	P0732028	MONTHLY PHONE CHGS/BOX	33.85	1,378.48
V0460150	KNOLOGY	0775-4132-4281	AP	1501979 07/10/11	P0732028	MONTHLY PHONE LINES/ADM	1,344.63	1,378.48
V0460150	KNOLOGY	0101-0201-4281	AP	07/16/11	P0732595	1495744 394-4133 JUL LD	1.92	843.63
V0460150	KNOLOGY	0101-6024-4281	AP	07/16/11	P0732595	1495744 394-4138 JUL PHONE,INT	787.68	843.63
V0460150	KNOLOGY	0615-7102-4281	AP	07/18/11	P0732595	1495750 394-4197 JUL PHONE,LD	14.53	843.63
V0460150	KNOLOGY	0101-0202-4281	AP	07/16/11	P0732595	1554211 394-4180 JUL PHONE,LD	39.50	843.63
V0460150	KNOLOGY	0614-0605-4281	AP	07/20/11	P0732698	1495742 394-4124 JUL PHONE,LD	51.45	219.93
V0460150	KNOLOGY	0101-0202-4281	AP	07/20/11	P0732698	1718884 716-1718 JUL PHONE	168.48	219.93
V0460150	KNOLOGY	0101-0201-4281	AP	07-24-11	P0732910	1495784 394-4133 JUL PHONE,LD	847.53	847.53
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495789 716-2632 JUL PHONE	16.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495790 394-6799 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495792 355-3012 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495795 719-5154 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495801 355-3486 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495803 355-3096 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495804 355-3525 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495805 355-3526 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495806 394-1891 JUL PHONE,LD	19.92	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495807 394-6813 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495809 355-3488 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495811 394-2536 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495812 355-3487 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495817 394-6904 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495818 355-3079 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495819 355-3524 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495820 355-3086 JUL PHONE	13.17	281.93
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495824 718-5485 JUL PHONE	13.17	281.93



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V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0732911	1495829 721-9786 JUL PHONE	35.12	281.93	
V0460150	KNOLOGY	0101-0201-4281	AP	07-24-11	P0732912	1495810 394-5299 JUL PHONE	39.51	2,015.71	
V0460150	KNOLOGY	0101-0201-4281	AP	07-24-11	P0732912	1495821 355-3094 JUL PHONE,LD	59.06	2,015.71	
V0460150	KNOLOGY	0101-0202-4281	AP	07-24-11	P0732912	1495785 394-4180 JUL PHONE	132.07	2,015.71	
V0460150	KNOLOGY	0101-0202-4281	AP	07-24-11	P0732912	1495791 394-2613 JUL PHONE	129.71	2,015.71	
V0460150	KNOLOGY	0101-0202-4281	AP	07-24-11	P0732912	1495814 394-5220 JUL PHONE	35.97	2,015.71	
V0460150	KNOLOGY	0101-0202-4281	AP	07-24-11	P0732912	1495825 394-4188 JUL PHONE	132.07	2,015.71	
V0460150	KNOLOGY	0101-0601-4281	AP	07-24-11	P0732912	1495786 394-4167 JUL PHONE,LD	86.34	2,015.71	
V0460150	KNOLOGY	0101-0601-4281	AP	07-24-11	P0732912	1495799 394-4167 JUL PHONE	65.85	2,015.71	
V0460150	KNOLOGY	0613-0604-4281	AP	07-24-11	P0732912	1495788 394-4191 JUL PHONE,LD	184.95	2,015.71	
V0460150	KNOLOGY	0613-0604-4281	AP	07-24-11	P0732912	1495798 394-6143 JUL PHONE	16.17	2,015.71	
V0460150	KNOLOGY	0613-0604-4281	AP	07-24-11	P0732912	1495826 394-4199 JUL PHONE	29.34	2,015.71	
V0460150	KNOLOGY	0101-0607-4281	AP	07-24-11	P0732912	1495794 394-4175 JUL PHONE,LD	78.26	2,015.71	
V0460150	KNOLOGY	0101-0612-4281	AP	07-24-11	P0732912	1495802 394-5223 JUL PHONE	52.68	2,015.71	
V0460150	KNOLOGY	0777-0914-4281	AP	07-24-11	P0732912	1495797 394-2660 JUL PHONE,LD	33.94	2,015.71	
V0460150	KNOLOGY	0606-2079-4281	AP	07-24-11	P0732912	1495823 394-4185 JUL PHONE,LD	99.90	2,015.71	
V0460150	KNOLOGY	0101-6062-4281	AP	07-24-11	P0732912	1495827 721-6973 JUL PHONE	79.02	2,015.71	
V0460150	KNOLOGY	0602-7014-4281	AP	07-24-11	P0732912	1495783 394-4125 JUL PHONE,LD	40.14	2,015.71	
V0460150	KNOLOGY	0604-7072-4281	AP	07-24-11	P0732912	1495796 394-4174 JUL PHONE,LD	96.98	2,015.71	
V0460150	KNOLOGY	0616-7103-4281	AP	07-24-11	P0732912	1495800 355-3496 JUL PHONE,LD	623.75	2,015.71	
V0460150	KNOLOGY	0101-0108-4281	AP	07-24-11	P0732913	1495787 394-4165 JUL PHONE	75.52	76.76	
V0460150	KNOLOGY	0101-0301-4281	AP	07-24-11	P0732913	1495787 394-4150 JUL LD	0.52	76.76	
V0460150	KNOLOGY	0101-0305-4281	AP	07-24-11	P0732913	1495787 394-4150 JUL LD	0.72	76.76	
<b>Vendor: V0460150 KNOLOGY</b>							<b>Total:</b>	<u>5,663.97</u>	<u>5,663.97</u>
V0465760	KONE INC	0775-4134-4252	AP	150506200	P0732029	SERVICE CALLS/BARNETT ARENA	400.22	400.22	
<b>Vendor: V0465760 KONE INC</b>							<b>Total:</b>	<u>400.22</u>	<u>400.22</u>
V0466256	KORKOW, CURTIS	0602-7011-4530	AP	07-25-11	P0733179	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0466256 KORKOW, CURTIS</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0468728	KREBS, LISA	0101-0601-4530	AP	2002333001	P0732086	REFUND FOR CANCELLED	35.00	35.00	
<b>Vendor: V0468728 KREBS, LISA</b>							<b>Total:</b>	<u>35.00</u>	<u>35.00</u>
V0470475	KT CONNECTIONS INC	0101-0615-4269	AP	SRV019785	P0722303	NEW SECURITY SYSTEM	1,467.39	1,467.39	
<b>Vendor: V0470475 KT CONNECTIONS INC</b>							<b>Total:</b>	<u>1,467.39</u>	<u>1,467.39</u>

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V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0173563IN	P0732760	L-3 CAMERA BATT.	549.50	563.50
V0473720	L-3 COMMUNICATIONS	0101-0201-4269	AP	0173563IN	P0732760	SHIPPING	14.00	563.50
<b>Vendor: V0473720 L-3 COMMUNICATIONS</b>							<b>Total:</b>	<b>563.50</b>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	38840	P0732689	TOWELS	7.00	14.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	39207	P0732689	TOWELS	7.00	14.00
<b>Vendor: V0479715 LAUNDRY WORLD</b>							<b>Total:</b>	<b>14.00</b>
V0493859	LICHTY, JESSICA	0101-0201-4262	AP	07/11/11	P0732149	GAS-SIOUX FALLS	40.05	123.17
V0493859	LICHTY, JESSICA	0101-0201-4262	AP	07/16/11	P0732149	GAS-SIOUX FALLS	39.57	123.17
V0493859	LICHTY, JESSICA	0101-0201-4262	AP	07/11/11	P0732149	GAS-SIOUX FALLS	43.55	123.17
<b>Vendor: V0493859 LICHTY, JESSICA</b>							<b>Total:</b>	<b>123.17</b>
V0493875	LIEBERMAN	0606-2073-4295	AP	41136	P0732130	JUL'11 HOST IVR PLATFORM	85.00	1,085.00
V0493875	LIEBERMAN	0606-2073-4281	AP	41136	P0732130	JUL'11 E-FIDS DATA SERVICE	1,000.00	1,085.00
<b>Vendor: V0493875 LIEBERMAN TECHNOLOGIES</b>							<b>Total:</b>	<b>1,085.00</b>
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS077541	P0732199	CORR-PRICING	3.25	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS077539	P0732200	CORR-PRICING	3.25	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS077536	P0732201	CORR-PRICING	3.25	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS077533	P0732202	CORR-CONCRETE	3.25	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS077541	P0732199	CONCRETE, DOWNTOWN SIGNALS	51.63	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS077539	P0732200	CONCRETE, DOWNTOWN SIGNALS	51.63	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS077536	P0732201	CONCRETE, DOWNTOWN SIGNALS	51.63	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS077533	P0732202	CONCRETE, DOWNTOWN SIGNALS	51.63	54.88
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070461	P0732712	6 IN CLEAN LS	124.41	204.41
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070461	P0732712	FREIGHT	80.00	204.41
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070564	P0732713	6 IN CLEAN LS	139.08	219.08
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070564	P0732713	FREIGHT	80.00	219.08
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070560	P0732716	6 IN CLEAN LS	137.80	217.80
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070560	P0732716	FREIGHT	80.00	217.80
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070422	P0732717	6 IN CLEAN LS	145.39	225.39
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070422	P0732717	FREIGHT	80.00	225.39
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070504	P0732875	6 IN CLEAN LS	135.63	215.63
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070504	P0732875	FREIGHT	80.00	215.63
V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070505	P0732876	6 IN CLEAN LS	135.83	215.83

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V0493970	LIEN & SONS INC, PETE	0616-7103-4252	AP	11POS070505	P0732876	FREIGHT	80.00	215.83
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS079332	P0733013	CONCRETE, DOWNTOWN SIGNAL	54.88	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS078218	P0733014	CONCRETE, DOWNTOWN SIGNAL	54.88	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS077545	P0733015	CONCRETE, DOWNTOWN SIGNAL	54.88	54.88
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>							<b>Total:</b>	<b>1,682.30</b>
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50219	P0726078	LABOR & TRUCK REPLACE LIGHT	653.50	666.83
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50219	P0726078	EXCISE TAX	13.33	666.83
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	50220	P0732561	PHOTOCELL, ST. PATRICK #91	19.00	327.04
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50220	P0732561	RE-ATTACH FIXTURE	301.50	327.04
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50220	P0732561	EXCISE TAX	6.54	327.04
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50549	P0732981	INSTALL LED SL, US BANK	98.00	100.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50549	P0732981	TAX	2.00	100.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	50277	P0733008	PHOTOCELLS, HAIL DAMAGE	389.18	910.02
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50277	P0733008	LABOR & TRUCK	502.50	910.02
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50277	P0733008	EXCISE TAX	18.19	910.02
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50277	P0733008	ROUND OFF	0.15	910.02
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	50276	P0733009	FUSE	140.14	507.13
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50276	P0733009	LABOR & TRUCK	356.75	507.13
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50276	P0733009	TAX	10.14	507.13
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50276	P0733009	ROUND OFF	0.10	507.13
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	50604	P0733010	FUSE	60.06	523.64
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	50604	P0733010	PHOTO CELL	141.52	523.64
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50604	P0733010	LABOR & TRUCK	311.50	523.64
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50604	P0733010	TAX	10.47	523.64
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	50604	P0733010	ROUND OFF	0.09	523.64
V0495380	LIGHTING MAINTENANCE	0101-0205-4269	AP	50566	P0733011	LOOP WIRE, JACKSON & FULTON	22.00	750.00
V0495380	LIGHTING MAINTENANCE	0101-0205-4269	AP	50566	P0733011	LOOP SEAL	71.45	750.00
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	50566	P0733011	LABOR	641.25	750.00
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	50566	P0733011	TAX	14.99	750.00
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	50566	P0733011	ROUND OFF	0.31	750.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4223	AP	50475	P0733529	ST06-1148 STREET LIGHTS JULY 2	2,783.84	2,783.84
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO</b>							<b>Total:</b>	<b>6,568.50</b>
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4264	AP	SI166538	P0731953	HANDLING CHARGE	3.95	138.68

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V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4264	AP	SI166538	P0731953	FREIGHT	8.73	138.68
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4264	AP	SI166538	P0731953	PH INDICATOR	126.00	138.68
<b>Vendor: V0495650 LINCOLN EQUIPMENT INC. Total:</b>							<u>138.68</u>	<u>138.68</u>
V0496108	LINDGREN, ROSEMARY	0602-7011-4530	AP	07-11-11	P0732514	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0496108 LINDGREN, ROSEMARY Total:</b>							<u>75.00</u>	<u>75.00</u>
V0504930	LOWE'S	0101-0201-4269	AP	984353	P0729659	MAILBOX	97.98	97.98
V0504930	LOWE'S	0604-7072-4269	AP	914184	P0730740	PLANT/WATERING SUPPLIES	14.55	14.55
V0504930	LOWE'S	0101-0301-4265	AP	902006	P0731499	CARB SAW BLADE	29.97	29.97
<b>Vendor: V0504930 LOWE'S Total:</b>							<u>142.50</u>	<u>142.50</u>
V0505718	LUDENS, ADRIAN & CRISSY	0602-7011-4530	AP	07/20/11	P0732940	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0505718 LUDENS, ADRIAN &amp; CRISSY Total:</b>							<u>125.00</u>	<u>125.00</u>
V0506500	LUTHERAN SOCIAL	0101-0111-4225	AP	AUG 2011	P0733417	AUG11 EAP SERVICES	597.19	597.19
<b>Vendor: V0506500 LUTHERAN SOCIAL SERVICES Total:</b>							<u>597.19</u>	<u>597.19</u>
V0520818	M & S VENTURES	0101-0615-4520	AP	073418	P0731879	FLAVORS	495.00	495.00
<b>Vendor: V0520818 M &amp; S VENTURES Total:</b>							<u>495.00</u>	<u>495.00</u>
V0520500	M G OIL CO	0615-7102-4262	AP	IN120670	P0732566	CREDIT-CHEVRON	-80.40	657.60
V0520500	M G OIL CO	0616-7103-4262	AP	IN120170	P0730043	DIESEL FUEL CLEAR	636.93	636.93
V0520500	M G OIL CO	0616-7103-4262	AP	IN120174	P0730044	DIESEL FUEL CLEAR	703.06	703.06
V0520500	M G OIL CO	0101-0607-4262	AP	IN120181	P0730278	50 gal. unleaded	165.88	942.71
V0520500	M G OIL CO	0101-0607-4262	AP	IN120181	P0730278	238 gal. #2 diesel	776.83	942.71
V0520500	M G OIL CO	0615-7102-4262	AP	IN120173	P0730282	FURNACE OIL DYED	1,661.38	1,661.38
V0520500	M G OIL CO	0615-7102-4262	AP	IN120171	P0730283	FURNACE OIL DYED	7,911.94	7,911.94
V0520500	M G OIL CO	0616-7103-4262	AP	IN120860	P0730710	DIESEL FUEL CLEAR	1,432.38	1,432.38
V0520500	M G OIL CO	0101-0607-4262	AP	IN120872	P0730798	318 gal. #2 diesel	1,058.62	1,058.62
V0520500	M G OIL CO	0101-0607-4262	AP	IN120944	P0731391	223 gal. #2 diesel	762.44	762.44
V0520500	M G OIL CO	0616-7103-4262	AP	IN120931	P0731394	DIESEL FUEL CLEAR	643.48	643.48
V0520500	M G OIL CO	0615-7102-4262	AP	IN120932	P0731450	FURNACE OIL DYED	7,494.45	7,494.45
V0520500	M G OIL CO	0101-0301-4262	AP	IN120672	P0731918	CAM II 46 OIL	444.00	444.00
V0520500	M G OIL CO	0101-0301-4269	AP	IN120528	P0731919	55GAL ANTI FREEZE	547.62	620.59
V0520500	M G OIL CO	0101-0301-4269	AP	IN120528	P0731919	55GAL WIPE OFF WINDSHIELD	72.97	620.59
V0520500	M G OIL CO	0616-7103-4262	AP	IN121032	P0731938	DIESEL FUEL CLEAR	2,076.34	2,076.34

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V0520500	M G OIL CO	0101-0607-4262	AP	IN121047	P0731951	328 gal. #2 diesel	1,138.65	1,188.53	
V0520500	M G OIL CO	0101-0607-4262	AP	IN120505	P0731951	5 gal. Chevron rando oil	49.88	1,188.53	
V0520500	M G OIL CO	0101-0305-4264	AP	IN120679	P0732100	FLASH POINT SOLVENT	234.99	234.99	
V0520500	M G OIL CO	0612-7101-4262	AP	IN120365	P0732260	CHEVRON DELO 400 LE 15W40	96.00	96.00	
V0520500	M G OIL CO	0607-0860-4262	AP	IN120904	P0732353	520 gal. diesel	1,731.08	1,731.08	
V0520500	M G OIL CO	0615-7102-4262	AP	IN120670	P0732566	ursa 15-40	738.00	657.60	
V0520500	M G OIL CO	0615-7102-4262	AP	IN120671	P0732567	1000thf	414.00	414.00	
V0520500	M G OIL CO	0615-7102-4262	AP	IN121478	P0732568	FURNACE OIL ULS DYED	2,558.50	2,558.50	
V0520500	M G OIL CO	0101-0401-4262	AP	IN121271	P0732581	DELO 15/40 OIL	701.60	701.60	
V0520500	M G OIL CO	0615-7102-4262	AP	IN121033	P0732675	FURNACE OIL DYED	3,627.72	3,627.72	
V0520500	M G OIL CO	0614-0605-4262	AP	IN120873	P0732706	124.75 GAL UNLEADED	416.82	2,858.77	
V0520500	M G OIL CO	0614-0605-4262	AP	IN120873	P0732706	84 GAL DIESEL	279.64	2,858.77	
V0520500	M G OIL CO	0613-0604-4262	AP	IN120873	P0732706	374.25 GAL UNLEADED	1,250.44	2,858.77	
V0520500	M G OIL CO	0613-0604-4262	AP	IN120873	P0732706	252 GAL DIESEL	838.90	2,858.77	
V0520500	M G OIL CO	0613-0604-4269	AP	IN121107	P0732706	55 GAL WASHER FLUID	72.97	2,858.77	
V0520500	M G OIL CO	0101-0607-4262	AP	IN121467	P0732710	110 gal. unleaded	402.71	1,133.21	
V0520500	M G OIL CO	0101-0607-4262	AP	IN121467	P0732710	207 #2 diesel	730.50	1,133.21	
V0520500	M G OIL CO	0612-7101-4262	AP	IN120695	P0732724	CHEVRON DELO 400 LE 15W40	95.86	236.26	
V0520500	M G OIL CO	0612-7101-4262	AP	IN120695	P0732724	CHEVRON DELO ELC 50/50	140.40	236.26	
V0520500	M G OIL CO	0101-0201-4262	AP	IN121177	P0732764	5-30 OIL	216.90	464.00	
V0520500	M G OIL CO	0101-0201-4262	AP	IN121177	P0732764	5-20 OIL	247.10	464.00	
V0520500	M G OIL CO	0616-7103-4262	AP	IN121477	P0732870	DIESEL FUEL CLEAR	1,349.81	1,349.81	
V0520500	M G OIL CO	0612-7101-4262	AP	IN121695	P0733205	CHEVRON DELO 400 LE 15W40	122.84	350.08	
V0520500	M G OIL CO	0612-7101-4262	AP	IN121695	P0733205	AUTRAN SYN 295 ALLISON EL	227.24	350.08	
<b>Vendor: V0520500 M G OIL CO</b>							<b>Total:</b>	<u>43,990.47</u>	<u>43,990.47</u>
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP	4	P0732057	FEDERAL BLDG DEMO	92,524.50	94,430.75	
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP	4	P0732057	FEDERAL BLDG DEMO	-92,542.14	94,430.75	
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP	4	P0732057	FEDERAL BLDG DEMO OB	17.64	94,430.75	
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP	4	P0732057	FEDERAL BLDG DEMO	-1,888.61	94,430.75	
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP	4	P0732057	FEDERAL BLDG DEMO	1,888.25	94,430.75	
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP	4	P0732057	FEDERAL BLDG DEMO OB	0.36	94,430.75	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1884-083	AP	3	P0732980	SS10-1884 ADAMS/NORTH ST	-162,263.38	162,263.38	
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1884-083	AP	3	P0732980	SS10-1884 ADAMS/NORTH ST	158,506.51	162,263.38	

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V0522045	MAINLINE CONTRACTING	0604-0833-4380/1884-083	AP 3	P0732980	SS10-1884 ADAMS/NORTH SSWR	3,756.87	162,263.38
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP 4	P0732057	PFC FED BLDG DEMO	1,888.61	94,430.75
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP 4	P0732057	AIP 39 FED BLDG DEMO	92,542.14	94,430.75
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1884-083	AP 3	P0732980	SS10-1884 ADAMS ST & NORTH ST	162,263.38	162,263.38
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP 2	P0733190	W10-1890 NORTH PINEDALE	23,370.00	151,423.87
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP 2	P0733190	W10-1890 NORTH PINEDALE	128,053.87	151,423.87
<b>Vendor: V0522045 MAINLINE CONTRACTING Total:</b>						<u>408,118.00</u>	<u>408,118.00</u>
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP 07/13/11	P0732317	MEALS-WICHITA, KS	45.00	45.00
<b>Vendor: V0522950 MALTAVERNE, MIKE Total:</b>						<u>45.00</u>	<u>45.00</u>
V0523200	MAMMOTH SITE OF HOT	0101-0601-4225	AP 8351	P0731963	ADMISSIONS FOR GROUP	42.00	42.00
<b>Vendor: V0523200 MAMMOTH SITE OF HOT Total:</b>						<u>42.00</u>	<u>42.00</u>
V0523450	MANINGAS, CALEN	0101-0202-4264	AP 06/30/11	P0732335	TRUCK CLEANERS	11.42	11.42
<b>Vendor: V0523450 MANINGAS, CALEN Total:</b>						<u>11.42</u>	<u>11.42</u>
V0523875	MANNING, DR KELLY	0618-0890-4225	AP	P0733413	AUG11 CONTRACTED SERVICES	1,400.00	1,400.00
<b>Vendor: V0523875 MANNING, DR KELLY Total:</b>						<u>1,400.00</u>	<u>1,400.00</u>
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 02805340	P0732066	CORR-DELIVERY CHARGE	7.50	148.90
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50104067	P0731962	TANK RENTAL	9.60	16.60
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50104067	P0731962	HAZARDOUS MATERIALS	7.00	16.60
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 02805340	P0732066	UHP-ZERO COMPRESSED AIR	141.40	148.90
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 02750784	P0732071	GAS REGULATOR	325.00	325.00
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50118160	P0733101	cylinder rental/July	17.98	17.98
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50118163	P0733104	NITROGEN 073111	17.98	26.97
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50118164	P0733104	NITROGEN 073111	8.99	26.97
<b>Vendor: V0536254 MATHESON-LINWELD Total:</b>						<u>535.45</u>	<u>535.45</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 607843975	P0733299	800 NUMBER CHARGES/JULY 2011	14.15	14.15
<b>Vendor: V0536390 MATRIX TELECOM INC Total:</b>						<u>14.15</u>	<u>14.15</u>
V0537720	MEADOWOOD LANES	0101-0601-4225	AP 07/12/11	P0731968	ADMISSION FOR SUMMER	37.50	37.50
V0537720	MEADOWOOD LANES	0101-0601-4225	AP 06/21/11	P0732081	ADMISSIONS FOR SUMMER	40.00	40.00
<b>Vendor: V0537720 MEADOWOOD LANES Total:</b>						<u>77.50</u>	<u>77.50</u>
V0540122	MEDICAL WASTE	0618-0890-4264	AP 48071	P0732840	MEDICAL WASTE DISPOSAL/JUNE	209.89	209.89

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<b>Vendor: V0540122      MEDICAL WASTE TRANSPORT</b>							<b>Total:</b>	<u>209.89</u>	<u>209.89</u>
V0540791	MEEKS, DARREN & MARY	0602-7011-4530	AP	06-20-11	P0732941	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0540791      MEEKS, DARREN &amp; MARY</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0541285	MENARDS	0101-0618-4269	AP	68874	P0731574	WASHER FLUID	14.75	14.75	
V0541285	MENARDS	0602-7011-4269	AP	71243	P0732182	SUMP PUMP, FITTINGS	132.89	132.89	
V0541285	MENARDS	0101-0202-4253	AP	67746	P0732330	FAUCET/STN 1	49.99	61.87	
V0541285	MENARDS	0101-0202-4269	AP	67746	P0732330	DRINKING CUPS/STN 1	11.88	61.87	
V0541285	MENARDS	0101-0202-4264	AP	71683	P0732340	PAPER LAWN & LEAF BAGS/STN 1	9.52	9.52	
V0541285	MENARDS	0101-0201-4251	AP	72158	P0732500	T-HEX KEY SET	15.98	15.98	
V0541285	MENARDS	0101-0201-4269	AP	56658	P0732758	PVC CONDUIT	18.62	32.36	
V0541285	MENARDS	0101-0201-4269	AP	57085	P0732758	FUZE BOX	13.74	32.36	
V0541285	MENARDS	0602-7011-4269	AP	74461	P0732782	FILTER WELL 9	14.98	14.98	
V0541285	MENARDS	0101-0202-4597	AP	73864	P0732857	SWIFTWATER CLASS SUPPLIES	53.52	53.52	
V0541285	MENARDS	0615-7102-4252	AP	74414	P0732865	10 AMP FUSETRON PLG	14.31	14.31	
V0541285	MENARDS	0602-7011-4269	AP	75172	P0733105	PACT ATV RAMPS	144.98	144.98	
<b>Vendor: V0541285      MENARDS</b>							<b>Total:</b>	<u>495.16</u>	<u>495.16</u>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	AUG 2011	P0733468	AUGUST LIFE	5.41	5,338.69	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	AUG 2011	P0733468	AUGUST LIFE	5.00	5,338.69	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	AUG 2011	P0733468	AUGUST LIFE	35.24	5,338.69	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	AUG 2011	P0733468	AUGUST LIFE	46.11	5,338.69	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	AUG 2011	P0733468	AUGUST LIFE	11.47	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	AUG 2011	P0733468	AUGUST LIFE	10.55	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP	AUG 2011	P0733468	AUGUST LIFE	22.94	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP	AUG 2011	P0733468	AUGUST LIFE	126.57	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP	AUG 2011	P0733468	AUGUST LIFE	20.65	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP	AUG 2011	P0733468	AUGUST LIFE	517.83	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP	AUG 2011	P0733468	AUGUST LIFE	351.63	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP	AUG 2011	P0733468	AUGUST LIFE	57.35	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP	AUG 2011	P0733468	AUGUST LIFE	24.09	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP	AUG 2011	P0733468	AUGUST LIFE	11.41	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	AUG 2011	P0733468	AUGUST LIFE	80.77	5,338.69	
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	AUG 2011	P0733468	AUGUST LIFE	45.76	5,338.69	

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V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	AUG 2011	P0733468	AUGUST LIFE	38.51	5,338.69
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	AUG 2011	P0733468	AUGUST LIFE	11.94	5,338.69
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	AUG 2011	P0733468	AUGUST LIFE	13.36	5,338.69
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	AUG 2011	P0733468	AUGUST LIFE	78.45	5,338.69
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	AUG 2011	P0733468	AUGUST LIFE	122.72	5,338.69
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	AUG 2011	P0733468	AUGUST LIFE	20.87	5,338.69
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	AUG 2011	P0733468	AUGUST LIFE	18.69	5,338.69
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP	AUG 2011	P0733468	AUGUST LIFE	4.44	5,338.69
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP	AUG 2011	P0733468	AUGUST LIFE	2.10	5,338.69
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	AUG 2011	P0733468	AUGUST LIFE	102.07	5,338.69
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP	AUG 2011	P0733468	AUGUST LIFE	8.26	5,338.69
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP	AUG 2011	P0733468	AUGUST LIFE	10.55	5,338.69
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP	AUG 2011	P0733468	AUGUST LIFE	4.13	5,338.69
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP	AUG 2011	P0733468	AUGUST LIFE	9.86	5,338.69
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP	AUG 2011	P0733468	AUGUST LIFE	3.21	5,338.69
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP	AUG 2011	P0733468	AUGUST LIFE	1.61	5,338.69
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP	AUG 2011	P0733468	AUGUST LIFE	3.21	5,338.69
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP	AUG 2011	P0733468	AUGUST LIFE	4.13	5,338.69
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP	AUG 2011	P0733468	AUGUST LIFE	4.13	5,338.69
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP	AUG 2011	P0733468	AUGUST LIFE	47.38	5,338.69
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP	AUG 2011	P0733468	AUGUST LIFE	34.57	5,338.69
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP	AUG 2011	P0733468	AUGUST LIFE	7.34	5,338.69
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP	AUG 2011	P0733468	AUGUST LIFE	49.09	5,338.69
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP	AUG 2011	P0733468	AUGUST LIFE	29.87	5,338.69
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP	AUG 2011	P0733468	AUGUST LIFE	52.43	5,338.69
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP	AUG 2011	P0733468	AUGUST LIFE	15.60	5,338.69
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP	AUG 2011	P0733468	AUGUST LIFE	26.17	5,338.69
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP	AUG 2011	P0733468	AUGUST LIFE	3.21	5,338.69
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP	AUG 2011	P0733468	AUGUST LIFE	29.99	5,338.69
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP	AUG 2011	P0733468	AUGUST LIFE	13.09	5,338.69
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP	AUG 2011	P0733468	AUGUST LIFE	14.25	5,338.69
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP	AUG 2011	P0733468	AUGUST LIFE	24.03	5,338.69
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP	AUG 2011	P0733468	AUGUST LIFE	9.42	5,338.69
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP	AUG 2011	P0733468	AUGUST LIFE	112.48	5,338.69



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V0542994	METROPOLITAN LIFE	0612-7101-4155	AP	AUG 2011	P0733468	AUGUST LIFE	49.46	5,338.69	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP	AUG 2011	P0733468	AUGUST LIFE	38.83	5,338.69	
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP	AUG 2011	P0733468	AUGUST LIFE	77.65	5,338.69	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP	AUG 2011	P0733468	AUGUST LIFE	22.72	5,338.69	
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP	AUG 2011	P0733468	AUGUST LIFE	6.19	5,338.69	
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP	AUG 2011	P0733468	AUGUST LIFE	10.55	5,338.69	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP	AUG 2011	P0733468	AUGUST LIFE	35.33	5,338.69	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP	AUG 2011	P0733468	AUGUST LIFE	10.55	5,338.69	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP	AUG 2011	P0733468	AUGUST LIFE	56.88	5,338.69	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP	AUG 2011	P0733468	AUGUST LIFE	14.68	5,338.69	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP	AUG 2011	P0733468	AUGUST LIFE	6.48	5,338.69	
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP	AUG 2011	P0733468	AUGUST LIFE	19.73	5,338.69	
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP	AUG 2011	P0733468	AUGUST LIFE	4.13	5,338.69	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP	AUG 2011	P0733468	P/R W/H AUGUST LIFE	2,681.57	5,338.69	
<b>Vendor: V0542994 METROPOLITAN LIFE</b>							<b>Total:</b>	<u>5,338.69</u>	<u>5,338.69</u>
V0544558	MID-AMERICAN RESEARCH	0604-7072-4264	AP	0446657IN	P0732136	D/PH ODOR ELIMINATOR 1/4 CASE	82.00	92.06	
V0544558	MID-AMERICAN RESEARCH	0604-7072-4264	AP	0446657IN	P0732136	SHIPPING	10.06	92.06	
<b>Vendor: V0544558 MID-AMERICAN RESEARCH</b>							<b>Total:</b>	<u>92.06</u>	<u>92.06</u>
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20115815	P0732030	WEB UPDATE/ADD TESTIMONIALS	25.00	1,394.00	
V0550604	MIDWEST MARKETING	0775-4135-4225	AP	20115832	P0732030	WEB HOSTING	279.00	1,394.00	
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20115832	P0732030	SEO & SOCIAL MEDIA	1,090.00	1,394.00	
V0550604	MIDWEST MARKETING	0101-6024-4225	AP	20115855	P0732389	WEB PROGRAMMING-GET FILES	160.00	160.00	
V0550604	MIDWEST MARKETING	0602-7011-4225	AP	20115763	P0732509	WATER CONSERVATION VIDEO	375.00	375.00	
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20115768	P0732651	GOBO/WEB WORK	199.00	2,507.77	
V0550604	MIDWEST MARKETING	0775-4135-4261	AP	20115768	P0732651	NAME TAGS,TRAVEL INVOICES	1,468.77	2,507.77	
V0550604	MIDWEST MARKETING	0775-4135-4225	AP	20115768	P0732651	W MED REHAB DESIGN	40.00	2,507.77	
V0550604	MIDWEST MARKETING	0775-4135-4229	AP	20115768	P0732651	CONSULTING	800.00	2,507.77	
<b>Vendor: V0550604 MIDWEST MARKETING</b>							<b>Total:</b>	<u>4,436.77</u>	<u>4,436.77</u>
V0551955	MIDWEST TURF	0613-0604-4253	AP	355904900	P0730127	SCREWS	23.00	262.95	
V0551955	MIDWEST TURF	0613-0604-4253	AP	355881600	P0730127	SWITCH	28.90	262.95	
V0551955	MIDWEST TURF	0613-0604-4253	AP	355904900	P0730127	BEDKNIFE	172.50	262.95	
V0551955	MIDWEST TURF	0613-0604-4253	AP	355881600	P0730127	WASHER	12.60	262.95	

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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>
V0551955	MIDWEST TURF	0613-0604-4253	AP	355881600	P0730127	KEY	6.46	262.95
V0551955	MIDWEST TURF	0613-0604-4253	AP	355881600	P0730127	SHIPPING	8.31	262.95
V0551955	MIDWEST TURF	0613-0604-4253	AP	355904900	P0730127	SHIPPING	11.18	262.95
V0551955	MIDWEST TURF	0101-0607-4253	AP	356273300	P0732240	plug/bolt/washer-seal	18.03	40.78
V0551955	MIDWEST TURF	0101-0607-4253	AP	356273301	P0732240	bolt	22.75	40.78
V0551955	MIDWEST TURF	0613-0604-4253	AP	356203000	P0732707	ROLLER	236.85	1,097.62
V0551955	MIDWEST TURF	0613-0604-4253	AP	356203000	P0732707	ROLLER	161.45	1,097.62
V0551955	MIDWEST TURF	0613-0604-4253	AP	356203100	P0732707	ROLLER	236.85	1,097.62
V0551955	MIDWEST TURF	0613-0604-4253	AP	356203100	P0732707	ROLLER	161.45	1,097.62
V0551955	MIDWEST TURF	0613-0604-4253	AP	356265800	P0732707	MOTOR HYD	265.60	1,097.62
V0551955	MIDWEST TURF	0613-0604-4253	AP	356265800	P0732707	BEARING	6.26	1,097.62
V0551955	MIDWEST TURF	0613-0604-4253	AP	356203000	P0732707	SHIPPING	19.42	1,097.62
V0551955	MIDWEST TURF	0613-0604-4253	AP	356265800	P0732707	SHIPPING	9.74	1,097.62
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION Total:</b>							<u>1,401.35</u>	<u>1,401.35</u>
V0552063	MIDWESTERN	0505-8915-4320/1954-891	AP	1520	P0733528	FD11-1954 FIRE STN 5 SPRINKLER	1,266.00	1,266.00
<b>Vendor: V0552063 MIDWESTERN MECHANICAL Total:</b>							<u>1,266.00</u>	<u>1,266.00</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP		P0733409	AUG11 SUBSIDY	1,791.67	1,791.67
<b>Vendor: V0556800 MINNELUZAHAN SENIOR Total:</b>							<u>1,791.67</u>	<u>1,791.67</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP	1	P0733542	WTP10-1858 JACKSON SPRINGS	318,207.46	318,207.46
<b>Vendor: V0561663 MOLTZ CONSTRUCTION Total:</b>							<u>318,207.46</u>	<u>318,207.46</u>
V0563500	MONTAGE ENTERPRISES	0101-0607-4253	AP	5889	P0732920	idlr pulley/bearing plate	73.95	73.95
<b>Vendor: V0563500 MONTAGE ENTERPRISES Total:</b>							<u>73.95</u>	<u>73.95</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP	08/01	P0734036	29375621 141.8	885.21	885.21
<b>Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:</b>							<u>885.21</u>	<u>885.21</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051003	P0731021	ELECT MOTOR 215TC	1,098.46	1,163.46
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051003	P0731021	SHIPPING	65.00	1,163.46
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01050945	P0731935	GAUGE	69.59	148.16
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01050945	P0731935	GAUGE HYD COMPONENTS	69.59	148.16
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01050945	P0731935	FREIGHT	8.98	148.16
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01050944	P0731937	BUNA O PACK	4.04	4.04
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051042	P0733164	TRI POWER BELT STD V BELTS	20.12	20.12

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			<b>Vendor: V0566440</b>	<b>MOTION INDUSTRIES INC.</b>	<b>Total:</b>	<u>1,335.78</u>	<u>1,335.78</u>
V0567827	MOTOROLA	0101-0201-4269	AP 13849028	P0729071	XLT 2500 DIGITAL RADIO	2,849.60	2,849.60
			<b>Vendor: V0567827</b>	<b>MOTOROLA</b>	<b>Total:</b>	<u>2,849.60</u>	<u>2,849.60</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 83453	P0732092	MEDS MAGNUM	89.90	179.80
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 83454	P0732092	MEDS JACKSON	89.90	179.80
			<b>Vendor: V0569400</b>	<b>MOUNTAIN VIEW ANIMAL</b>	<b>Total:</b>	<u>179.80</u>	<u>179.80</u>
V0569550	MT STATES SECURITY	0607-0860-4225	AP 10136	P0733092	July Cemetery Patrol	145.00	486.50
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10111	P0733092	July C L Park Patrol/gates	341.50	486.50
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10155	P0733195	may,june,july/W.Memorial closi	736.00	2,208.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10154	P0733195	may,june,july/Roosevelt clsing	736.00	2,208.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10153	P0733195	may,june,july/College P.clsngs	736.00	2,208.00
			<b>Vendor: V0569550</b>	<b>MT STATES SECURITY</b>	<b>Total:</b>	<u>2,694.50</u>	<u>2,694.50</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4264	AP 07/18/11	P0732309	SPRINKLER SYSTEM PARTS	346.46	346.46
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0733411	AUG11 SUBSIDY	10,719.52	10,719.52
			<b>Vendor: V0574000</b>	<b>MUSEUM ALLIANCE OF RC</b>	<b>Total:</b>	<u>11,065.98</u>	<u>11,065.98</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP 559482	P0730069	Pathogens, June 2011	238.00	238.00
			<b>Vendor: V0575365</b>	<b>MVTL LABORATORIES INC</b>	<b>Total:</b>	<u>238.00</u>	<u>238.00</u>
V0583873	NATIONAL ASSOC OF	0618-0890-4530	AP 050710	P0731628	REFUND ON AMBULANCE CALL	14.73	14.73
			<b>Vendor: V0583873</b>	<b>NATIONAL ASSOC OF LETTER</b>	<b>Total:</b>	<u>14.73</u>	<u>14.73</u>
V0595290	NATIONAL TACTICAL	0101-0201-4292	AP 45889 2011	P0733126	MEMBERSHIP HARRISON	40.00	40.00
			<b>Vendor: V0595290</b>	<b>NATIONAL TACTICAL</b>	<b>Total:</b>	<u>40.00</u>	<u>40.00</u>
V0598200	NEAVILL, STEPHEN	0101-0201-4270	AP 07/25/11	P0733114	MEALS-COLORADO SPRINGS	155.00	522.60
V0598200	NEAVILL, STEPHEN	0101-0201-4270	AP 07/25/11	P0733114	MOTEL-COLORADO SPRINGS	367.60	522.60
			<b>Vendor: V0598200</b>	<b>NEAVILL, STEPHEN</b>	<b>Total:</b>	<u>522.60</u>	<u>522.60</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 20096	P0732139	110.000TN SALT	7,909.00	7,909.00
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 20188	P0732775	54.450TN SALT	3,914.95	3,914.95
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 20233	P0733217	110.625TN SALT	7,953.95	7,953.95
			<b>Vendor: V0599050</b>	<b>NEBRASKA SALT &amp; GRAIN CO</b>	<b>Total:</b>	<u>19,777.90</u>	<u>19,777.90</u>
V0599140	NEIGHBOR WORKS	0101-0201-4270	AP 40739	P0732039	REGISTRATION - POCHEs	100.00	200.00

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V0599140	NEIGHBOR WORKS	0101-0201-4270	AP 40739	P0732039	REGISTRATION - BLENNER	100.00	200.00
<b>Vendor: V0599140 NEIGHBOR WORKS DAKOTA Total:</b>						<u>200.00</u>	<u>200.00</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025753	P0731409	CORR-QTY S/S SHIRTS	-89.90	464.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025804	P0731409	S/S SHIRT ERICKSON CADET	21.95	464.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025789	P0731409	COLAR BRASS HINZMAN	29.80	464.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025776	P0731409	TIE CASSEN	5.95	464.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025822	P0731409	PANTS FRYBARGER	53.95	464.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025886	P0731409	TIE JOHNS	5.95	464.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025870	P0731409	PANTS BREWER	98.90	464.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025726	P0731409	PANTS HOLT	127.90	464.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025753	P0731409	S/S SHIRTS OWCZAREK	179.80	464.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025969	P0731409	POLO HEUPEL	29.95	464.25
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP025963	P0731653	POLO SHIRT/GOODART	30.95	604.55
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP025963	P0731653	POLO SHIRT/BUSSELL	30.95	604.55
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP025963	P0731653	POLO SHIRT/KLUCAS	30.95	604.55
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP025963	P0731653	POLO SHIRT/CIOCARLIN	30.95	604.55
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP025733	P0731653	COAT/CROMWELL	279.00	604.55
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP025784	P0731653	BELT,LS SHIRT,SS	111.85	604.55
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP025965	P0731653	SS SHIRTS/P.JOHNSON	89.90	604.55
V0601545	NEVE'S UNIFORM	0606-2079-4263	AP RP025895	P0732058	50 ARFF STATION PATCHES	90.00	90.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026019	P0732069	SHIRT DENEIRE	29.95	29.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP026010	P0732342	BELT/NIEHUAS	19.95	19.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026024	P0732501	CHEVRONS WATHEN	4.99	94.96
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026032	P0732501	POLOS O'CONNELL	89.97	94.96
V0601545	NEVE'S UNIFORM	0618-0890-4261	AP RP025995	P0732845	REPLACEMENT CLIPBOARD FOR	34.95	34.95
<b>Vendor: V0601545 NEVE'S UNIFORM Total:</b>						<u>1,338.61</u>	<u>1,338.61</u>
V0601800	NEW WORLD SYSTEMS	0101-0201-4225	AP	P0732489	ADJ	-80,533.70	80,533.70
V0601800	NEW WORLD SYSTEMS	0101-0201-4225	AP 012089	P0732489	MAINT CONTRACT	77,418.12	80,533.70
V0601800	NEW WORLD SYSTEMS	0101-0201-4225	AP 012088	P0732489	MAINT CONTRACT	3,115.58	80,533.70
V0601800	NEW WORLD SYSTEMS	0101-0201-4225	AP	P0732489	MAINT CONTRACT	80,533.70	80,533.70
<b>Vendor: V0601800 NEW WORLD SYSTEMS Total:</b>						<u>80,533.70</u>	<u>80,533.70</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 07-11-11	P0732546	CITY V. BIG SKY LLC & DOYLE ES	1,241.89	1,241.89

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							<b>Vendor: V0604908</b>	<b>NOONEY SOLAY &amp; VAN</b>	
							<b>Total:</b>	<u>1,241.89</u>	<u>1,241.89</u>
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J211810010	P0733118	CORR-PRICING	-0.23	52.39	
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J212030003	P0733118	CREDIT-RTN SENSOR	-159.39	52.39	
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J211810010	P0733118	HUB FAN KIT-POLAR EXTREME	212.01	52.39	
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J211250037	P0733171	ENGINE COOLANT REPAIR	159.39	159.39	
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J211250037	P0733171	CREDIT ENGINE COOLANT	0.00	159.39	
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J210950036	P0733203	LABOR FOR ENGINE COOLANT	82.00	82.00	
							<b>Vendor: V0612390</b>	<b>NORTHWEST PETERBILT CO</b>	
							<b>Total:</b>	<u>293.78</u>	<u>293.78</u>
V0612410	NORTHWEST PIPE FITTINGS	0775-4134-4253	AP	CM1858024	P0732642	CREDIT-RTN S COIL	-78.49	720.74	
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	1860385	P0731115	ADAPTER	6.72	15.85	
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	1860629	P0731115	ELBOW, TEE, COUPLING	9.13	15.85	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1861103	P0731544	adaptors/couplings	25.99	53.61	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1861276	P0731544	regulator & reg.holder	27.62	53.61	
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1861257	P0731583	FITTING, CLAMP	13.82	13.82	
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4266	AP	1860964	P0731630	VAC BREAKER FOR LAWN	66.39	66.39	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1861549	P0731708	cplngs & bshngs	11.94	56.22	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4264	AP	1861494	P0731708	handwipes	11.99	56.22	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1861494	P0731708	tees & cplngs	32.29	56.22	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1862071	P0731875	valve box/primer&cement	74.19	180.04	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1862011	P0731875	adptrs/valves/tee/cplngs/bshng	105.85	180.04	
V0612410	NORTHWEST PIPE FITTINGS	0101-0603-4259	AP	1860193	P0731993	REMOVABLE INSERT	7.48	7.48	
V0612410	NORTHWEST PIPE FITTINGS	0606-2078-4255	AP	1861430	P0732059	IRRIGATION SYSTEM PARTS	42.30	42.30	
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1862279	P0732183	MJ RESTRAINT 10N INCH	164.64	164.64	
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1862647	P0732242	10" SOLID SLEEVE	154.78	154.78	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1862831	P0732354	bshngs/cplngs/tee	29.53	858.49	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1862728	P0732354	nozzles/cplngs/bshngs/risers/t	828.96	858.49	
V0612410	NORTHWEST PIPE FITTINGS	0101-0301-4269	AP	1862715	P0732374	FPT TRUESPRAY-SPRINKLER	4.50	4.50	
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4253	AP	1862958	P0732510	FLANGE 4)	116.08	116.08	
V0612410	NORTHWEST PIPE FITTINGS	0775-4133-4253	AP	1861332	P0732642	SPINDLE ASSEMBLY/THEATER	5.73	720.74	
V0612410	NORTHWEST PIPE FITTINGS	0775-4134-4253	AP	1862230	P0732642	GLYCOL/BOILER	793.50	720.74	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1857581	P0732680	haws valve cartridge	55.54	173.24	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1863214	P0732680	valve/cplngs/bshngs/adptrs	73.16	173.24	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1863128	P0732680	cplngs/adptrs	44.54	173.24	

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V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1861573	P0732783	PVC BALL VALVE	6.35	6.35
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1863518	P0732785	CORP, COUPLINGS	41.59	41.59
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1863802	P0732933	modular controller	240.58	466.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1863802	P0732933	output modules	225.54	466.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1863565	P0732966	Falcon rotor less nozzle	586.40	604.38
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1863565	P0732966	Falcon nozzle	0.60	604.38
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1863565	P0732966	pvc repair comp. cplng	17.38	604.38
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1863695	P0732969	wireless remote kit	506.77	506.77
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1858019	P0733151	WRENCH	62.58	446.99
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1856030	P0733151	COUPLINGS	164.64	446.99
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1857784	P0733151	COUPLING	138.12	446.99
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1857784	P0733151	VALVE	81.65	446.99
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1860421	P0733152	COPPER PIPE	22.80	205.10
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1860421	P0733152	ADAPTER	9.34	205.10
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1860421	P0733152	VALVE	10.50	205.10
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1855446	P0733152	VALVE	81.65	205.10
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1857980	P0733152	TEE	1.92	205.10
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1857980	P0733152	COUPLING	11.98	205.10
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1857980	P0733152	COUPLING	35.94	205.10
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1857980	P0733152	CEMENT	10.24	205.10
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1857980	P0733152	PRIMER	14.09	205.10
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1857980	P0733152	LUBRICANT	6.64	205.10
<b>Vendor: V0612410    NORTHWEST PIPE FITTINGS    Total:</b>							<b>4,905.48</b>	<b>4,905.48</b>
V0621705	OCCUPATIONAL HEALTH	0101-0204-4225	AP	101806423	P0732487	UDS 5 PANEL TESTING -	36.50	36.50
<b>Vendor: V0621705    OCCUPATIONAL HEALTH    Total:</b>							<b>36.50</b>	<b>36.50</b>
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	5994	P0732300	103475	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP	5994	P0732300	102586	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	5994	P0732300	104780	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	5994	P0732300	106481	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0202-4225	AP	5995	P0732300	108132	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0202-4225	AP	5995	P0732300	108129	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0202-4225	AP	5995	P0732300	108131	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0202-4225	AP	5995	P0732300	108134	40.00	1,010.00

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V0621900	OCCUPATIONAL HEALTH	0101-6026-4225	AP	5995	P0732300	108121	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0401-4225	AP	5995	P0732300	108078	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0202-4225	AP	5995	P0732300	108130	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0202-4225	AP	5995	P0732300	108133	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0775-4137-4225	AP	5994	P0732300	007898	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0614-0605-4225	AP	5994	P0732300	101556	30.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0305-4225	AP	5994	P0732300	100261	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0305-4225	AP	5994	P0732300	100758	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	5994	P0732300	059064	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0612-7101-4225	AP	5994	P0732300	101529	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	5994	P0732300	015449	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	5994	P0732300	107674	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	5994	P0732300	087060	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0612-7101-4225	AP	5994	P0732300	102487	30.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	5994	P0732300	046726	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	5994	P0732300	104952	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	5994	P0732300	046656	40.00	1,010.00
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	5994	P0732300	066819	30.00	1,010.00
<b>Vendor: V0621900 OCCUPATIONAL HEALTH Total:</b>							<u>1,010.00</u>	<u>1,010.00</u>
V0618600	OFFICEMAX	0101-0101-4261	AP	998433	P0727964	CD/DVD PAPER SLEEVES 100 PK	22.98	56.44
V0618600	OFFICEMAX	0101-6024-4261	AP	998433	P0727964	CD/DVD PAPER SLEEVES 100 PK	11.49	56.44
V0618600	OFFICEMAX	0101-6024-4261	AP	998433	P0727964	POST IT NOTES 2in x 2in CUBE	16.98	56.44
V0618600	OFFICEMAX	0101-6024-4261	AP	998433	P0727964	POST IT NOTES 1.5in X 2in	4.99	56.44
V0618600	OFFICEMAX	0101-0101-4296	AP	767062	P0731254	WIRELESS HEADSET - MAYOR	330.99	330.99
V0618600	OFFICEMAX	0101-0615-4261	AP	657291	P0731505	SIGN HOLDERS	22.98	33.18
V0618600	OFFICEMAX	0101-0615-4261	AP	657291	P0731505	ROLL LAM	10.20	33.18
V0618600	OFFICEMAX	0618-0890-4261	AP	968469	P0731664	SHREDDER LUBE	70.28	70.28
V0618600	OFFICEMAX	0101-0603-4261	AP	657292	P0731970	HP INK BLACK	31.99	157.61
V0618600	OFFICEMAX	0101-0603-4261	AP	657292	P0731970	HP INK	26.64	157.61
V0618600	OFFICEMAX	0101-0603-4261	AP	657292	P0731970	LAMINATOR POUCHES	18.99	157.61
V0618600	OFFICEMAX	0101-0603-4269	AP	657292	P0731970	CHAIR	79.99	157.61
V0618600	OFFICEMAX	0101-0603-4261	AP	704725	P0731987	STORE N GO 2 GB SWIVEL CANI	31.96	37.72
V0618600	OFFICEMAX	0101-0603-4261	AP	704725	P0731987	HOLE PUNCH	4.99	37.72

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V0618600	OFFICEMAX	0101-0603-4261	AP	704725	P0731987	HOLE PUNCH	0.77	37.72
V0618600	OFFICEMAX	0101-0105-4296	AP	116427	P0732269	Serta Multifunction Office Cha	149.99	149.99
V0618600	OFFICEMAX	0606-2076-4261	AP	968468	P0732551	LETTER TRAY - MAINT	9.87	37.13
V0618600	OFFICEMAX	0606-2076-4261	AP	968468	P0732551	DESKTOP SUPPLY CADDY	6.29	37.13
V0618600	OFFICEMAX	0606-2076-4261	AP	968468	P0732551	MOUSE PADS - MAINT	20.97	37.13
V0618600	OFFICEMAX	0101-0108-4261	AP	269322	P0733282	PRINTER INK	23.99	23.99
<b>Vendor: V0618600 OFFICEMAX</b>							<b>Total:</b>	<b>897.33</b>
V0631971	OLSON'S	0101-0202-4264	AP	1317803	P0732834	AIR FRESHNERS/STN 1	16.00	16.00
<b>Vendor: V0631971 OLSON'S</b>							<b>Total:</b>	<b>16.00</b>
V0631970	OLSON'S PEST	0101-0603-4225	AP	1316790	P0733097	PEST CONTROL BI MONTHLY	75.00	75.00
<b>Vendor: V0631970 OLSON'S PEST</b>							<b>Total:</b>	<b>75.00</b>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	56518	P0732329	REPLACE CABLE ON WASH BAY	183.67	183.67
V0639670	OVERHEAD DOOR CO. OF	0606-2073-4252	AP	56862	P0732463	RS DOOR JETWAY 7	186.15	186.15
V0639670	OVERHEAD DOOR CO. OF	0606-2076-4253	AP	56802	P0732465	ELEC GATE OPERATOR FUEL	3,796.33	3,796.33
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	56858	P0732855	REPAIR BAY DOOR AT STATION 1	415.73	415.73
<b>Vendor: V0639670 OVERHEAD DOOR CO. OF RC</b>							<b>Total:</b>	<b>4,581.88</b>
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	529723	P0732384	HR FLAT STEEL-PLOWS	271.83	271.83
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	529722	P0732385	HR FLAT STEEL-PLOWS	283.21	283.21
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	529712	P0732386	HR FLAT STEEL-PLOWS	342.33	342.33
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	529724	P0732387	TUBE STEEL-PLOWS	168.33	168.33
V0643650	PACIFIC STEEL &	0775-4134-4253	AP	529567	P0732643	WOOD PIECES/BASKETBALL	34.21	34.21
V0643650	PACIFIC STEEL &	0101-0205-4269	AP	529926	P0732682	#4 REBAR, DOWNTOWN SIGNALS	72.00	72.00
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	529745	P0732731	1/2" X 20' H R SQUARE	12.00	12.00
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	529794	P0732732	1/2" 20' H R SQUARE	48.00	48.00
V0643650	PACIFIC STEEL &	0604-7072-4269	AP	529994	P0732802	ALUMINUM TUBE 21'	126.00	126.00
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	529528	P0732815	HR STRIP STEEL S25S	10.00	10.00
<b>Vendor: V0643650 PACIFIC STEEL &amp; RECYCLING</b>							<b>Total:</b>	<b>1,367.91</b>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	243034	P0730860	CORR-COST OF FREIGHT	19.50	168.50
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	243034	P0730860	BATTLELITE BLUE FORENSIC	149.00	168.50
<b>Vendor: V0651070 PEAVEY COMPANY, LYNN</b>							<b>Total:</b>	<b>168.50</b>
V0656120	PENNINGTON COUNTY	0103-0110-4530	AP	07/20/11	P0732125	CLOSE OUT TID33	2,119.91	2,119.91



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V0656120	PENNINGTON COUNTY	0101-6021-4291	AP	06/07/11	P0732695	JUNE 7 ELECTION	39,090.58	84,556.72	
V0656120	PENNINGTON COUNTY	0101-6021-4291	AP	06/28/11	P0732695	JUNE 28 ELECTION	45,466.14	84,556.72	
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0733414	AUG11 DETOX	36,500.00	36,500.00	
<b>Vendor: V0656120 PENNINGTON COUNTY</b>							<b>Total:</b>	<b>123,176.63</b>	<b>123,176.63</b>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0733412	AUG11 DISPATCH	87,130.92	87,130.92	
<b>Vendor: V0656576 PENNINGTON COUNTY ESCC</b>							<b>Total:</b>	<b>87,130.92</b>	<b>87,130.92</b>
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP	07/14/11	P0732343	THIRD QTR BILLING DR.	1,425.00	2,850.00	
V0657530	PENNINGTON COUNTY	0618-0890-4225	AP	07/14/11	P0732343	THIRD QTR BILLING DR.	1,425.00	2,850.00	
V0657530	PENNINGTON COUNTY	0101-0201-4530	AP	07/28/11	P0732791	REIMB GRANT 2010 DJBX0467 REC'	9,766.55	9,766.55	
V0657530	PENNINGTON COUNTY	0101-0202-4269	AP	07/14/11	P0732856	2ND QUARTER MAINTENANCE	121.50	121.50	
<b>Vendor: V0657530 PENNINGTON COUNTY</b>							<b>Total:</b>	<b>12,738.05</b>	<b>12,738.05</b>
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4269	AP	793468	P0732665	CORR-COST SODA	-12.00	493.40	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4269	AP	793468	P0732665	CREDIT-EMPTYIES	12.00	493.40	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793440	P0732666	CORR-COST OF SHELLS	20.00	255.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793440	P0732666	CREDIT-RTN EMPTY SHELLS	-20.00	255.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4269	AP	793504	P0732953	CORR-COST OF CYL	20.00	44.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4269	AP	793504	P0732953	CREDIT-RTN EMPTYIES	-20.00	44.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841131	P0733084	CORR-COST OF CYL	20.00	10.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841131	P0733084	CREDIT-RTN EMPTYIES	-20.00	10.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793369	P0733153	CORR-COST OF SHELLS	4.00	186.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793369	P0733153	CREDIT-RTN EMPTY SHELLS	-4.00	186.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793437	P0733153	CORR-COST OF SHELLS	4.00	186.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793437	P0733153	CREDIT-RTN EMPTY SHELLS	-4.00	186.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	840767	P0731988	GATORADE	90.00	93.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	840767	P0731988	FUEL SURCHARGE	3.00	93.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4269	AP	793468	P0732665	LIDS	26.50	493.40	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4269	AP	793468	P0732665	CUPS	44.00	493.40	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793468	P0732665	SODA FOR RESALE	422.90	493.40	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793453	P0732666	SODA FOR RESALE	144.00	255.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793440	P0732666	SODA FOR RESALE	111.00	255.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4269	AP	793504	P0732953	CUPS	41.00	44.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4269	AP	793504	P0732953	FUEL SURCHARGE	3.00	44.00	

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V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841131	P0733084	DEPOSIT CO2	10.00	10.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841112	P0733099	CUPS	34.00	384.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841112	P0733099	CUPS LARGE	41.00	384.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841112	P0733099	SODA	225.00	384.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841112	P0733099	WATER	27.00	384.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841112	P0733099	GATORADE	54.00	384.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841112	P0733099	FUEL SURCHARGE	3.00	384.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793369	P0733153	SODA FOR RESALE	93.00	186.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793437	P0733153	SODA FOR RESALE	93.00	186.00	
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO</b>							<b>Total:</b>	<b>1,465.40</b>	<b>1,465.40</b>
V0659880	PERFECT HANGING	0101-0202-4225	AP	24306	P0731656	FRAMING FOR FIRE DEPT PICTURE	77.86	77.86	
<b>Vendor: V0659880 PERFECT HANGING GALLERY</b>							<b>Total:</b>	<b>77.86</b>	<b>77.86</b>
V0660835	PET GIANT	0101-0201-4298	AP	4770	P0732091	DOG FOOD	48.99	48.99	
<b>Vendor: V0660835 PET GIANT</b>							<b>Total:</b>	<b>48.99</b>	<b>48.99</b>
V0662286	PFORR, RODNEY	0602-7011-4530	AP	07/22/11	P0732942	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0662286 PFORR, RODNEY</b>							<b>Total:</b>	<b>125.00</b>	<b>125.00</b>
V0666565	PIONEER BANK & TRUST	0775-0915-4244	AP	09/01/11	P0732033	POS SYSTEM	7,524.48	7,524.48	
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP		P0733416	CART BARN PRIN FOR 9/1/11 PMT	1,182.02	1,593.67	
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP		P0733416	CART BARN INT FOR 9/1/11 PMT	411.65	1,593.67	
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST</b>							<b>Total:</b>	<b>9,118.15</b>	<b>9,118.15</b>
V0668814	PITNEY BOWES INC	0775-4132-4246	AP	9279580JY11	P0732032	MONTHLY METER RENTAL	134.00	134.00	
<b>Vendor: V0668814 PITNEY BOWES INC</b>							<b>Total:</b>	<b>134.00</b>	<b>134.00</b>
V0674950	PLANT WORLD INC	0606-2073-4225	AP	4283	P0732131	JUL'11 LIVE PLANT LEASE/MAINT	531.00	531.00	
<b>Vendor: V0674950 PLANT WORLD INC</b>							<b>Total:</b>	<b>531.00</b>	<b>531.00</b>
V0677895	POLICKY, MIKE	0775-4134-4263	AP	07/25/11	P0732650	WORK BOOTS	127.15	127.15	
<b>Vendor: V0677895 POLICKY, MIKE</b>							<b>Total:</b>	<b>127.15</b>	<b>127.15</b>
V0678949	POWER & TEL	0101-0205-4269	AP	504539700	P0731258	GAS TUBE LINE ARRESTOR	210.00	210.00	
<b>Vendor: V0678949 POWER &amp; TEL</b>							<b>Total:</b>	<b>210.00</b>	<b>210.00</b>
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP	122728	P0731920	SPARK PLUGS-WACKER PACKER	8.44	8.44	
V0678973	POWER HOUSE HONDA	0101-0607-4263	AP	122950	P0731943	safety apron chaps/stock	79.00	79.00	

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V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 123017	P0732271	gearcase assembly	78.12	307.86
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 122949	P0732271	spool insert/cover/damper cont	229.74	307.86
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 122864	P0732853	FUEL TANK FOR STATION 1	41.22	41.22
V0678973	POWER HOUSE HONDA	0602-7011-4253	AP 123297	P0732924	BEARING	13.86	13.86
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 123217	P0733155	OIL	62.40	62.40
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 123217	P0733155	NOTHING	0.00	62.40
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 123217	P0733155	NOTHING	0.00	62.40
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 123217	P0733155	NOTHING	0.00	62.40
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 123217	P0733155	NOTHING	0.00	62.40
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 123217	P0733155	NOTHING	0.00	62.40
<b>Vendor: V0678973 POWER HOUSE HONDA Total:</b>						<u>512.78</u>	<u>512.78</u>
V0687290	PRESSURE SERVICE INC.	0101-0618-4269	AP 86500	P0732541	10 BAGS SALT BUS WASH	69.50	69.50
<b>Vendor: V0687290 PRESSURE SERVICE INC. Total:</b>						<u>69.50</u>	<u>69.50</u>
V0690280	PRINT MARK-ET	0101-0111-4261	AP 41891	P0733007	SIGNATURE STAMP-TAMMIE	29.95	29.95
<b>Vendor: V0690280 PRINT MARK-ET Total:</b>						<u>29.95</u>	<u>29.95</u>
V0695781	PUBLIC RELATIONS	0101-0201-4292	AP 2011	P0732170	MEMBERSHIP HEUPEL	225.00	225.00
<b>Vendor: V0695781 PUBLIC RELATIONS SOCIETY Total:</b>						<u>225.00</u>	<u>225.00</u>
V0697149	PURDY, DENISE	0602-7011-4530	AP 07/17/11	P0732943	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0697149 PURDY, DENISE Total:</b>						<u>125.00</u>	<u>125.00</u>
V0697174	PUTZ N GLO	0101-0601-4225	AP 06/20/11	P0732079	ADMISSION FOR SUMMER	23.85	32.80
V0697174	PUTZ N GLO	0101-0601-4225	AP 06/20/11	P0732079	ADULT ADMISSIONS	8.95	32.80
<b>Vendor: V0697174 PUTZ N GLO Total:</b>						<u>32.80</u>	<u>32.80</u>
V0541786	PYROTECHNIC DISPLAY	0101-0101-4623	AP 20	P0731674	Fireworks Display - 7/4/2011	30,000.00	30,000.00
<b>Vendor: V0541786 PYROTECHNIC DISPLAY INC Total:</b>						<u>30,000.00</u>	<u>30,000.00</u>
V0698327	QWEST	0606-2073-4281	AP 393-2850	P0732010	7/7 SVC CHRGS	68.64	367.42
V0698327	QWEST	0606-2076-4281	AP 393-0699	P0732010	7/7 SVC CHRGS	108.88	367.42
V0698327	QWEST	0606-2073-4281	AP 393-9924	P0732010	7/7 SVC CHRGS	130.47	367.42
V0698327	QWEST	0606-2073-4281	AP 393-8113	P0732010	7/7 SVC CHRGS	59.43	367.42
V0698327	QWEST	0602-7011-4281	AP 5744533 07/13/11	P0732302	07/13 SVC CHGS	50.30	50.30
<b>Vendor: V0698327 QWEST Total:</b>						<u>417.72</u>	<u>417.72</u>

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V0698775	R & R PRODUCTS INC	0101-0607-4253	AP	CD1469348	P0731872	rotary blade	307.20	307.20
<b>Vendor: V0698775 R &amp; R PRODUCTS INC</b>							<b>Total:</b>	<b>307.20</b>
V0698778	R & R SPECIALITIES INC	0775-4134-4253	AP	0047836IN	P0732644	POLY RUNNER CONDENSER/ICE	144.26	144.26
<b>Vendor: V0698778 R &amp; R SPECIALITIES INC</b>							<b>Total:</b>	<b>144.26</b>
V0701512	RANGEL CONSTRUCTION	0734-0909-4320	AP	5F	P0732223	AIRPORT ENTRANCE SIGN	-15,209.34	12,177.96
V0701512	RANGEL CONSTRUCTION	0734-0909-4320	AP	5F	P0732223	AIRPORT ENTRANCE SIGN	12,177.96	12,177.96
V0701512	RANGEL CONSTRUCTION	0734-0909-4320	AP		P0706835	RET-AIRPORT ENTRANCE SIGN	1,205.80	1,205.80
V0701512	RANGEL CONSTRUCTION	0734-0909-4320	AP		P0709592	RET-AIRPORT ENTRANCE SIGN	1,550.00	1,550.00
V0701512	RANGEL CONSTRUCTION	0734-0909-4320	AP		P0711818	AIRPORT ENTRANCE SIGN RET	4,750.00	4,750.00
V0701512	RANGEL CONSTRUCTION	0734-0909-4320	AP		P0715334	AIRPORT ENTRANCE SIGN RET	-4,474.42	-4,474.42
V0701512	RANGEL CONSTRUCTION	0734-0909-4320	AP	5F	P0732223	AIRPORT ENTRANCE SIGN	15,209.34	12,177.96
<b>Vendor: V0701512 RANGEL CONSTRUCTION</b>							<b>Total:</b>	<b>15,209.34</b>
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	603204	P0732544	CORR-COST	-3.00	8,654.84
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	603480	P0732544	REPLACED WASHER	651.97	8,654.84
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	604313	P0732544	REPLACED DP FILTER,BROKEN PSI	1,252.78	8,654.84
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	604590	P0732544	REPLACED EGT SENSOR FOR DPF	234.39	8,654.84
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	604113	P0732544	INSTALLED NEW TURBO	2,235.92	8,654.84
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	603204	P0732544	LOF,FUEL FILTERS,EXTERNAL	799.91	8,654.84
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	605185	P0732544	REPLACED FUEL FILTER	153.64	8,654.84
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	605242	P0732544	REPLACED RADIATOR,LOF,FUEL	1,824.36	8,654.84
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	604750	P0732544	REPLACED IPC,LOF,R/R AC UNIT,R	1,504.87	8,654.84
V0701711	RAPID CHEVROLET	0618-0890-4251	AP	382622	P0732846	HEADLIGHT WIRE CONNECTOR	27.15	94.73
V0701711	RAPID CHEVROLET	0618-0890-4251	AP	3826221	P0732846	SEAT BELT KIT FOR MEDIC 4	67.58	94.73
V0701711	RAPID CHEVROLET	0101-0201-4251	AP	382972	P0733136	SWITCH UNIT 107	83.84	83.84
<b>Vendor: V0701711 RAPID CHEVROLET</b>							<b>Total:</b>	<b>8,833.41</b>
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	CM382371	P0732770	CREDIT-RTN MOTOR KIT	-105.95	126.16
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	601075	P0728222	LOF,REOLACE BOTH FUEL	636.00	1,616.95
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	599793	P0728222	LOF,DURAMAX FUEL	841.94	1,616.95
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	601669	P0728222	REPLACED FUEL FILTER BUS 206	139.01	1,616.95
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	593619	P0728529	R/R HEADLIGHTS-LOOSE	91.10	510.05
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	601776	P0728529	BATT LIGHT COMES ON-FOUND	276.71	510.05
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	599532	P0728529	LOF BUS 506	142.24	510.05

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V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	601173	P0729220	PASS DOOR SWITCH BUS 106	124.85	1,100.89
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	602375	P0729220	LOF,BOTH FUEL	409.81	1,100.89
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	602606	P0729220	LOF,DURAMAX FUEL FILTER,R/R	323.42	1,100.89
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	602508	P0729220	LOF,EXTERNAL TRANNY FILTER	242.81	1,100.89
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	382762	P0732657	deflector/retainers	122.66	122.66
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	382597	P0732770	REGULATOR UNIT 119	126.16	126.16
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	382371	P0732770	MOTOR KIT UNIT 119	105.95	126.16
<b>Vendor: V0701710 RAPID CHEVROLET CO INC. Total:</b>							<u>3,476.71</u>	<u>3,476.71</u>
V0705940	RAPID CITY AREA	0775-4135-4229	AP	28785	P0732034	DIPLOMAT FUNDRAISER	150.00	150.00
<b>Vendor: V0705940 RAPID CITY AREA CHAMBER Total:</b>							<u>150.00</u>	<u>150.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0733415	AUG11 ECONOMIC DEVELOPMENT	20,833.33	20,833.33
<b>Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:</b>							<u>20,833.33</u>	<u>20,833.33</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3100050563	P0732008	JUN11 CUSTODIAL SALARIES	7,990.51	7,990.51
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4283	AP	3100050568	P0732547	4/1-6/30 CSAC ELECTRICITY	22,200.22	24,086.54
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4282	AP	3100050568	P0732547	4/1-6/30 CSAC NATURAL GAS	184.68	24,086.54
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4284	AP	3100050568	P0732547	4/1-6/30 CSAC WATER	1,701.64	24,086.54
<b>Vendor: V0714965 RAPID CITY AREA SCHOOL Total:</b>							<u>32,077.05</u>	<u>32,077.05</u>
V0705400	RAPID CITY CENTRAL HIGH	0101-0601-4225	AP	06/01/11	P0732171	VOLLEYBALL CAMP	880.00	880.00
<b>Vendor: V0705400 RAPID CITY CENTRAL HIGH Total:</b>							<u>880.00</u>	<u>880.00</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	07/18/11	P0732751	25% GROSS RECEIPTS TAX	32,481.66	32,481.66
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	06/30/11	P0733229	JUN11 OCCUPANCY TAX	155,677.50	155,677.50
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	07/29/11	P0733233	25% GROSS RECEIPTS TAX	48,150.93	48,150.93
<b>Vendor: V0705945 RAPID CITY CONVENTION &amp; Total:</b>							<u>236,310.09</u>	<u>236,310.09</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20598109	P0732370	JULY 18, 2011 REZONE MTG	183.92	1,510.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20598844	P0732370	VACANCY NOTICE - WARD 2	37.84	1,510.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20600134	P0732370	STIRLING ST EXT BIDS	38.72	1,510.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20598337	P0732370	PORTABLE DIESEL TRASH	36.08	1,510.52
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20599655	P0732370	JULY 5, 2011 MINUTES	1,213.96	1,510.52
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP	20597151	P0732468	June 14 Board Meeting	176.32	267.38
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP	20600709	P0732468	June 29 Board Meeting	91.06	267.38
V0711110	RAPID CITY JOURNAL	0101-0201-4230	AP	20600664	P0732496	GRANT NOTICE	13.64	13.64

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V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20600158	P0732558	PC 7/21/11 11PD029	26.40	26.40	
V0711110	RAPID CITY JOURNAL	0101-0707-4230	AP	20458411 07/10	P0732560	ONLINE ADVERTISING-HISTORIC	17.22	30.99	
V0711110	RAPID CITY JOURNAL	0101-0707-4230	AP	20458411 05/10	P0732560	ONLINE ADVERTISING-HISTORIC	13.77	30.99	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20598118	P0732594	AUGUST 1, 2011 MTG	37.84	37.84	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20603033	P0732831	ALCOHOL HEARING	18.04	1,244.92	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20603034	P0732831	ORD 5726	42.24	1,244.92	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20603036	P0732831	ORD 5727	39.60	1,244.92	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20603037	P0732831	ORD 5728	44.88	1,244.92	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20602731	P0732831	RES 083A, BUSINESS IMPROV DIST	1,063.04	1,244.92	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20602128	P0732831	RES 080A, ASSESSMENT ROLL	37.12	1,244.92	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20601988	P0732832	11UR014 APPEAL	21.56	51.14	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20598319	P0732832	P110801 COMPCC	29.58	51.14	
<b>Vendor: V0711110 RAPID CITY JOURNAL</b>							<b>Total:</b>	<u>3,182.83</u>	<u>3,182.83</u>
V0711111	RAPID CITY JOURNAL -	0101-0301-4293	AP	08/11-08/12	P0733198	52 WEEKS JOURNAL 8/9/11-8/9/12	192.00	192.00	
<b>Vendor: V0711111 RAPID CITY JOURNAL -</b>							<b>Total:</b>	<u>192.00</u>	<u>192.00</u>
V0718415	RAPID TIRE & ALIGNMENT	0101-0618-4251	AP	038450	P0732693	CORR-COST OF TAX	-5.29	88.10	
V0718415	RAPID TIRE & ALIGNMENT	0101-0618-4251	AP	038450	P0732693	REPLACE BRAKE LINE BUS 306	93.39	88.10	
<b>Vendor: V0718415 RAPID TIRE &amp; ALIGNMENT</b>							<b>Total:</b>	<u>88.10</u>	<u>88.10</u>
V0718650	RAPID TRANSIT	0101-0712-4269	AP	07/22/11	P0733275	RapidRide student/adult punch	135.00	135.00	
<b>Vendor: V0718650 RAPID TRANSIT</b>							<b>Total:</b>	<u>135.00</u>	<u>135.00</u>
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1882-093	AP 5		P0732997	W10-1882 CORRAL DR/SHERIDAN	-145,292.87	172,568.29	
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1882-093	AP 5		P0732997	W10-1882 CORRAL DR/SHERIDAN	128,854.45	172,568.29	
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1882-093	AP 5		P0732997	W10-1882 CORRAL DR/SHERIDAN	16,438.42	172,568.29	
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1876-891	AP		P0725069	GB10-1876 CSAC RESTROOM ADA	5,028.48	5,028.48	
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1876-891	AP		P0727625	GB10-1876 CSAC RESTROOM ADA	2,805.77	2,805.77	
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1876-891	AP		P0729433	GB10-1876 CSAC RESTROOM ADA	521.35	521.35	
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP 5		P0732958	WTP10-878 CANYON LAKE DRIVE	6,799.71	513,837.34	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 5		P0732958	WTP10-878 CANYON LAKE DRIVE	114,308.64	513,837.34	
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 5		P0732958	WTP10-878 CANYON LAKE DRIVE	215,120.90	513,837.34	
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 5		P0732958	WTP10-878 CANYON LAKE DRIVE	54,227.38	513,837.34	
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 5		P0732958	WTP10-878 CANYON LAKE DRIVE	74,416.65	513,837.34	
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 5		P0732958	WTP10-878 CANYON LAKE DRIVE	48,964.06	513,837.34	

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V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1882-093	AP 5	P0732997	W10-1882 CORRAL DR &	145,292.87	172,568.29
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/1882-030	AP 5	P0732997	W10-1882 CORRAL DR &	27,275.42	172,568.29
<b>Vendor: V0698700 RCS CONSTRUCTION INC. Total:</b>						<u>694,761.23</u>	<u>694,761.23</u>
V0698810	RDO EQUIPMENT CO	0101-0607-4269	AP P70861	P0732274	bulb	15.82	15.82
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P70542	P0732278	O RING	0.42	8.03
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P70542	P0732278	SEAL	7.61	8.03
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P70750	P0732383	BUSHING, BOLT S032	16.32	16.32
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P71068	P0732586	VALVE S031	147.00	147.00
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P71011	P0732681	gasket/washers/packing	24.19	24.19
<b>Vendor: V0698810 RDO EQUIPMENT CO Total:</b>						<u>211.36</u>	<u>211.36</u>
V0722745	RECLAMATION SERVICES	0612-7101-4225	AP 1434	P0732872	YARDWASTE GRINDING AT PARK	875.00	1,750.00
V0722745	RECLAMATION SERVICES	0615-7102-4225	AP 1434	P0732872	YARDWASTE GRINDING AT PARK	875.00	1,750.00
<b>Vendor: V0722745 RECLAMATION SERVICES INC Total:</b>						<u>1,750.00</u>	<u>1,750.00</u>
V0722757	RECORD STORAGE	0101-0201-4225	AP 016815	P0732486	STORAGE	265.20	265.20
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:</b>						<u>265.20</u>	<u>265.20</u>
V0722886	RED RIVER SERVICE	0606-2073-4264	AP 16P05923	P0732133	JUL'11 MAIN TERM BLDG	300.00	935.20
V0722886	RED RIVER SERVICE	0606-2076-4264	AP 16P05923	P0732133	JUL'11 5 8YD CNTNRS FUEL FARM	543.50	935.20
V0722886	RED RIVER SERVICE	0606-2075-4264	AP 16P05923	P0732133	JUL'11 3 YD CNTNR MAINT SHOP	91.70	935.20
V0722886	RED RIVER SERVICE	0613-0604-4225	AP 17P00835	P0733157	AUG 2011 GARBAGE SERVICE	159.73	159.73
<b>Vendor: V0722886 RED RIVER SERVICE Total:</b>						<u>1,094.93</u>	<u>1,094.93</u>
V0723000	RED WING SHOE STORE	0101-0305-4263	AP 00915045342	P0732373	2011 SAFETY FOOTWEAR-W	101.96	101.96
V0723000	RED WING SHOE STORE	0101-0401-4263	AP 00915045411	P0732579	2011 SAFETY FOOTWEAR-R	101.96	101.96
<b>Vendor: V0723000 RED WING SHOE STORE Total:</b>						<u>203.92</u>	<u>203.92</u>
V0727464	REGIONAL MAPLE LEAF	0101-0202-4225	AP 755154	P0732835	TEENAGE SURVIVAL PUBLIC ED	239.00	239.00
<b>Vendor: V0727464 REGIONAL MAPLE LEAF Total:</b>						<u>239.00</u>	<u>239.00</u>
V0729799	REITZ, JASON	0618-0890-4270	AP 07/12/11	P0731609	MEALS-LOVELAND, CO AMB	28.00	28.00
<b>Vendor: V0729799 REITZ, JASON Total:</b>						<u>28.00</u>	<u>28.00</u>
V0731405	REPAIR SHOP, THE	0604-7072-4253	AP 72045	P0732756	STARTER	150.00	150.00
<b>Vendor: V0731405 REPAIR SHOP, THE Total:</b>						<u>150.00</u>	<u>150.00</u>
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP 1004878	P0732621	BEVERAGE RESALE	88.29	88.29

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			<b>Vendor: V0731420</b>	<b>REPUBLIC NATIONAL</b>	<b>Total:</b>	<u>88.29</u>	<u>88.29</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 9837	P0732537	ALIGNMENT CHECK CV2	25.50	25.50
			<b>Vendor: V0744010</b>	<b>ROYAL WHEEL ALIGNMENT</b>	<b>Total:</b>	<u>25.50</u>	<u>25.50</u>
V0745570	RUNNINGS SUPPLY INC	0775-4134-4266	AP 2531982	P0732645	CORR-COST	84.75	145.95
V0745570	RUNNINGS SUPPLY INC	0775-4134-4266	AP 2531982	P0732645	ROUNDUP AND LAWN SEED	61.20	145.95
V0745570	RUNNINGS SUPPLY INC	0602-7012-4269	AP 2539578	P0732925	BUCKET	10.00	10.00
			<b>Vendor: V0745570</b>	<b>RUNNINGS SUPPLY INC</b>	<b>Total:</b>	<u>155.95</u>	<u>155.95</u>
V0746694	RUSHMORE CAVE	0101-0601-4225	AP 114898	P0731967	ADMISSIONS FOR SUMMER	13.50	51.00
V0746694	RUSHMORE CAVE	0101-0601-4225	AP 114898	P0731967	ADMISSIONS	37.50	51.00
V0746694	RUSHMORE CAVE	0101-0601-4225	AP 109655	P0732082	ADMISSIONS FOR SUMMER	37.50	37.50
			<b>Vendor: V0746694</b>	<b>RUSHMORE CAVE</b>	<b>Total:</b>	<u>88.50</u>	<u>88.50</u>
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XLT T-SHIRTS/CRONIN	37.50	1,010.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP 10233155	P0732339	L T-SHIRT/JUNGCK	11.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XL T-SHIRT/GUNDERSON	11.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XL T-SHIRTS/RADERSCHADT	11.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XL T-SHIRT/MANINGAS	11.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XL T-SHIRTS/M.WRIGHT	22.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	LT T-SHIRT/E.HANSEN	12.50	1,010.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP 10233155	P0732339	XL T-SHIRTS/MCCOLLAR	22.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XXL T-SHIRTS/POVANDRA	22.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	LT SWEATSHIRT/E.HANSEN	36.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP 10233155	P0732339	XL SWEATSHIRT/MCCOLLAR	34.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XXL SWEATSHIRT/MASSEY	72.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XL T-SHIRT/JOLLEY	11.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	M T-SHIRT/CHAU	11.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XL T-SHIRTS/BRAD STATON	22.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	L SWEATSHIRT/GIBBONS	34.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	L SWEATSHIRT/DENTON	34.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XL SWEATSHIRT/MANINGAS	34.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XLT SWEATSHIRT/RADERSCHADT	36.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	XXL SWEATSHIRT/JOLLEY	36.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233155	P0732339	L SWEATSHIRT/CHAU	34.00	1,010.00



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V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	XL SWEATSHIRT/BRAD STATON	34.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	XXL SWEATHIRT/HARLAN	36.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	M SWEATSHIRT/E.O'CONNOR	34.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	XLT LS T-SHIRTS/GUNDERSON	28.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	L LS T-SHIRTS/GIBBONS	28.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10233155	P0732339	L LS T-SHIRTS/JUNGCK	28.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	XL LS T-SHIRT/MANINGAS	14.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	L LS T-SHIRTS/DENTON	28.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	XL LS T-SHIRT/M. WRIGHT	14.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	XLT LS T-SHIRT/RADERSCHADT	14.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	LT LS T-SHIRT/E.HANSEN	14.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	XXL LS T-SHIRT/POVANDRA	14.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	XL LS-T-SHIRT/MASSEY	14.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	M LS T-SHIRT/CHAU	14.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	XXLT LS T-SHIRT/HARLAN	28.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	M LS T-SHIRTS/E.O'CONNOR	28.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233155	P0732339	T-SHIRTS/STOCK	44.00	1,010.00
V0747310	RUSHMORE EMBROIDERY	0606-2079-4263	AP	10233155	P0732339	LT LS T-SHIRTS/TROJANOWSKI	42.00	1,010.00
<b>Vendor: V0747310 RUSHMORE EMBROIDERY &amp; Total:</b>							<u>1,010.00</u>	<u>1,010.00</u>
V0756296	SAFETY AND	0101-0201-4269	AP	22803	P0730374	CORR-COST OF SHIPPING	-99.44	2,345.76
V0756296	SAFETY AND	0101-0201-4269	AP	22803	P0730374	42 INCH GRABBER CONE W/16LB	523.80	2,345.76
V0756296	SAFETY AND	0101-0201-4269	AP	22803	P0730374	SHIPPING	230.00	2,345.76
V0756296	SAFETY AND	0101-0201-4269	AP	22803	P0730374	18 INCH ORANGE TRAFFIC	1,100.00	2,345.76
V0756296	SAFETY AND	0101-0201-4269	AP	22803	P0730374	36 INCH ORANGE TRAFFIC CONES	287.80	2,345.76
V0756296	SAFETY AND	0101-0201-4269	AP	22803	P0730374	18 INCH GREEN TRAFFIC CONES	303.60	2,345.76
<b>Vendor: V0756296 SAFETY AND CONSTRUCTION Total:</b>							<u>2,345.76</u>	<u>2,345.76</u>
V0756506	SAFEWAY STORE	0775-0911-4520	AP	07/19/11	P0732622	FOOD RESALE	1.34	293.61
V0756506	SAFEWAY STORE	0775-0911-4520	AP	07/15/11	P0732622	FOOD RESALE	292.27	293.61
<b>Vendor: V0756506 SAFEWAY STORE Total:</b>							<u>293.61</u>	<u>293.61</u>
V0757235	SAM'S CLUB	0606-2076-4264	AP	009019	P0729944	CORR RTN SUNSCREEN/BUG	-202.62	170.61
V0757235	SAM'S CLUB	0101-0603-4520	AP	000451	P0732077	CORR-COST OF CONCESSIONS	128.14	120.89
V0757235	SAM'S CLUB	0101-0603-4520	AP	000412	P0732077	CREDIT-RTN OF CONCESSIONS	-128.14	120.89

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V0757235	SAM'S CLUB	0775-4134-4269	AP	002734	P0727474	9 VOLT BATTERIES/BLDG	109.78	144.72
V0757235	SAM'S CLUB	0775-0911-4261	AP	007390	P0727474	OFFICE SUPPLIES/PENS &	34.94	144.72
V0757235	SAM'S CLUB	0101-0108-4296	AP	009314	P0729279	WIRELESS KEYBOARD/MOUSE	49.86	49.86
V0757235	SAM'S CLUB	0775-0911-4520	AP	008516	P0729353	FOOD RESALE	34.99	338.63
V0757235	SAM'S CLUB	0775-0911-4520	AP	000305	P0729353	FOOD RESALE	23.84	338.63
V0757235	SAM'S CLUB	0775-0911-4269	AP	001830	P0729353	SHELVING UNITS,BIN RACK	279.80	338.63
V0757235	SAM'S CLUB	0101-0607-4264	AP	007558	P0729383	sprayway,rags,towels,tissue	159.12	159.12
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 06/21/11	P0729612	Asst Binders	46.40	79.58
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 06/21/11	P0729612	Hole Punch	33.18	79.58
V0757235	SAM'S CLUB	0101-0615-4520	AP	001085	P0729763	CONCESSION FOODS	248.48	269.16
V0757235	SAM'S CLUB	0101-0612-4261	AP	001085	P0729763	LAMPOUCH	20.68	269.16
V0757235	SAM'S CLUB	0101-0616-4520	AP	007998	P0729818	CONCESSION FOODS	370.59	370.59
V0757235	SAM'S CLUB	0101-0612-4520	AP	001613	P0729819	CONCESSION FOODS	862.25	862.25
V0757235	SAM'S CLUB	0606-2076-4269	AP	008014	P0729944	Clip Boards (Emergency Exercis	17.94	170.61
V0757235	SAM'S CLUB	0606-2076-4264	AP	008014	P0729944	Sunscreen/Bug Spray (Maintenan	67.54	170.61
V0757235	SAM'S CLUB	0606-2076-4264	AP	008014	P0729944	Sunscreen/Bug Spray (Emergency	202.62	170.61
V0757235	SAM'S CLUB	0606-2073-4269	AP	008014	P0729944	Cups/Plates/Bowls/Coffee Cups	63.28	170.61
V0757235	SAM'S CLUB	0606-2073-4261	AP	008014	P0729944	Pens	21.85	170.61
V0757235	SAM'S CLUB	0613-0604-4269	AP	002892	P0729966	CUPS	7.58	296.26
V0757235	SAM'S CLUB	0613-0604-4269	AP	002892	P0729966	PLATTERS	18.52	296.26
V0757235	SAM'S CLUB	0613-0604-4264	AP	002892	P0729966	DEGREASER	6.38	296.26
V0757235	SAM'S CLUB	0613-0604-4520	AP	002892	P0729966	FOOD FOR RESALE	263.78	296.26
V0757235	SAM'S CLUB	0101-0607-4263	AP	009761	P0730199	coffee	28.94	137.22
V0757235	SAM'S CLUB	0101-0607-4269	AP	009761	P0730199	kleenex/napkins/plates/bags	48.72	137.22
V0757235	SAM'S CLUB	0101-0607-4264	AP	004223	P0730199	paper towels	59.56	137.22
V0757235	SAM'S CLUB	0101-0607-4264	AP	008255	P0730411	5 cases T.P.	94.40	94.40
V0757235	SAM'S CLUB	0613-0604-4520	AP	008529	P0730468	FOOD FOR RESALE	240.60	240.60
V0757235	SAM'S CLUB	0614-0605-4520	AP	008798	P0730469	FOOD FOR RESALE	100.16	100.16
V0757235	SAM'S CLUB	0101-0202-4269	AP	002283	P0730999	KOBES RETIREMENT CUPS	42.48	42.48
V0757235	SAM'S CLUB	0101-0616-4520	AP	002449	P0731123	CONCESSION FOODS	782.96	782.96
V0757235	SAM'S CLUB	0101-0612-4269	AP	000913	P0731124	4' TABLE	36.39	704.48
V0757235	SAM'S CLUB	0101-0612-4261	AP	000913	P0731124	HP 940XL BLACK	135.68	704.48
V0757235	SAM'S CLUB	0101-0612-4261	AP	000913	P0731124	HP 940XL COLOR	139.52	704.48
V0757235	SAM'S CLUB	0101-0612-4520	AP	000913	P0731124	CONCESSION FOODS	392.89	704.48

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V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 07/07/11	P0731183	Assorted Office Supplies	64.32	64.32
V0757235	SAM'S CLUB	0101-0607-4264	AP	006366	P0731234	trash bags & bath tissue	256.60	256.60
V0757235	SAM'S CLUB	0613-0604-4520	AP	006276	P0731386	FOOD FOR RESALE	117.27	218.07
V0757235	SAM'S CLUB	0613-0604-4264	AP	001177	P0731386	PINE SOLE	7.98	218.07
V0757235	SAM'S CLUB	0613-0604-4264	AP	001177	P0731386	CLOROX	7.48	218.07
V0757235	SAM'S CLUB	0613-0604-4264	AP	001177	P0731386	WAX	11.88	218.07
V0757235	SAM'S CLUB	0613-0604-4269	AP	001177	P0731386	DURM LINER	19.24	218.07
V0757235	SAM'S CLUB	0613-0604-4520	AP	001177	P0731386	FOOD FOR RESALE	54.22	218.07
V0757235	SAM'S CLUB	0101-0616-4520	AP	000877	P0731511	KING PRETZELS	62.24	62.24
V0757235	SAM'S CLUB	0101-0615-4520	AP	002670	P0731513	CONCESSION FOODS	194.04	248.78
V0757235	SAM'S CLUB	0101-0617-4520	AP	002670	P0731513	CONCESSION FOODS	54.74	248.78
V0757235	SAM'S CLUB	0101-0617-4520	AP	006074	P0731514	CONCESSION FOODS	74.00	267.85
V0757235	SAM'S CLUB	0101-0617-4269	AP	006074	P0731514	SCISSORS	11.98	267.85
V0757235	SAM'S CLUB	0101-0615-4520	AP	006074	P0731514	CONCESSION FOODS	181.87	267.85
V0757235	SAM'S CLUB	0101-0616-4520	AP	002292	P0731518	CONCESSION FOODS	27.40	480.60
V0757235	SAM'S CLUB	0101-0617-4269	AP	002292	P0731518	WALL CLOCK	9.88	480.60
V0757235	SAM'S CLUB	0101-0615-4520	AP	002292	P0731518	CONCESSION FOODS	443.32	480.60
V0757235	SAM'S CLUB	0101-0615-4520	AP	001443	P0731519	HOT DOGS	92.82	92.82
V0757235	SAM'S CLUB	0101-0616-4520	AP	000961	P0731520	CONCESSION FOODS	83.20	83.20
V0757235	SAM'S CLUB	0101-0617-4520	AP	004522	P0731521	CONCESSION FOODS	62.54	343.36
V0757235	SAM'S CLUB	0101-0617-4269	AP	004522	P0731521	CUTLERY PACK	9.48	343.36
V0757235	SAM'S CLUB	0101-0617-4269	AP	004522	P0731521	WALL CLOCK	9.88	343.36
V0757235	SAM'S CLUB	0101-0615-4520	AP	004522	P0731521	CONCESSION FOODS	261.46	343.36
V0757235	SAM'S CLUB	0101-0108-4261	AP	003286	P0731561	3 HOLE PUNCH, FORKS	22.96	22.96
V0757235	SAM'S CLUB	0101-0607-4264	AP	001176	P0731712	trash bags	265.70	265.70
V0757235	SAM'S CLUB	0101-0612-4261	AP	006328	P0731809	STAPLER	12.88	320.27
V0757235	SAM'S CLUB	0101-0612-4261	AP	006328	P0731809	SCISSORS	11.98	320.27
V0757235	SAM'S CLUB	0101-0612-4520	AP	006328	P0731809	CONCESSION FOODS	250.72	320.27
V0757235	SAM'S CLUB	0101-0615-4520	AP	006328	P0731809	FOOD TRAYS	20.54	320.27
V0757235	SAM'S CLUB	0101-0612-4261	AP	006328	P0731809	5X11 PADS	5.46	320.27
V0757235	SAM'S CLUB	0101-0612-4261	AP	006328	P0731809	FILES	6.86	320.27
V0757235	SAM'S CLUB	0101-0612-4261	AP	006328	P0731809	SHARPIE	11.83	320.27
V0757235	SAM'S CLUB	0101-0616-4520	AP	004515	P0731813	CONCESSION FOODS	140.82	140.82
V0757235	SAM'S CLUB	0101-0607-4263	AP	008596	P0731871	coffee	28.94	28.94

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V0757235	SAM'S CLUB	0101-0612-4520	AP	009350	P0731878	CONCESSION FOODS	80.82	459.38
V0757235	SAM'S CLUB	0101-0616-4520	AP	009350	P0731878	CONCESSION FOODS	378.56	459.38
V0757235	SAM'S CLUB	0101-0615-4520	AP	005230	P0731957	CONCESSION FOODS	69.48	69.48
V0757235	SAM'S CLUB	0101-0615-4520	AP	006056	P0731958	ICE	3.32	3.32
V0757235	SAM'S CLUB	0101-0615-4520	AP	008960	P0731959	PLATES	15.64	15.64
V0757235	SAM'S CLUB	0101-0603-4261	AP	005385	P0731974	SHARPIES	11.83	371.39
V0757235	SAM'S CLUB	0101-0603-4261	AP	005385	P0731974	PAPER	8.17	371.39
V0757235	SAM'S CLUB	0101-0603-4261	AP	005385	P0731974	CARD STOCK	14.46	371.39
V0757235	SAM'S CLUB	0101-0603-4520	AP	005385	P0731974	CONCESSIONS RESTOCK	336.93	371.39
V0757235	SAM'S CLUB	0101-0105-4292	AP	999999	P0732044	JARVINEN D-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0108-4292	AP	999999	P0732044	GROSZ R-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0601-4292	AP	999999	P0732044	LIMBO B-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999	P0732044	TROASTLE M-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999	P0732044	JOHNSTON G-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-6062-4292	AP	999999	P0732044	EVENSON B-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0602-7012-4292	AP	999999	P0732044	PETRIK C-MBRSHP	7.95	720.80
V0757235	SAM'S CLUB	0604-7071-4292	AP	999999	P0732044	PETRIK C-MBRSHP	7.95	720.80
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999	P0732044	MITCHELL D-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999	P0732044	JONES C-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999	P0732044	BOREN J-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0604-7073-4292	AP	999999	P0732044	DRUCKREY B-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999	P0732044	WALRAVEN J-MBRHSP	15.90	720.80
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999	P0732044	ZECHIEL C-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999	P0732044	FRANK A-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999	P0732044	BURCKHARD D-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0108-4292	AP	999999	P0732044	ARGUELLO L-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0108-4292	AP	999999	P0732044	VESPESTED B-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0201-4292	AP	999999	P0732044	COWLING P-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0201-4292	AP	999999	P0732044	O'CONNELL J-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999	P0732044	REICHERT J-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999	P0732044	GILLIAND S-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999	P0732044	SCHROEDER R-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999	P0732044	ALDRIDGE S-MBRSHP	15.90	720.80
V0757235	SAM'S CLUB	0101-0204-4292	AP	999999	P0732044	FICKEN R-MBRSHP	15.90	720.80

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V0757235	SAM'S CLUB	0101-0305-4292	AP	999999	P0732044	MINK D-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999	P0732044	BRANDHAGEN M-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999	P0732044	FORSTER T-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999	P0732044	PANSCH J-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999	P0732044	ANDERSON S-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999	P0732044	JOHNSON R-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999	P0732044	RAMERIZ C-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999	P0732044	READ J-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999	P0732044	MICHAELSON J-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999	P0732044	SMITH E-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999	P0732044	BROOM T-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999	P0732044	LEANDER W-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999	P0732044	GIRTZ P-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999	P0732044	BRECHTEL D-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999	P0732044	BURGAD S-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999	P0732044	WEIDENBACH J-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999	P0732044	SVASEK R-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999	P0732044	SCHERICH H-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999	P0732044	HEITSCH T-MBRSHP	15.90	720.80	
V0757235	SAM'S CLUB	0101-6022-4292	AP	999999	P0732044	DIRECT PRIMARY RENEWAL	37.10	720.80	
V0757235	SAM'S CLUB	0101-0603-4520	AP	000413	P0732077	CONCESSIONS RESTOCK	120.89	120.89	
V0757235	SAM'S CLUB	0101-0615-4520	AP	002878	P0732344	CONCESSION FOODS	275.46	275.46	
V0757235	SAM'S CLUB	0614-0605-4520	AP	008810	P0733158	FOOD FOR RESALE	41.80	259.64	
V0757235	SAM'S CLUB	0614-0605-4520	AP	002621	P0733158	FOOD FOR RESALE	217.84	259.64	
<b>Vendor: V0757235 SAM'S CLUB</b>							<b>Total:</b>	<u>10,035.61</u>	<u>10,035.61</u>
V0758405	SANITATION PRODUCTS	0604-7072-4253	AP	028420	P0729664	CORR-COST OF SHIPPING	135.00	863.00	
V0758405	SANITATION PRODUCTS	0604-7072-4253	AP	028420	P0729664	ROLL OFF CONTAINER ROLLERS	728.00	863.00	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028485	P0732723	RELAY, 24V V3 I/O BOX	262.53	291.03	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028485	P0732723	SHIPPING	28.50	291.03	
<b>Vendor: V0758405 SANITATION PRODUCTS</b>							<b>Total:</b>	<u>1,154.03</u>	<u>1,154.03</u>
V0758430	SANTA CRUZ GUNLOCKS	0101-0201-4251	AP	28931	P0733139	OVERHEAD GUN LOCK	225.83	225.83	
<b>Vendor: V0758430 SANTA CRUZ GUNLOCKS LLC</b>							<b>Total:</b>	<u>225.83</u>	<u>225.83</u>

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V0773016	SCULL CONSTRUCTION	0782-0939-4320	AP 5	P0731534	MT EXPANSION & REMODEL	873,932.11	873,932.11
<b>Vendor: V0773016 SCULL CONSTRUCTION SVC. Total:</b>						<u>873,932.11</u>	<u>873,932.11</u>
V0774235	SECO CONSTRUCTION INC.	0505-8915-4320/1765-891	AP 6F	P0732994	GB08-1765 MILO BARBER SITE IMP	-24,801.00	19,801.00
V0774235	SECO CONSTRUCTION INC.	0505-8915-4320/1765-891	AP 6F	P0732994	GB08-1765 MILO BARBER SITE IMP	19,801.00	19,801.00
V0774235	SECO CONSTRUCTION INC.	0505-8915-4320/1765-891	AP	P0703120	GB09-1765 MILO BARBER SITE IMP	4,226.30	4,226.30
V0774235	SECO CONSTRUCTION INC.	0505-8915-4320/1765-891	AP	P0705882	GB08-1765 MILO BARBER SITE IMP	7,172.10	7,172.10
V0774235	SECO CONSTRUCTION INC.	0505-8915-4320/1765-891	AP	P0708560	GB08-1765 MILO BARBER SITE IMP	11,772.47	11,772.47
V0774235	SECO CONSTRUCTION INC.	0505-8915-4320/1765-891	AP	P0710455	GB08-1765 MILO BARBER SITE IMP	14,023.13	14,023.13
V0774235	SECO CONSTRUCTION INC.	0505-8915-4320/1765-891	AP	P0712353	GB08-1765 MILO BARBER SITE IMP	-32,194.00	-32,194.00
V0774235	SECO CONSTRUCTION INC.	0107-0132-4320/1901-013	AP 8	P0732960	PR10-1901 MAIN STREET SQUARE	552,787.62	552,787.62
V0774235	SECO CONSTRUCTION INC.	0505-8915-4320/1765-891	AP 6F	P0732994	GB08-1765 MILO BARBER SITE IMP	24,801.00	19,801.00
<b>Vendor: V0774235 SECO CONSTRUCTION INC. Total:</b>						<u>577,588.62</u>	<u>577,588.62</u>
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP 1657271	P0732719	CORR-COST	-0.30	35.65
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1655422	P0731982	DUST MOP	2.25	19.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1655422	P0731982	BAR TOWELS	14.96	19.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1655422	P0731982	LAUNDRY BAG	0.25	19.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1655422	P0731982	ENVIRONMENTAL CHARGE	0.87	19.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1655422	P0731982	ENERGY CHARGE	0.87	19.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1649452	P0731990	DUST MOP	2.25	95.64
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1649452	P0731990	MATS	68.80	95.64
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1649452	P0731990	BAR TOWELS	15.64	95.64
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1649452	P0731990	LAUNDRY BAG	0.25	95.64
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1649452	P0731990	ENVIRONMENTAL CHARGE	4.35	95.64
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1649452	P0731990	ENERGY CHARGE	4.35	95.64
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP 1647242	P0732305	JANITORIAL SUPPLIES	69.47	69.47
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP S49193	P0732306	JANITORIAL SUPPLIES	157.65	157.65
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP 1653140	P0732307	JANITORIAL SUPPLIES	63.97	63.97
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP S49729	P0732308	JANITORIAL SUPPLIES	77.69	77.69
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1656294	P0732341	TOWEL & LINEN SERVICE/AMB	52.88	52.88
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP 1656813	P0732669	TOWELS & APRONS	21.41	21.41
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 1658071	P0732690	MATS,BATHROOM DEODERIZERS	43.11	56.31
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 1659303	P0732690	MOPS AT BUS BARN	13.20	56.31
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP 1657271	P0732719	COVERALL LAUNDRY SERVICE	35.95	35.65

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V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1658072	P0732820	Floormats. 50/50 split with CD	16.24	16.24
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1659804	P0733159	TOWELS AND APRONS	21.41	21.41
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1660236	P0733162	COVERALL LAUNDRY SERVICE	28.03	28.03
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN CO Total:</b>							<u>715.55</u>	<u>715.55</u>
V0780384	SHARP, ROBERT A	0618-0890-4530	AP	04/15/10	P0731616	Refund on ambulance call #10-0	9.85	9.85
<b>Vendor: V0780384      SHARP, ROBERT A      Total:</b>							<u>9.85</u>	<u>9.85</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C25730	P0732359	CORR-COST OF SHIPPING	65.00	130.90
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26395	P0732563	CORR-COST OF SOLENOID	0.26	611.15
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26395	P0732563	CORR-SHIPING	20.50	611.15
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C25365	P0731928	CABLE S049	260.61	260.61
V0780210	SHEEHAN MACK SALES &	0101-0301-4251	AP	C25910	P0731930	BALL VALVE S041	421.04	421.04
V0780210	SHEEHAN MACK SALES &	0101-0301-4251	AP	C25913	P0731932	JOY STICK S041	158.48	158.48
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C25730	P0732359	LOCK	65.90	130.90
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C26117	P0732381	2 TIRE S050	239.78	239.78
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26395	P0732563	SOLENOID	291.68	611.15
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26395	P0732563	SOLENOID	298.71	611.15
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26519	P0732741	FILTER	133.88	199.70
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26519	P0732741	PRIMARY	65.82	199.70
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26537	P0732742	SCREW	111.52	1,269.93
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26537	P0732742	SQUARE N	41.82	1,269.93
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26537	P0732742	EDGE SAV	470.97	1,269.93
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26537	P0732742	BOLT ON TRNSFER	534.26	1,269.93
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26537	P0732742	SHIPPING	73.96	1,269.93
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26537	P0732742	FLANGE	37.40	1,269.93
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C26888	P0732814	ELEMENT S042	46.44	46.44
<b>Vendor: V0780210      SHEEHAN MACK SALES &amp;      Total:</b>							<u>3,338.03</u>	<u>3,338.03</u>
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	63479	P0732788	STRAINER	13.17	46.45
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	63479	P0732788	BAG O' RAGS	10.69	46.45
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	63479	P0732788	BRICK OF FILTERS	10.77	46.45
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	63479	P0732788	5GAL STRAIN TOP	9.45	46.45
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	63479	P0732788	PUMP STRAINER	2.37	46.45
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	77187	P0732934	4 gal. paint/liners/knife	171.08	171.08

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<b>Vendor: V0781610 SHERWIN-WILLIAMS</b>						<b>Total:</b>	<u>217.53</u>
							<u>217.53</u>
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP B00325156	P0726827	2010 OFFICE PROFESSIONAL FOR L	318.35	318.35
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP B00344592	P0730279	OFFICE PROFESSIONAL 79P-03586	636.70	636.70
V0781983	SHI INTERNATIONAL CORP	0253-0761-4295	AP B00345487	P0731138	OFFICE 2010 UPGRADE-LUSK	318.35	5,411.95
V0781983	SHI INTERNATIONAL CORP	0101-6023-4295	AP B00345487	P0731138	OFFICE 2010	955.05	5,411.95
V0781983	SHI INTERNATIONAL CORP	0101-6022-4295	AP B00345487	P0731138	OFFICE 2010 UPGRADE-FLOTO,	3,183.50	5,411.95
V0781983	SHI INTERNATIONAL CORP	0101-6021-4295	AP B00345487	P0731138	OFFICE 2010	955.05	5,411.95
V0781983	SHI INTERNATIONAL CORP	0101-6024-4225	AP B00351291	P0731667	ENDPOINT PROTECTION12.1	1,762.00	1,762.00
<b>Vendor: V0781983 SHI INTERNATIONAL CORP</b>						<b>Total:</b>	<u>8,129.00</u>
							<u>8,129.00</u>
V0783750	SHOPKO	0101-0712-4269	AP 51131	P0730953	Reentry. Bike locks.	25.56	137.35
V0783750	SHOPKO	0101-0712-4269	AP 51131	P0730953	Reentry. Bike safety lights.	47.97	137.35
V0783750	SHOPKO	0101-0712-4269	AP 51131	P0730953	Reentry. Batteries.	6.88	137.35
V0783750	SHOPKO	0101-0712-4269	AP 51131	P0730953	Reentry. Batteries	4.99	137.35
V0783750	SHOPKO	0101-0712-4269	AP 51131	P0730953	Reentry. Bike helmets.	51.95	137.35
<b>Vendor: V0783750 SHOPKO</b>						<b>Total:</b>	<u>137.35</u>
							<u>137.35</u>
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891	AP 2	P0733220	ST11-1912 PVMNT REHAB	-281,599.02	283,638.20
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891	AP 2	P0733220	ST11-1912 PVMNT REHAB	281,522.00	283,638.20
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891	AP 2	P0733220	ST11-1912 PVMNT REHAB OB	77.02	283,638.20
V0786783	SIMON CONTRACTORS OF	0604-0833-4380/1912-083	AP 2	P0733220	ST11-1912 PAVE REHAB #3	2,039.18	283,638.20
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891	AP 2	P0733220	ST11-1912 PAVE REHAB #3	281,599.02	283,638.20
<b>Vendor: V0786783 SIMON CONTRACTORS OF SD</b>						<b>Total:</b>	<u>283,638.20</u>
							<u>283,638.20</u>
V0786935	SIMPLEX	0775-4132-4225	AP 66775138	P0732035	TRAINING & PROGRAM WITH FIRE	561.00	561.00
<b>Vendor: V0786935 SIMPLEX</b>						<b>Total:</b>	<u>561.00</u>
							<u>561.00</u>
V0787250	SIMPSON'S CREATIVE	0606-2073-4261	AP 31944	P0730893	Business Cards-M Holmberg	118.00	118.00
V0787250	SIMPSON'S CREATIVE	0606-2073-4261	AP 32080	P0732472	Business Cards-Broom,T	118.00	238.00
V0787250	SIMPSON'S CREATIVE	0606-2076-4261	AP 32139	P0732472	Laminated Airfield Photo	120.00	238.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 32180	P0732762	CARDS HEDRICK	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 32180	P0732762	CARDS BLENNER	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 32180	P0732762	CARDS CARLSON	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP 32153	P0732963	BUS CARDS/DALY	55.00	220.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP 32153	P0732963	BUS CARDS/REICHERT	55.00	220.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP 32153	P0732963	BUS CARDS/POWELL	55.00	220.00



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V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP 32153	P0732963	BUS CARDS/BAT ONE	55.00	220.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b>						<u>636.00</u>	<u>636.00</u>
V0789235	SIOUX PLATING CO. INC.	0101-0301-4251	AP 979621	P0732377	GRAY, CLEARCOAT, ENAMEL S008	257.11	257.11
V0789235	SIOUX PLATING CO. INC.	0615-7102-4252	AP 980771	P0732867	ROLOC SURFACE COND	43.71	43.71
V0789235	SIOUX PLATING CO. INC.	0101-0401-4253	AP 981526	P0733207	QUICK CURE S044	8.29	8.29
<b>Vendor: V0789235 SIOUX PLATING CO. INC. Total:</b>						<u>309.11</u>	<u>309.11</u>
V0789535	SIOUX VALLEY	0602-7011-4259	AP 7915	P0732576	NOZZLE, GASKET	170.79	170.79
<b>Vendor: V0789535 SIOUX VALLEY Total:</b>						<u>170.79</u>	<u>170.79</u>
V0790462	SNAP ON TOOLS	0613-0604-4269	AP 187926	P0733160	CORR-COST	-48.00	48.00
V0790462	SNAP ON TOOLS	0613-0604-4269	AP 187926	P0733160	HAND CLEANER	96.00	48.00
<b>Vendor: V0790462 SNAP ON TOOLS Total:</b>						<u>48.00</u>	<u>48.00</u>
V0791125	SOLON, BRAD	0101-0204-4270	AP 07/14/11	P0733116	MEALS-OACOMA	23.00	23.00
<b>Vendor: V0791125 SOLON, BRAD Total:</b>						<u>23.00</u>	<u>23.00</u>
V0794700	SOUTH DAKOTA BRD OF	0101-0108-4292	AP 2012	P0733296	PROFESSIONAL ENGINEER	80.00	80.00
<b>Vendor: V0794700 SOUTH DAKOTA BRD OF Total:</b>						<u>80.00</u>	<u>80.00</u>
V0801027	SOUTH DAKOTA DEPT OF	0606-2078-4225	AP C18D2004	P0732061	90 HRS COMMUNITY SERVICE	283.50	283.50
<b>Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:</b>						<u>283.50</u>	<u>283.50</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 002	P0731252	Reentry. License reinstatement	70.00	70.00
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 003	P0732279	Reentry. State ID card for 511	20.00	20.00
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 004	P0732286	Reentry. License reinstatement	95.00	95.00
<b>Vendor: V0808302 SOUTH DAKOTA DRIVERS Total:</b>						<u>185.00</u>	<u>185.00</u>
V0809840	SOUTH DAKOTA	0101-6021-4246	AP RM106099	P0732590	RECORDS MGMT 4TH QTR	18.45	18.45
<b>Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:</b>						<u>18.45</u>	<u>18.45</u>
V0810700	SOUTH DAKOTA FEDERAL	0101-0607-4269	AP 5532303	P0732936	3 fire extinguishers	45.00	45.00
<b>Vendor: V0810700 SOUTH DAKOTA FEDERAL Total:</b>						<u>45.00</u>	<u>45.00</u>
V0816497	SOUTH DAKOTA PARKS &	0101-0607-4270	AP	P0732224	ADJ	-320.00	320.00
V0816497	SOUTH DAKOTA PARKS &	0101-0607-4270	AP 201101	P0732224	REG-ANDERSON, S	40.00	320.00
V0816497	SOUTH DAKOTA PARKS &	0101-0607-4270	AP 201101	P0732224	REG-FORSTER, T	40.00	320.00
V0816497	SOUTH DAKOTA PARKS &	0101-0607-4270	AP 201101	P0732224	REG-HULZ, D	40.00	320.00

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V0816497	SOUTH DAKOTA PARKS &	0101-0607-4270	AP	201101	P0732224	REG-YOUNG, R	40.00	320.00
V0816497	SOUTH DAKOTA PARKS &	0101-0607-4270	AP	201101	P0732224	REG-CHERCUS, C	40.00	320.00
V0816497	SOUTH DAKOTA PARKS &	0101-0607-4270	AP	201101	P0732224	REG-EMBROCK, J	40.00	320.00
V0816497	SOUTH DAKOTA PARKS &	0101-0607-4270	AP	201101	P0732224	REG-ANDERSON, M	40.00	320.00
V0816497	SOUTH DAKOTA PARKS &	0101-0607-4270	AP	201101	P0732224	REG-EBRIGHT, L	40.00	320.00
V0816497	SOUTH DAKOTA PARKS &	0101-0607-4270	AP		P0732224	sdpra maint.school/jul	320.00	320.00
<b>Vendor: V0816497 SOUTH DAKOTA PARKS &amp;</b>							<b>Total:</b>	<b>320.00</b>
V0818695	SOUTH DAKOTA RURAL	0602-7013-4292	AP	5996	P0732254	MEMBERSHIP CLASS B	1,125.00	1,125.00
<b>Vendor: V0818695 SOUTH DAKOTA RURAL</b>							<b>Total:</b>	<b>1,125.00</b>
V0820540	SOUTH DAKOTA STATE	0101-0707-4292	AP	07/20/11	P0732490	ANNUAL MEMBERSHIP	45.00	45.00
<b>Vendor: V0820540 SOUTH DAKOTA STATE</b>							<b>Total:</b>	<b>45.00</b>
V0756861	ST THOMAS MORE- TEAM	0101-0601-4225	AP	07/11/11	P0733078	CAMP ENROLLMENTS FOR	460.00	460.00
<b>Vendor: V0756861 ST THOMAS MORE- TEAM</b>							<b>Total:</b>	<b>460.00</b>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP	0142741	P0732962	PW08-1743 CANYON LAKE DAM	38,788.61	38,788.61
<b>Vendor: V0827250 STANLEY CONSULTANTS INC</b>							<b>Total:</b>	<b>38,788.61</b>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP	95178615	P0731876	wasp & hornet spray	214.74	214.74
<b>Vendor: V0827580 STATE CHEMICAL MFG CO</b>							<b>Total:</b>	<b>214.74</b>
V0827651	STATE FARM MUTUAL	0618-0890-4530	AP	05/09/10	P0731621	Refund on ambulance call #10-0	17.49	17.49
<b>Vendor: V0827651 STATE FARM MUTUAL</b>							<b>Total:</b>	<b>17.49</b>
V0835829	STURDEVANT'S AUTO	0602-7012-4251	AP	33555314	P0731847	CREDIT-RTN THERMOQUIET	-44.96	344.11
V0835829	STURDEVANT'S AUTO	0602-7012-4251	AP	33555312	P0731847	CORR-COST OF THERMOQUIET	44.96	344.11
V0835829	STURDEVANT'S AUTO	0602-7012-4251	AP	33555173	P0731847	FRONT ROTOR, THERMOQUIET	176.94	344.11
V0835829	STURDEVANT'S AUTO	0602-7012-4251	AP	33555312	P0731847	REAR ROTOR W334	139.98	344.11
V0835829	STURDEVANT'S AUTO	0602-7012-4251	AP	33555314	P0731847	PAD SET W334	27.19	344.11
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33556030	P0731944	windshield wash/filters	190.77	190.77
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556340	P0732670	CLEANER	9.99	86.04
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556340	P0732670	BEARING	62.80	86.04
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556340	P0732670	FILTER	5.26	86.04
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556340	P0732670	FILTER	7.99	86.04
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556029	P0732671	FILTER	10.52	97.90
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556029	P0732671	FILTER	7.99	97.90

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V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556029	P0732671	FILTER	2.76	97.90
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556029	P0732671	FILTER	5.53	97.90
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556029	P0732671	FILTER	7.48	97.90
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556029	P0732671	FILTER	4.98	97.90
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556029	P0732671	FILTER	22.70	97.90
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556029	P0732671	FILTER	21.77	97.90
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33556029	P0732671	BLACK NITRILLE	14.17	97.90
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33556863	P0732921	filters	61.70	61.70
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:</b>							<u>780.52</u>	<u>780.52</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	26187	P0726636	no driving on sidewalk or gras	21.50	21.50
V0838010	SUMMIT SIGNS & SUPPLY	0775-4134-4269	AP	26616	P0732036	SIGN/EMERGENCY SERVICE PRKG	21.50	21.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	26703	P0732922	picnic shelter #1,#2,#3	64.50	64.50
<b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC Total:</b>							<u>107.50</u>	<u>107.50</u>
V0842640	TDG COMMUNICATIONS	0606-2076-4225	AP	10202	P0732063	PR EMERGENCY TRAINING	366.00	366.00
<b>Vendor: V0842640 TDG COMMUNICATIONS INC Total:</b>							<u>366.00</u>	<u>366.00</u>
V0845793	TERRACON CONSULTANTS	0505-8910-4223/1913-891	AP	T228497	P0733117	ST11-1913 STREET REHAB	125.00	125.00
<b>Vendor: V0845793 TERRACON CONSULTANTS INC Total:</b>							<u>125.00</u>	<u>125.00</u>
V0845900	TESSCO	0101-0201-4269	AP	160530	P0732072	2000 FT OF HELIAX AVA-50 CABLE	2,200.62	2,200.62
<b>Vendor: V0845900 TESSCO Total:</b>							<u>2,200.62</u>	<u>2,200.62</u>
V0846010	TESSIER'S INC.	0604-7072-4269	AP	000095548	P0730113	AIR FILTERS, 14X20X2	115.92	115.92
V0846010	TESSIER'S INC.	0775-0915-4320	AP	2	P0732646	LACROIX HALL REMODEL	89,971.11	89,971.11
<b>Vendor: V0846010 TESSIER'S INC. Total:</b>							<u>90,087.03</u>	<u>90,087.03</u>
V0847650	THEYE, ROGER D	0606-2076-4292	AP	06/29/11	P0732062	CDL TESTING	84.80	84.80
<b>Vendor: V0847650 THEYE, ROGER D Total:</b>							<u>84.80</u>	<u>84.80</u>
V0847950	THOMAS AUTO SERVICE	0101-0201-4225	AP	0363	P0732761	CARS REMOVED TO CITY	150.00	150.00
<b>Vendor: V0847950 THOMAS AUTO SERVICE Total:</b>							<u>150.00</u>	<u>150.00</u>
V0849240	THOMPSON, VICKI	0101-0601-4530	AP	2002332001	P0731964	REFUND FOR CANCELLED	35.00	35.00
<b>Vendor: V0849240 THOMPSON, VICKI Total:</b>							<u>35.00</u>	<u>35.00</u>
V0850228	THYSSENKRUPP ELEVATOR	0606-2073-4253	AP	927096	P0732134	7/11-9/11 ELEVATOR	4,305.00	4,305.00

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<b>Vendor: V0850228 THYSSENKRUPP ELEVATOR</b>						<b>Total:</b>	<u>4,305.00</u>	<u>4,305.00</u>
V0850805	TIME EQUIP. RENTAL &	0602-7011-4243	AP 0120833203	P0731213	TRENCHER RENTAL	150.73	150.73	
V0850805	TIME EQUIP. RENTAL &	0602-7011-4251	AP 0120901502	P0732185	BED MAT W331	69.00	69.00	
<b>Vendor: V0850805 TIME EQUIP. RENTAL &amp; SALES</b>						<b>Total:</b>	<u>219.73</u>	<u>219.73</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC06012	P0732099	CREDIT-RTN SWITCH PRES	-179.37	75.35	
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC05907	P0732099	SWITCH PRES, SWITCH S038	254.72	75.35	
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC06004	P0732968	PUMP S119	720.28	720.28	
<b>Vendor: V0856300 TITAN MACHINERY</b>						<b>Total:</b>	<u>795.63</u>	<u>795.63</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4257	AP 000048282	P0724352	CONTROLLER REPAIR, SN 9110	472.00	472.00	
<b>Vendor: V0863450 TRAFFIC CONTROL CORP</b>						<b>Total:</b>	<u>472.00</u>	<u>472.00</u>
V0867964	TRAVELERS	0793-0968-4211	AP 000385382	P0732117	2235G0087 TKACZYK, S 202	350.00	6,199.32	
V0867964	TRAVELERS	0793-0968-4211	AP 000385382	P0732117	2235G0087 TKACZYK, A 202	340.00	6,199.32	
V0867964	TRAVELERS	0793-0968-4211	AP 000385382	P0732117	2235G0087 DAWSON, B 618	4,536.82	6,199.32	
V0867964	TRAVELERS	0793-0968-4211	AP 000385382	P0732117	2235G0087 WESSEL, L 7102	972.50	6,199.32	
<b>Vendor: V0867964 TRAVELERS</b>						<b>Total:</b>	<u>6,199.32</u>	<u>6,199.32</u>
V0868350	TRI-TECH INC	0101-0201-4261	AP 67494	P0731405	CORR-COST OF VIALS	-36.00	706.50	
V0868350	TRI-TECH INC	0101-0201-4261	AP 67494	P0731405	CORR-COST OF SHIPPING	-0.50	706.50	
V0868350	TRI-TECH INC	0101-0201-4261	AP 67494	P0731405	GRAY STOPPERED BLOOD VIALS	713.00	706.50	
V0868350	TRI-TECH INC	0101-0201-4261	AP 67494	P0731405	SHIPPING	30.00	706.50	
<b>Vendor: V0868350 TRI-TECH INC</b>						<b>Total:</b>	<u>706.50</u>	<u>706.50</u>
V0136470	TRUGREEN-CHEMLAWN	0604-7072-4225	AP 345445	P0731684	FERTILIZER & WEED CONTROL - 3	535.00	535.00	
<b>Vendor: V0136470 TRUGREEN-CHEMLAWN</b>						<b>Total:</b>	<u>535.00</u>	<u>535.00</u>
V0840709	TSP INC	0782-0939-4223	AP 0042648	P0732047	PFC 7.1 MAIN TERM EXP &	177,870.95	177,870.95	
V0840709	TSP INC	0782-0939-4223	AP 0042833	P0732048	PFC 7.1 MAIN TERM EXP &	36,923.20	36,923.20	
<b>Vendor: V0840709 TSP INC</b>						<b>Total:</b>	<u>214,794.15</u>	<u>214,794.15</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 06/24/11	P0730951	Reentry. Exam for 49528.	50.00	150.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 06/24/11	P0730951	Reentry. Frame and lenses for	100.00	150.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 06/03/11	P0730952	Reentry. Exam for 47152	50.00	150.00	
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 06/03/11	P0730952	Reentry. Lenses and frames for	100.00	150.00	
<b>Vendor: V0170792 TUCKER KUDRNA HOLEC EYE</b>						<b>Total:</b>	<u>300.00</u>	<u>300.00</u>

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V0874200	TWILIGHT FIRST AID &	0604-7072-4269	AP	108025	P0732531	HYDROCORTIZONE 10 CT	6.95	35.45
V0874200	TWILIGHT FIRST AID &	0604-7072-4269	AP	108025	P0732531	111830 BACKACHE MUSCLE	16.25	35.45
V0874200	TWILIGHT FIRST AID &	0604-7072-4269	AP	108025	P0732531	115043 ANTACID 100 CT	12.25	35.45
V0874200	TWILIGHT FIRST AID &	0775-0911-4261	AP	108027	P0732652	FIRST AID	238.90	238.90
<b>Vendor: V0874200 TWILIGHT FIRST AID &amp;</b>							<b>Total:</b>	<b>274.35</b>
V0875574	TWL	0101-0612-4264	AP	00050990	P0731952	PAPER TOWELS	48.96	48.96
V0875574	TWL	0775-0911-4264	AP	00051012	P0732624	CLEANING PRODUCTS	69.43	69.43
<b>Vendor: V0875574 TWL</b>							<b>Total:</b>	<b>118.39</b>
V0877906	UNILEVER FOODS & HPC	0101-0603-4246	AP	0974670633	P0731973	FREEZER RENTAL	65.00	65.00
V0877906	UNILEVER FOODS & HPC	0101-0616-4243	AP	0974671129	P0732345	2011 FREEZER RENTAL	65.00	65.00
<b>Vendor: V0877906 UNILEVER FOODS &amp; HPC</b>							<b>Total:</b>	<b>130.00</b>
V0880159	UNITED COMMERCIAL	0618-0890-4530	AP	04/24/10	P0731626	REFUND ON AMBULANCE CALL	25.31	25.31
<b>Vendor: V0880159 UNITED COMMERCIAL</b>							<b>Total:</b>	<b>25.31</b>
V0880221	UNITED HEALTH CARE	0618-0890-4530	AP	04/18/10	P0731625	REFUND ON AMBULANCE CALL	26.39	26.39
<b>Vendor: V0880221 UNITED HEALTH CARE</b>							<b>Total:</b>	<b>26.39</b>
T9539	UNITED HEALTHCARE -	0618-0890-4530	AP	05/10/10	P0731622	REFUND ON AMBULANCE CALL	17.49	87.45
T9539	UNITED HEALTHCARE -	0618-0890-4530	AP	05/10/10	P0731622	REFUND ON AMBULANCE CALL	17.49	87.45
T9539	UNITED HEALTHCARE -	0618-0890-4530	AP	05/10/10	P0731622	REFUND N AMBULANCE CALL	17.49	87.45
T9539	UNITED HEALTHCARE -	0618-0890-4530	AP	05/12/10	P0731622	REFUND ON AMBULANCE CALL	17.49	87.45
T9539	UNITED HEALTHCARE -	0618-0890-4530	AP	05/06/10	P0731622	REFUND N AMBULANCE CALL	17.49	87.45
<b>Vendor: T9539 UNITED HEALTHCARE - AARP</b>							<b>Total:</b>	<b>87.45</b>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E291	P0732043	8110953653,CHARGES	59.50	70.50
V0880250	UNITED PARCEL SERVICE	0618-0890-4261	AP	000055958E291	P0732043	0344496288,CHARGES	11.00	70.50
V0880250	UNITED PARCEL SERVICE	0775-4132-4261	AP	000F46W53291	P0732647	SHIPMENT/CARPET BINDER	24.09	24.09
V0880250	UNITED PARCEL SERVICE	0101-6021-4261	AP	000055958E301	P0732696	8110953664,CHARGES	29.63	65.57
V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP	000055958E301	P0732696	8110953675,CHARGES	13.82	65.57
V0880250	UNITED PARCEL SERVICE	0101-0301-4261	AP	000055958E301	P0732696	K1787467733,CHARGES	22.12	65.57
<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>							<b>Total:</b>	<b>160.16</b>
V0884000	UNIVAR	0101-0607-4626	AP	OM799272	P0731975	40 gal. mastercontrol/mosquito	1,440.00	3,440.00
V0884000	UNIVAR	0101-0607-4626	AP	OM799272	P0731975	40 gal bifenthrin/mosquitoes	2,000.00	3,440.00

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<b>Vendor: V0884000 UNIVAR</b>						<b>Total:</b>	<u>3,440.00</u>
							<u>3,440.00</u>
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 5	P0733321	SSW09-1819 CATRON BLVD RCNST	-32,782.89	179,945.98
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 5	P0733321	SSW09-1819 CATRON BLVD RCNST	25,936.34	179,945.98
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 5	P0733321	SSW09-1819 CATRON BLVD RCNST	6,846.55	179,945.98
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 5	P0733321	SSW09-1819 CATRON BLVD RCNST	-32,782.89	179,945.98
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 5	P0733321	SSW09-1819 CATRON BLVD RCNST	25,936.34	179,945.98
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 5	P0733321	SSW09-1819 CATRON BLVD RCNST	6,846.55	179,945.98
V0878000	UPPER PLAINS	0604-0833-4380/1397-083	AP 1	P0733000	ST04-1397 EAST ANAMOSA -	605.31	143,841.27
V0878000	UPPER PLAINS	0604-0834-4380/1397-083	AP 1	P0733000	ST04-1397 EAST ANAMOSA -	426.33	143,841.27
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 1	P0733000	ST04-1397 EAST ANAMOSA -	53,067.52	143,841.27
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 1	P0733000	ST04-1397 EAST ANAMOSA -	89,742.11	143,841.27
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 5	P0733321	SSW09-1819 CATRON BLVD	43,421.59	179,945.98
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 5	P0733321	SSW09-1819 CATRON BLVD	70,958.61	179,945.98
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 5	P0733321	SSW09-1819 CATRON BLVD	32,782.89	179,945.98
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 5	P0733321	SSW09-1819 CATRON BLVD	32,782.89	179,945.98
<b>Vendor: V0878000 UPPER PLAINS CONTRACTING</b>						<b>Total:</b>	<u>323,787.25</u>
							<u>323,787.25</u>
V0881190	US FOOD SERVICE	0613-0604-4520	AP 5901200	P0731832	CREDIT-RTN FOOD	-14.50	1,077.96
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3873280	P0731832	GLOVES	40.36	1,077.96
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3873280	P0731832	FOOD FOR RESALE	1,052.10	1,077.96
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3903681	P0732708	SILVERWARE	209.09	1,404.77
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3995173	P0732708	FOOD FOR RESALE	43.80	1,404.77
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3995172	P0732708	FOOD FOR RESALE	1,151.88	1,404.77
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3926178	P0732709	PAPER TOWELS	27.90	1,166.13
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3926178	P0732709	TOWELS	24.97	1,166.13
V0881190	US FOOD SERVICE	0613-0604-4264	AP 3926178	P0732709	RINSE ADDITIVE	59.65	1,166.13
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3926178	P0732709	CONTAINERS	16.06	1,166.13
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3926178	P0732709	FOOD FOR RESALE	1,037.55	1,166.13
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4050754	P0732973	TOWELS	27.90	811.82
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4050754	P0732973	CUPS	43.64	811.82
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4050754	P0732973	STRAWS	55.87	811.82
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4050754	P0732973	FOOD FOR RESALE	684.41	811.82
<b>Vendor: V0881190 US FOOD SERVICE</b>						<b>Total:</b>	<u>4,460.68</u>
							<u>4,460.68</u>

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V0885636	VAN DIEST SUPPLY	0101-0607-4626	AP	64136	P0731804	2.5 gal Anvil for mosquitoes	2,636.00	2,636.00
<b>Vendor: V0885636 VAN DIEST SUPPLY COMPANY Total:</b>							<u>2,636.00</u>	<u>2,636.00</u>
V0886420	VANWAY TROPHY &	0101-0101-4261	AP	63614	P0731255	PLAQUES - MAYOR, DEB	164.23	489.53
V0886420	VANWAY TROPHY &	0101-0101-4261	AP	54970	P0731255	PLAQUES -	325.30	489.53
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	63741	P0732068	CAR SHOW AWARD	34.45	34.45
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD Total:</b>							<u>523.98</u>	<u>523.98</u>
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	000194655001	P0730650	CELL PHONE,VEH	237.47	237.47
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2599746226	P0732475	390-2022 JUL PHONE	40.73	12,629.47
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2599746226	P0732475	390-6528 JUL PHONE	52.06	12,629.47
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2599746226	P0732475	390-7212 JUL PHONE	37.82	12,629.47
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2599746226	P0732475	415-2377 JUL PHONE	53.15	12,629.47
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2599746226	P0732475	415-3135 JUL PHONE	54.57	12,629.47
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2599746226	P0732475	430-9297 JUL PHONE	57.68	12,629.47
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2599746226	P0732475	593-1755 JUL PHONE	52.89	12,629.47
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2599746226	P0732475	593-3419 JUL PHONE	54.31	12,629.47
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2599746226	P0732475	787-3136 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2599746226	P0732475	863-1059 JUL PHONE	39.98	12,629.47
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2599746226	P0732475	863-1500 JUL PHONE	31.18	12,629.47
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2599746226	P0732475	939-9716 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	786-2731 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	786-2819 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	786-2915 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	786-5045 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	786-8868 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	786-8869 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	863-0061 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	863-0062 JUL PHONE	79.15	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	863-0063 JUL PHONE	79.15	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	863-0064 JUL PHONE	79.15	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	863-0065 JUL PHONE	79.15	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	863-0066 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	863-0067 JUL PHONE	79.15	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	863-0068 JUL PHONE	79.15	12,629.47

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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	863-1058 JUL PHONE	79.15	12,629.47
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2599746226	P0732475	939-5032 JUL PHONE	56.65	12,629.47
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2599746226	P0732475	390-5812 JUL PHONE	15.98	12,629.47
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2599746226	P0732475	390-5812 JUL PHONE	15.97	12,629.47
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2599746226	P0732475	390-9384 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2599746226	P0732475	484-4130 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	390-3610 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	415-1692 JUL PHONE	55.06	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	415-7181 JUL PHONE	54.31	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	415-8295 JUL PHONE	54.71	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	430-6398 JUL PHONE	54.57	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	430-8031 JUL PHONE	54.31	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	484-0115 JUL PHONE	54.83	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	786-4737 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	863-0076 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	863-0077 JUL PHONE	52.89	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	939-4435 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2599746226	P0732475	939-4436 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2599746226	P0732475	431-2285 JUL PHONE	37.13	12,629.47
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2599746226	P0732475	390-3756 JUL PHONE	31.93	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-4965 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-5713 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-5866 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-6816 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-7226 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-7227 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-7231 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-7941 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-9492 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-9848 JUL PHONE	55.06	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-9851 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	390-9878 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	391-8201 JUL PHONE	37.83	12,629.47
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2599746226	P0732475	393-5084 JUL PHONE	31.91	12,629.47



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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	415-1853 JUL PHONE	53.64	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	415-3777 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	415-5773 JUL PHONE	-9.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	430-3820 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	431-8649 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	484-0175 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	484-0179 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	484-3356 JUL PHONE	31.42	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	484-5468 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	484-5730 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	484-5740 JUL PHONE	31.33	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	484-7901 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	545-4040 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	593-2221 JUL PHONE	54.31	12,629.47
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2599746226	P0732475	863-0073 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	2599746226	P0732475	390-4156 JUL PHONE	55.06	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	390-4114 JUL PHONE	55.32	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	390-4510 JUL PHONE	40.52	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	390-4511 JUL PHONE	66.36	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	390-6275 JUL PHONE	55.84	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	390-6720 JUL PHONE	37.31	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	390-7220 JUL PHONE	68.55	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	390-9282 JUL PHONE	64.94	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	390-9989 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	415-5600 JUL PHONE	57.17	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4597	AP	2599746226	P0732475	431-1394 JUL PHONE	64.57	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	593-7906 JUL PHONE	58.90	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	786-2233 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	786-2606 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	786-2840 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	786-2853 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	786-3288 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	786-3431 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	786-3948 JUL PHONE	43.01	12,629.47

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	786-3949 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	786-4854 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	787-3345 JUL PHONE	43.05	12,629.47
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2599746226	P0732475	863-0050 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	863-0051 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	863-0052 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	863-0053 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	863-0054 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	863-0055 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	863-0056 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	863-0059 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	939-6112 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2599746226	P0732475	939-6113 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2599746226	P0732475	390-1673 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2599746226	P0732475	484-2140 JUL PHONE	36.56	12,629.47
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2599746226	P0732475	484-4676 JUL PHONE	15.58	12,629.47
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2599746226	P0732475	484-4676 JUL PHONE	15.58	12,629.47
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2599746226	P0732475	390-1320 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2599746226	P0732475	390-2759 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2599746226	P0732475	390-2894 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2599746226	P0732475	390-7149 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2599746226	P0732475	390-7150 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2599746226	P0732475	390-7228 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2599746226	P0732475	390-8174 JUL PHONE	55.06	12,629.47
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2599746226	P0732475	431-0195 JUL PHONE	66.58	12,629.47
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2599746226	P0732475	786-5627 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2599746226	P0732475	390-0434 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2599746226	P0732475	390-2497 JUL PHONE	32.21	12,629.47
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2599746226	P0732475	431-9117 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2599746226	P0732475	545-4525 JUL PHONE	17.63	12,629.47
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2599746226	P0732475	545-4525 JUL PHONE	17.63	12,629.47
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2599746226	P0732475	545-4525 JUL PHONE	17.63	12,629.47
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2599746226	P0732475	863-0078 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2599746226	P0732475	863-2521 JUL PHONE	36.56	12,629.47

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V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2599746226	P0732475	390-6682 JUL PHONE	83.96	12,629.47
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2599746226	P0732475	415-1826 JUL PHONE	55.06	12,629.47
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2599746226	P0732475	415-3435 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2599746226	P0732475	863-0430 JUL PHONE	39.84	12,629.47
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2599746226	P0732475	877-1511 JUL PHONE	46.24	12,629.47
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2599746226	P0732475	877-2313 JUL PHONE	105.49	12,629.47
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2599746226	P0732475	430-1708 JUL PHONE	-8.52	12,629.47
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2599746226	P0732475	939-4164 JUL PHONE	70.72	12,629.47
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2599746226	P0732475	390-7612 JUL PHONE	40.58	12,629.47
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2599746226	P0732475	390-7613 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2599746226	P0732475	390-9854 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2599746226	P0732475	484-7402 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	390-0132 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	390-1335 JUL PHONE	37.14	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	390-2459 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	390-6535 JUL PHONE	32.69	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	430-7904 JUL PHONE	36.39	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	431-4244 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2599746226	P0732475	431-4383 JUL PHONE	62.40	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	484-0540 JUL PHONE	31.29	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	484-2142 JUL PHONE	34.62	12,629.47
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2599746226	P0732475	484-2212 JUL PHONE	36.56	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	484-2765 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	484-2766 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	484-5951 JUL PHONE	31.18	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	593-2148 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	593-2426 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	593-2821 JUL PHONE	31.81	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	593-2899 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	593-2926 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	593-2927 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	593-3915 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	863-0079 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	877-6102 JUL PHONE	31.16	12,629.47

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	877-6103 JUL PHONE	36.58	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-0474 JUL PHONE	58.86	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-1965 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-1966 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-2122 JUL PHONE	37.14	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-2804 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-3007 JUL PHONE	32.29	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-3362 JUL PHONE	42.54	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-3838 JUL PHONE	37.14	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-3953 JUL PHONE	37.14	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-4404 JUL PHONE	33.86	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-4681 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-4682 JUL PHONE	33.27	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-4724 JUL PHONE	39.14	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-4911 JUL PHONE	52.80	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-4930 JUL PHONE	31.97	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-6009 JUL PHONE	39.20	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-6233 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-6361 JUL PHONE	39.58	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-7131 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-7478 JUL PHONE	39.84	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-7511 JUL PHONE	42.34	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-7616 JUL PHONE	31.97	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-7617 JUL PHONE	37.14	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	390-7859 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	393-5785 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	415-1698 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	415-1993 JUL PHONE	33.74	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	415-5601 JUL PHONE	32.94	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	415-5602 JUL PHONE	37.58	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-5116 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7400 JUL PHONE	53.79	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7401 JUL PHONE	36.85	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7403 JUL PHONE	32.69	12,629.47

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7404 JUL PHONE	59.54	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7405 JUL PHONE	59.54	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7406 JUL PHONE	31.29	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7407 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7408 JUL PHONE	31.73	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7409 JUL PHONE	41.59	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7410 JUL PHONE	36.39	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7411 JUL PHONE	41.59	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7412 JUL PHONE	36.62	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7413 JUL PHONE	32.88	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7414 JUL PHONE	31.47	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7416 JUL PHONE	31.18	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7417 JUL PHONE	31.22	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7418 JUL PHONE	32.89	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7419 JUL PHONE	31.20	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7420 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7421 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7422 JUL PHONE	31.18	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7423 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7424 JUL PHONE	33.08	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7425 JUL PHONE	31.57	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7426 JUL PHONE	31.68	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7427 JUL PHONE	31.18	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7428 JUL PHONE	31.18	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7429 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7430 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7431 JUL PHONE	31.62	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7432 JUL PHONE	31.22	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7433 JUL PHONE	31.47	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7434 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7435 JUL PHONE	39.17	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7436 JUL PHONE	39.98	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7437 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7438 JUL PHONE	31.55	12,629.47

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7439 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7440 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7441 JUL PHONE	31.94	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7442 JUL PHONE	31.20	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7443 JUL PHONE	32.15	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7444 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	484-7888 JUL PHONE	31.45	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	593-2812 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	593-2813 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	593-2814 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-2340 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-2414 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-2695 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-2923 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-3011 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-3548 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-3637 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-3760 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-3795 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-3825 JUL PHONE	60.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-3929 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-4059 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-4287 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-4766 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-5009 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-5183 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-5451 JUL PHONE	43.03	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-5769 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-5962 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-6075 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-6776 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-6793 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-6920 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-7558 JUL PHONE	43.01	12,629.47

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-7563 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-7608 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-7812 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	786-7823 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	787-0491 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	863-0060 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	863-1182 JUL PHONE	31.20	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	863-1406 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	863-1407 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	877-4497 JUL PHONE	41.59	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	939-1114 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	939-1671 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	939-4272 JUL PHONE	31.29	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	939-5108 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2599746226	P0732475	939-5115 JUL PHONE	54.31	12,629.47
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2599746226	P0732475	209-2438 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2599746226	P0732475	484-4792 JUL PHONE	36.56	12,629.47
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2599746226	P0732475	484-7305 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2599746226	P0732475	545-4472 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2599746226	P0732475	390-3058 JUL PHONE	56.62	12,629.47
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2599746226	P0732475	545-4177 JUL PHONE	53.41	12,629.47
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2599746226	P0732475	787-0053 JUL PHONE	43.01	12,629.47
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2599746226	P0732475	863-0069 JUL PHONE	56.28	12,629.47
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2599746226	P0732475	863-0070 JUL PHONE	37.73	12,629.47
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2599746226	P0732475	863-0071 JUL PHONE	36.39	12,629.47
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2599746226	P0732475	390-1945 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2599746226	P0732475	390-3719 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2599746226	P0732475	390-4074 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2599746226	P0732475	415-0665 JUL PHONE	31.91	12,629.47
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2599746226	P0732475	863-2060 JUL PHONE	31.98	12,629.47
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2599746226	P0732475	863-2212 JUL PHONE	31.16	12,629.47
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2599746226	P0732475	390-2449 JUL PHONE	34.97	12,629.47
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2599746226	P0732475	390-2559 JUL PHONE	37.14	12,629.47
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2599746226	P0732475	431-6489 JUL PHONE	41.59	12,629.47

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V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2599746226	P0732475	484-0204 JUL PHONE	39.64	12,629.47	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2599746226	P0732475	545-4039 JUL PHONE	45.58	12,629.47	
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2599746226	P0732475	863-0072 JUL PHONE	31.70	12,629.47	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2599746226	P0732475	863-1020 JUL PHONE	39.72	12,629.47	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2599746226	P0732475	209-1535 JUL PHONE	37.31	12,629.47	
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2599746226	P0732475	209-2137 JUL PHONE	31.91	12,629.47	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2599746226	P0732475	390-1776 JUL PHONE	31.91	12,629.47	
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2599746226	P0732475	390-7221 JUL PHONE	33.31	12,629.47	
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2599746226	P0732475	390-7222 JUL PHONE	31.91	12,629.47	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2599746226	P0732475	431-8635 JUL PHONE	43.03	12,629.47	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2599746226	P0732475	484-9104 JUL PHONE	36.56	12,629.47	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2599746226	P0732475	786-4902 JUL PHONE	43.01	12,629.47	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2599746226	P0732475	787-0222 JUL PHONE	31.16	12,629.47	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2599746226	P0732475	863-1384 JUL PHONE	36.56	12,629.47	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2599746226	P0732475	877-6106 JUL PHONE	33.93	12,629.47	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2599746226	P0732475	209-5012 JUL PHONE	10.64	12,629.47	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2599746226	P0732475	209-5012 JUL PHONE	10.63	12,629.47	
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2599746226	P0732475	209-5012 JUL PHONE	10.64	12,629.47	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2599746226	P0732475	381-4241 JUL PHONE	31.91	12,629.47	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2599746226	P0732475	390-0043 JUL PHONE	55.06	12,629.47	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2599746226	P0732475	390-0558 JUL PHONE	32.06	12,629.47	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2599746226	P0732475	390-2069 JUL PHONE	10.98	12,629.47	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2599746226	P0732475	390-2069 JUL PHONE	10.99	12,629.47	
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2599746226	P0732475	390-2069 JUL PHONE	10.98	12,629.47	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2599746226	P0732475	390-6217 JUL PHONE	31.91	12,629.47	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2599746226	P0732475	390-6594 JUL PHONE	31.91	12,629.47	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2599746226	P0732475	390-6954 JUL PHONE	37.57	12,629.47	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2599746226	P0732475	390-7229 JUL PHONE	31.95	12,629.47	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2599746226	P0732475	390-7532 JUL PHONE	31.91	12,629.47	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2599746226	P0732475	390-8533 JUL PHONE	31.91	12,629.47	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2599746226	P0732475	863-1305 JUL PHONE	31.16	12,629.47	
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000193743001	P0733130	CELL PHONE HOLDER BECKER	14.99	14.99	
<b>Vendor: V0890180 VERIZON WIRELESS</b>							<b>Total:</b>	<u>12,881.93</u>	<u>12,881.93</u>



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V0899475	WALLING WATER	0777-0914-4264	AP	60521	P0731948	MOLY LIQUID, CODE/ENERGY	31.91	3,017.21
V0899475	WALLING WATER	0777-0914-4264	AP	60522	P0731948	WATER TREATMENTS/ENERGY	2,585.16	3,017.21
V0899475	WALLING WATER	0777-0914-4264	AP	60608	P0731948	NITRIVER 2 PILLOWS/ENERGY	49.70	3,017.21
V0899475	WALLING WATER	0777-0914-4264	AP	60613	P0731948	BROAD SPECTRUM MICROBICIDE	350.44	3,017.21
<b>Vendor: V0899475 WALLING WATER</b>							<b>Total:</b>	<b>3,017.21</b>
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	006284	P0728901	FAN, BINDERS CLIPS, MOUSE	30.07	30.07
V0899601	WALMART COMMUNITY	0101-0201-4269	AP	006986	P0729087	HACKSAW	32.38	32.38
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	006239	P0729245	FOOD FOR RESALE	5.84	5.84
V0899601	WALMART COMMUNITY	0602-7013-4269	AP	000890	P0729570	PLATES, BOWLS, INK, COFFEE	74.20	74.20
V0899601	WALMART COMMUNITY	0101-0201-4295	AP	002742	P0729651	1TB HARDDRIVE	152.47	296.33
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	002561	P0729651	INK CARTS	143.86	296.33
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001449	P0729667	PAPER TOWEL	45.12	52.48
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001449	P0729667	LIQUID SOAP	7.36	52.48
V0899601	WALMART COMMUNITY	0101-0612-4227	AP	005193	P0729757	SAFETY PINS	11.76	11.76
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	002379	P0729969	FOOD FOR RESALE	10.92	16.48
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	001976	P0729969	FOOD FOR RESALE	5.56	16.48
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	002556	P0730214	OFFICE SUPPLIES	107.75	107.75
V0899601	WALMART COMMUNITY	0101-0305-4269	AP	009446	P0730228	CAMERA, CARD	198.88	198.88
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	006658	P0730554	STEP LADDER	34.88	34.88
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	003225	P0730753	TOILET TISSUE	22.94	27.94
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	003225	P0730753	RUG	5.00	27.94
V0899601	WALMART COMMUNITY	0101-0607-4269	AP	006862	P0730786	bags/cutlery/roasters	11.27	82.53
V0899601	WALMART COMMUNITY	0101-0607-4261	AP	006862	P0730786	dvd's/cd's/jump drives/pens	71.26	82.53
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	009174	P0730992	30 3-PACKS SHOP	160.20	160.20
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	003954	P0731007	STATION	105.04	210.08
V0899601	WALMART COMMUNITY	0618-0890-4264	AP	003954	P0731007	STATION	105.04	210.08
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	003297	P0731122	BOWL	3.28	90.70
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	003297	P0731122	APPLE SLICER	5.97	90.70
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	003297	P0731122	PARATOKU	14.88	90.70
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	003297	P0731122	MICROBAND BD	5.97	90.70
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	003297	P0731122	CT SPRT TWIN	12.50	90.70
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	003297	P0731122	CT SPRT TWIN	12.50	90.70
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	003297	P0731122	CT SPORT FACE	8.24	90.70

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V0899601	WALMART COMMUNITY	0101-0617-4269	AP	003297	P0731122	CT SPRT TWIN	8.24	90.70	
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	003297	P0731122	SMCK SF CARM	7.92	90.70	
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	003297	P0731122	SMCK SF CARN	7.92	90.70	
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	003297	P0731122	BOWL	3.28	90.70	
V0899601	WALMART COMMUNITY	0604-7072-4261	AP	006559	P0731251	DUST REMOVER	12.97	39.86	
V0899601	WALMART COMMUNITY	0604-7072-4264	AP	006559	P0731251	RUBBER GLOVES	2.47	39.86	
V0899601	WALMART COMMUNITY	0604-7072-4264	AP	006559	P0731251	SCRUB BRUSH	2.97	39.86	
V0899601	WALMART COMMUNITY	0604-7072-4264	AP	006559	P0731251	BROOM & DUSTPAN	9.98	39.86	
V0899601	WALMART COMMUNITY	0604-7072-4264	AP	006559	P0731251	SWIF 16 CT REFILLS	11.47	39.86	
V0899601	WALMART COMMUNITY	0101-0601-4261	AP	003914	P0731363	BINDERS	8.56	74.72	
V0899601	WALMART COMMUNITY	0101-0601-4261	AP	003914	P0731363	BINDERS	15.12	74.72	
V0899601	WALMART COMMUNITY	0101-0601-4261	AP	003914	P0731363	BINDERS	8.22	74.72	
V0899601	WALMART COMMUNITY	0101-0601-4261	AP	003914	P0731363	BINDERS	13.88	74.72	
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	003914	P0731363	SUNSCREEN	20.00	74.72	
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	003914	P0731363	BUG SPRAY	7.00	74.72	
V0899601	WALMART COMMUNITY	0101-0601-4261	AP	003914	P0731363	BINDER	1.94	74.72	
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006508	P0731399	TONER	109.04	109.04	
V0899601	WALMART COMMUNITY	0101-0612-4520	AP	006778	P0731512	CONCESSION FOODS	17.10	23.61	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	006778	P0731512	STRETCH CORD	3.97	23.61	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	006778	P0731512	36 BUNGEE	2.54	23.61	
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	002676	P0731560	CUPS, NAPKINS, PITCHER	20.23	20.23	
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	002724	P0731648	FOOD FOR RESALE	11.28	11.28	
<b>Vendor: V0899601 WALMART COMMUNITY</b>							<b>Total:</b>	<u>1,711.24</u>	<u>1,711.24</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	62927	P0732273	trimec herbicide	39.50	39.50	
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP	28979	P0732324	ROUND 3 LAWN CARE	70.00	70.00	
V0906159	WARNE CHEMICAL &	0602-7011-4266	AP	63253	P0732511	PACT AGRICULTURAL	238.50	238.50	
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	62668	P0732673	FUNGICIDE	472.00	472.00	
V0906159	WARNE CHEMICAL &	0607-0860-4266	AP	63280	P0733096	fertilizer & herbicide	178.50	178.50	
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP.</b>							<b>Total:</b>	<u>998.50</u>	<u>998.50</u>
V0908400	WATERTREE INC	0101-0607-4269	AP	SER5416761	P0731945	sftnr salt	12.05	32.05	
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5440221	P0731945	sftnr rental	20.00	32.05	
<b>Vendor: V0908400 WATERTREE INC</b>							<b>Total:</b>	<u>32.05</u>	<u>32.05</u>

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V0909142	WATERWORKS PLUMBING	0101-0202-4252	AP	7414	P0732964	REMOVE & REPLACE TOILET/STN	478.37	478.37
<b>Vendor: V0909142 WATERWORKS PLUMBING INC</b>							<b>Total:</b>	<b>478.37</b>
V0916391	WEISBECK, SHERRI	0602-7011-4530	AP	07/25/11	P0732944	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0916391 WEISBECK, SHERRI</b>							<b>Total:</b>	<b>125.00</b>
V0916577	WELLS FARGO SECURITIES	0101-0202-4410	AP	752994BX0	P0732228	PRINC-2 PUMPER TRUCKS	170,308.56	197,937.41
V0916577	WELLS FARGO SECURITIES	0101-0202-4420	AP	752994BX0	P0732228	INT-2 PUMPER TRUCKS	27,628.85	197,937.41
<b>Vendor: V0916577 WELLS FARGO SECURITIES</b>							<b>Total:</b>	<b>197,937.41</b>
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP	823158279	P0732763	SD CODIFIED LAW SUBSCRIPTION	348.00	348.00
<b>Vendor: V0926150 WEST PAYMENT CENTER</b>							<b>Total:</b>	<b>348.00</b>
V0927960	WEST RIVER	0612-7101-4251	AP	T196565	P0732729	STAT (ISC)	41.40	41.40
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>							<b>Total:</b>	<b>41.40</b>
V0931805	WESTERN	0606-2076-4259	AP	11677140	P0732469	Pager repair	80.00	80.00
V0931805	WESTERN	0101-0618-4251	AP	11676931	P0732533	R/R ANTENNA CABLE BUS 84	71.00	71.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>							<b>Total:</b>	<b>151.00</b>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	27785	P0732255	BILLING POSTAGE 5,976 071911	2,401.27	2,401.27
V0933099	WESTERN MAILERS	0602-7014-4261	AP	27844	P0733303	BILLING POSTAGE 5,246 072711	2,110.37	2,110.37
<b>Vendor: V0933099 WESTERN MAILERS</b>							<b>Total:</b>	<b>4,511.64</b>
V0933490	WESTERN OUTLET	0606-2073-4263	AP	17353	P0726440	WRK SHIRTS - B.NORTHROP	99.92	99.92
<b>Vendor: V0933490 WESTERN OUTLET</b>							<b>Total:</b>	<b>99.92</b>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4622450	P0732097	CORR-COST OF PAPER	5.00	595.20
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4622450	P0732097	CORR-COST OF PAPER	5.00	595.20
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4607950	P0731452	BOXES (12)	57.00	146.75
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4608790	P0731452	BOXES (12)	57.00	146.75
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4613660	P0731452	MEMO HOLDER	7.75	146.75
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4613660	P0731452	MESSAGE BOOKS	25.00	146.75
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4617520	P0731482	phone head rest	8.25	14.85
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4617520	P0731482	steno pads 5X8	6.60	14.85
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4622450	P0732097	COPY PAPER	167.00	595.20
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4622450	P0732097	COPY PAPER	167.00	595.20
V0934830	WESTERN STATIONERS	0793-0968-4261	AP	4622450	P0732097	HP78 CARTRIDGES	81.70	595.20

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V0934830	WESTERN STATIONERS	0101-6022-4296	AP	4622451	P0732097	FILE CABINET	169.50	595.20
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	4618160	P0732173	PAPER	68.80	730.90
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4618160	P0732173	TONER	112.68	730.90
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4618160	P0732173	PAPER	68.80	730.90
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4618160	P0732173	PAPER	68.80	730.90
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	4618160	P0732173	TONER	62.16	730.90
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4618160	P0732173	TONER	62.16	730.90
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4618160	P0732173	TONER	62.16	730.90
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	4618160	P0732173	TONER	112.66	730.90
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4618160	P0732173	TONER	112.68	730.90
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4622481	P0732493	HP TONER 27X	122.78	268.94
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4622481	P0732493	ZEBRA F301 PENS MEDIUM	26.28	268.94
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4622480	P0732493	PAPER MATE RED FLARE PEN	85.68	268.94
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4622480	P0732493	BINDING COMBS 3/8"	34.20	268.94
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4624930	P0732559	READ RIGHT SCREEN KLEEN	8.00	8.00
V0934830	WESTERN STATIONERS	0775-4132-4261	AP	4615400	P0732648	OFFICE/PAPERCLIPS,FILE	19.85	19.85
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4622430	P0732777	COPIER TONER	40.50	40.50
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4627390	P0732796	LEGAL SIZE COPY PAPER	59.50	59.50
V0934830	WESTERN STATIONERS	0101-0401-4261	AP	4627250	P0732945	INDEX CARDS	7.02	14.04
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4627250	P0732945	INDEX CARDS	7.02	14.04
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4622510	P0733285	REPORT COVERS	41.25	41.25
<b>Vendor: V0934830      WESTERN STATIONERS      Total:</b>							<u>1,939.78</u>	<u>1,939.78</u>
V0936710	WHISLER BEARING	0615-7102-4253	AP	159819	P0732739	CORR-COST OF FREIGHT	12.00	187.58
V0936710	WHISLER BEARING	0101-0401-4253	AP	159496	P0731922	BUILD AS PER SAMPLE S049	63.98	63.98
V0936710	WHISLER BEARING	0101-0202-4265	AP	159244	P0732334	PIPE FITTINGS/STOCK	8.75	8.75
V0936710	WHISLER BEARING	0101-0301-4253	AP	159220	P0732379	BEARINGS S104	56.61	118.68
V0936710	WHISLER BEARING	0101-0401-4253	AP	159665	P0732379	BUILD AS PER SAMPLE S050	62.07	118.68
V0936710	WHISLER BEARING	0775-4134-4253	AP	159781	P0732649	GASKETS/BOILER PUMPS	9.84	9.84
V0936710	WHISLER BEARING	0615-7102-4253	AP	159754	P0732738	FASTENER	118.50	191.94
V0936710	WHISLER BEARING	0615-7102-4253	AP	159754	P0732738	STEEL FASTENER	56.62	191.94
V0936710	WHISLER BEARING	0615-7102-4253	AP	159754	P0732738	HINGE PIN	16.82	191.94
V0936710	WHISLER BEARING	0615-7102-4253	AP	159819	P0732739	SPROCKET 2 3/8 BORE	109.78	187.58
V0936710	WHISLER BEARING	0615-7102-4253	AP	159819	P0732739	MAR60BS18 1 1/4	34.81	187.58

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V0936710	WHISLER BEARING	0615-7102-4253	AP	159819	P0732739	COUPLING CHAIN	30.99	187.58	
V0936710	WHISLER BEARING	0101-0607-4253	AP	160232	P0733098	mult. belt	44.19	44.19	
V0936710	WHISLER BEARING	0101-0401-4253	AP	160216	P0733210	BEARING S042	11.58	11.58	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<b>636.54</b>	<b>636.54</b>
V0938375	WHITEWATER WEST	0101-0612-4253	AP	021598	P0716790	STAND PIPE 1	928.00	6,635.00	
V0938375	WHITEWATER WEST	0101-0612-4253	AP	021598	P0716790	STAND PIPE 2	714.00	6,635.00	
V0938375	WHITEWATER WEST	0101-0612-4253	AP	021598	P0716790	STAND PIPE 3	1,000.00	6,635.00	
V0938375	WHITEWATER WEST	0101-0612-4253	AP	021598	P0716790	STAND PIPE 4	714.00	6,635.00	
V0938375	WHITEWATER WEST	0101-0612-4253	AP	021598	P0716790	STAND PIPE 5-1	430.00	6,635.00	
V0938375	WHITEWATER WEST	0101-0612-4253	AP	021598	P0716790	MANIFOLD	393.00	6,635.00	
V0938375	WHITEWATER WEST	0101-0612-4253	AP	021598	P0716790	4" VALVE	456.00	6,635.00	
V0938375	WHITEWATER WEST	0101-0612-4253	AP	021598	P0716790	#17 SINGLE ARCH JET	250.00	6,635.00	
V0938375	WHITEWATER WEST	0101-0612-4253	AP	021598	P0716790	FLANGE COVERS	850.00	6,635.00	
V0938375	WHITEWATER WEST	0101-0612-4253	AP	021598	P0716790	SHIPPING	900.00	6,635.00	
<b>Vendor: V0938375 WHITEWATER WEST</b>							<b>Total:</b>	<b>6,635.00</b>	<b>6,635.00</b>
V0940476	WILLY'S SAW SHOP LLC	0101-0607-4253	AP	0987	P0732935	switch	10.00	29.85	
V0940476	WILLY'S SAW SHOP LLC	0101-0607-4253	AP	0978	P0732935	air filters	19.85	29.85	
<b>Vendor: V0940476 WILLY'S SAW SHOP LLC</b>							<b>Total:</b>	<b>29.85</b>	<b>29.85</b>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509686298	P0731997	M TOUR VISION	360.00	383.14	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509686298	P0731997	FREIGHT	23.14	383.14	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509721827	P0732168	TENNIS BALLS	763.20	763.20	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509721827	P0732168	FREIGHT	0.00	763.20	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509740060	P0732169	SIX ONE 95 BLX	119.00	618.79	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509740060	P0732169	J TOUR VISION	68.00	618.79	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509740060	P0732169	W TOUR	103.00	618.79	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509740060	P0732169	W TOUR	90.00	618.79	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509740060	P0732169	JR SS V NECK	25.80	618.79	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509740060	P0732169	JR TOUR SKIRT	51.60	618.79	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509740060	P0732169	JR SHORT SLV POLO	27.60	618.79	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509740060	P0732169	M TOUR SPIN	103.00	618.79	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509740060	P0732169	FREIGHT	30.79	618.79	
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509678651	P0732172	SIX ONE 95	238.00	1,046.48	

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V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509678651	P0732172	J TOUR VISION	34.00	1,046.48
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509678651	P0732172	K SIX ONE 95	160.00	1,046.48
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509678651	P0732172	US OPEN ADULT W/O COVER	88.00	1,046.48
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509678651	P0732172	FEDERER RKT NO CVR	66.00	1,046.48
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509678651	P0732172	BLADE 25 RKT	125.00	1,046.48
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509678651	P0732172	FREIGHT	26.48	1,046.48
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509678651	P0732172	W TOUR SPIN	309.00	1,046.48
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509816900	P0733088	SS POLO PKWH LG	19.30	451.91
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509816900	P0733088	JR TOUR SKIRT	25.80	451.91
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509816900	P0733088	SAVAGE	60.00	451.91
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509816900	P0733088	SHOCK SHIELD	96.00	451.91
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509816900	P0733088	KONTROL REPL GRIP	28.50	451.91
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509816900	P0733088	M TOUR SPIN	103.00	451.91
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509816900	P0733088	J TOUR VISION	68.00	451.91
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509816900	P0733088	SS POLO	38.60	451.91
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509816900	P0733088	FREIGHT	12.71	451.91
<b>Vendor: V0940616 WILSON SPORTING GOODS Total:</b>							<u>3,263.52</u>	<u>3,263.52</u>
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	26722888	P0733113	44.655G UNL	152.98	126,914.97
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	26722888	P0733113	12.092G UNL+	40.33	126,914.97
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	26722888	P0733113	16.678G UNL+	56.31	126,914.97
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	26722888	P0733113	1449.07G DSL	5,375.36	126,914.97
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	26722888	P0733113	254.53G PREM DSL	945.82	126,914.97
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	26722888	P0733113	51.57G UNL	174.25	126,914.97
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	26722888	P0733113	26.33G UNL+ALC77	91.63	126,914.97
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	26722888	P0733113	394.63G UNL+	1,326.23	126,914.97
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	26722888	P0733113	486.68G UNL	1,641.88	126,914.97
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	26722888	P0733113	144.85G DSL	538.26	126,914.97
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	26722888	P0733113	84.07G UNL+	283.19	126,914.97
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	26722888	P0733113	91.63G UNL	310.60	126,914.97
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	26722888	P0733113	12.53G UNL+	43.56	126,914.97
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	26722888	P0733113	1144.47G DSL	4,243.22	126,914.97
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	26722888	P0733113	318.92G PREM DSL	1,185.51	126,914.97
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	26722888	P0733113	8.08G UNL	26.78	126,914.97

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V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	26722888	P0733113	CAR WASH	256.64	126,914.97
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	26722888	P0733113	6.25G OTHER FUEL	21.98	126,914.97
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	26722888	P0733113	549.70G SUPER UNL	1,947.68	126,914.97
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	26722888	P0733113	66.35G UN+ALC10	226.47	126,914.97
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	26722888	P0733113	154.38G UNL+	523.19	126,914.97
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	26722888	P0733113	1665.05G UNL	5,638.06	126,914.97
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	26722888	P0733113	6.16G UNL+	20.87	126,914.97
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	26722888	P0733113	150.92G UNL+	508.14	126,914.97
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	26722888	P0733113	206.21G UNL	704.77	126,914.97
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	26722888	P0733113	38.96G UNL	133.48	126,914.97
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	26722888	P0733113	29.18G UNL+	98.75	126,914.97
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	26722888	P0733113	23.01G UNL	80.89	126,914.97
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	26722888	P0733113	8.95G UNL+	29.87	126,914.97
V0951482	WRIGHT EXPRESS	0101-0603-4262	AP	26722888	P0733113	5.2G UNL	17.05	126,914.97
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	26722888	P0733113	138.39G UNL	463.33	126,914.97
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	26722888	P0733113	7017.60G DSL	26,077.53	126,914.97
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	26722888	P0733113	68.91G UNL+	231.95	126,914.97
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	26722888	P0733113	163.66G UNL	551.26	126,914.97
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	26722888	P0733113	53.24G DSL	197.85	126,914.97
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	26722888	P0733113	5.32G UN+ALC10	17.64	126,914.97
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	26722888	P0733113	65.41G UNL+	219.30	126,914.97
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	26722888	P0733113	46.88G UNL	155.43	126,914.97
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	26722888	P0733113	1122.30G DSL	4,170.49	126,914.97
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	26722888	P0733113	11.06G UN+ALC10	37.99	126,914.97
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	26722888	P0733113	333.04G UNL+	1,107.04	126,914.97
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	26722888	P0733113	105.61G UNL	361.16	126,914.97
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	26722888	P0733113	44.82G UNL+ W829	153.56	126,914.97
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	26722888	P0733113	30.87G UNL W829	101.12	126,914.97
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	26722888	P0733113	77.011G UNL+ W311	262.50	126,914.97
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	26722888	P0733113	27.466G UNL W311	89.97	126,914.97
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	26722888	P0733113	276.61G DSL	1,027.88	126,914.97
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	26722888	P0733113	3516.41G FARM	13,429.19	126,914.97
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	26722888	P0733113	78.41G UNL+	263.43	126,914.97
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	26722888	P0733113	109.65G UNL	374.59	126,914.97

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V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	26722888	P0733113	294.86G FARM	1,126.07	126,914.97
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	26722888	P0733113	190.72G DSL	708.70	126,914.97
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	26722888	P0733113	1556.62G FARM	5,944.74	126,914.97
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	26722888	P0733113	377.73G UNL+	1,270.25	126,914.97
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	26722888	P0733113	84.04G UNL	287.88	126,914.97
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	26722888	P0733113	9.6G DSL	35.67	126,914.97
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	26722888	P0733113	25.72G FARM	98.22	126,914.97
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	26722888	P0733113	90.88G UNL+	306.02	126,914.97
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	26722888	P0733113	53.40G UNL	183.72	126,914.97
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	26722888	P0733113	83.58G UN+A;C10	279.83	126,914.97
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	26722888	P0733113	494.239G UNL+	1,661.91	126,914.97
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	26722888	P0733113	177.734G UNL	600.65	126,914.97
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	26722888	P0733113	249.11G DSL	925.72	126,914.97
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	26722888	P0733113	51.09G PREM DSL	189.86	126,914.97
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	26722888	P0733113	296.67G UNL+	998.03	126,914.97
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	26722888	P0733113	348.77G UNL	1,195.96	126,914.97
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	26722888	P0733113	20.38G UNL+	66.75	126,914.97
V0951482	WRIGHT EXPRESS	0602-7014-4251	AP	26722888	P0733113	CAR WASH	9.00	126,914.97
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	26722888	P0733113	21.43G UN+ALC10	71.08	126,914.97
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	26722888	P0733113	418.27G UNL+	1,421.10	126,914.97
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	26722888	P0733113	252.68G UNL	854.63	126,914.97
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	26722888	P0733113	1035.76G DSL	3,852.97	126,914.97
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	26722888	P0733113	31.27G FARM	119.40	126,914.97
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	26722888	P0733113	186.72G UNL+	630.64	126,914.97
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	26722888	P0733113	224.51G UNL	754.17	126,914.97
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	26722888	P0733113	14.36G UN+ALC10	50.04	126,914.97
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	26722888	P0733113	40.48G UNL	137.02	126,914.97
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	26722888	P0733113	87.12G UNL	293.57	126,914.97
V0951482	WRIGHT EXPRESS	0101-0601-4251	AP	26722888	P0733113	CAR WASH	10.55	126,914.97
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	26722888	P0733113	20.87G SUP UNL	76.73	126,914.97
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	26722888	P0733113	50.91G UNL+	166.70	126,914.97
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	26722888	P0733113	14.22G UN+ALC77	48.35	126,914.97
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	26722888	P0733113	2958.82G UNL+	9,989.91	126,914.97
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	26722888	P0733113	144.23G UNLACL10	482.60	126,914.97



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	26722888	P0733113	2967.91G UNL	10,005.03	126,914.97	
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	26722888	P0733113	164.26G DSL	610.39	126,914.97	
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	26722888	P0733113	47.66G FARM	182.00	126,914.97	
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	26722888	P0733113	64.68G SUP UNL	235.77	126,914.97	
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	26722888	P0733113	597.72G UNL+	2,008.06	126,914.97	
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	26722888	P0733113	465.49G UNL	1,579.11	126,914.97	
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	26722888	P0733113	256.10G UN+ALC10	869.44	126,914.97	
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	26722888	P0733113	6.14G SUPALC10	22.22	126,914.97	
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	26722888	P0733113	109.22G SUPER UNL	390.44	126,914.97	
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	26722888	P0733113	36.965G UNL	127.53	126,914.97	
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	26722888	P0733113	29.82G UNL	99.58	126,914.97	
<b>Vendor: V0951482 WRIGHT EXPRESS</b>							<b>Total:</b>	<u>126,914.97</u>	<u>126,914.97</u>
V0960654	YELLOW BIKE PROGRAM &	0101-0712-4269	AP	07/29/11	P0732868	Bike for 47767	25.00	25.00	
V0960654	YELLOW BIKE PROGRAM &	0101-0712-4269	AP	07/27/11	P0732869	Bike for 53520	25.00	25.00	
<b>Vendor: V0960654 YELLOW BIKE PROGRAM &amp;</b>							<b>Total:</b>	<u>50.00</u>	<u>50.00</u>
V0960709	YOUNGBLOOD,	0602-7011-4530	AP	07/26/11	P0733180	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0960709 YOUNGBLOOD,</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	349778	P0732191	DECK SCREW, DOWNTOWN	7.78	10.57	
V0962090	ZIEGLER BUILDING	0101-0205-4265	AP	349778	P0732191	PHILLIPS BIT	2.79	10.57	
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP	350172	P0732817	2X4X14FT BOARD	28.50	28.50	
<b>Vendor: V0962090 ZIEGLER BUILDING CENTER</b>							<b>Total:</b>	<u>39.07</u>	<u>39.07</u>
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	53549	P0732674	PIN FLAGS	40.00	289.41	
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	53536	P0732674	RAKE HANDLES	48.00	289.41	
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	53549	P0732674	SHIPPING	17.94	289.41	
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	53536	P0732674	SHIPPING	12.47	289.41	
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	53536	P0732674	HANDLES	54.00	289.41	
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	53549	P0732674	HANDLES	117.00	289.41	
<b>Vendor: V0962175 ZIMCO SUPPLY CO</b>							<b>Total:</b>	<u>289.41</u>	<u>289.41</u>
<b>Grand Total:</b>							<b>8,467,550.18</b>	<b>8,467,550.18</b>	